LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 1

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding budget review, contracts, financial update and other matters properly relating thereto.

Public comment.

Background:

Lander County Finance Director Rogene Hill will give an update to the Commission regarding current year contracts, general financial operation of the County and other fiscal issues.

Recommended Action:

No specific action is necessary on this agenda item.

Lander County Finance Department

Memo

FYI

To Rogene,
Date: July 22, 2013
Re: County Contracts

This is to inform you to add the following contracts to your list.
Added:

PAST DUE Contracts:	Expiration Date:
Bank of America	Nov. 30, 2012 *
Elko Inc. (old Coach America)	June 30, 2013
John Davis Trucking, (Mt. Lewis)	June 30, 2013
LC School Food Services- Austin	June 30, 2013
Ted Herrera-Pub Defender	June 30, 2013
Contracts coming due:	
LCHD-B.M. Gen Hosp. for EMS	July 1, 2013
Preschool (rent)	July 15, 2013
New Frontier Treatment Center	July 15, 2013
Bullock Mechanical lease	Sept. 15, 2013
Washoe Co. M.E. & Coroner	Sept. 15, 2013
Dr. John Peters	Oct.31, 2013
T & M Lawn Care	Oct. 31, 2013
Elko Co./Common Boundary Line	Dec 31, 2013
B.M. CHAMBER	JAN. 1, 2014
ROBIN GRAY (MOSQ ABATEMENT)	JAN.31, 2014
SRK Consulting	Jan.25, 2014
Mountain View Golf Course (Bullock Manage)	March 1, 2014

315 South Humboldt Street ⋖ ⋗ Battle Mountain NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-5332

=11-

1

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 2

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding operations and projects for the IT Department and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 3

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding operations and projects of the Lander County Safety Manager and other matters properly related thereto.

Public comment.

Background:
Update from Safety Manager.

Recommended Action:
No action required.

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 4

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Public hearing and discussion for possible action regarding approval/disapproval of Ordinance No. LC 2013-01, an ordinance amending Sections 15.24.020, 15.24.030(A)(1), 15.24.030 (A)(4), 15.24.030(8), 17.38.010(A), 17.58.020(G), 17.60.010(G), 17.62.020(J), and 17.64.020(A) of the Lander County Code to only allow watchman's quarters, which include, but are not limited to, Recreational Vehicles (RV's), in operating mining operations, operating farm and ranch districts (A-3), operating commercial districts (C-1, TC, and C-2), and industrial districts (M); and making watchman's quarters subject to a special use permit; and other matters properly related thereto.

Public comment.

Background:
This is the date and **9:30 a.m.** is the time noticed to conduct a public hearing to accept public testimony and input on **Ordinance No. LC 2013-01**, an ordinance amending Sections 15.24.020, 15.24.030(A)(1), 15.24.030 (A)(4), 15.24.030(8), 17.38.010(A), 17.58.020(G), 17.60.010(G), 17.62.020(J), and 17.64.020(A) of the Lander County Code to only allow watchman's quarters, which include, but are not limited to, Recreational Vehicles (RV's), in operating mining operations, operating farm and ranch districts (A-3), operating commercial districts (C-1, TC, and C-2), and industrial districts (M); and making watchman's quarters subject to a special use permit.

CHAIRMAN OPENS THE PUBLIC HEARING
Ordinance No. LC 2013-01 is presented and public comments, input and testimony are received by the Commission.

CHAIRMAN CLOSES THE PUBLIC HEARING
Commission discussion, deliberation and consideration of public input given during the public hearing are conducted.

Recommended Action:
It is recommended that the Commission consider public comments and testimony and uphold the June 12, 2013 recommendation of the Lander County Planning Commission in approval and adoption of Ordinance No. LC 2013-01, an ordinance amending Sections 15.24.020, 15.24.030(A)(1), 15.24.030 (A)(4), 15.24.030(8), 17.38.010(A), 17.58.020(G), 17.60.010(G), 17.62.020(J), and 17.64.020(A) of the Lander County Code to only allow watchman's quarters, which include, but are not limited to, Recreational Vehicles (RV's), in operating mining operations, operating farm and ranch districts (A-3), operating commercial districts (C-1, TC, and C-2), and industrial districts (M); and making watchman's quarters subject to a special use permit.

NOTICE OF ORDINANCE PROPOSAL

ORDINANCE NO. LC 2013-01

SUMMARY: An ordinance amending Sections 15.24.020, 15.24.030(A)(1), 15.24.030(A)(4), 15.24.030(8), 17.38.010(A), 17.58.020(G), 17.60.010(G), 17.62.020(J), and 17.64.020(A) of the Lander County Code to only allow watchman's quarters, which include, but are not limited to, Recreational Vehicles (RV's), in operating mining operation, operating farm and ranch districts (A3), operating commercial districts (C-1, CT, and C-2), and industrial districts (M); and making watchman's quarters subject to a special use permit.

TITLE: AN ORDINANCE AMENDING SECTIONS 15.24.020, 15.24.030(A)(1), 15.24.030(A)(4), 15.24.030(8), 17.38.010(A), 17.58.020(G), 17.60.010(G), 17.62.020(J), AND 17.64.020(A) OF THE LANDER COUNTY CODE TO ONLY ALLOW WATCHMAN'S QUARTERS, WHICH INCLUDE, BUT ARE NOT LIMITED TO, RECREATIONAL VEHICLES (RV'S), IN OPERATING MINING OPERATION, OPERATING FARM AND RANCH DISTRICTS (A3), OPERATING COMMERCIAL DISTRICTS (C-1, CT, AND C-2), AND INDUSTRIAL DISTRICTS (M); AND MAKING WATCHMAN'S QUARTERS SUBJECT TO A SPECIAL USE PERMIT.

The Public Hearing for the adoption of the ordinance will be held on Thursday July 25, 2013 at 9:30 a.m. at the Commission Chambers of the Lander County Courthouse, 315 S. Humboldt Street, Battle Mountain, Nevada. All persons are invited to attend and be heard.

Copies of the ordinance are available for public inspection in the Office of the Lander County Clerk.

Sadie Sullivan
Lander County Clerk & Ex-Officio Clerk
Of The Board Of Lander County
Commissioners

Publish: July 9, 2013

#4

Ordinance Number: LC-2013-01

Summary: An ordinance amending Sections 15.24.020, 15.24.030(A)(1), 15.24.030(A)(4), 15.24.030(8), 17.38.010(A), 17.58.020(G), 17.60.010(G), 17.62.020(J), and 17.64.020(A) of the Lander County Code to only allow watchman's quarters, which include, but are not limited to, Recreational Vehicles (RV's), in operating mining operations, operating farm and ranch districts (A3), operating commercial districts (C-1, TC and C-2), and industrial districts (M); and making watchman's quarters subject to a special use permit; and other related matters.

AN ORDINANCE AMENDING SECTIONS 15.24.020, 15.24.030(A)(1), 15.24.030(A)(4), 15.24.030(8), 17.38.010(A), 17.58.020(G), 17.60.010(G), 17.62.020(J), and 17.64.020(A) OF THE LANDER COUNTY CODE TO ONLY ALLOW WATCHMAN'S QUARTERS, WHICH INCLUDE BUT ARE NOT LIMITED TO, RECREATIONAL VEHICLES (RV'S), IN OPERATING MINING OPERATIONS, OPERATING FARM AND RANCH DISTRICTS (A3), OPERATING COMMERCIAL DISTRICTS (C-1, TC AND C-2), AND INDUSTRIAL DISTRICTS (M); AND MAKING WATCHMAN'S QUARTERS SUBJECT TO A SPECIAL USE PERMIT; AND OTHER RELATED MATTERS

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

SECTION 1: **Amendments.** The Lander County Code Sections 15.24.020, 15.24.030(A)(1), 15.24.030(A)(4), 15.24.030(A)(8), 17.38.010(A), 17.58.020(G), 17.60.010(G), 17.62.020(J), and 17.64.020(A) are amended in the following manner:

15.24.020 Definitions.

"Watchman's Quarters" means an accessory dwelling unit for occupancy by the owner, operator or an employee of the principal use acting as a caretaker, custodian or security personnel, together with his or her immediate family, if applicable.

15.24.030 Permitted uses of travel trailers and mobile homes.

A. The parking of any mobile home or trailer outside any mobile home trailer park when such facility is used for dwelling or sleeping purpose shall be unlawful except in the following situations:

1. When in conjunction with ~~a functioning agricultural or~~ ***an operating*** mining operation ***for a valid watchman's quarters, subject to a special use permit, and the special use permit shall at a minimum require compliance with all federal, state and local***

regulations and laws regarding sewage disposal ~~in agricultural zones~~;

4. In ~~agricultural~~ *an operating farm and ranch district (A3)* or *an operating* industrial ~~zones~~ *district (M) or an operating commercial district (C-1, C-2 and TC)* for a valid watchman's ~~living~~ quarters, *subject to a special use permit, and the special use permit shall at a minimum require complicance with all federal, state and local regulations and laws regarding sewage disposal;*

8.

A. When the owner of the property is constructing a new residence on the lot for his own use, provided such exception is temporary only;

~~B. No travel trailers or mobile homes shall be permitted in any commercial zone for office use, retail stores or any use permitted in that zone, unless such trailer or mobile home is in fact a building and meets all requirements of the Uniform Building Code as adopted by Lander County. The storage of a travel trailer in an unoccupied state shall be permitted in any zone. The storage of an unoccupied mobile home shall be permitted only on commercial or industrial zoned land. Any storage of a mobile home on a public roadway or street right-of-way is prohibited. (No travel trailer or mobile home shall be used as a storage building or for any purpose other than that for which it was built.)~~

~~C~~*B.* Nothing in this chapter shall be construed to include the county parks, state parks, or the camping areas administered by the United States Government nor in any way limit the power of any municipal corporation to prescribe by ordinance for the regulation of sanitary conditions in mobile home parks located within their jurisdiction.

~~D~~*C.* Any mobile home or manufactured home which is to be permanently installed in Lander County must have been constructed or manufactured not more than fifteen (15) years prior to the date of application for a building permit or for a moving permit. This subsection shall not apply to valid non-conforming uses, nor to mobile homes which have already been validly permitted.

Chapter 17.38 FARM AND RANCH DISTRICT--A3

17.38.010 Uses permitted.

Uses permitted in the A-3 district on a lot or parcel having the required area and width:

A. All uses permitted in zones A-1 and A-2; ***Bona fide watchman's quarters are permitted in an operating A-3 District, subject to a special use permit, and the special use permit shall at a minimum require compliance with all federal, state and local regulations and laws regarding sewage disposal;***

Chapter 17.58 COMMERCIAL DISTRICT--C-1

17.58.020 Permitted uses.

G. Bona fide watchman's quarters are permitted in an operating C-1 District, subject to a special use permit, and the special use permit shall at a minimum require compliance with all federal, state and local regulations and laws regarding sewage disposal.

Chapter 17.60 TOURIST COMMERCIAL DISTRICT--TC

17.60.010 Permitted uses.

G. Bona fide watchman's quarters are permitted in an operating TC District, subject to a special use permit, and the special use permit shall at a minimum require compliance with all federal, state and local regulations and laws regarding sewage disposal.

Chapter 17.62 GENERAL COMMERCIAL DISTRICT--C-2

17.62.020 Permitted uses.

J. Bona fide watchman's quarters are permitted in an operating C-2 District, subject to a special use permit, and the special use permit shall at a minimum require compliance with all federal, state and local regulations and laws regarding sewage disposal.

Chapter 17.64 INDUSTRIAL DISTRICT--M

17.64.020 Permitted uses.

A. All uses permitted in C-2 general commercial district, except residential uses; *Bona fide watchman's quarters are permitted in an operating M District, subject to a special use permit, and the special use permit shall at a minimum require compliance with all federal, state and local regulations and laws regarding sewage disposal;*

/ / / / /

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SECTION 2: **Reenactments.** All other provisions of Lander County Code Sections 15.24.020, 15.24.030, 17.38.010, 17.58.020, 17.60.010, 17.62.020, and 17.64.020 are reenacted without change.

Proposed on the _____ day of _____ 2013.

Proposed by Lander County Commissioner: _____

Passed and adopted this _____ day of _____ 2013.

Votes: Ayes: Commissioners _____

Nays: Commissioners _____

Absent: Commissioners _____

Not Voting: Commissioners _____

LANDER COUNTY BOARD OF COMMISSIONERS

By: _____
DEAN BULLOCK, Chair

Attest:

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

This ordinance shall be in force and effect on the _____ day of _____ 2013.

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

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 5

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding operations and projects for the Road and Bridge South Department and other matters properly related thereto.

Public comment

Background:
Update on all normal daily scheduled work.

Recommended Action:
None.

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 6

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding operations and projects for the Road and Bridge North Department and other matters properly related thereto.

Public comment.

Background: update on paving

3

Recommended Action:

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 7

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding operations and projects for the Public Works Department and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 8

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding cancellation of the "Back Nine (9) Development Project" for the Mountain View Golf Course; proceeding only with the design plans of the Back Nine (9); reapportionment of funds from the Back Nine (9) to the "Front Nine (9) Rehabilitation Project"; and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: July 25, 2013

NAME: Jacob Edgar REPRESENTING: Water & Sewer Department

ADDRESS: 550 W. Second St. B.M., NV 89820

PHONE (H): _____ (W): (775) 635-2190 (FAX): (775) 635-2801

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: (775) 635-2190

WHO WILL BE ATTENDING THE MEETING: Jacob Edgar

JOB TITLE: Public Works Foreman

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion and possible action regarding Cancellation of "Back 9 Development Project" for the Mountain View Golf Course. Proceeding only with the ***Design Plans*** of the Back 9. Reapportionment of funds from the Back 9 to the "Front 9 Rehabilitation Project".

BACKGROUND INFORMATION: _____

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

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: YES __ NO X
AMOUNT: $_____

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

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS? YES X NO __

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST – NOT AT THE MEETING.
IS ALL THE BACKUP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES __ N/A 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 __ N/A 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.

JACOB EDGAR DATE: 7/16/13

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

#8

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 9

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding presentation and approval/disapproval of the draft FY 2014-2023 Annual Work Program (AWP) containing proposed Betterment Projects from the Nevada Department of Transportation (NDOT) and other matters properly related thereto.

Public comment.

Background:

Nevada Department of Transportation (NDOT) staff will make a presentation of the draft FY 2014-2023 Annual Work Program (AWP), containing proposed Betterment Projects, for Commission consideration.

Following their presentation, a question/answer period will be conducted to address any issues raised by the Commission.

After the question/answer period, NDOT staff will be asking the Commission for acceptance of the 2014-2023 Annual Work Program and the FY 2014-2017 Statewide Transportation Improvement Program (STIP) Process.

Recommended Action:

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

BRIAN SANDOVAL
Governor

RUDY MALFABON, P.E., *Director*
In Reply Refer to

April 15, 2013

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

Attention: Donna Bohall, Senior Deputy Clerk

Dear Chairman Bullock:

The Nevada Department of Transportation will once again be conducting County Consultations to discuss the proposed 2014 Work Program for the state.

We request to be placed on your **July 25, 2013** agenda, time certain at **10:00 am** to discuss Lander County's Work Program. We will electronically transmit the Lander FY 2014 to 2023 Work Program document to you by **July 17, 2013** so it may be included in the Commissioner's packets.

We are asking that this be an **ACTION ITEM**. Following our presentation, a question/answer period will be conducted to address any issues raised by the Commission. After that, we will be asking the Commission for acceptance of the Work Program.

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

Please confirm the meeting date/time, and direct any questions or information requests to Jennifer Cooper, Transportation Multimodal Planning (775) 888-7123 or email at jcooper@dot.state.nv.us.

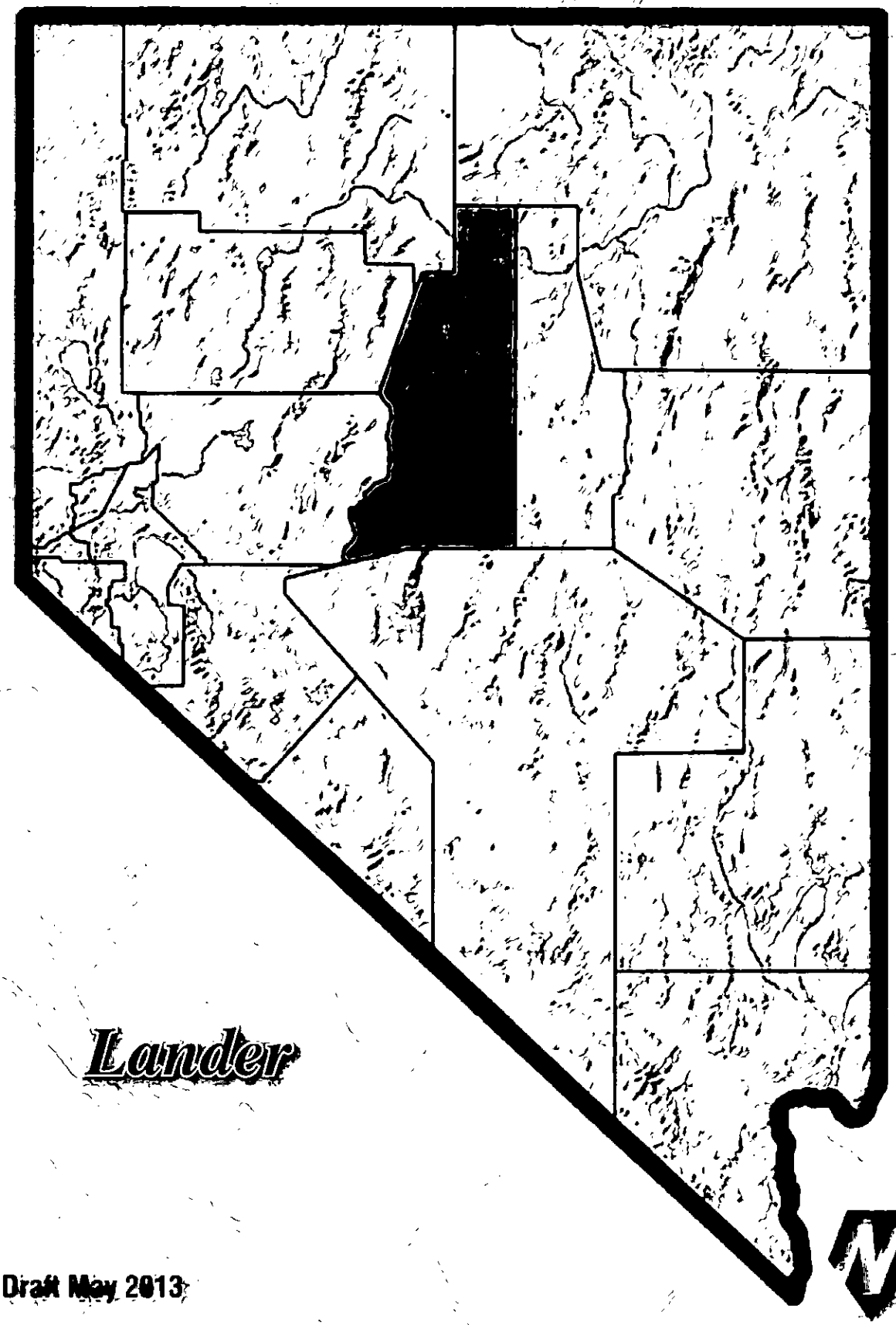
Thank you for your assistance in scheduling this important Consultation.

Sincerely,

Jason Van Havel, Assistant Chief
Transportation Multimodal Planning

#9

FY 2014 - 2023 WORK PROGRAM



Draft May 2013

NEVADA DOT

DRAFT

NDOT
FY 2014 – 2023 WORK PROGRAM

FY 2014
ANNUAL WORK PROGRAM

FY 2015 – 2016
SHORT RANGE ELEMENT

FY 2017 – 2023
LONG RANGE ELEMENT

Lander

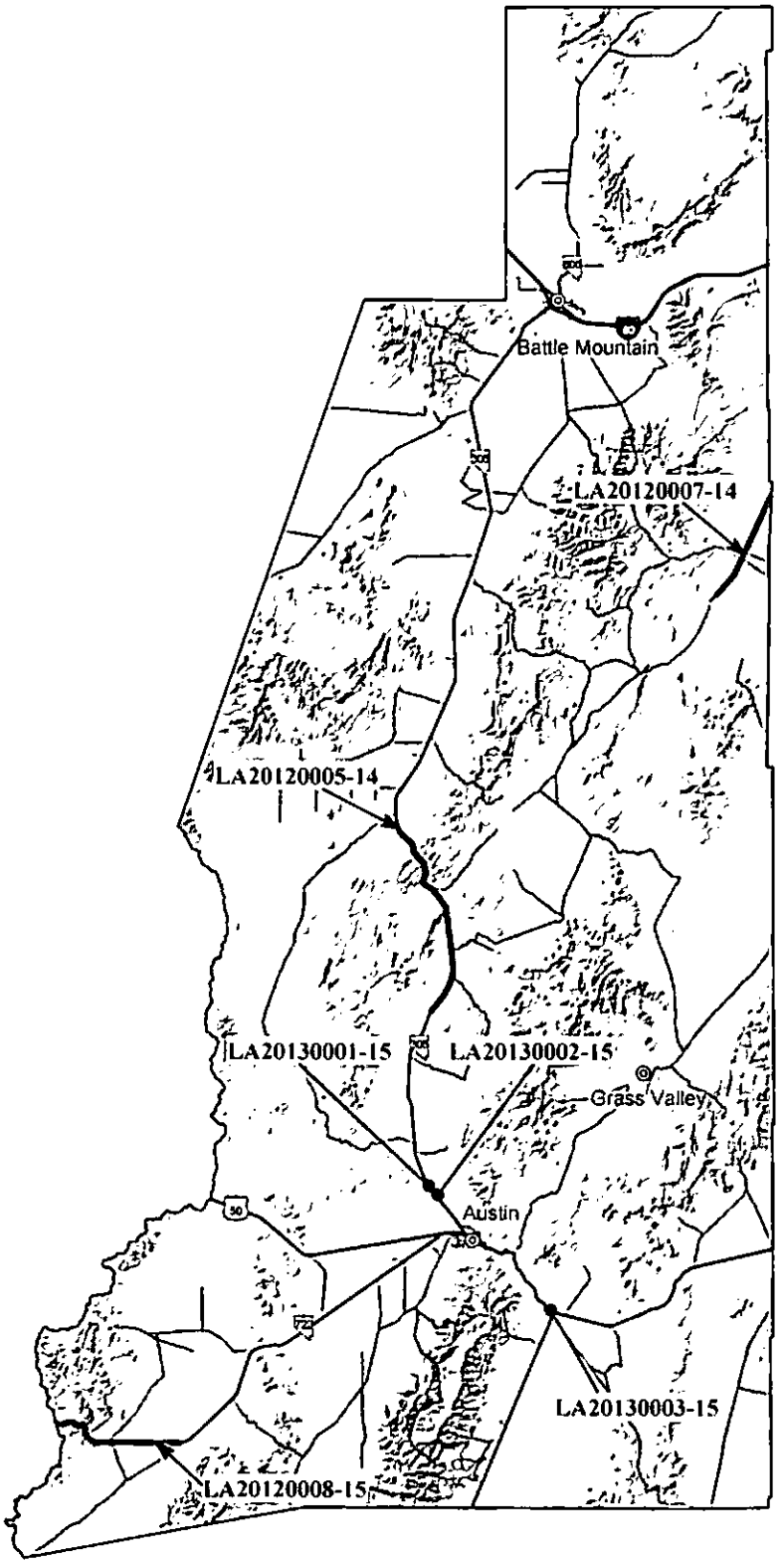
Proposed Highway Projects For Plan Fiscal Year : 2014 - 2023

County: LANDER FY 2014 - AWP

Map Location	Location / Project Description - Fund Source	Total Amount
LA20120005-14	SR 305 Austin Rd/Battle Mtn Rd/Broad St from 6.00 M N of Jct Silver Creek Rd to just S of the Jct Antelope Valley Rd. LA 51.70 to 69.40 Chip Seal w/Flush. District Contract	$794,250
LA20120007-14	SR 306 Gold Acres Rd from 0.36 M N or Cortez Gold Mine Rd to the LA/EU county line. LA 2.31 to 12.30 Chip Seal. State Forces	$260,760
LA20130003-15	US 50 at Jct SR 376 Tonopah Rd. - Austin Rd. LA 35.29 Relocate and Convert "When Flashing" Chain Sign. District Contract	$25,000
LA20130002-15	SR 305 Austin Rd/Battle Mtn Rd/Broad St at 2.75 M S of Jct Italian Canyon Rd. LA 35.76 Extend RCB. District Contract	$85,000
LA20130001-15	SR 305 Austin Rd/Battle Mtn Rd/Broad St at 3.00 M S of Jct Italian Canyon Rd. LA 35.23 Extend RCB. District Contract	$85,000
LA20120008-15	SR 722 Carroll Summit Rd from the CH/LA County Line for 12.00 M. LA 0.00 to 12.00 Cold In-Place Recycle w/Double Chip Seal & Shoulder Material. District Contract	$1,982,400
LA20100017-LRE	SR 304 Allen Rd from the cattleguard on the S side to the cattleguard on N side of the Battle Mtn Intg. LA 4.42 to 5.04 Mill and Fill w/Open Grade. State Funded - 3R	$1,392,493
LA20100016-LRE	I 80 from 3.38 M E of HU/LA County Line to 0.92 M E of E. Battle Mountain Intg. LA 0.00 to 9.05 Mill and Fill w/Open Grade Interstate Maintenance - 3R	$20,325,901
	Total Proposed Expenditure:	**$24,950,804**

Note: All information presented is preliminary and is subject to revision.

NDOT Projects: Lander County

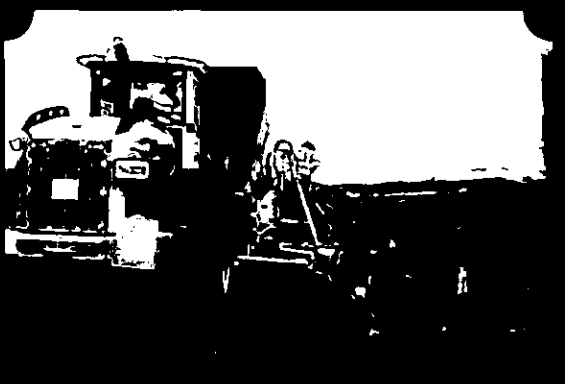


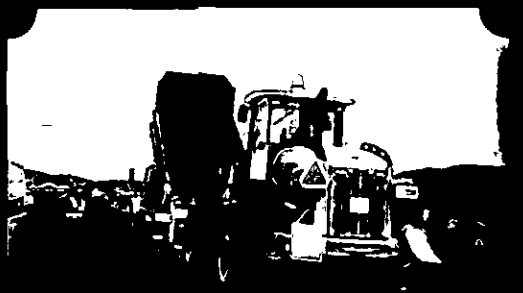
Prepared by:
Nevada Department of Transportation
October, 2013

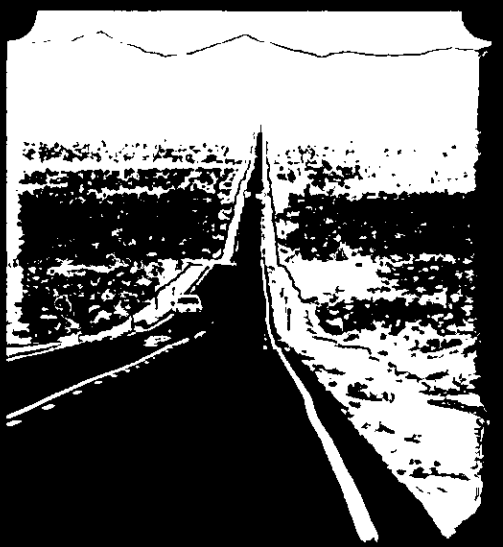
This map is for display purposes only. No liability is assumed for the information displayed hereon.

LA-1M

TRANSPORTATION SYSTEM PROJECTS







NEVADA DOT

14 - 2023 NEVADA DOT

Improvement Program FY 2014 - 2017

4 • Short Range Element FY 2015 - 2016

Element FY 2017 - 2023

Draft

2014 Nevada Statewide Transportation Improvement Program (STIP)

Introduction to the STIP

The Statewide Transportation Improvement Program (STIP) is a list of all projects, or project phases, in Nevada proposed for Federal funding that are:

- scheduled to begin in the four federal fiscal years (FFY) 2014 - 2017;
- consistent with the goals and strategies of the Statewide Transportation Plan (STP).

In addition, non-federally funded transportation projects that are *regionally significant* are listed in the STIP regardless of funding source.

The STIP is a fiscally constrained document with the number of projects contained being limited by the amount of funding anticipated for the next four-year period. This is done by basing yearly funding estimates on appropriations that were issued in the previous funding year. Contingency funds may be listed in the STIP and are used for cost overruns to reflect actual contractor bid prices and to fund new projects.

The STIP is required to be updated a minimum of every four years; however, the State may elect to update the Program more frequently. Historically, NDOT has produced a STIP on an annual or bi-annual basis in order to ensure continued fiscal constraint and conformity to Federal air quality regulation.

Guidance in the development of the STIP is provided through Title 23 (Highways) and Title 49 (transit) of the United States Code (U.S.C.).

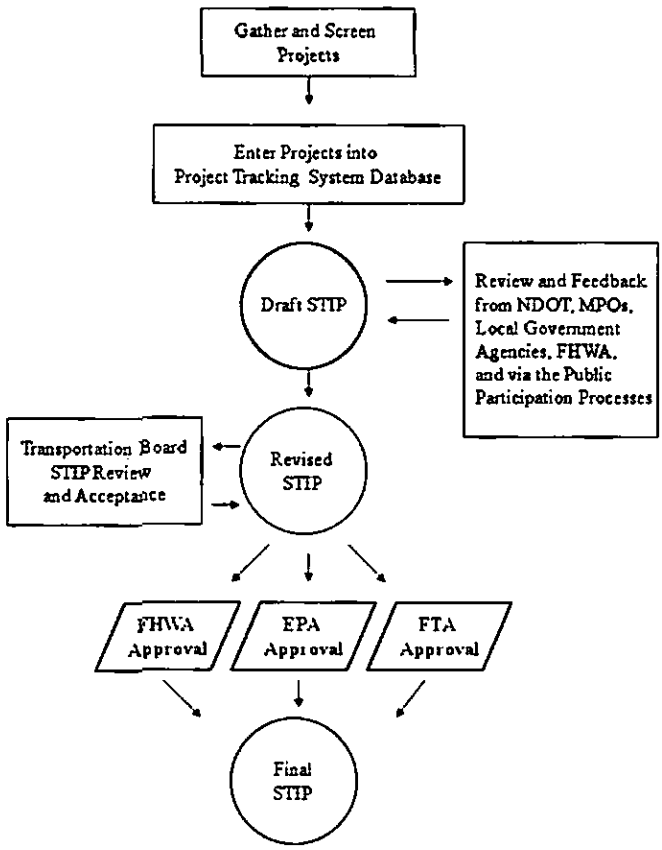
- U.S.C. Title 23 - Highways: http://www.fhwa.dot.gov/legsregs/title23.pdf
- U.S.C. Title 49 - Transit: http://uscode.house.gov/download/title_49.shtml

STIP Development

NDOT is required to identify the agencies responsible for carrying out the projects in the STIP. NDOT is the project administrator, unless otherwise indicated by the project in the STIP pages. Through an agreement between NDOT and the Federal Highway Administration (FHWA), the *Federal-Aid Project Stewardship Plan* allows NDOT to delegate project implementation to other governmental agencies.

Development of the STIP is completed in cooperation with Nevada's Metropolitan Planning Organizations (MPOs) and local government agencies. The STIP begins as a compilation of regional Transportation Improvement Programs which are developed and adopted annually by the State's MPOs, it includes rural areas where NDOT is responsible for programming federally funded projects, and it evolves into a comprehensive list of all Federally funded and regionally significant transportation projects.

STIP Development Process



Metropolitan Planning Organizations (MPOs)

MPOs are designated for urbanized areas with a population greater than 50,000 by an agreement between the Governor and local government units. In cooperation with the State and public transit operators, MPOs develop transportation plans and programs for the urbanized areas of Nevada. These plans provide for the development, integration, management, and operation of transportation systems and facilities that function as an intermodal transportation system for all roadway users in the metropolitan area, and as an integral part of a statewide intermodal transportation system.

At present, there are four MPO's in the State of Nevada:

- **The Regional Transportation Commission of Southern Nevada (RTCSNV)** - Oversees metropolitan planning activities in Clark County.
  - http://www.rtcsnv.com/
- **The Regional Transportation Commission (RTC) of Washoe County** - Conducts the metropolitan planning activities throughout Washoe County.
  - http://www.rtcwashoe.com/
- **The Carson Area Metropolitan Planning Organization (CAMPO)** - Administers activities in Carson City and portions of Douglas County.
  - http://www.carson.org/index.aspx?page=1813
- **The Tahoe Metropolitan Planning Organization (TMPO)** - Created through Congressional Action and has jurisdiction in the Lake Tahoe Basin.
  - http://www.tahoempo.org/

INSERT MPO MAP

Each MPO is required to develop a Regional Transportation Improvement Program (RTIP) that is consistent with their Regional Transportation Plan (RTP), a twenty-year plan. Both the RTIP and the RTP must be updated at least every four years, with the identified programs and projects in the RTIP being multi-modal and fiscally constrained. In addition, the MPOs are required develop long-range capital plans, coordinate transit services and projects, and carry out other activities pursuant to State Law. The RTC of Southern Nevada, the RTC of Washoe County, the Tahoe MPO, and the Carson Area MPO follow their locally adopted public participation process in the development of their RTIPs. Upon approval by the Governor or his designee (the Director of NDOT), projects of RTIPs are incorporated without change into the STIP. The decision making body for each respective MPO is the Regional Transportation Commission in Clark County and Washoe County, the CAMPO Board and the TMPO Board.

Air quality is a factor when considering transportation programs and projects. Areas are determined to be either in Attainment (meets Environmental Protection Agency (EPA) standards for air quality) or Non-attainment (does not meet EPA air quality standards). Before a project in a non-attainment area can be included in the STIP, it must be found to be in conformance with the State Implementation Plan (SIP). A SIP is an enforceable plan developed at the state level that explains how the state will comply with air quality standards in accordance with the Clean Air Act.

Regional Transportation Plan (RTP)

The Regional Transportation Plan (RTP) is a twenty-year plan that is the central component of the planning process. It is based upon joint cooperation of each MPO, NDOT, and representatives from local governments. Products from this effort include a report documenting short and long term projects and multi-modal investments that will support the area's transportation goals and objectives.

The RTP development process utilizes available public input and technical data, and is reviewed by advisory committees to secure input from local agencies and community representatives. Public hearings are conducted to further ensure adequate public participation in the planning process. When the RTP is complete, it is submitted to the MPOs designated decision making body for adoption and then to the FHWA, the Federal Transit Administration (FTA), and the Environmental Protection Agency (EPA) for an air quality conformity determination.

Under federal law, the Tahoe Metropolitan Planning Organization (TMPO) prepares a Federal Transportation Plan/Regional Transportation Plan (FTP/RTP) that looks at conditions 25 years from now, while focusing its implementation in the next five years. The FTP/RTP identifies transportation services and facilities that could be implemented through existing revenue sources, as well as improvements that could be implemented should new revenues become available.

Regional Transportation Improvement Program (RTIP)

The Regional Transportation Improvement Program (RTIP) is a four to five year plan of major street and highway, transit, and bicycle and pedestrian projects for urbanized areas, including outlining programmatic and investment requirements of each transportation system. The RTIP

delineates federal and regionally significant non-federal projects that are anticipated to receive funding or action during the course of each of the next four to five fiscal years within the MPO boundary.

The RTIP street and highway priorities are reviewed annually. The highway prioritization analysis considers current and future use and the cost-effectiveness of various types of capital improvements, arterial widening, and new construction projects. Locally funded street and highway projects are determined by the local governments and are included in the RTIP when funding is considered secure and the project is of regional significance. Public transportation projects developed as part of the Short Range Transit Plan (SRTP) are also incorporated in the RTIP.

The RTIP is submitted to the State for approval and when approved, it is incorporated by reference into the STIP that is submitted to the FHWA, the FTA, and the EPA for acceptance and for air quality conformity determination. Once the STIP is approved, it serves as the basis for federally funded statewide projects.

Funding for federally sponsored transportation projects is based upon the federal fiscal year (October 1 through September 30). Funding for locally sponsored projects is based upon the state fiscal year (July 1 through June 30).

Short Range Transit Plan (SRTP)

The Short Range Transit Plan (SRTP) documents an investment in public transit improvements required over a five-year period. Annually, the SRTP is revised in accordance with the Congestion Management Plan (CMP), provisions of the Americans with Disabilities Act (ADA), and the RTP. The SRTP is used to guide the implementation of expanded fixed route transit services, on-demand paratransit services, and Transportation Control Measures (TCMs). The expeditious implementation of TCM measures help to provide substantial mobile source pollutant emission reductions needed to reach attainment of the applicable National Ambient Air Quality Standards.

MPO Plan Development Process

Washoe County Regional Transportation Commission (RTC) Planning Process

The Governor of Nevada designated the Regional Transportation Commission (RTC) of Washoe County as the MPO for the Reno-Sparks urbanized area. Acting as the MPO, the RTC is responsible for carrying out a transportation planning process that results in plans and programs consistent with the planned development of the urbanized area. The RTC's planning process is guided by the development of the Regional Transportation Plan (RTP), a 20-year transportation plan, in conjunction with the Regional Transportation Improvement Program (RTIP), a five year transportation funding program. The RTP development process includes public participation and advisory committee input. The review process involves local advisory committee comment, thus securing community representation and support prior to submission and adoption.

Regional Transportation Commission of Southern Nevada Planning Process

The Governor of Nevada designated the Regional Transportation Commission of Southern Nevada (RTCSNV) as the MPO for the Las Vegas urbanized area encompassing the City of Las Vegas, City of Henderson, City of North Las Vegas, Boulder City, Clark County and Laughlin and Mesquite. The RTC is responsible for carrying out a transportation planning process that establishes a cooperative, continuous, and comprehensive framework for making transportation investment decisions in metropolitan areas which result in plans and programs consistent with the planned development of the urbanized area. Clark County has an inter-local agreement between the RTC, NDOT and its member entities for the transportation planning process. This agreement states that a citizen advisory committee and an executive advisory committee be maintained for the purposes of reviewing transportation plans and programs developed to enhance the region's mobility. The central component of the planning process is the Regional Transportation Plan (RTP). The RTP development process utilizes available public input and technical data. Public hearings are conducted to further ensure adequate public participation in the planning process. The RTP is then submitted to the RTC Board for adoption. After the RTC submits the RTP to various local and regional agencies for concurrence, it is then adopted by the RTC and forwarded to NDOT to obtain approval from FHWA and FTA. The RTC also has oversight responsibility for developing the Regional Transportation Improvement Program (RTIP) that outlines programmatic and investment requirements of the transportation system. The RTIP delineates regionally significant federal and non-federal funded projects over the following four fiscal years. The planning process follows that of the RTP, which is inclusive of public hearing and participation prior to adoption.

Tahoe Metropolitan Planning Organization (TMPO) Planning Process

The Tahoe Metropolitan Planning Organization (TMPO) is the policy body responsible for the cooperative decision-making process in the Lake Tahoe Basin, including the City of South Lake Tahoe. The TMPO Board of Directors is comprised of fourteen voting members of the Tahoe

Regional Planning Agency (TRPA). TMPO's mission is to make policy decisions on transportation plans and programs. As required by law, TMPO prepares a Federal Transportation Plan (FTP) and a Regional Transportation Plan (RTP) that forecasts transportation conditions twenty-five years in advance, while focusing on implementation planning five years in advance. The Regional Transportation Improvement Program (RTIP) for the Lake Tahoe Region is a five year, basin-wide, intermodal program of transportation projects consistent with Tahoe FTP/RTP and related transportation planning processes. The RTIP is prepared by TRPA staff on behalf of the TMPO, in cooperation with Caltrans, NDOT, the FHWA, and others. Opportunities for public involvement are provided throughout the Plan development process.

Carson Area Metropolitan Planning Organization (CAMPO) Planning Process

The Carson Area Metropolitan Planning Organization (CAMPO) was created following the 2000 decennial census. The urbanized area, and therefore the metropolitan planning area, includes Carson City as well as portions of northern Douglas County and western Lyon County. The CAMPO Board consists of representatives from Carson City, Douglas and Lyon Counties, with NDOT being a non-voting member.

CAMPO is the agency responsible for transportation planning for the Carson urbanized area and is also responsible for meeting federal planning and programming requirements. CAMPO develops and maintains their Regional Transportation Plan (RTP). In conjunction with the RTP, CAMPO prepares the Regional Transportation Improvement Program (RTIP), the short-range program of projects. CAMPO conducts numerous other activities, including the conduct of multimodal planning studies in accordance with its annual work program and public involvement activities. Additionally, CAMPO serves as the Designated Recipient and Grantee of Federal Transit Administration (FTA) Urbanized Area Formula funds for the Carson urbanized area.

Transportation Management Areas (TMA's)

The Secretary of the U.S. Department of Transportation designates Transportation Management Areas (TMAs) as all urbanized areas with a population of more than 200,000. The RTC of Southern Nevada and RTC of Washoe County MPOs are designated TMAs by population. In addition to meeting all the federal requirements for an urbanized area and an MPO, TMAs are also responsible for:

- developing congestion management systems;
- Regional Transportation Improvement Program (RTIP) project selection;
- being subject to a joint federal certification review of the planning process at least every three years.

All transportation plans and programs in a TMA must be based on a continuing and comprehensive planning process carried by the MPO in cooperation with transit operators.

More information on TMA designation can be found at:
https://www.federalregister.gov/articles/2012/07/18/2012-17514/designation-of-transportation-management-areas

INSERT TMA MAP

STIP Development Process

POLICY

1. Each implementing agency shall be responsible for prioritizing the funds under the control of that agency. Eligible MPOs shall be permitted to prioritize Surface Transportation Program (STP) local, and Congestion Mitigation and Air Quality Improvement Program (CMAQ) funds allocated by NDOT to their respective area(s).

2. The maximum amount of flexibility shall be maintained to permit the implementing agencies to address the transportation needs within their respective areas of responsibility.

PROCESS

1. By November 1, the Director notifies each MPO of the funds available for prioritization to their area.

2. By January 1, each implementing agency identifies their capacity increasing projects and provides them to NDOT and each MPO.

3. By March 1, NDOT and each MPO, with the assistance of any implementing agency that desires to participate, prioritizes all the capacity increasing projects, assigns fund categories to each project, and resolves any priority issues.

4. By March 31, the MPO completes the air quality conformity analysis for all projects to be implemented in their area over the four year period of the STIP/RTIP.

5. By April 30, each MPO and NDOT agree to a draft list of projects.

6. By July 1, NDOT completes the consultation tours that discuss the STIP and Work Program (WP), and the MPOs complete their respective public participation process.

7. By July 30, each MPO approves their respective portions of the STIP/RTIP and obtains the Governor's approval. Each MPO then submits the approved RTIP to NDOT for approval and to FHWA for concurrence in air quality determination.

8. By September 30, the NDOT's Board of Directors approves the NDOT portion of the STIP and accepts the MPOs RTIP found in the STIP.

STIP Amendment/Modification Process

During the course of the year, actions to change the STIP may be required to show changes in funding categories, to move projects forward in the STIP/RTIP, and to make adjustments to projects listed in the STIP/RTIP. To complete this action, it is necessary to follow the **Administrative Modification Process** or the **Amendment Process** as outlined in this document.

ADMINISTRATIVE MODIFICATION PROCESS

(The STIP Administrative Modification process is complete once submitted to FHWA/FTA)

POLICY

1. When there is a change in a public funding category with no change in the priority of a project in the STIP/RTIP.

2. When a project is moved from the third or fourth year to the first or second year or a project is moved from the second to the first year of the STIP/RTIP (Project is moved forward).

3. When moving a project from the first to the second, third or fourth year of the STIP/RTIP or moving a project from the second or third year to the fourth year (Project is moved back).

4. When a positive cost estimate change of less than $5 Million is requested/anticipated.

5. When a positive cost estimate change is requested/anticipated that is greater than $5 Million, but less than twenty percent (20%) of the estimated dollar amount of the project.

6. When a positive or negative change in the un-programmed balance forward is received.

7. When a positive or negative change in the anticipated fund allocation is received.

8. When a project is added to use federal funds for repayment of previously authorized work and all repayments will come from unallocated funds.

9. When a new planning study is identified.

10. When a project is Advance Constructed.

PROCESS

1. Within the Transportation Management Areas (TMAs), determine if the Administrative Modification will require action by the MPO's governing body. This is done through

discussions between NDOT and MPO staff. If so, then the MPO prepares an agenda item and submits the Administrative Modification through their local approval process.

2. Within the TMAs, if the administrative modification does not require an action by the MPO's governing body, NDOT will notify the MPO and request written or documented verbal concurrence of the modification; however when this APPLIES to Administrative Modification Policy 5 through 10, concurrence by the MPO is not required. Upon receipt of written or documented verbal concurrence, NDOT will complete the programming action.

3. Outside the TMAs, NDOT will notify by letter the affected political subdivision(s) of the Administrative Modification. The agency/agencies notified are given 30 days to provide comment regarding the pending action; however when this APPLIES to Administrative Modification Policy 5 through 10, concurrence is not required. Upon receipt of written or documented verbal concurrence, NDOT will complete the programming action.

4. Within TMAs, if the Administrative Modification does not require a new air quality conformity determination, the MPO will send written concurrence or documented verbal concurrence.

AMENDMENT PROCESS

(The STIP Amendment approval process may take between two (2) to three (3) months.)

POLICY

1. When there is a significant change in the design or scope of any project identified in the STIP/RTIP.

2. When a regionally significant project is added or deleted.

3. When there are significant changes in the funding category that alter the overall financial reasonableness of the STIP/RTIP, or when a privately funded project is changed to public funding.

4. When there is a positive change in cost over $5 Million and greater than twenty percent (20%) of the estimated dollar amount of the project is requested and/or anticipated.

PROCESS

1. Within the Transportation Management Areas (TMAs), NDOT and the MPO determine if the amendment will require the preparation of a new air quality conformity determination for the area covered by the STIP/RTIP. If so, the project will be subject to the process described in the STIP/RTIP approval process.

2. Outside the TMAs, NDOT will notify by letter the affected political subdivisions(s) of the amendment. The agency/agencies notified are given 30 days to provide any comments regarding the pending action.

3. Once action is taken under Process 1 or 2, the amended STIP will then be submitted to the Federal Highway Administration (FHWA) for final approval.

Funding Programs

Funding for the State of Nevada's transportation systems is derived from a variety of revenue sources, including federal, state, and local resources. Revenues are collected through fuel taxes, vehicle privilege taxes, licenses, registrations, and motor carrier fees.

Federal Funding Legislation

The ***Moving Ahead for Progress in the 21st Century Act*** (MAP-21) is a funding and authorization bill to govern U.S. federal surface transportation spending. It was passed into law on July 6, 2012 and is the first long-term highway authorization enacted since 2005. MAP-21 funds surface transportation programs for fiscal years (FY) 2013 and 2014 and makes significant changes to transportation policy.

Federal Highway Funding Programs under MAP-21

Under the prior transportation authorization bill in effect from October 2005 thru September 2012, the ***Safe, Accountable, Flexible, Efficient Transportation Equity Act - A Legacy for Users*** (SAFETEA-LU), each apportioned Federal funding program had its own formula for distribution, and the total amount of Federal assistance a State received was the sum of the amounts it received for each program. MAP-21 instead consolidates the highway program structure by providing a total apportionment for each State and then divides that State amount among individual apportioned programs. As a result, most setasides, small formula programs and discretionary programs—including Recreational Trails, Safe Routes to School, Bridge programs, and Scenic Byways—are eliminated as separate programs; however, most types of projects funded under these programs will be eligible under other programs. With the oversight of the Federal Highways Administration (FHWA), virtually all federal funding will now flow to Nevada under five formula programs:

- **National Highway Performance Program (NHPP)**
- **Surface Transportation Program (STP)**
- **Highway Safety Improvement Program (HSIP)**
- **Congestion Mitigation and Air Quality Improvement Program (CMAQ)**
- **Transportation Alternatives Program (TA)**

➢ **National Highway Performance Program (NHPP)**

Under MAP-21, the National Highway System (NHS) has been expanded to include an additional 390 miles of rural and urban roads in Nevada, for a designated total of 2,549 miles of NHS. It includes the Interstate System, all principal arterials and highways that provide motor vehicle access between the NHS and major intermodal transportation facilities, and the network of highways important to U.S. strategic defense (STRAHNET) and its connectors to major military installations.

The NHPP is authorized at an average of $182 million per year for Nevada to support the condition and performance of the NHS, for the construction of new facilities on the NHS, and to ensure that investments of Federal-aid funds in highway construction are directed to support progress toward the achievement of performance targets established in an asset management plan of a State for the NHS. As of April 2013, initial steps towards development of a statewide Asset Management Plan for Nevada are currently underway.

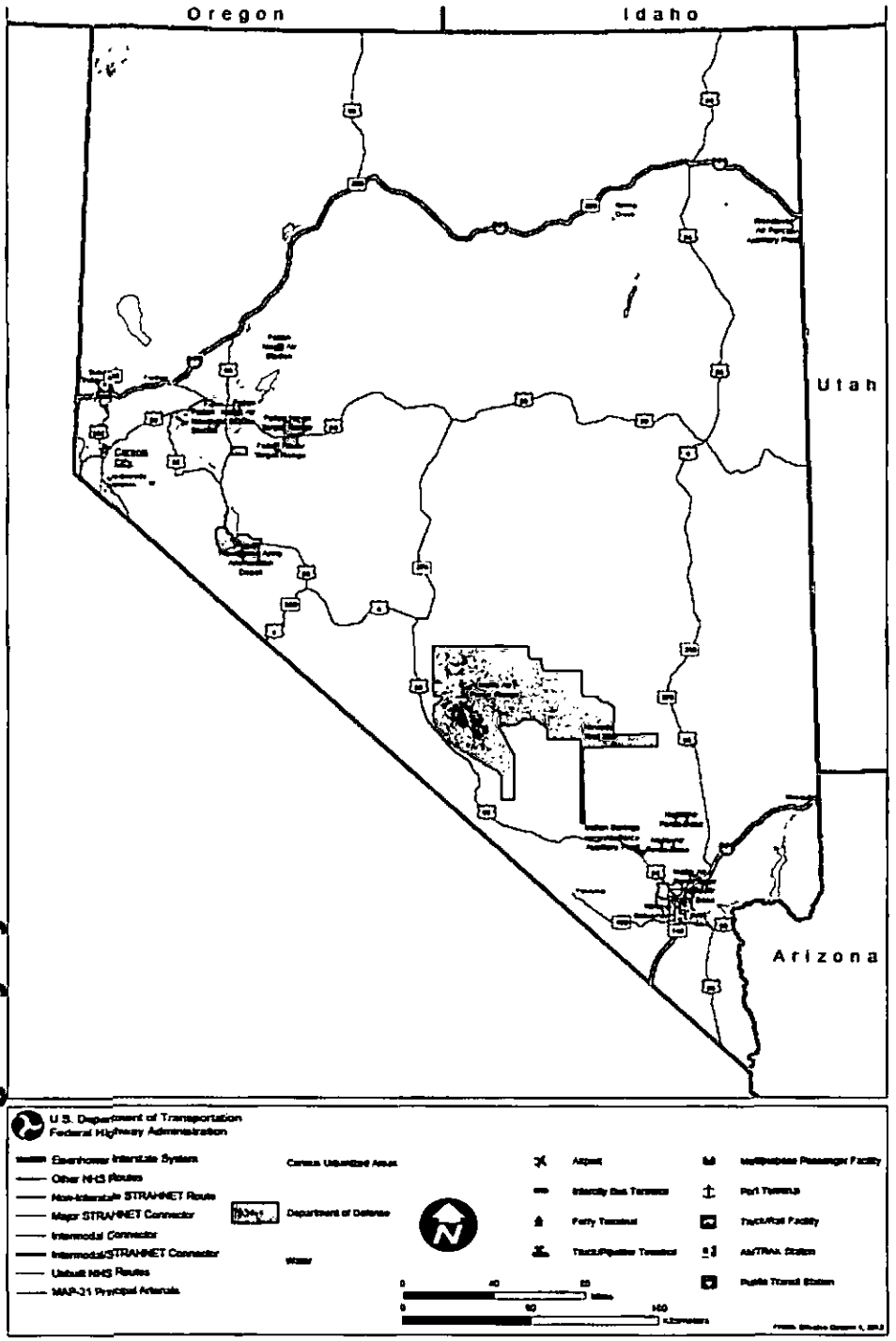
MAP-21 establishes a performance basis for maintaining and improving the NHS, which includes the following:

- States are required to develop a risk- and performance-based asset management plan for the NHS to improve or preserve asset condition and system performance; plan development process must be reviewed and recertified at least every four years. The penalty for failure to implement this requirement is a reduced Federal share for NHPP projects in that year (65 percent instead of the usual 80 percent).

- The Secretary will establish performance measures for Interstate and NHS pavements, NHS bridge conditions, and Interstate and NHS system performance. States will establish targets for these measures, to be periodically updated.

- MAP-21 also requires minimum standards for conditions of Interstate pavements and NHS bridges by requiring a State to devote resources to improve the conditions until the established minimum is exceeded. The Secretary will establish the minimum standard for Interstate pavement conditions, which may vary by geographic region. If Interstate conditions in a State fall below the minimum set by the Secretary, the State must devote resources (a specified portion of NHPP and STP funds) to improve conditions. MAP-21 establishes the minimum standard for NHS bridge conditions – if more than 10 percent of the total deck area of NHS bridges in a State is on structurally deficient bridges, the State must devote a portion of NHPP funds to improve conditions.

National Highway System: Nevada

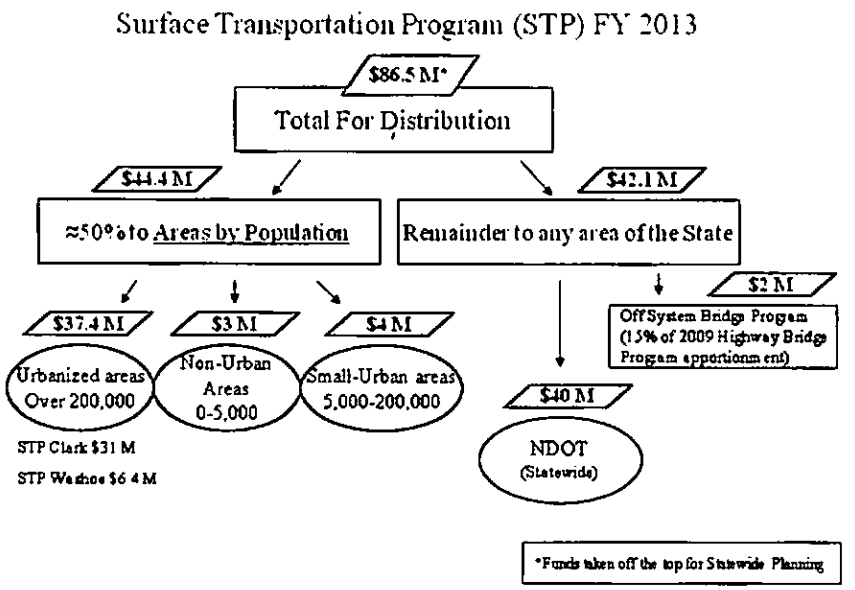


- **Surface Transportation Program (STP)**

MAP-21 continues the STP, providing an annual average of $86 million for Nevada in flexible funding that may be used by the State and its localities for projects to preserve or improve conditions and performance on any Federal-aid highway, bridge projects on any public road, facilities for non-motorized transportation, transit capital projects and public bus terminals and facilities.

Most current STP eligibilities are continued, with some additions and clarifications. Activities of some programs that are no longer separately funded are incorporated, including Transportation Enhancements (replaced by "Transportation Alternatives" which encompasses many transportation enhancement activities and some new activities), recreational trails, and truck parking facilities. Explicit eligibilities are included for electric vehicle charging infrastructure added to existing or included in new fringe and corridor parking facilities, and projects and strategies that support congestion pricing, including electronic toll collection and travel demand management strategies and programs.

Fifty percent of a State's STP funds are to be distributed to areas based on population (suballocated), with the remainder to be used in any area of the State. Consultation with rural planning organizations is required. Also, a portion of STP funds (equal to 15 percent of the State's FY 2009 Highway Bridge Program apportionment) is to be set aside for bridges not on Federal-aid highways (off-system bridges), unless the Secretary determines the State has insufficient needs to justify this amount. A special rule is provided to allow a portion of funds reserved for rural areas to be spent on rural minor collectors, unless the Secretary determines this authority is being used excessively.



➢ **Highway Safety Improvement Program (HSIP)**

Comment [H1]: This section is still pending a final update from NDOT Safety.

Safety throughout all transportation programs remains NDOT's number one priority. MAP-21 continues the Safety Program, with an average annual funding of $20 million for Nevada.

The HSIP emphasizes a data-driven, strategic approach to improving highway safety on all public roads that focuses on performance. The foundation for this approach is a safety data system, which each State is required to have to identify key safety problems, establish their relative severity, and then adopt strategic and performance-based goals to maximize safety. Every State is required to develop a Strategic Highway Safety Plan (SHSP) that lays out strategies to address these key safety problems. MAP-21 ensures ongoing progress toward achieving safety targets by requiring regular plan updates and defining a clear linkage between behavioral (NHTSA funded) State safety programs and the SHSP.

More information on Nevada's SHSP and the 2011-2015 Nevada SHSP document, can be found here: http://www.nevadadot.com/About_NDOT/NDOT_Divisions/Planning/Safety_Engineering/Nevada_Strategic_Highway_Safety_Plan.aspx

A State that fails to have an approved updated plan will not be eligible to receive additional obligation limitation during the overall redistribution of unused obligation limitation that takes place during the last part of the fiscal year. The Nevada SHSP remains a statewide coordinated plan developed in cooperation with a broad range of multidisciplinary stakeholders.

Safety Performance

- States will set targets for the number of serious injuries and fatalities and the number per vehicle mile of travel. If a State fails to make progress toward its safety targets, it will have to devote a certain portion of its formula obligation limitation to the safety program and submit an annual implementation plan on how the State will make progress to meet performance targets.
- Although MAP-21 eliminates the requirement for every State to set aside funds for High Risk Rural Roads, a State is required to obligate funds for this purpose if the fatality rate on such roads increases.
- The Secretary is required to carry out a study of High Risk Rural Road "best practices."
- States are required to incorporate strategies focused on older drivers and pedestrians if fatalities and injuries per capita for those groups increase.

➢ **Congestion Mitigation and Air Quality Improvement Program (CMAQ)** [1113]

The CMAQ program, continued in MAP-21 at an average annual funding level of $31 million for Nevada, provides a flexible funding source to the State and its local governments for transportation projects and programs to help meet the requirements of the Clean Air Act. Funding is available to reduce congestion and improve air quality for areas that do not meet the National Ambient Air Quality Standards for ozone, carbon monoxide, or particulate matter (nonattainment areas) as well as former nonattainment areas that are now in compliance (maintenance areas).

Under MAP-21, a State with PM 2.5 (fine particulate matter) areas must use a portion of its funds to address PM 2.5 emissions in such areas; eligible projects to mitigate PM 2.5 include diesel retrofits. Highlighted CMAQ eligibilities include transit operating assistance and facilities serving electric or

natural gas-fueled vehicles (except where this conflicts with prohibition on rest area commercialization).

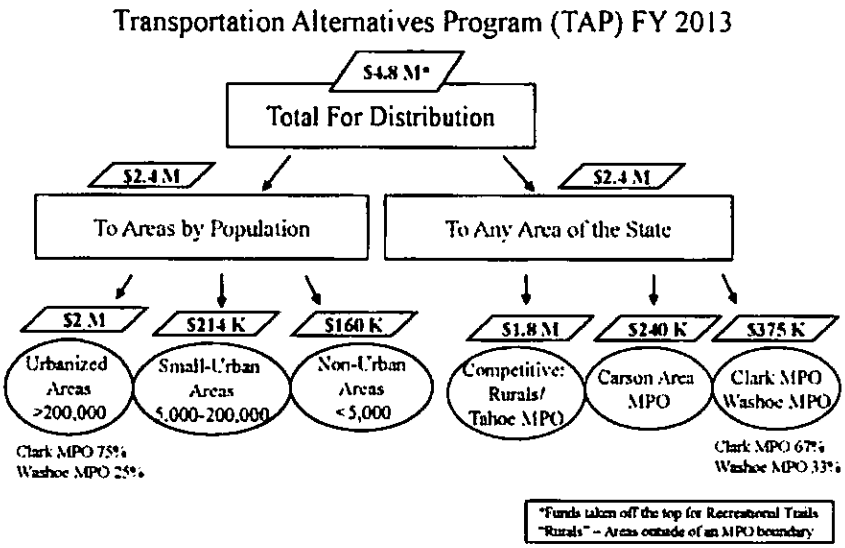
The CMAQ program also has new performance-based features. The Secretary will establish measures for States to use to assess traffic congestion and on-road mobile source emissions. Each Metropolitan Planning Organization (MPO) with a transportation management area of more than one million in population representing a nonattainment or maintenance area, such as the RTC of Southern Nevada (Las Vegas area), is required to develop and update biennially a performance plan to achieve air quality and congestion reduction targets. A CMAQ outcomes assessment study for the program is also required.

➢ **Transportation Alternatives (TA)**

MAP-21 establishes a new program to provide for a variety of alternative transportation projects that were previously eligible activities under separately funded programs. This program is funded at a level equal to two percent of the total of all MAP-21 authorized Federal-aid highway and highway research funds, with the amount for each State set aside from the State's formula apportionments. Unless a State opts out, it must use a specified portion of its TA funds for recreational trails projects.

Eligible activities include:

- Transportation alternatives (new definition incorporates many transportation enhancement activities and several new activities)
- Recreational trails program (program remains unchanged)
- Safe routes to schools program
- Planning, designing, or constructing roadways within the right-of way of former Interstate routes or other divided highways.



Fifty percent of TA funds are distributed to areas based on population (suballocated), similar to the STP, with the other half of TAP monies available to any area of the state. Options are included to allow States flexibility in use of these funds.

Federal Transit Funding Programs

The Federal Transit Administration (FTA) through MAP-21 provides transportation funding for urban, small urban and rural public/specialized transportation. Funding is available for capital purchases (buses, vans) and operating expenses to provide services for employment, medical appointments, nutrition, education, and shopping. NDOT administers approximately $7 - $8 million dollars in federal funds annually. Over one million rides are given each year through rural and small urban (under 50,000 in population) transit programs administered by NDOT.

The following FTA funding categories are administered by NDOT:

- 49 USC 5339 **[Bus and Bus Facility Formula Grants]** - This program provides funding to replace, rehabilitate, and purchase buses and related equipment as well as construct bus-related facilities. This includes the acquisition of buses for fleet and service expansion, bus maintenance and administrative facilities, transfer facilities, bus malls, transport centers, intermodal terminals, park-and-ride stations, passenger shelters and bus stop signs, accessory and miscellaneous equipment such as mobile radio units, supervisory vehicles, fare boxes, computers, and shop and garage equipment. Eligible subrecipients include public agencies or private nonprofit organizations engaged in fixed-route public transportation. Funding is discretionary and is allocated to the States on a national basis.

- 49 USC 5310 **[Enhanced Mobility of Seniors and Individuals with Disabilities Program]** - Provides formula funding to States and Designated Recipients of large urbanized areas (with populations of 200,000 or more) to improve mobility for seniors and individuals with disabilities. This program provides funds to: 1) serve the special needs of transit-dependent populations beyond traditional public transportation service, where public transportation is insufficient, inappropriate, or unavailable; 2) projects that exceed the requirements of the Americans with Disabilities Act (ADA); 3) projects that improve access to fixed route service and decrease reliance on complementary paratransit; 4) projects that are alternatives to public transportation. Eligible subrecipients are private non-profit organizations, governmental authorities where no non-profit organizations are available to provide service and governmental authorities approved to coordinate services.

- 49 USC 5311 **[Rural Areas Program]** - Provides formula funding to States and Indian Tribes for the purpose of supporting public transportation in areas with population of less than 50,000. Funding may be used for capital, operating, planning, job access and reverse commute projects and State administration expenses. Eligible sub-recipients include State and local governmental authorities, Indian Tribes, private nonprofit organizations, and private operators of public transportation services, including intercity bus companies. All projects must benefit residents in non-urbanized areas of the state. These funds cannot be used in the urbanized areas.

Federal Aviation Administration Funding

The Federal Aviation Administration (FAA) funds airside airport improvements that include runways and taxiways and all associated aviation support infrastructure through the National Plan of Integrated Airport System (NPIAS). Airports that are not eligible for federal funding are funded through county, airport authority or local monies. FAA's responsibilities include the administration of federal funding for eligible airport improvement projects. Airside projects typically are not included in the state STIP. Landside airport projects like access roads and the highway infrastructure that supports the airport are usually included in the STIP. Federal airport improvements and new construction funding is provided through the Airport Improvement Program (AIP). The AIP provides federal funding for Nevada's aviation facilities on a matching ratio of ninety-five percent (93.75%) federal and five percent (6.25%) non federal monies.

Aviation projects eligible for federal funding include land acquisition, runway/taxiway and apron construction, fire and crash rescue equipment, and installation of lighting and navigation landing lights and other items list in the Airport Improvement Program (AIP) Order # 5100.38C Section 1 of Project Eligibility. NDOT receives funding for development of statewide and regional airport system plans. Funding applications are submitted directly to FAA for funding anticipated projects. The FAA then prioritizes the available funding for Nevada airports by category of funding and awards funds for selected projects. Not all projects are selected each year. The offer for funding is made by the FAA and subsequent agreements for funding are between the FAA and the Airport.

Federal Railroad Administration Funding

Comment [H2]: Awaiting update from Eric Glick.

The Federal Railroad Administration (FRA) was created by the Department of Transportation Act of 1966 (49 U.S.C. 103, Section 3(e)(1)). The purpose of FRA is to: distribute and enforce rail safety regulations; administer railroad assistance programs; conduct research and development in support of improved railroad safety and national rail transportation policy; provide for the rehabilitation of Northeast Corridor rail passenger service; and consolidate government support of rail transportation activities.

The 1996 Southern Pacific (SP) and Union Pacific (UP) railroad merger created a Nevada network of rail lines that generally parallel I-80 in the north and I-15 in the south. These lines are operated and maintained by the UP. Since most freight originates at the ports of Oakland and Long Beach in California and is transported to the midwestern section of the country, Nevada is considered a "bridge" state with the trains passing through to their final destination. As Pacific Rim trade has dramatically increased causing congestion and capacity issues, rail freight is both a national and state issue in Nevada. NDOT has participated in projects such as the Reno trench that alleviates at grade crossings increasing the safety and flow of trains across the state. In the past, NDOT using Federal Railroad Administration funds and match provided by the shippers, counties and the railroads has assisted in the building of intermodal facilities, and the rehabilitation of rail lines.

The Passenger Rail Investment and Improvement Act of 2008 (PRIIA) reauthorized the National Railroad Passenger Corporation, better known as Amtrak, and authorized several grant programs focused on intercity passenger rail, including Amtrak's long-distance routes and the Northeast Corridor (NEC), state-sponsored corridors throughout the nation, and the development of high-

speed rail corridors. In 2010 NDOT was awarded $640,000 for the preparation of a State Rail Plan that is compliant with the Passenger Rail Investment and Improvement Act of 2008 and Federal Railroad Administration requirements.

Today, the FRA is one of ten agencies within the U.S. Department of Transportation concerned with intermodal transportation. It operates through seven divisions under the offices of the Administrator and Deputy Administrator.

Non-Federal Funding Sources

State Funding Sources

In 1911, the State Legislature appropriated the first funding for road construction for the State of Nevada. In 1917, the Legislature enacted the State Highway Law that created the Department of Highways and made Nevada eligible for federal-aid funding for road construction. The Nevada Legislature first enacted a gasoline tax in 1923. The tax rate was 2 cents per gallon, with the first $60,000, plus administrative costs, going to the state. The balance of these revenues went to the counties and was based upon the number of vehicles in each county licensed by the state. Today, the statewide tax on gasoline is 24.805 cents per gallon, with 17.65 cents going to the State Highway Fund, a mandatory 6.35 cents to the cities and counties, 0.75 cents to the State Petroleum Clean-up Trust Fund, and 0.055 cents to inspection fees for imported gasoline. Additionally, counties with less than 400,000 in population may levy an optional gas tax of up to 9 cents per gallon and index it to inflation. Washoe County has indexed their optional portion of taxes they receive to inflation.

Nevada does not typically finance its state highway program from General Fund revenue. These programs are financed almost exclusively from dedicated highway user revenue and federal funds. Federal funds are available only for reimbursement of expenditures on approved projects. Federal aid is not available for routine maintenance, administrative costs, or other non-project related costs.

Article 9, Section 5 of the Nevada constitution provides: "The proceeds from the imposition of any license or registration fee or any other charges with respect to the operation of any motor vehicle upon any public highway in the state and the proceeds from the imposition of any excise tax on gasoline or other motor vehicle fuel, shall, except cost of administration, be used exclusively for the construction, maintenance, and repair of the public highways of this state." Highway user revenues are deposited and maintained in the State Highway Fund.

Note: Due to a combination of technological and economic factors, gas tax revenues have been declining, which has resulted in the balance of the Nevada Highway Fund to be at a 20-year low. Realizing that this trend will likely persist, NDOT has been investigating alternative ways of raising revenue for roads. Currently, NDOT is in the midst of a multi-year study to assess the feasibility of replacing the existing fuel tax with a tax based on the number of miles a car travels rather than the amount of gas it consumes. This is referred to as a Vehicle Miles Traveled (VMT) tax.

Private Funding Sources

Leveraging state and federal funds plays a major role in bridging the gap between Nevada's transportation needs and available funding. NDOT works to attract participation from private sponsors, local sources, and in-kind right-of-way donations. By encouraging additional investments from private funding sources, we accelerate transportation improvements and may even encourage new transportation improvements otherwise left unfunded.

Note: FHWA requires that local developers provide a letter of intent or other instrument to confirm funding for all projects programmed within the first two years of the RTIP. This commitment must be made prior to FHWA project approval.

Cash Flow Projections

The Transportation System Projects (TSP) document shows needed transportation projects and programs. This document provides decision-makers such as the Nevada State Transportation Board and the Nevada Legislature with a comprehensive view of statewide transportation needs and resources. A good financial planning process allows decision-makers to see the extent the state will be able to address or meet its goals. It should be noted that the STIP is based on the obligation of federal funds, not on cash flow. Cash flow projections are based on the state fiscal year in which cash outlays are actually made. As an example, the entire amount of a $100 million construction project is obligated at one time, as reflected in the STIP, whereas cash expenditures and reimbursements for the project typically occur over many years.

Since federal funding for transportation is a reimbursable program, NDOT must maintain adequate resources for its expenditures. Therefore, NDOT monitors the state's Highway Fund cash balance and strives to maintain a sufficient minimum balance in the fund to ensure all obligations can be met. The minimum Highway Fund balance is based upon the estimated amount needed to cover an average month of non-capital expenditures and an average one and one-half months of capital expenditures. Currently, a sufficient highway fund minimum balance is deemed to be approximately $90 million. However, as the level of outstanding construction contracts and other obligations increases or decreases, the minimum required balance of available cash will fluctuate accordingly. In the event of a cash flow shortfall, NDOT can take corrective action such as delaying bid openings, moving lower priority projects to succeeding years, and deferring other expenses.

High Priority/Demonstration Projects

Demonstration projects are designated for funding by Congress. These funds cannot be used for any other purpose without Congressional action. The High Priority Projects Program provides designated funding for specific projects identified in SAFETEA-LU. Funds are paid out on a reimbursable basis for eligible highway projects and transit capital projects. NDOT is currently working to deliver the remaining High Priority projects, with leftover funding at jeopardy of being rescinded if it is not programmed.

Transportation Programs in the State of Nevada

The transportation programs listed and described below utilize federal funds and are administered by NDOT, except for the Recreational Trails Program, which is run by Nevada State Parks.

- **Aviation Planning**
- **Bicycle & Pedestrian Program**
- **Bridge Program**
- **Federal Lands Highway Programs**
- **Local Public Agency Program**
- **Rail Freight**
- **Research**
- **Recreational Trails Program**
- **Safety Program**
- **Transit Program**
- **Transportation Alternatives Program**
- **State Highway Preservation Program**
- **3R Program**

➢ **Aviation Planning**

The Aviation Planning Section at NDOT is responsible for helping ensure that Nevada's general aviation public-use airports meet applicable safety requirements and provide services to their communities and the flying public. Through annual safety inspections and education programs, the NDOT Aviation team facilitates the establishment of a viable, balanced and integrated system of aviation facilities. Our aviation team produces airport directories and aeronautical maps as well as assistance with management analysis, safety inspections, identifying funding sources, wind socks, and airport planning. This section is also responsible for the development and regular updates of the Nevada Aviation System Plan.

For more information, contact Matthew Furedy, (775) 888-7353

➢ **Bicycle & Pedestrian Program**

The bicycle and pedestrian program at NDOT oversees the planning and development of bicycle and pedestrian facilities statewide, ensuring the traveling public has choices when determining their transportation needs. The program works with state and local entities to ensure compliance with design standards and guidelines as well as the Americans with Disabilities Act (ADA) and works with the Department of Public Safety to provide information on safety for bicyclists and pedestrians. The program develops the State's Bicycle Plan, Bicycle Touring Map, and coordinates the Governor's Bicycle Advisory Board. The program works with national groups such as Rails-to-Trails Conservancy, as well as local bike and walking advocacy groups to provide information, updates and resources (such as an annual Bicycle and Pedestrian Conference). The program also provides outreach in Nevada and other states to promote Nevada as a bicycle tourism destination.

For more information, contact Bill Story, (775) 888-7357

➢ **Bridge Program**

Despite the elimination of bridge specific funding under MAP-21, NDOT intends to continue funding bridge rehabilitation, replacement and preservation activities at levels similar to those previously used; this is approximately $14,000,000 - $18,000,000 per year. In addition to using previously established funding amounts, the criteria used to prioritize and evaluate possible projects will continue to be key factors in project development. Although MAP-21 provides opportunities for more flexibility, previous evaluation and prioritization practices have been critical in allowing

NDOT and our local partners to maintain one of the nation's highest ranking bridge infrastructure systems. Previously established funding percentages and criteria are included in the following discussion.

Prior, to MAP-21, the Highway Bridge Program (HBP) provided funding to replace or rehabilitate substandard bridges owned by public agencies. Bridges that are privately owned, carry railroads, or are predominately for pedestrian/bicycle use are not eligible. A bridge is defined as a structure that carries highway traffic and has a span (length) of greater than 20-feet or more measured along the centerline of the road. A series of pipes or culverts can also be considered a bridge if the length is greater than 20-feet.

The primary focus of the Highway Bridge Program was to replace and rehabilitate deficient bridges. NDOT used 85% of HBP funds for replacement and rehabilitation projects. The remaining 15% was used to administer the HBP. Administrative activities include conducting federally mandated condition assessment inspection, compiling federally mandated inventory data, developing and operating a Bridge Management System, calculating load ratings, and completing hydraulic evaluations for existing bridges.

At least 15% of HBP funds were required to be spent on bridges that are "off" the federal-aid system. A road's functional classification is used to define "on" or "off" the federal-aid system. Roads "on" the federal-aid system include roadways such as interstate, urban collector, and rural minor arterial while off-system roads include rural minor collector, and urban and rural local roads. Similar to the HBP program, MAP-21 eligible project costs are funded at 95% federal and 5% local agency. Project costs eligible for funds include preliminary engineering, right of way, construction engineering, and actual construction costs.

Eligibility and priority for funding projects under the HBP are based on a bridge's Sufficiency Rating. The Sufficiency Rating is a numerical assessment of a bridge's serviceability and is based on condition assessment inspection and inventory data. Its value varies from 0 to 100, with 100 representing no deficiencies. Under the HBP, a bridge was eligible for replacement when its Sufficiency Rating was less than 50 and was eligible for rehabilitation when its Sufficiency Rating was less than 80. In addition to meeting the Sufficiency Rating requirement, a bridge had to be classified as either Structurally Deficient or Functionally Obsolete. A bridge is considered Structurally Deficient when key elements reach an established level of deterioration. A bridge is considered Functionally Obsolete when it no longer adequately serves the road it carries, in conformance with a currently established standard. MAP-21 allows the States latitude in prioritizing projects, as the specific eligibility requirements are no longer applicable; however, NDOT will continue to evaluate these thresholds and other relevant factors when prioritizing projects. Under MAP-21, the classification of Functionally Obsolete is no longer used.

Replacement projects include constructing a new bridge in the same general highway corridor that the existing bridge serves. The bridge does not have to be built at the same location as the old bridge, but the old bridge must be removed. A nominal amount of approach work, sufficient to connect the new facility to the existing roadway or to return the roadway profile to an attainable touchdown point is also eligible.

Rehabilitation projects generally include widening, seismic retrofitting, scour mitigation, strengthening, and/or reconstruction of deteriorated elements. A rehabilitation project is intended to improve the sufficiency rating and address elements resulting in the Structurally Deficient classification and any other safety issues which are considered when prioritizing the project.

NDOT will make available to interested agencies a listing of bridges eligible for replacement and rehabilitation. Each agency can request funding for eligible bridges using NDOT's "Project Initiation Form." NDOT will then compile a list of all local agency requests and include them with eligible NDOT bridges. A priority will be established for all bridges statewide based on the Sufficiency Rating, criticality of the structure and nature of the deficiency/problem. The lower the Sufficiency Rating, the higher the priority. Funding levels are not sufficient to replace and rehabilitate all eligible bridges; in general, funds are allocated to accomplish rehabilitation and replacement of critically important structures.

NDOT will administer the design and construction of most Bridge Program projects. However, certain agencies can administer their own projects under the Local Public Agency Program. NDOT's standards, policies, and procedures must be used for projects on the federal-aid system, while local agency standards may be used for projects off the federal-aid system.

➢ **Federal Lands Highway Programs (FLHP)**

The Federal Lands Highways program (FLHP) provides for transportation planning, research, engineering, and construction of highways, roads, and parkways and transit facilities that provide access to or within public lands and Indian reservations. For general information, contact Jason Van Havel, (775) 888-7120. For information on the individual programs, go to http://flh.fhwa.dot.gov/programs/transportation.htm or contact the program manager:

Park Road and Parkways	*Forest Highways*	*Refuge Roads*
Rick West (702) 963-3730	*Tim Meuller (775) 888-7122*	*Bob Gansauer (702) 963-3722*
Indian Reservation Roads	*Discretionary Funding*	
Robert Sparrow (202) 366-9483	*Jason VanHavel, (775) 888-7120*	

➢ **Local Public Agency Program**

The Local Public Agency Program (LPA, formerly known as the Stewardship Program) is a method for a local public agency to complete an approved, federally funded project on a reimbursement basis, with NDOT oversight. In order to qualify, the local public agency must have secured funding for the project, the project must be partially funded with Federal-Aid funds, and the local agency must be responsible for the design, advertising, awarding, and administering the construction of the project.

For more information, contact Kristena Shigenaga, (775) 888-7490

➢ **Rail Freight**

Railroads are an essential component of our interstate and intrastate transportation system. The Rail/Freight section at the NDOT administers and oversees federal funding, publishes statewide rail maps, and produces the statewide goods movement study.

For more information, contact: Eric Glick, (775) 888-7464

➢ **Research**

The NDOT Research Section can provide information, literature searches, research opportunities, and coordinate information sharing. Information and literature are available through the NDOT Research Library. Research opportunities and coordination can help counties to solve transportation problems. While deadlines for research projects are established (February), ideas for research can be submitted at any time.

For more information, contact Ken Chambers, (775) 888-7220

➢ **Recreational Trails Program**

The Recreational Trails Program is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA). Federal transportation monies benefit recreation by making funds available to the states to develop and maintain recreational trails and trail-related facilities for both non motorized and motorized recreational trail users. Applications for recreational trail funds are submitted to the State Parks Division (not NDOT) and are then prioritized by the State Recreational Trails Advisory Committee. The Deadline for application varies due to funding changes.

For more information, contact Jennifer Scanland, Nevada Division of State Parks, (775) 684-2787, jscanland@parks.nv.gov

➢ **Safety Program**

Comment [H3]: Awaiting update from Safety.

MAP-21 continues the Highway Safety Improvement Program (HSIP) to achieve a significant reduction in traffic fatalities and serious injuries on all public roads, including non-state owned public roads and roads on tribal lands. The HSIP requires the responsible state agency, NDOT, to regularly evaluate and update their Strategic Highway Safety Plan (SHSP) to define clear linkages between behavioral State safety programs and the SHSP, in addition to documenting progress towards safety goals. NDOT is required to develop an evaluation process to assess results and use the information to set priorities for highway safety improvements. States with SHSPs have additional flexibility to use up to ten percent (10%) of their HSIP funds for behavioral and other safety projects if they meet rail grade crossing and infrastructure safety needs as defined in their SHSPs.

The procedures for the selection and development of construction projects funded through the HSIP are defined in the Nevada Department of Transportation's *Safety Procedural Manual*. The procedures contained in the manual establish a comprehensive HSIP, which conforms to Federal Highway Administration policy. The HSIP consists of three components: planning, implementation, and evaluation. The planning component consists of: a process for collecting and maintaining records on crashes, traffic and highway data; a process for analyzing highway locations and features to determine hazardous conditions; a process for conducting engineering studies of hazardous locations in order to develop highway safety improvements; a process for establishing priorities for implementing safety improvements; a methodology for classifying federal, state and

local projects; a process for programming and implementing highway safety improvement projects; an evaluation of cost and safety benefits derived from safety analysis to mitigate or eliminate roadway hazards; an evaluation of crashes before and after the implementation of a safety improvement; and a methodology of determining the overall effectiveness of the prescribed safety improvement.

Each year the Department utilizes a percentage of the Federal Safety Program funding to upgrade and maintain the statewide crash database, develop and implement safety management systems, develop strategic safety plans, evaluate safety engineering software and receive training in new and effective methods of traffic safety engineering. Allocation of funds to these types of activities are determined by management based on the need to meet the overall goals of the Safety Improvement Program and will not exceed $1,000,000.

NDOT sets aside $400,000 annually for quick action response funding. This funding can be used towards matching local contributions or to augment a district's budget. Safety improvements of $150,000 or less, such as pedestrian flashers, lighting, or increased signage is made available at the request of a local entity or in response to an event. This funding is available on a first-come, first served basis.

Hazard elimination safety projects are selected based on engineering studies that analyze the number of correctable type crashes that produce a benefit/cost ratio greater than 1.0. Prioritization is based on the projects with the highest annual net return in dollars per investment, using the current societal cost of each type of correctable crash. These funds are also used to maintain and update the Safety Management System, which is used to analyze crash data and is shared with public safety agencies statewide.

Systemic projects, such as centerline rumble strips, are those mitigations identified by the FHWA as nine proven countermeasures selected to address safety issues proactively. These proactive mitigations applied to roadways that may or may not be identified as high crash locations, when applied throughout the system, will in the long term demonstrate a reduction in the severity and number of crashes.

For more information, contact Ken Mamon, (775) 888-7335

- **Transit Programs**

Many Nevada residents depend on transit services. Buses in rural Nevada provide more than 1 million rides and travel over 5 million miles per year. To help in the creation and continuation of these services, NDOT administers the following Federal Transit Administration (FTA) Grants on an annual basis: Enhanced Mobility for Seniors and Individuals with Disabilities (5310), Rural and Small Urban (5311), Bus and Bus Facilities Formula Grant (5339).

For more information, contact Trish Giomi, (775) 888-7463

- **Transportation Alternatives Program**

The Nevada Transportation Alternatives Program (TAP) provides funds for projects that improve non-motorized mobility, historic preservation, scenic accessibility, Safe Routes to School programs,

and environmental/vegetation management. The Nevada Recreational Trails program is a part of federal TAP funding however it is being administered through Nevada State Parks (http://parks.nv.gov/trails/). While NDOT encourages the inclusion of TAP projects into existing planned transportation projects, TAP projects may also be pursued on a "stand alone" basis. TAP funded infrastructure projects must be legally accessible to the general public and safety is an important consideration in the development of projects.

NDOT's TAP projects may be sponsored by local governments, school districts, private schools, and tribal governments. Entities located within the boundaries of Metropolitan Planning Organization/Areas (MPOs) are not eligible for this funding through this process. If you are unsure if you are located within the MPO boundary, please contact the NDOT Planning Office.

TAP is not a grant program. It is a reimbursement program, with funds being reimbursed following the expenditure of funds for the completion of a project or a phase of a project. Applicants are urged to submit their applications as early as possible so they can be reviewed for completeness. Information regarding the TAP application process is available on the NDOT website at: http://www.nevadadot.com/About_NDOT/NDOT_Divisions/Planning/Alternatives_Program.aspx

There are three broad categories of project types: 1) *community improvement activities*, 2) *non-motorized transportation*, and 3) *Safe Routes to School*.

Community Improvement Activities

- Construction of scenic overlooks, vehicle turnouts and viewing areas
- Traffic calming improvements to improve safety of non-motorized users
- Inventory, control, or removal of outdoor advertising
- Planning, designing, or constructing boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways

- Historic preservation and rehabilitation of historic transportation facilities
- Archaeological planning and research
- Vegetation management
- Archaeological activities
- Environmental mitigation activities

Non-Motorized Transportation Facilities

The Nevada TAP allows for the construction, planning, and design of both on-road and off-road infrastructure-related projects and systems that will provide safe routes for non-drivers. This includes walking and bicycling facilities for children, older adults, and individuals with disabilities. which allow them to access their daily needs. Projects that will increase localized quality of life and mobility, enhance the connectivity of the non-motorized network, and reduce dependence on the automobile will receive a higher priority scoring.

Safe Routes to School Programs

The Nevada TAP encourages projects that substantially improve the ability of kindergarten through 8th grade students to walk and bicycle to school. These could include traffic diversions, secure bike/skateboard parking, walking/bicycling encouragement programs, traffic enforcement,

education programs related to bicycling and walking as it relates to traffic, safety, health or the environment, public awareness campaigns, safe routes training for government officials and school district personnel, law enforcement overtime, teacher overtime and costs for substitute teachers to enable training of personnel, and Regional Safe Routes to School Coordinators.

For more detailed information regarding all eligible TAP activities, please find the 2013 TAP Guidance document available on the NDOT website at: http://www.nevadadot.com/About_NDOT/NDOT_Divisions/Planning/Alternatives_Program.aspx

➢ **State Highway Preservation Program**

NDOT maintains 5,389 miles of highways. Although the state maintained roadway network consists of only 20% of the roads in Nevada, the network is overwhelmingly important as these highways carry fifty-four percent (54%) of Nevada's automobile traffic and eighty percent (80%) of the heavy trucks. Today's cost to replace the pavement surface is estimated at approximately $20 billion plus another $2 billion to replace the 1,116 bridge infrastructures; therefore, the state's investment in highways is substantial. NDOT's goal is to continue to maintain Nevada's Interstate highway and Non-interstate Principal Arterial roads at a high level of service by the construction of proactive thin asphalt overlays as funding allows and major rehabilitation of inferior pavement segments as necessary; continue to preserve the Minor Arterial, Major Collector and Minor Collector roads at an adequate to good level of service by the construction of proactive thin asphalt overlays as funding allows and major rehabilitation of inferior pavement segments as necessary; to further develop economically sound methods to improve low volume roads and maintain them at a minimal, but acceptable, level of serviceability by applying preventive and corrective maintenance treatments and repairs; and to continue coordinating and integrating routine pavement maintenance activities with planned overlay and reconstruction work.

NDOT is responsible for protecting highway assets and preserving existing highways. NDOT uses the "Network Level Project Prioritization" chapter of the "NDOT Pavement Management System Overview" manual to prioritize its preservation projects. Within the goals of NDOT's action plan, individual projects are prioritized based on pavement age, traffic volume, axle loads, and pavement conditions. From this analysis, an action list comprised of proposed projects is formulated based on the financial consequences of not doing the project and then given to the 3R team (reconstruction, rehabilitation, and resurfacing). Further assessment data is collected from field surveys in conjunction with the District Engineers.

Nevada's 2013 State Highway Preservation Plan can be found at:
http://www.nevadadot.com/About_NDOT/NDOT_Divisions/Planning/Performance_Analysis/State_Highway_Preservation_Report.aspx

➢ **3R Program**

The purpose of the 3R Program is to maintain a reasonably high level of serviceability on the roads, while optimizing available funds and minimizing risks to the traveling public. The 3R Program is designated for resurfacing, restoring, rehabilitation, or reconstructing any route or portion thereof on the National Highway System. The NDOT's Materials Division evaluates and prioritizes proposed 3R projects using the same process described under State Highway Preservation.

For more information, contact Coy Peacock, (775) 888-7124

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 10

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding request from Lori Price, Lander County Historical Society, for a grant in an amount not to exceed $10,000.00 to assist with the writing and research portion of the publication of a book written about the rich history of Battle Mountain, and other matters properly related thereto.

Public comment.

Background:

The request from Lori Price, Lander County Historical Society, for a grant in an amount not to exceed $10,000.00 to assist with the writing and research portion of the publication of a book written about the rich history of Battle Mountain is presented for Commission consideration.

The Lander County Historical Society (LCHS) has a small window of opportunity to have a book written about Battle Mountain's nearly 150 years of history. LCHS would serve as publisher and, therefore, have control of the book.

The project's initial estimate of $50,000.00 is proposed to be expended over a nine month period. The project would be paid for through advance fundraising efforts by the Lander County Historical Society and Museum.

Lori Price, Lander County Historical Society President, will be in attendance to provide further details to the Commission on this item.

Recommended Action:

Ms. Price, per the submitted agenda request, is asking the Commission to approve a grant, in an amount not to exceed $10,000.00, to help get the research and writing process started.

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: July 25, 2013

NAME: Lori Price REPRESENTING: Lander Co. Historical Society

ADDRESS: 905 Burns Rd., Battle Mtn., NV 89820

PHONE (H): 635-8581 (W): 635-8548 (FAX): _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: Work 635-8548

WHO WILL BE ATTENDING THE MEETING: Lori Price & Dana Bennett

JOB TITLE: Pres., Lander Co. Historical Society Author

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion or possible action regarding a request for a grant to assist with the writing and research portion of the publication of a book written about the rich history of Battle Mountain.

BACKGROUND INFORMATION: Lander Co. Historical Society has a small window of opportunity to have a book written about Battle Mtn's nearly 150 years of history. LCHS would serve as publisher and therfore have control of book.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? The Lander County Historical Society would like a grant not to exceed $10,000 to help get the research & writing process started. Please refer to Book Proposal for more details.

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

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

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

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST – NOT AT THE MEETING.
IS ALL THE BACKUP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES X N/A __

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 ____ N/A 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.

Lori A Price DATE: 7/14/13

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

#10

Lander County Historical Society and Museum, Inc.

Battle Mountain History
Book Proposal

Offered by:
Dana R. Bennett, PhD
Bennett Historical Research Services

June 11, 2013

EXECUTIVE SUMMARY

- No comprehensive and recent book about the history of the town of Battle Mountain is currently in print.
- Nevada's sesquicentennial, which will be celebrated from October 2013 through October 2014, provides a timely opportunity to produce such a book.
- This proposal suggests a book project that is:
  - 200± pages
  - Full-color
  - Includes Battle Mountain's diverse populations over time
  - Features numerous photos, maps, illustrations
- Lander County Historical Society and Museum, Inc., a 501(c)3 organization, would serve as the book's publisher.
- A Project Director would be appointed by the Lander County Historical Society and Museum (LCHSM) to oversee the project.
- This proposal recommends and describes the following professionals to contract with LCHSM to produce the book's various elements:
  - Author: Dana R. Bennett, PhD
  - Designer: Nancy Peppin
  - Indexer: Jean Stoess
  - Printer: to be determined
- A committee would be appointed by LCHSM to review the book's text for inclusivity and accuracy.
- An ambitious production schedule is suggested in order to complete the book within a year (July 2013 to July 2014).
- The project's initial estimate is $50,000 to be expended over a 9-month period.
- The project would be paid for through advance fundraising efforts by LCHSM.

BATTLE MOUNTAIN
HISTORY BOOK
PROPOSAL DETAILS

Humans have inhabited the intersection of the Reese and Humboldt Rivers – the place we now know as Battle Mountain, Nevada – for thousands of years. Ancestors of the Shoshone and Northern Paiute fished in and lived near those waters for millennia, and in the early 1800s, European and American explorers began to pass through this area, which was then part of Mexico. With the conclusion of the Mexican War and the acquisition of this territory by the United States in 1848, the numbers of people following the Humboldt River to the continent's western edge begun steadily increasing. Promising gold and copper deposits caused some of them to stay. The Territory of Nevada was created in 1861; soon after that, the construction of the transcontinental railroad led to the establishment of a station named Battle Mountain. Although the exact reason for choosing that particular name remains somewhat in question, there is no doubt that the town of Battle Mountain was in place and inhabited by 1870, six years after Nevada became a state.

In the nearly 150 years since, Battle Mountain residents have left their imprint on this region, on this state, and on the nation. As the center of considerable mining and ranching districts, Battle Mountain has made – and continues to make – significant and global economic contributions. As the home of Nevada's first women's suffrage convention in the 19th century and of noteworthy politicians in the 20th century, Battle Mountain has helped to shape statewide public policy. As the hometown to hundreds of men, women, and children over the years, Battle Mountain has developed as a place of homes and businesses, churches and schools, social organizations and government entities. Yet most of the stories that relate to the history of this place and how it changed over time remain to be told. As Nevada nears its 150th anniversary as a state, the time is ripe for a book that explores the history of the town of Battle Mountain.

Filled with stories about people and places, such a book will appeal, of course, to current and former Battle Mountain residents and Nevada history buffs. It can also serve the Lander County Historical Society and Museum (LCHSM) as a membership benefit, a fundraiser, and a catalyst for related publications (both print and digital) and new projects. In addition, the monograph could be used in Lander County tourism projects to encourage visitation by people who are interested in Western American history and to enhance the visits of those who arrive for other reasons, and it could be utilized by economic development efforts to encourage business relocation and to welcome new companies when they arrive. Because the town's economy is based heavily in mining, new people are constantly moving into Battle Mountain, sometimes for short periods and sometimes forever; such a book would be useful to help introduce these new residents to their new home.

The following pages outline a proposal for LCHSM to publish a monograph about the history of Battle Mountain.

LCHSM AS PUBLISHER

Publishing is simply the act of making information available in a specific format to the general public. In the case of book publishing, several steps are necessary to compile, design, print, and release a book, but anyone or any organization may serve in the role of publisher. There are several advantages to LCHSM to serve as its own book publisher:

- LCHSM will have more control over the content and design of the book.
- It will be more directly responsible for the budget.
- It can change the price of the book whenever necessary.
- It can retain a larger portion of the proceeds.
- It can reprint as many copies as often as necessary.

As the publisher, LCHSM would assign a Project Director to oversee the production of this book from its conception to its release and would contract with four professional entities to produce the book's major elements under the management of that Project Director:

- An author;
- A designer;
- An indexer; and
- A printer.

The following sections detail the duties that may be assigned to each contractor and the costs associated with each function. Also suggested are experienced professionals with whom LCHSM may wish to contract to produce these elements.

PRODUCING THE BOOK

Essentially, the production of a book consists of three major elements:

- Research and writing;
- Design and printing; and
- Promotion and sales.

Following are brief descriptions of each element. Some details cannot be anticipated at this point of the process, but an experienced team can respond effectively to unexpected situations. Each section introduces a qualified professional who can effectively accomplish these tasks for LCHSM.

Research and Writing

I propose that LCHSM contract with me to serve as the book's author. As such, I would be responsible for conducting the necessary research and writing the text, which includes the narrative, captions for illustrations, and any back material, such as the bibliography. In conjunction with the Project Director, I would begin by developing a research plan that would utilize the material already collected by LCHSM and then systematically excavate archival repositories in Elko, Reno, and Carson City. These efforts would include locating and captioning photographs, maps, and other illustrations that will enhance the book's visual appeal. I anticipate spending much of the first month on collecting the material that will inform and shape the book, but the amount of material readily available means that the writing of the book can also begin almost immediately.

As the process unfolds, a bibliography of Battle Mountain history will be compiled, which is an important resource in its own right. It could be posted on the Cookhouse Museum's website and updated as the process develops. It will certainly be included in the back of the book.

I anticipate that the final copy of the book will be approximately 200 pages of text and illustrations. The narrative will seek to include as much of Battle Mountain's history as possible, but some research findings simply will not fit in the time and space available. At the end of the project, I will deposit all of my notes and related materials with LCHSM for use by future researchers.

I recommend that LCHSM appoint a small committee who will review the narrative as it is completed for thoroughness and accuracy. The committee can also serve as guides to additional resources that may become necessary.

As the author of *A Century of Enthusiasm: Midas, Nevada, 1907-2007,* which was published by an historic preservation organization for which I am a trustee, I can also serve as a constructive

adviser to LCHSM at each stage of this process. With a PhD in history, I understand the statewide and regional context of Battle Mountain's history. My roots in northern Nevada (including my husband who is a Battle Mountain native) ensures that I am already deeply familiar with Battle Mountain's names and places. (In the interest of full disclosure, LCHSM board member Carol Jackson is my mother-in-law.) I hold a Nevada business license and am available to begin working immediately on this project. Appendix A provides a copy of my curriculum vitae to this proposal.

I propose to provide these services for a total fee of $34,000, payable over a six-month period. Because LCHSM is a nonprofit, tax-exempt historical organization, this amount represents a significant discount from my customary rate. I anticipate full completion of the book's text (including captions and appendices) within six months. This fee will also cover any reasonable revisions required during the design process, advice sought by the Project Director, and reasonable participation in the book's promotion and sales. I also request that 10 copies of the book be provided to me without charge, and that I might be able to purchase, directly from LCHSM, additional copies at a discount from the retail rate.

Design and Printing

This proposal strongly recommends the engagement of Nancy Peppin as the book designer and Jean Stoess as the indexer. Both women are long-time residents of Reno and have unparalleled experience and expertise in their respective areas.

Nancy Peppin is an acclaimed watercolor painter, a slot machine graphic designer, and a superb book designer who has worked with numerous Nevada authors and different types of publishers. Following is a list of some of the publications that Nancy has designed:

- *Waiting for the Cars*. Authors: Wendell W. Huffman and Howard Goldbaum. Publisher: Nevada State Railroad Museum, 2012.

- *A Century of Enthusiasm: Midas, Nevada, 1907-2007.* Author: Dana R. Bennett. Publisher: Friends of Midas, Inc., 2007
- *Alkali Angels: Recording Nevada's Historic Graveyards.* Author: Marilyn Newton. Publisher: Carmel Publishing Company, 2004.
- *Into Their Own: Nevada Women Emerging Into Public Life.* Author: Anita Ernst Watson. Publisher: Nevada Humanities Committee, 2000.
- *The Donner Party Chronicles: A Day-By-Day Account of a Doomed Wagon Train, 1846-1847.* Author: Frank Mullen, Jr. Publisher: Nevada Humanities Committee, 1997.

As the text nears completion, Nancy would determine the size of the book and produce a full-color layout for review and approval by LCHSM. She also provides guidance on the selection of illustrations and offers suggestions of additional items that might be included.

It is suggested that Nancy be engaged early in the process to design the book's cover. A mock-up of the cover can be used in marketing materials and for promotional purposes. This proposal assumes that LCHSM will choose the title. Suggestions can be offered, if requested.

Most of Nancy's work, however, is dependent on the completion of the text. After she receives the text from the author, she will insert it and the chosen illustrations into the approved layout and produce proofs for review. Typically, these proofs are provided in PDF format.

Nancy will also serve as the coordinator with the printer. She will obtain quotations from various printers and present them to the Project Director for approval. Once the printer is chosen, Nancy will work with the printer to transfer the necessary files and receive the final proofs for review. The books will be delivered directly to LCHSM.

Nancy's rate for design, layout, and print coordination is $20 per page. Additional fees will apply if original artwork is needed or illustrations require substantial editing. If such a situation

arises, Nancy will inform the Project Director before incurring any additional expense. A number of free and reduced-rate copies of the final book should also be provided to Nancy.

This fee does not include the cost of printing. Nancy's preferred printer is a company in China. Its quality is excellent, and its fees are the lowest available. The Midas book was printed at this company at a cost of $2 per soft-cover book. The company requires a minimum first run of 2,500 copies. At the direction of LCHSM, Nancy will obtain quotations from Nevada-based or other U.S. printers for comparison. Printing and shipping typically require a full two months.

Before the book goes to print, however, two additional tasks must be completed. To ensure that the book is easily located, LCHSM will need to purchase at least one International Standard Book Number (ISBN) and related bar code from the official U.S. ISBN agency. This number identifies the title, author, and publisher, and the bar code facilitates library cataloguing and retail inventory management. Every U.S. book contains an ISBN bar code.

An ISBN code needed for each format of the book, such as hard-cover, soft-cover, and electronic. The cost of one code is $250, and the cost of ten codes is $500, so it is recommended that LCHSM purchase the 10-code package. For additional information, please consult this website: https://www.myidentifiers.com/isbn/main. Nancy has experience purchasing ISBNs and bar codes and can assist LCHSM with this function.

The second task is indexing, which is done after the narrative and design are both complete. This proposal strongly recommends the engagement of Jean Stoess of Reno. Both Nancy and I have worked with Jean on previous projects, such as the Midas book and the Nevada Legislature's Oral History Project, and can attest that her work is meticulous and thorough. In the process of preparing the index, Jean also provides a valuable service as a proofreader. No computer program can compare with the quality of her work.

Jean charges $50 per hour and estimates that this project may require up to 60 hours. A number of free and reduced-rate copies of the final book should also be provided to Jean. Detailed resumes for Nancy and Jean can be provided upon request.

Promotion and Sales

As the publisher, LCHSM would be responsible for promoting the book and managing its sales and distribution. It is recommended that promotion begin early and be conducted through a number of venues. I would be willing to assist LCHSM produce a more detailed marketing plan. Following are some initial suggestions to generate interest in and anticipation of the book:

- Apply to the Sesquicentennial Commission for designation as an official sesquicentennial legacy project.
- Promote the book on the Cookhouse Museum website and Facebook page.
- Place articles in the local newspaper and regional publications, such as Nevada Magazine and the Reno Gazette-Journal.
- Provide historical vignettes, photographs, and other interesting materials to the Lander Economic Development Authority and Lander County Convention and Tourism Authority for use in their publications.
- Provide progress updates to sponsors for use in their publications, such as employee newsletters.
- Host history lectures that highlight stories from the book.
- Plan a party to celebrate the book's release and offer it for sale for the first time.
- After the book is printed, place it for sale on the Cookhouse Museum's website and in local businesses, regional historical entities and book stores, the Nevada Historical Society, specialized bookstores (such as Sundance Books in Reno), and on retail websites such as Amazon.

As the book's author, I would also be willing to promote the book on my blog, website, and Facebook page; participate in a release party and other book signings; and conduct media interviews. In most situations, LCHSM would not incur additional costs for these services.

TIMELINE AND BUDGET

This proposal assumes an ambitious timeline to produce a book that is available for distribution in time for Battle Mountain's Independence Day celebration in 2014. Appendix B contains a proposed timeline that shows at which point each element would be underway. All three professionals are currently available and interested in committing to this particular project.

This proposal also assumes that the funds necessary to bring the book to completion would be generated in advance and that LCHSM would be primarily responsible for fundraising.

One significant advantage to raising the money in advance of completion is the flexibility it provides. If LCHSM is not dependent on the sale of a specific number of books, it can provide books at reduced or no cost in any number of situations. For example, it could offer a free book to people who join the LCHSM at a certain monetary level; it could donate books to schools and libraries throughout the state; or it could contribute books to other fundraising projects. If book sales are not needed to pay the bills incurred in its production, proceeds can be used on any LCHSM project.

Generating advance funds also provides an advantage to those business or individuals who are able to make large contributions toward the book's production. As an organization that has a 501(c)3 tax status, LCHSM can accept donations from individuals and businesses who may be able to apply such contributions against their tax liability, according to advice and guidance from their own qualified legal and tax experts.

I would be willing to assist LCHSM in developing its fundraising plan, participating in pitches to major businesses, or providing input on grant proposals. I would not request additional compensation for these tasks as they would be primarily advisory in nature. Compensation would be requested, however, should LCHSM ask for the production of a significant piece of writing, such as an entire grant application.

A full-color, 200-page, uncomplicated book can be developed and printed for about $50,000. This estimate may be affected by unexpected research needs, the number of pages in the final product, development of original artwork or unusual illustrations, or the choice of printer. Significant expenses will not be incurred without previous approval from LCHSM. Following are the major budget items with a payment schedule that assumes starting in July 2013:

Item	**Estimated cost**	**Payment schedule**
Research/writing	$34,000	$10,000 to begin; $6,000/month Sept – Dec 2013
Design cover	$ 1,000	August 2013
Design/layout/print coordination	$ 3,000	January 2014
ISBN and bar codes	$ 500	January 2014
Indexing/proofreading	$ 3,000	March 2014
Printing 2,500 copies	$ 5,000	April 2014
Miscellaneous expenses	$ 3,500	Ongoing
Total	**$50,000**	

Miscellaneous expenses may include, but are not limited to, the following:

- Obtaining digital scans of photographs, illustrations, or maps
- Commissioning original artwork
- Production of advertising materials, such as brochures, flyers, or newspaper ads
- Mailing supplies and postage

SUGGESTED CHAPTERS

This proposal suggests a chronological approach to the history of Battle Mountain with some thematic overlap. For example, a chapter on mining would encompass the time between the earliest discovery and today's industry. Following is a suggested chapter outline from which I could start immediately. As material is compiled and the narrative progresses, these chapters will likely be amended, and more interesting titles will be developed.

I. Preface by well-known Battle Mountain native or resident or significant Nevadan

II. Introduction/summary

III. Before the Railroad
- Native peoples
- Explorers and trail-mappers
- Early settlers

IV. The Railroad
- Battle Mountain Station
- Platting the town
- Nevada Central

V. Mining
- Discoveries
- Developments

VI. Ranching
- Sheep and cattle
- Agricultural developments

VII. Building a Community (will likely be divided into various chapters)
- Families and residences
- Businesses
- Churches
- Education

- Social organizations
- Governmental entities (such as becoming the county seat)
- Significant events (such as floods and fires)
- Community gatherings and festivals
- Nearby communities, such as Hilltop

VIII. Impact on Nevada

- Important politicians
- Famous residents

IX. Today's Battle Mountain

- Town growth and development

X. Appendices (if desired)

XI. Bibliography

XII. Index

APPENDIX A
BENNETT CURRICULUM VITAE

Dana R. Bennett
P.O. Box 27791, Tempe, Arizona 85285
cell: 480.208.2038
email: Nevada.historian@gmail.com

EDUCATION

PhD, History, Arizona State University, 2011
Dissertation title: "'Undismayed by Any Mere Man': Women Lawmakers and Tax Policy in Nevada, 1919-1956"
M.A., Women's History, State University of New York at Binghamton, 1986
B.A., U.S. History, Boise State University, 1984 (cum laude and with distinguished honors)

EMPLOYMENT HISTORY

Owner, Bennett Historical Research Services, Nevada and Arizona, July 2012 - present
Regional Director, Governor's Office of Economic Development, Carson City, Nevada, October 2011 – July 2012
Senior Researcher, Office of Nevada Governor Brian Sandoval, Carson City, Nevada, January 2011 – September 2011
Research Assistant, "Nature, Culture, and History at the Grand Canyon," website funded by the National Endowment for the Humanities and housed at Arizona State University, September 2009 – May 2010
Independent Historian, Phoenix, Arizona, August 2006 – December 2010 (intermittent)
Policy Analyst, Morrison Institute for Public Policy, Phoenix, Arizona, January 2007 – January 2008
Research Historian, Arizona History and Archives Division, Phoenix, Arizona, August 2006 – December 2006.
Director of Government Affairs, R&R Partners, Inc., Las Vegas, Nevada, January 2004 – August 2006
Owner, Research By Design (legislative research and advocacy), Reno and Las Vegas, Nevada, January 1998 – January 2004
Principal Research Analyst, Research Division, Nevada Legislative Counsel Bureau, Carson City, Nevada, December 1988 – January 1998
Personnel Manager, Sierra Health Services, Reno, Nevada, 1986-1988
History Instructor, Truckee Meadows Community College, Reno, Nevada, 1986-1987
History Teaching Assistant, State University of New York at Binghamton, and History Instructor, Broome County Community College, Binghamton, New York 1984-1985
(pre-1984 employment history available upon request)

PUBLICATIONS

Books

A Century of Enthusiasm: Midas, Nevada, 1907-2007 (Midas: Friends of Midas, 2007) Proceeds from this publication benefit Friends of Midas, a community historic preservation group.

Forward with Enthusiasm: Midas, Nevada, 1907-1998 (Reno, Nevada: Great Basin Press, 1998) Currently out of print.

Refereed Journal Articles

"Smokin' in the Boys' Room: A Case Study of Women Legislators in Nevada, 1919-1931," *Frontiers: A Journal of Women Studies* 31 (Number 1, 2010)

"The 'Up-Growth of New Industries': Transformation of Nevada's Economy, 1918-1929," *Nevada Historical Society Quarterly* 52 (Fall 2009)

Encyclopedia Entry

"Midas," *Online Nevada Encyclopedia* (www.onlinenevada.org)

Book Reviews

Through the Glass Ceiling: A Life in Nevada Politics. By Sue Wagner, interviews and introduction by Victoria Ford, edited by Richard Hoadley and Kathleen Coles (Reno: University of Nevada Oral History Program, 2005), *Nevada Historical Society Quarterly* 51 (Winter 2008)

Barbara F. Vucanovich: From Nevada to Congress, and Back Again. By Barbara F. Vucanovich and Patricia D. Cafferata (Reno and Las Vegas: University of Nevada Press, 2005), *Nevada Historical Society Quarterly* 51 (Spring 2008)

Oral Histories

Robert R. Barengo. An Oral History by Dana R. Bennett. Carson City, Nevada: Legislative Counsel Bureau (LCB), 2009

Byron L. Bilyeu. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Melvin D. Close, Jr. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Joseph E. Dini, Jr. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Mouryne B. Landing Dini. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Virgil Getto. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Lynn C. Hettrick. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Thomas J. Hickey. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

John E. (Jack) Jeffrey. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

John W. Marvel. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Donald R. Mello. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Joseph M. Neal, Jr. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Ann O'Connell. An Oral History by Dana R. Bennett and Dale A.R. Erquiaga. Carson City: LCB, 2009

Raymond D. Rawson. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Coe Swobe. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Thomas R.C. Wilson II. An Oral History by Dana R. Bennett. Carson City: LCB, 2009

Selected Articles

"'Nothing New or Novel': Women in Nevada Politics Before 1919," *The Nevada Review*, 5 (Spring 2013)

"News By Hand: The Gold Circle Porcupine," *Nevada in the West*, Winter 2011

Selected Articles (continued)

"Baker first woman in statewide office," *Reno Gazette-Journal*, March 5, 2009

"Leading the Charge: Edna Baker Helped Set Nevada's Course," *Silver & Blue*, March/April 1997

"Ballots and Voting Systems," "Interesting Facts About Voting in Nevada," and "Women in Nevada Politics," *Political History of Nevada 1996*, Office of the Secretary of State, 1996. First two reprinted in *Political History of Nevada 2006*, Office of the Secretary of State, 2006

"From Main Street to the Internet: The Evolution of Rodeo in Nevada," *Reno Rodeo*, June 1996

"Cowboys in the Movies," *Reno Rodeo*, June 1995

"Leading Ladies," *Nevada Magazine*, April 1995. Reprinted in *The Historical Nevada: Outstanding Historical Features From the Pages of Nevada Magazine*, 1998

"The Nevada Cowgirl: A Rich History and Promising Future," *Reno Rodeo*, June 1994

"Mormon Polygamy in Early Southeastern Idaho," *Idaho Yesterdays*, Summer 1984

Co-Authored Articles

"Living in Growth Communities: Affordability and Livability," with Nancy Welch, *Land Use: Challenges and Choices for the 21st Century*, Background Report for the Ninety-First Arizona Town Hall, October 2007

"Lawyers in the Legislature (or How to Double Your Hours and Cut Your Salary in Half), with Lorne J. Malkiewich, *Nevada Lawyer*, November 1994

"Education of Health Care Professionals," with Senator Raymond D. Rawson, *Nevada Public Affairs Review*, 1991

Reports

Morrison Institute publications with which I assisted (online at http://morrisoninstitute.org):

Megapolitan: Arizona's Sun Corridor, 2008

Arizona Policy Choices – Sustainability for Arizona: The Issue of Our Age, 2007

The Future at Pinal: Making Choices, Making Places, 2007

Nevada Legislative Counsel Bureau publications that I authored

Bulletins (online at http://leg.state.nv.us/lcb/research/BulletinList.cfm):

"Legislative Committee on Public Lands" (97-12)

"Housing Programs in Nevada" (97-10)

"Legislative Committee on Public Lands" (95-11)

"Legislative Committee on Public Lands" (93-16)

"The Feasibility of Developing a Program of Computer Assisted Instruction in Nevada's Public Schools" (93-2)

"Legislative Committee on Public Lands" (91-11)

"Legislative Committee on Health Care" (91-9)

Research Division Background Papers (http://leg.state.nv.us/lcb/research/background.cfm)

"Women in the Nevada Legislature," 1995 (95-1)

"Domestic Violence," 1995 (95-2)

"State Sovereignty," 1995 (95-7)

"Takings," 1991 (91-1)

"Surrogate Parenting," 1989 (89-2)

DOCUMENTARY FILMS

Remembering Citizen Legislators: The Nevada Legislature Oral History Project, 2009. Co-producer, co-writer, historian. Broadcast on local television and screened at legislative events and historical conferences. Available to the public

Clark County Firefighters Union, 2009. Historical consultant. Private distribution

CONFERENCE PRESENTATIONS

Video presentation, *Remembering Citizen Legislators*, Nevada Legislature's Pre-Session Orientation, November 2012, Carson City, Nevada

Panelist, "Women and Business," National Education for Women's Leadership (NEW) – Nevada, May 2012, Las Vegas, Nevada

Multi-media presentation, "Memory and Procedure in the Split Nevada Assembly of 1995," Arizona-Nevada History Convention, April 2010, Laughlin, Nevada

Multi-media presentation, "Remembering Citizen Legislators," Southwest Oral History Association, April 2010, Boulder City, Nevada

Working group participant, "Structuring the International Discourse of Public History Practice and Scholarship," National Council on Public History, March 2010, Portland, Oregon

Paper presentation, "'She Will At All Times Act for the Best Interests of the People': A Case Study for Evaluating Post-Suffrage Female Legislators," Social Science History Association, November 2009, Long Beach, California

Paper presentation, "'The Up-Growth of New Industries': Transformation of Nevada's Economy, 1918-1929," Biennial Conference on Nevada History, May 2008, Reno, Nevada

Roundtable organizer and participant, "Institutional Memory: Capturing and Preserving Legislative Histories," Southwest Oral History Association, April 2008, Tempe, Arizona

Roundtable organizer and participant, "Uneven Developments: Public History in the Federal and State Legislative Bodies," American Historical Association, January 2008, Washington, D.C.

Presentation, "Nevada's Women Legislators in the 1920s," Nevada Women's History Project Conference, March 2001

Panel participant, Legislative Staff, National Conference of State Legislatures, Annual Meeting, July 1998, Las Vegas, Nevada

Panel participant, "Student-Run Seminars in an Honors Program," Western Regional Honors Conference, April 1984, Portland, Oregon

Paper presentation, "Refusing to Die: Midas, Nevada Since 1907," Phi Alpha Theta Northwest Regional Conference, April 1984, Coeur d'Alene, Idaho

Paper presentation, "Mormon Polygamy in Early Southeastern Idaho," Phi Alpha Theta Northwest Regional Conference, May 1983, Ellensburg, Washington (Honorable mention, undergraduate paper)

COMPETITIVE GRANTS

Nevada Legislative Counsel Bureau, "Nevada Legislature Oral History Project," awarded 2007, period: 2008-2009, grant co-writer and project manager for a team that produced videotaped interviews, edited transcripts, and a video documentary with former legislators

Association for the Humanities in Idaho, "Taking Back the Past for the Future: Women's History in 1984," awarded 1983, grant-writer and project director (Phi Alpha Theta-sponsored history conference at Boise State University to commemorate Women's History Month)

HONORS AND AWARDS

ASU Alumni Award for Excellence in History Graduate Studies, 2011
ASU Graduate College Dissertation Completion Fellowship, for spring semester 2011 (declined)
Phi Kappa Phi
Travel grants, ASU Department of History and Graduate and Professional Students' Association, 2008-2010
University Graduate Fellowships, ASU Department of History and Graduate College, 2006-2010
Outstanding Graduate Student, Arizona State University, Spring 2008
Recognized in *Congressional Record* for publication of *A Century of Enthusiasm*, September 6, 2007
Classiest Lobbyist, Nevada Public Interest Group, 2005
Boise State University President's Essay Awards, Expository, First Place, 1983
Boise State University History Department Scholarships, 1982-1984
Gottenberg Scholarship in American History, Boise State University, 1983
Beta Sigma Lambda Eta, Leadership Honorary, 1983

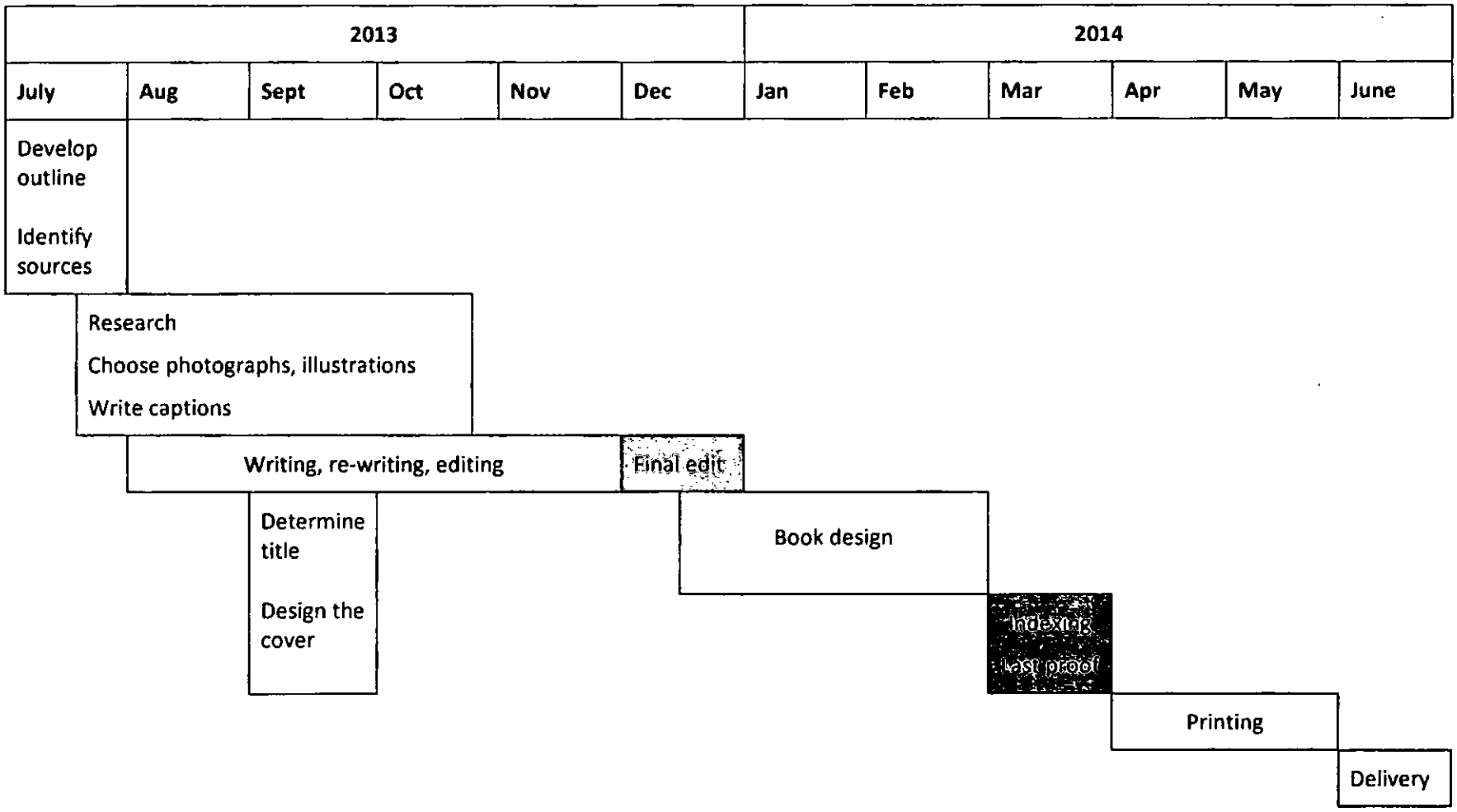
SERVICE

Editorial Consultant, *Nevada in the West*, 2010-present
Secretary, Board of Directors, Friends of Midas, Inc., (historic preservation group), 1998-present (also serve as websitter: www.friendsofmidas.org)
Graduate Student Representative, Faculty Search Committee for Senior Director of ASU Public History Program, 2009-2010
Reviewer, graduate student grant applications, ASU Graduate and Professional Student Association, 2009-2010
Mentor for first-year graduate students, History Graduate Student Association, 2007, 2009
Judge, National History Day, Tempe, Arizona, 2009
Mentor for high school history teacher, Teaching American History Project, Arizona State University, 2008
Secretary, History Graduate Students Association, 2006-2007
Member, Nevada State Board of Museums and History, 2005-2006
Member, Advisory Council, National Education for Women's Leadership-Nevada, 2003-2006
Judge, National History Day, Carson City, Nevada, 1996
Nevada Girls' and Boys' States, Legislative Coordinator and Presenter, 1992-1994
Vice President and member, Board of Directors, Planned Parenthood of Northern Nevada, 1986-1989
President, Omega-Omicron Chapter, Phi Alpha Theta (history honorary), 1983-1984

PROFESSIONAL ASSOCIATIONS

Organization of American Historians
National Council on Public History
Nevada Historical Society
Northeastern Nevada Historical Society

APPENDIX B
Battle Mountain History Book Proposal
TIMELINE



LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 11

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding award of bid for the Austin Loneliest Highway Visitors Center Project to MGM Construction, Inc., in the amount of $601,224.00, per recommendation of Cynthia Albright of Stantec Consulting Services, Inc., and other matters properly related thereto.

Public comment.

Background:

Award of bid for the Austin Loneliest Highway Visitors Center Project to MGM Construction, Inc., in the amount of $601,224.00, per the recommendation of Cynthia Albright of Stantec Consulting Services, Inc. is presented for Commission consideration.

The Nevada Department of Transportation (NDOT) confirmed that the apparent low bidder, MGM Construction, was both licensed by the Nevada State Board of Contractors and met the required DBE goal of three percent.

MGM's base bid amount is $551,883.00. The two add-alternative items total $49,341.00 for a total bid amount of $601,224.00. The engineer's estimate totaled $625,467.00 for the base bid and add-alternatives.

MGM satisfactorily completed all required forms associated with the bid proposal package.

Cynthia Albright, Senior Associate/Planning Manager with Stantec Consulting Services, Inc., will be available for this item via telephone conference. She can be reached at **(775) 398-1270**.

Recommended Action:

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: _____

NAME: MARK BRETHAUER REPRESENTING: LC

ADDRESS: _____

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

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: _____

WHO WILL BE ATTENDING THE MEETING: THERE IS ~~NO~~ A NEED FOR A REPRESENTATIVE FROM ~~SHAW~~ STANTEC TO BE ~~HERE, CORRECT~~? AVAILABLE BY PHONE 880-0777

JOB TITLE: _____

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: _____

BACKGROUND INFORMATION: _____

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? APPROVAL TO AWARD AUSTIN LONELIEST HIGHWAY VISITORS CENTER TO MGM CONSTRUCTION

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: YES X NO ___
AMOUNT: 601,224.00 (~~[illegible]~~)

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

HAS THIS ISSUE BEEN REVIEWED AND APPROVED BY AFFECTED DEPT HEADS? YES X NO ___

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST – NOT AT THE MEETING.
IS ALL THE BACKUP MATERIAL ATTACHED TO THIS AGENDA REQUEST? YES X N/A ___

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 ___ N/A 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.

_____ DATE: _____

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

#

11

Stantec

Stantec Consulting Services Inc.
6995 Sierra Center Parkway Suite 200
Reno NV 89511
Tel: (775) 850-0777
Fax: (775) 850-0787

Project No. 180101200 *via email*
July 16, 2013

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

RE: Austin Loneliest Highway Visitors Center
Recommendation of Award

Gentleman:

In accordance with our scope of work Stantec Consulting reviewed each of the bid packages submitted. I forwarded the two lowest, qualified bidders to the State of Nevada for a contract compliance review. NDOT confirmed that the apparent low bidder, MGM Construction, was both licensed by the Nevada State Board of Contractors and met the required DBE goal of 3 percent. MGM's base bid amount is $551,883.00. The two add-alternative items total $49,341.00 for a total bid amount of $601,224.00. The engineer's estimate totaled $625,467.00 for the base bid and add-alternates. MGM satisfactorily completed all the required forms associated with the bid proposal package. It is our opinion MGM Construction has submitted a responsive and responsible bid. Furthermore, they are qualified to perform the work with regard to licensure and experience. Stantec Consulting Services Inc. therefore recommends Lander County award of the Austin Loneliest Highway Visitors Center project for a total amount of $601,224.00 to MGM Construction.

It has been a long road to this point but we are delighted to see this project take a positive step forward. Should you have any questions or comments please do not hesitate to call anytime.

Sincerely,

STANTEC CONSULTING SERVICES INC.

Cynthia Albright

Cynthia Albright, MA, AICP
Senior Associate, Planning Manager

cc: Mark Brethauer, County Engineer

Attachments: Bid Tabulation
MGM Bid Submittal

v:\52801\active\180101200_austin visitors ctr\correspondence\mgm award letter to lander co 15july13.docx

1263 South Stewart Street
Carson City, Nevada 89712
Phone: (775) 888-7497
Fax: (775) 888-7235

MEMORANDUM

CIVIL RIGHTS AND CONTRACT COMPLIANCE SECTION

July 1, 2013

To: Dean Morton, LPA Project Manager

From: Dana A. Olivera, Contract Compliance

Subject: LPA DBE & Bidder Subcontractor Information – Agreement #PR070-09-063, Lander County

---

Austins Loneliest Highway Visitors Center, Enhancement Project, Lander County.

CONSTRUCTION OF A VISITORS CENTER INCLUDING RESTROOM, INTERPRETIVE OBELISK AND PANELS, STAGE, RAISED PLANTERS, LANDSCAPING, BENCHES AND PICNIC TABLES.

The subcontractors listed by the apparent low bidder, MGM Construction, Inc. (MGM), and the apparent second low bidder, High Desert Construction, are currently licensed by the Nevada State Board of Contractors.

The DBE goal of 3% has been met with a 7.59% DBE commitment by the apparent low bidder and a 5.57% commitment by the apparent second low bidder to Nevada certified DBE firms.

DAO

Federal Project ID	STP-050-4(005)	Low Bidder: MGM Construction Inc.	Tabulation of Bids Opened at: 3:00 PM on June 6, 2013
NDOT Project No.	73504	Base Bid Amount: $551,883	Lander County Courthouse
Project Type	New Construction	County Commission Approval: X-X-2013	315 S. Humboldt Street, Battle Mountain NV

Project Description: Construction of a Visitors Center including restroom, interpetive obelisk and panels, stage, raised planters, landscaping, benches and picnic tables.

BID TABULATION
AUSTIN LONELIEST HIGHWAY VISITORS CENTER, AUSTIN, NV
STATE OF NEVADA DEPARTMENT OF TRANSPORTATION

Discipline	Base Bid Item No.	Quantity	Unit	Description	Unit Price	Engineer's Estimate Amount	A&K Earth Movers Amount	MGM Construction Inc. Amount	High Desert Construction Amount	Eagle Valley Contractors Amount	Pace Constracting Amount
Civil	1	1	LS	Site clearing and grubbing, excavation and embankment including compacted fill across site, existing sidewalk, curb and gutter and remove 3/4" iron water service, complete.	LS	$10,420.00	$40,000.00	$7,813.00	$32,000.00	$74,000.00	$82,871.00
Civil and Structural	2	1	LS	Site civil and structural: construct all concrete flatwork including plaza, stage, sidewalk, curb and gutter, retaining wall, screen panel footings; construct water, sewer and storm service connections including trenching, piping, valves, meter, catch basin, etc.; install rock riprap drainage swale; install rock wall across the back of the project site; install decomposed granite with fabric barrier and reset existing granite stone curbs within the parkway strip as shown on plans; install 6' chain link fence and a splash pad, complete.	LS	$92,720.00	$140,000.00	$89,393.00	$69,212.00	$115,000.00	$142,169.00
Architecture	3	1	LS	Construct restroom building, install three (3) intrepretive panels on building façade and hang sign per plan set complete.	LS	$315,582.00	$298,000.00	$300,251.00	$297,978.00	$335,000.00	$609,669.00
Landscape	4	1	LS	Construct raised planter beds including completion of soils test, stockpile and replacement of top soil, installation of weed barrier fabric, pre-emergent, all plant materials and rock mulch and irrigation system, wooden poles at stage for lighting (lighting supplied by owner) complete.	LS	$25,470.00	$30,000.00	$24,931.00	$18,000.00	$40,000.00	$17,736.00
Landscape	5	1	LS	Installation of all site furnishings, including four picnic tables (one to be ADA accessible), four 6-foot benches, perforated metal screen panels, Austin Town Map, one trash receptacle, complete.	LS	$51,100.00	$47,000.00	$42,591.00	$52,800.00	$45,000.00	$10,776.00

Discipline	Base Bid Item No.	Quantity	Unit	Description	Unit Price	Engineer's Estimate	A&K Earth Movers	MGM Construction Inc.	High Desert Construction	Eagle Valley Contractors	Pace Constracting
						Amount	Amount	Amount	Amount	Amount	Amount
Electrical	6	1	LS	Install Visitors Center site electrical and restroom building electrical: all new electric service equipment, conduit, and controlpanel; install all underground cable, conduit, controls and motions sensors for building; install metallic bronze pole with receptacle; install receptacles for building, planters and staff; insall all wiring, devices and connnections for restroom building, complete.	LS	$29,840.00	$46,000.00	$35,382.00	$41,210.00	$35,000.00	$42,484.00
Mechanical and Plumbing	7	1	LS	Install Visitors Center restroom building mechanical and plumbing: all building heating systems including ductwork; miscellaneous fittings, water closests, urinals, lavatories, drinking fountain, water heater and miscellaneous fittings and piping, complete.	LS	$43,935.00	$57,000.00	$49,290.00	$54,600.00	$70,000.00	$54,211.00
Miscellaneous	8	1	LS	Prepare traffic control plan for NDOT approval and provide all traffic control including flaggers and signage, if necessary, complete.	LS	$3,400.00	$4,000.00	$2,232.00	$3,500.00	$3,000.00	$2,180.00
				TOTAL BASE BID		$572,467.00	$662,000.00	$551,883.00	$569,300.00	$717,000.00	$962,096.00
				ADD ALTERNATIVES							
				1 Obelisk as shown plus lighting		$50,000.00	$30,000.00	$43,872.00	$77,433.00	$40,000.00	$64,914.00
				2 Replace 6 duplex receptacles with 6 direction medium flood lights at rear planting area and add 7 directional flight lights in planter boxes		$3,000.00	$6,000.00	$5,469.00	$6,370.00	$6,000.00	$5,421.00
				TOTAL ADD ALTERNATES		$53,000.00	$36,000.00	$49,341.00	$83,803.00	$46,000.00	$70,335.00
				TOTAL		$625,467.00	$698,000.00	$601,224.00	$653,103.00	$763,000.00	$1,032,431.00
				3% DBE Goal Requirements Met			Yes	Yes	Yes		

Austin Loneliest Highway Visitors Center Enhancement Project

BID SUBMITTAL CHECKLIST

✓	Bid
✓	5% Bid Bond, Certified Check, or Cashier's Check
✓	General Contractor Form
✓	List of Subcontractors Bidding on NDOT Contracts, Appendix A
✓	Affidavit of Non-Collusion, Appendix A
✓	Lander County Bidder DBE Information, Page BID-13
✓	Restrictions on Lobbying Using Appropriated Federal Funds, Appendix A
✓	Buy America Certification, Appendix A
✓	Addenda Acknowledgment (if any)

Austin Loneliest Highway Visitors Center Enhancement Project

BID

Federal Project No. STP-050-4 (005)
NDOT Project No. 73504

This is the Bid of MGM Construction Inc. (Company), of 400 West 900 North Bldgs North Salt Lake, UT 84054 (Address), to furnish and deliver all materials and to do and perform all work necessary to construct the AUSTIN LONELIEST HIGHWAY VISITORS CENTER ENHANCEMENT PROJECT, in accordance with the Instructions to Bidders, Contract form, the Standard Specifications for Public Works Construction (hereinafter designated "Standard Specifications") latest addition, including addenda through February 14, 2007, except as modified within the Special Technical Specifications, the Standard Details for Public Works Construction (hereinafter designated "Standard Details"), including updates through July 1, 2005, except as modified by the drawings, Special Provisions, Supplemental General Provisions, Special Technical Specifications, Bid Item Clarification, and Drawings, including any amendments or addenda to all these aforementioned documents, all of which documents are hereinafter designated "Solicitation Documents".

To Lander County, Nevada, (hereinafter designated "County"):

The undersigned, as Bidder, declares that the only person or parties interested in this Bid as principals are those named herein, that this Bid is made without collusion with any other person, firm, or corporation, that the Bidder has carefully examined the Solicitation Documents referred to and made a part hereof, and the Bidder proposes and agrees, if this Bid is accepted, that the Bidder will contract with the County, in the form of the Contract prescribed, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the Solicitation Documents, in the manner and time prescribed and according to the requirements of the Engineer as therein set forth.

The Engineer's estimated quantity, as contained in the bid schedule, is based on the details and dimensions shown on the plans and no guarantee is made that the quantity, which can be determined by computations, will equal the estimated quantity. No allowance will be made in the event that the quantity based on computations does not equal the estimated quantity.

It being understood and agreed that the Bidder will accept in full payment therefore the following lump sum prices:

BASE BID

Item No.	Description and Unit Price (stated in words)	Estimated Quantity	Unit	$ Unit Cost	Total Price $
1	Site clearing and grubbing, excavation and embankment including compacted fill across site, existing sidewalk, curb and gutter and remove 3/4" iron water service, complete at _____ Seven thousand eight hundred ten. Dollars per lump sum	1	LS	7,813.00	7,813.00
2	Site civil: construct all concrete flatwork including plaza, stage, sidewalk, curb and gutter, retaining wall screen panel footings; construct water, sewer and storm service connections including trenching, piping, valves, meter, catch basin, etc.; install rock riprap drainage swale; install rock wall across the back of the site, install decomposed granite with fabric barrier and reset granite curbs within parkway strip as shown on plans; install 6' chain link fence and a splash pad, complete at eighty nine thousand three hundred ninety three Dollars per lump sum	1	LS	89,393.00	89,393.00
3	Construct restroom building, install three (3) interpretive panels on building façade and hang sign per plan set complete at _____ three hundred thousand two hundred fifty one Dollars per lump sum	1	LS	300,251.00	300,251.00
4	Construct raised planter beds including completion of soils test, stockpile and replacement of top soil, installation of weed barrier fabric, pre-emergent, all plant materials and rock mulch and irrigation system, wooden poles at stage for lighting (lighting supplied by owner) complete in place at twenty four thousand nine hundred thirty one Dollars per lump sum	1	LS	24,931.00	24,931.00

Item No.	Description and Unit Price (stated in words)	Estimated Quantity	Unit	$ Unit Cost	Total Price $
5	Installation of all site furnishings including four picnic tables (one to be ADA accessible), four 6-foot benches, perforated metal screen panels, Austin Town Map (digital file provided), one trash receptacle, complete in place, at forty two thousand five hundred ninety one. Dollars per lump sum	1	LS	42,591.00	42,591.00
6	Visitors Center site electrical and restroom building electrical: install all new electric service equipment, conduit, and control panel; install all underground cable, conduit, controls and motion sensors for building; install metallic bronze pole with receptacle; install receptacles for building, planters and stage; install all wiring, devices and connections for restroom building; complete at thirty five thousand three hundred eighty two. Dollars per lump sum	1	LS	35,382.00	35,382.00
7	Visitors Center restroom building mechanical and plumbing: install all building heating systems including ductwork, miscellaneous fittings, water closets, urinals, lavatories, drinking fountain, water heater and miscellaneous fittings and piping complete at forty nine thousand two hundred ninety. Dollars per lump sum	1	LS	49,290.00	49,290.00
8	Prepare traffic control plan for NDOT approval and provide all traffic control including flaggers and signage, if necessary; complete at two thousand two hundred thirty two. Dollars per lump sum	1	LS	2,232.00	2,232.00

END OF BASE BID ITEMS

BASE BID – TOTAL $ 551,883.00

TOTAL (in words) five hundred fifty one thousand eight hundred eighty three Dollars

and zero Cents

BIDDER (COMPANY) NAME: MGM Construction, Inc.

AUTHORIZED SIGNATURE: [signature]

DATE: 6/6/2013

ADD ALTERNATIVES TO BASE BID

1	Add Obelisk structure as shown on plan set with in-grade flush lights, complete in place installation at forty three thousand eight hundred seventy two Dollars per lump sum	1	LS	43,872.00	43,872.00
2	Replace base bid item of six (6) duplex receptacles at evergreen trees in rear slope area with six (6) direction medium flood lights 120 V, and add seven (7) tree direction medium flood lights, 120 V in planters, complete in place installation, at five thousand four hundred sixty nine Dollars per lump sum	1	LS	5,469.00	5,469.00

ADD ALTERNATIVES – TOTAL $ 49,341.00

TOTAL (in words) forty nine thousand three hundred forty one Dollars

and _____ Cents

If the Bidder is given written notice of the acceptance of this Bid within thirty (30) calendar days of the time set for opening of Bids, the Bidder agrees to execute a Contract for the work and compensation stated herein. The Contract shall be in the form attached hereto and shall be executed within ten (10) calendar days after the Bidder receives notice of the award.

The undersigned agrees, if awarded the Contract, that the work to be performed shall commence after the executed Contract Documents have been submitted, and within five (5) calendar days of the commencement date set forth in the Notice to Proceed. The work, including any and all alternates and

options, shall be completed within one hundred and twenty (120) working days after the commencement date set forth in the Notice to Proceed.

The undersigned is aware of the provisions for liquidated damages as contained in Article 2 of the form of the Contract and agrees that these are the proper measure of liquidated damages which the County will sustain per diem by failure of the undersigned to complete at the time stipulated and said sum is not, nor should it be, construed as a penalty.

The undersigned further agrees, if awarded the Contract, to execute and deliver to the County, within ten (10) calendar days after award, the Contract and satisfactory Performance and Labor and Material Bonds in accordance with the Solicitation Documents.

Enclosed is a Bid Bond or other Surety in the amount of five percent (5%) of the total Bid, as required in the Instructions to Bidders.

Very truly yours,

MGM Construction, Inc.

Date: 6/6/2013

Nevada License No. (optional): 0017736

n/a

AFFIDAVIT

The undersigned swear that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operation of our joint venture and the intended participation by each joint venture in the undertaking. Further, the undersigned covenant and agree to provide to Lander County current, complete and accurate information regarding actual joint venture work and the payment therefore and any proposed changes in any of the joint venture arrangements and to permit the audit and examination of the books, records and files of the joint venture, or those of each joint venture relevant to the joint venture by authorized representatives of the Department or the Federal funding agency. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements.

_____	_____
NAME OF FIRM	NAME OF FIRM
_____	_____
SIGNATURE	SIGNATURE
_____	_____
NAME	NAME
_____	_____
TITLE	TITLE
_____	_____
DATE	DATE

Date: _____
State of: _____
County of: _____

On this _____ day of _____, 201__, before me appeared (Name) _____, to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by (Name of firm) _____ to execute the affidavit and did so as his or her free act and deed.

Notary Public: _____ (Seal)

Commission Expires: _____

Date: _____
State of: _____
County of: _____

On this _____ day of _____, 2013, before me appeared (Name) _____, to me personally known, who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly authorized by (Name of firm) _____ to execute the affidavit and did so as his or her free act and deed.

Notary Public: _____ (Seal)

Commission Expires: _____

NDOT #: 73504

LANDER COUNTY BIDDER - DBE INFORMATION

CONTRACT NO. STP-050-4 CONTRACTOR MGM Construction, Inc. CONTRACT GOAL DBE 3 %

PROJECT NO. (S): ADDRESS 400 West 900 North Bldg. 5

North Salt Lake, UT. 84054

BID AMOUNT $ 601,224.00 (Includes alternates)

This information must be submitted at the time of bid.

A bidder unable to meet the DBE goal shall submit documentation which outlines in detail their efforts toward meeting the contract goal.

NAME OF DBE	CONTRACT ITEM NO.	ACTUAL DOLLAR VALUE	CERTIFICATION	DESCRIPTION OF WORK OR SERVICES TO BE CONTRACTED OR SUPPLIES TO BE SUPPLIED
Creekside Electric	Various	41,900.00	01193UPCN	Electrical

TOTAL DOLLAR VALUE OF DBE $ 41,900.00 PARTICIPATION

TOTAL PERCENT OF DBE 7 % PARTICIPATION

CONTRACTOR'S SIGNATURE

6/6/2013
DATE

*DBE's must be certified by The Nevada Unified Certification Program.

TELEPHONE NO. (801) 298 1805

Austin Loneliest Highway Visitors Center Enhancement Project
Federal Project ID #STP-050-4 (005)
NDOT Project ID #73504

NDOT
052-050
Rev. 08/10

AFFIDAVIT REQUIRED UNDER SECTION 112(c)
of Title 23 United States Code, Act of August 27, 1958
and
Part 29 of Title 49, Code of Federal Regulations,
November 17, 1987.

STATE OF Utah
} SS
COUNTY OF Davis

I, David B Mecklenburg (Name of party signing this affidavit and the Proposal Form) President (title).

being duly sworn do depose and say: That M&M Construction Inc.

(name of person, firm, association, or corporation) has not, either directly or indirectly, entered into agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; and further that, except as noted below to the best of knowledge, the above named and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency:

(b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

(Insert Exceptions, attach additional sheets)

The above exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility and whether or not the Department will enter into contract with the party. For any exception noted, indicate on an attached sheet to whom it applies, initiating agency, and dates of action. Providing false information may result in criminal prosecution or administrative sanctions. The failure to furnish this affidavit and required exceptions if any shall disqualify the party.

Signature

President
Title

Sworn to before me this 6th day of June 2013

Signature

(SEAL)
other Official

NOTARY PUBLIC
BRYANT PACK
661837
COMMISSION EXPIRES
DECEMBER 18, 2016
STATE OF UTAH

Bryant Pack
Notary Public, Judge or

CERTIFICATION REQUIRED BY SECTION 1352 OF TITLE 31, UNITED STATES CODE

RESTRICTIONS OF LOBBYING USING APPROPRIATED FEDERAL FUNDS

The undersigned certifies, to the best of his or her knowledge and belief that:

(1) No Federal appropriate funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

David Muhlestein
Name (please type or print)

Signature

President
Title

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Use the SF-LLL-A Continuation Sheet for additional information if the space on the form is inadequate. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity in and/or has been secured to influence the outcome of a covered Federal action.

2 Identify the status of the covered Federal action.

3. Identify the appropriate classification of this report. If this is a follow up report caused b y a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.

4. Enter the full name, address, city, state and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.

5 If the organization filing the report in item 4 checks "Subawardee", then enter the full name, address, city, state and zip code of the prime Federal recipient. Include Congressional District, if known.

6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.

7 Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.

8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number ; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."

9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.

10. (a) Enter the full name, address, city, state and zip code of the lobbying entity engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, first Name, and Middle Initial (MI).

11 Enter the amount of compensation paid or reasonably expected to be paid by the reporting entity (item 4) to the lobbying entity (item 10). Indicate whether the payment has been made (actual) or will be made (planned). Check all boxes that apply. If this is a material change report, enter the cumulative amount of payment made or planned to be made.

12. Check the appropriate box(es). Check all boxes that apply. If payment is made through an in-kind contribution, specify the nature and value of the in-kind payment.

13. Check the appropriate box(es). Check all boxes that apply. If other, specify nature.

14. Provide a specific and detailed description of the services that the lobbyist has performed, or will be expected to perform, and the date(s) of any services rendered. Include all preparatory and related activity, not just time spent in actual contact with Federal officials. Identify the Federal officials. Identify the Federal official(s) or employee(s) contacted or the officer(s), employee(s), or Member(s) of Congress that were contacted.

15. Check whether or not a SF-LL-A Continuation Sheet(s) is attached.

16. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

Public reporting burden for this collection of information is estimated to average 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, D.C. 20503.

DISCLOSURE OF LOBBYING ACTIVITIES none

Approved by OMB 0346-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

1. Type of Federal Actions: ☒ a. contract ☐ b. grant ☐ c. cooperative agreement ☐ d. loan ☐ e. loan guarantee ☐ f. loan insurance	**2. Status of Federal Action:** ☐ a. bid/offer/application ☐ c. Initial award ☐ d. post-award	**3. Report Type:** ☐ a. initial filing ☐ b. material change For Material Change Only: year _____ quarter _____ date of last report _____

4. Name and Address of Reporting Entity: ☒ Prime ☐ Sub-awardee Tier _____, *if* known. **Congressional District,** *if* known:	**5. If Reporting Entity in No. 4 is Sub-awardee, Enter Name and Address of Prime:** none n/a **Congressional District,** *if* known:
6. Federal Department/Agency:	**7. Federal Program Name/Description:** CFDA Number, *if* applicable: _____
8. Federal Action Number, *if* know:	**9. Award Amount,** *if* known: $
10. a. Name and Address of Lobbying Entity *(if individual, last name, first name, MI):* n/a - none *(attach Continuation Sheet(s) SF-LLL-A, if necessary)*	**b. Individuals Performing Services** *(including address if different from No. 10a)* *(last name, first name, MI):* none - n/a *(attach Continuation Sheet(s) SF-LLL-A, if necessary)*
11. Amount of Payment *(check all that apply):* $ _____ ☐ actual ☐ planned n/a	**13. Type of Payment** *(check all that apply):* n/a ☐ a. retainer ☐ b. one-time fee ☐ c. commission ☐ d. contingent fee ☐ e. deferred ☐ f. other; specify: _____
12. Form of Payment *(check all that apply):* n/a ☐ a. cash ☐ b. in-kind; specify: nature _____ value _____	

14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment indicated in Item 11:

None

(attach Continuation Sheet(s) SF-LLL-A, if necessary)

15. Continuation Sheet(s) SF-LLL-A attached: ☐ Yes ☐ No

16. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.	Signature: [signature] Print Name: David G Mahlstein Title: Pres 801 298-1855 6/6/2013 Telephone No.: Date:
Federal Use Only:	Authorized for Local Reproduction Standard Form - LLL

NDOT BIDDER SUBCONTRACTOR INFORMATION

(For subcontractors exceeding five (5) percent of bid amount)

CONTRACT NO. STP-050-4

PROJECT NO. (S). NDOT : 73504

BID AMOUNT $ 601,224.00 (~~A~~ includes all alternates)

CONTRACTOR MGM Construction, Inc.

ADDRESS 400 West 900 North Bldg. 5

North Salt Lake, UT. 84054

This information must be submitted with your bid proposal. The bidder shall enter "NONE" under "NAME OF SUBCONTRACTOR" if not utilizing subcontractors exceeding this amount.

NAME OF SUBCONTRACTOR	CONTRACT ITEM NO(S).	NEVADA CONTRACTOR LICENSE AND LICENSE LIMIT	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED
New River Masonry	Bid item 3	70077 / limit 100,000	Masonry / stone veneer
Creekside Electrical	Various	50401 / limit 1,200,000	Electrical
Mike's Plumbing	Bid item 7	23346 / limit 150,000	Plumbing

NOTE: ***Subsection 108.01 of the Standard Specifications and these Special Provisions apply to Subletting of any portion of the contract***

CONTRACTOR'S SIGNATURE

6/6/2013
DATE

TELEPHONE NO. (801) 298 1805

NDOT
052-008
7/95

NDOT BIDDER SUBCONTRACTOR INFORMATION

(For subcontractors exceeding one (1) percent of bid amount or $50,000, whichever is greater)

CONTRACT NO. STP-050-4

PROJECT NO. (S). NDOT: 73504

BID AMOUNT $ 601,224.00 (includes all alternates)

CONTRACTOR M&M Construction, Inc

ADDRESS 400 West 900 North Bldg. 5
North Salt Lake UT. 84054

This information must be submitted by the three lowest bidders within two (2) hours after the completion of the opening of the bids. The bidder may elect to submit this information with the bid proposal and, in that case, the bidder will be considered as having submitted this information within the above two (2) hours.

NAME OF SUBCONTRACTOR	CONTRACT ITEM NO(S).	NEVADA CONTRACTOR LICENSE AND LICENSE LIMIT	DESCRIPTION OF WORK OR SERVICES TO BE SUBCONTRACTED
New River Masonry	Bid item 3	70577 / limit 100,000	Masonry / stone veneer
Creekside Electrical	various	50401 / limit 1,200,000	Electrical
Mike's Plumbing	Bid item 7	23345 / limit 150,000	Plumbing

NOTE: ***Subsection 108.01 of the Standard Specifications and these Special Provisions apply to Subletting of any portion of the contract***

CONTRACTOR'S SIGNATURE

6/6/2013
DATE

TELEPHONE NO. (801) 298 1805

NDOT
052-007
7/95

BUY AMERICA CERTIFICATION

The bidder must certify either (A) or (B): (Circle one)

(A) **Certificate of Compliance with Section 165(a)**

The bidder hereby certifies that it will comply with the requirements of Section 165(a) of the Surface Transportation Assistance Act of 1982, as amended, and the applicable regulations in 49 CFR part 661.

Date: 6/6/2013 Signature: _____

Company Name: M6M Construction, Inc Title: President

OR

(B) **Certificate for Non-Compliance with Section 165(a)**

The bidder hereby certifies that it cannot comply with the requirements of Section 165(a) of the Surface Transportation Act of 1982, as amended, but it may qualify for an exception to the requirement pursuant to Section 165(b)(2) or (B)(4) of the Surface Transportation Assistance Act of 1982 and regulations in 49 CFR 661.7.

Date: _____ Signature: _____

Company Name: _____ Title: _____

Southern Nevada Office
2310 Corporate Circle, Suite 200
Henderson, Nevada 89074
(702) 486-1100

Northern Nevada Office
9670 Gateway Drive, Suite 100
Reno, Nevada 89521
(775) 688-1141

STATE CONTRACTORS BOARD

The Nevada State Contractors Board certifies that

M G M CONSTRUCTION INC

Licensed since August 05, 1980

License No. *0017736*

Is duly licensed as a contractor in the following classification(s):

PRINCIPALS:

DAVID G MUHLESTEIN,President Qualifie
LILLIE T MUHLESTEIN,Vice President
PAULA W MUHLESTEIN,Secretary/Treasu

B-GENERAL BUILDING

LIMIT: Unlimited
EXPIRES: 08/31/2013

STATE OF NEVADA · STATE CONTRACTORS BOARD · NEVADA

Chairman, Nevada State Contractors Board

MGM
CONSTRUCTION, INC.

900 North 400 West Building 6
North Salt Lake, UT. 84054
Ph (801) 298-1805
Fax (801) 292-9836

www.mgmconstruction.net

MGM Construction, Inc. Past 5 Year Work Load

1 **William B. Ririe Hospital Endoscopy Remodel**
Location/Amount: Ely Nevada/$540,000.00
Project Completion: February 2013
Project Owner: William B. Ririe Hosptial
Architect: JVC Architects, Las Vegas NV. Roy Burson, (702) 871-3416
Project Manager: Nick Muhlestein/Michael Muhlestein
Self Performance Percentage: 32%

2 **Kittridge Canyon Bus Wash Addition**
Location/Amount: Elko Nevada/$533,991.00
Project Completion: September 2012
Project Owner: Elko County School District
Architect: LCA Architects, Boise ID. Scott Henson, (208) 345-6677
Project Manager: Nick Muhlestein/Michael Muhlestein
Self Performance Percentage: 15%

3 **Carlin City Library Phase III**
Location/Amount: Ely Nevada/$230,000.00
Project Completion: October 2012
Project Owner: City of Carlin
Architect: High Desert Engineering LLC, Elko NV. Tom Balleu, (775) 738-4053
Project Manager: Nick Muhlestein/Michael Muhlestein
Self Performance Percentage: 56%

4 **MT. Wheeler Shop Addition**
Location/Amount: Ely Nevada/$680,000.00
Project Completion: July 2012
Project Owner: Mount Wheeler Power
Architect: JD Architects, Elko NV. JD Long, (775) 738-4735
Project Manager: Nick Muhlestein/Michael Muhlestein
Self Performance Percentage: 27%

5 **Bruin Point Elementary School Addition/Remodel**
Location/Amount: Sunnyside Utah/$660,000.00
Project Completion: Janurary 2011
Project Owner: Carbon County School District
Architect: EDA Architects, Salt Lake City UT. Greg Brooks, (801) 531-7600
Project Manager: Nick Muhlestein
Self Performance Percentage: 18%

6 **Eureka High School Concession Stand**
Location/Amount: Eureka Nevada/$525,000.00
Project Completion: March 2011
Project Owner: Eureka County School District
Architect: Earl Shidler Architects, Reno NV. Earl Shidler, (775) 826-6687
Project Manager: Nick Muhlestein/David Muhlestein
Self Performance Percentage: 35%

7 **Crescent Valley Bus Barn**
Location/Amount: Crescent Valley Nevada/$430,000.00
Project Completion: December 2010
Project Owner: Eureka County School District
Architect: Earl Shidler Architects, Reno NV. Earl Shidler, (775) 826-6687
Project Manager: Nick Muhlestein
Self Performance Percentage: 45%

8 **Carlin City Library II**
Location/Amount: Carlin Nevada/$200,000.00
Project Completion: December 2010
Project Owner: The City of Carlin
Architect: High Desert Engineering, Elko NV. Tom Balleu, (775) 738-4053
Project Manager: Nick Muhlestein
Self Performance Percentage: 37%

9 **Elko County Office Complex**
Location/Amount: Elko Nevada/$12,000,000.00
Project Completion: August 2010
Project Owner: The City of Elko
Architect: LCA Architects, Boise ID. Nate Turner, (208)345-6677
Project Manager: Nick Muhlestein
Self Performance Percentage: 35%

10 **Wells Elementary School & High School Upgrades**
Location/Amount: Wells Nevada/$700,00.00
Project Completion: August 2010
Project Owner: Elko County School District
Architect: J.D. Long Architects, Elko, NV. J.D. Long, (775)738-4735
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 35%

11 **Panaca Nevada Department of Transportation Facility Storage Bldg.**
Location/Amount: Panaca Nevada/$256,000.00
Project Completion: November 2009
Project Owner: Nevada Department of Transportation
Architect: Lumos & Associates Reno, NV. Craig Wesner, (775)827-6111
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 35%

12 **Elko County Maintenance Facility**
Location/Amount: Elko Nevada/$678,054.00
Project Completion: December 2008
Project Owner: Nevada Department of Transportation
Architect: LCA Architects, Boise ID. Nate Turner, (208)345-6677
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 25%

13 **Adobe Middle School Classroom Addition**
Location/Amount: Elko Nevada/$3,020,654.00
Project Completion: November 2008
Project Owner: Elko County School District
Architect: SVWB Architects, Reno, NV. Brady Simmons, (775)328-1010
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 15%

14 **Owyhee Junior High Science Lab Addition**
Location/Amount: Owyhee Nevada/$746,697.00
Project Completion: October 2008
Project Owner: Elko County School District
Architect: J.D. Long Architects, Elko, NV. J.D. Long, (775)738-4735
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 38%

15 **Great Basin College Technology Building**
Location/Amount: Elko Nevada/12,752,036.00
Project Completion: December 2008
Project Owner: Nevada State Public Works Board
Architect: LCA Architects, Boise ID. Nate Turner, (208)345-6677
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 30%

16 **Eureka High School**
Location/Amount: Eureka Nevada/$7,042,634.00
Project Completion: October 2007
Project Owner: Eureka County School District
Architect: SVWB Architects, Reno, NV. Brady Simmons, (775)328-1010
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 25%

17 **William B. Ririe Hospital**
Location/Amount: Ely Nevada/$4,435,217.00
Project Completion: September 2007
Project Owner: William B. Ririe Hospital
Architect: Brent Hardcastle, Architect Logan, UT. Brent Hardcastle (435)753-2141
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 33%

18 **Maxi Science Center**
Location/Amount: Reno, NV/$4,736,416.00
Project Completion: August 2007
Project Owner: State of Nevada Public Works Board
Architect: Oxoby Architecture, Gardnerville, NV. Robby Oxoby (775)782-8743
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 15%

19 **Adobe Middle School**
Location/Amount: Elko, NV/$17,487,044.00
Project Completion: August 2007
Project Owner: Elko County School District
Architect: SVWB Architects, Reno, NV. Brady Simmons, (775)328-1010
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 24%

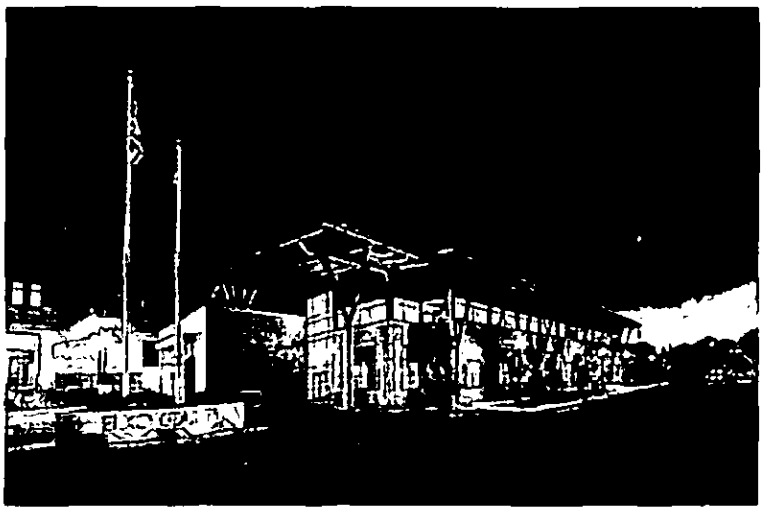
20 **Nevada Youth Training Center**
Location/Amount: Elko, NV/$2,866,641.00
Project Completion: August 2007
Project Owner: Nevada State Public Works Board
Architect: Hershenow Klippenstein Architects, Reno, NV Mark Johnson (775)332-6640
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 40%

21 **Flagview Elementary School**
Location/Amount: Elko, NV/$1,256,555.00
Project Completion: June 2007
Project Owner: Elko County School District
Architect: J.D. Long Architects, Elko, NV. J.D. Long, (775)738-4735
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 25%

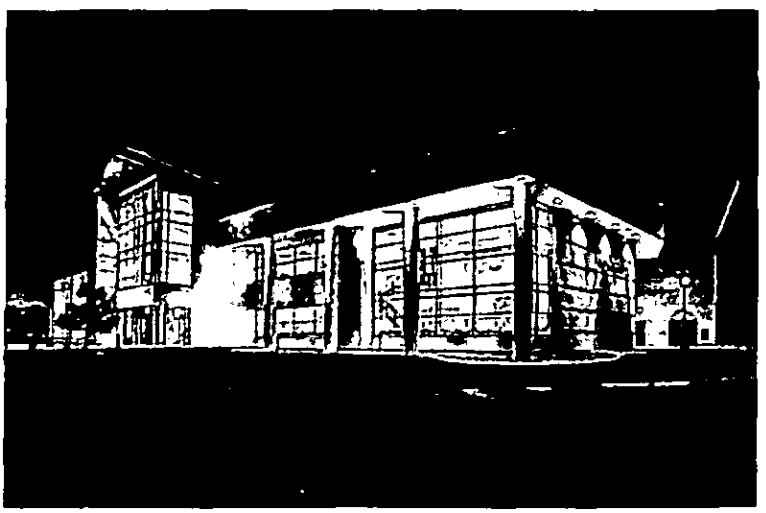
22 **Minden Sanitation Building**
Location/Amount: Minden, NV/$1,858,767.00
Project Completion: November 2006
Project Owner: Nevada State Public Works Board
Architect: Hershenow Klippenstein Architects, Reno, NV Mark Johnson (775)332-6640
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 20%

23 **Owyhee Elementary School Addition/Remodel**
Location/Amount: Owyhee, NV/$948,495.00
Project Completion: August 2006
Project Owner: Elko County School District
Architect: J.D. Long Architects, Elko, NV. J.D. Long, (775)738-4735
Project Manager: Nick Muhlestein, Michael Muhlestein
Self Performance Percentage: 13%

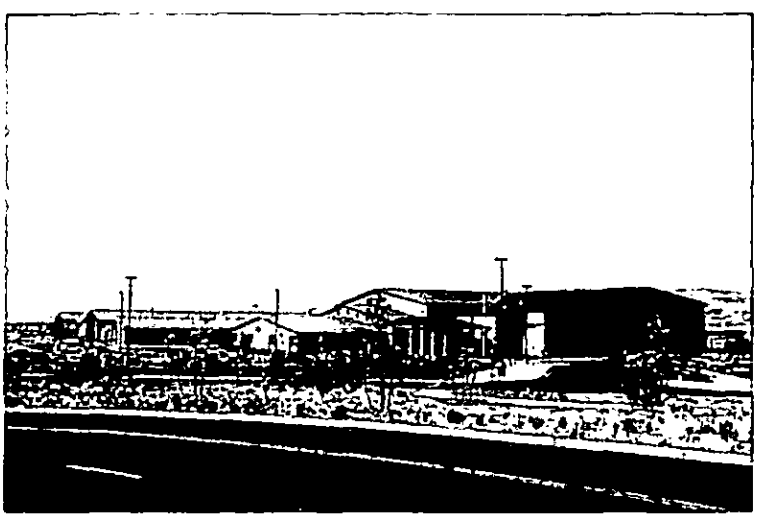
Elko County Office Complex, Elko Nevada



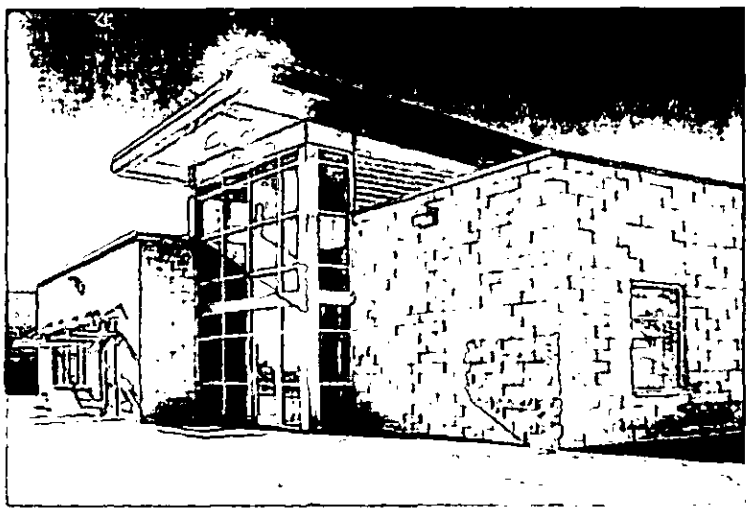
Great Basin College Technology Building, Elko Nevada



Adobe Middle School, Elko Nevada



Bruin Point Elementary School, Sunnyside Utah



Eureka County High School, Eureka Nevada

Sage Elementary School, Spring Creek Nevada

MGM
CONSTRUCTION, INC.

900 North 400 West Building 5
North Salt Lake, UT. 84054
Ph (801) 298-1805
Fax (801) 292-9836

www.mgmconstruction.net

References for MGM Construction, Inc.

1. **Greg Brooks, EDA Architects**
   Location: The Boston Building, 9 Exchange Place Suite 100 Salt Lake City UT
   Phone: (801) 531-7600
2. **Deon Kone, Carbon County School District**
   Location: 251 West 400 North, Price UT
   Phone: (435) 637-1732
3. **Steve Bowers, Elko County School District**
   Location: 850 Elm Street, Elko NV
   Phone: (775) 738-5196
4. **Nate Turner, LCA Architects**
   Location: 1221 West Shoreline Lane, Boise ID
   Phone: (208) 345-6677
5. **Chris Chimts, Nevada State Public Works Board**
   Location: 515 East Musser Street #102, Carson City NV
   Phone: (775) 684-4141

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 12

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval of the Standard Agreement for Consulting Services between Lander County and Summit Engineering Corporation, in an amount not to exceed $244,000.00, for GIS Services for the Lander County Minor Road Mapping Project, Phase 1, Task 2, and Phase 2 Additional Services, and other matters properly related thereto.

Public comment.

Background:

The Standard Agreement for Consulting Services between Lander County and Summit Engineering Corporation, in an amount not to exceed $244,000.00, for GIS Services for the Lander County Minor Road Mapping Project, Phase 1, Task 2, and Phase 2 Additional Services, is presented for Commission consideration.

Pursuant to Exhibit A of the Standard Agreement, Phase 1, Task 2 includes all remaining minor roads in the county not mapped with Task 1, which preliminary analysis indicates includes at least 1,800 miles of additional roads.

The estimated per-mile fee for Task 2 is $130.00 per mile, for an estimated total for 1,800 miles of $234,000.00. Because of challenges involved in determining the precise number of miles to be mapped prior to actual mapping, Summit Engineering reserves the right to request additional fees if the actual mileage significantly exceeds their estimate of 1,800 miles, with those fees being based on the $130.00/mile estimate. An additional $5,000.00 is being requested for related meetings, displays, etc.

Phase 2 Additional Services, with an estimated fee of $5,000.00, will cover additional costs associated with the design and printing of 500 copies of the map for public distribution, along with costs associated with the production of six additional large format maps.

The Agreement has been reviewed by the District Attorney's Office.

Jim McGuire of Summit Engineering Corporation will be in attendance to provide further details to the Commission on this item.

Recommended Action:

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 13

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding update by Summit Engineering Corporation on the status of the Austin Boundary Line Adjustment Project and other matters properly related thereto.

Public comment.

Background:
Jim McGuire of Summit Engineering Corporation will be present to provide an update to the Commission on the status of the Austin Boundary Line Adjustment Project.

Recommended Action:

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 14

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval of the Agreement between Lander County and Haaglund Manufactured Home Service, in an amount not to exceed $14,000.00, for relocation of a modular classroom unit from the Battle Mountain Junior High School to the Austin Airport, and other matters properly related thereto.

Public comment.

Background:

The Agreement between Lander County and Haaglund Manufactured Home Service, in an amount not to exceed $14,000.00, for relocation of a modular classroom unit from the Battle Mountain Junior High School to the Austin Airport is presented for Commission consideration.

The Commission, at their June 27, 2013 regular meeting, approved the cost of $14,000.00 for Haaglund Manufactured Home Service to relocate a modular classroom from Battle Mountain to the Austin Airport.

The Agreement has been reviewed by the District Attorney's Office.

David Haaglund, Haaglund Manufactured Home Service, will be available for this item via telephone conference. He can be reached at **(775) 304-4110**.

Recommended Action:

DOC # 0269302
11/06/2013 09:52 AM
Official Record
Recording requested By
LANDER COUNTY CLERK
Lander County - NV
Idonna Trevino - Recorder
Fee: Page 1 of 7
RPTT Recorded By: MS
Book- 652 Page- 0470
0269302

RECORDING REQUESTED BY:

LANDER COUNTY CLERK'S OFFICE

315 S. HUMBOLDT STREET

BATTLE MOUNTAIN, NEVADA 89820

MOBILE HOME RELOCATION AGREEMENT BETWEEN

LANDER COUNTY AND HAAGLUND MANUFACTURED HOME SERVICES

TITLE OF DOCUMENT

This page added to provide information required by NRS 111.312 Sections 1-2

This cover page must be typed or printed.

#14

MOBILE HOME RELOCATION AGREEMENT

THIS MOBILE HOME RELOCATION AGREEMENT is made by and between Lander County, a political subdivision of the State of Nevada (hereinafter called **COUNTY**) and Haaglund Manufactured Home Service. (hereinafter called **HAAGLUND**).

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

1. **Work**: **HAAGLUND** shall perform all of the work specified or indicated in **HAAGLUND**'s Project Proposal, which is attached as Exhibit A ("Work").

2. **Contract Price**: **COUNTY** shall pay **HAAGLUND** for completion of the Work for a total fixed price of **14,000.00**.

3. **Bookkeeping Records**: **HAAGLUND** shall keep all records in accordance with Nevada Law.

4. **Effective Date**: This Agreement shall not become effective until and unless approved by appropriate official action of the governing body/official of each of the parties.

5. **Liability and Hold Harmless**: Each party agrees to indemnify, defend and hold harmless the other party and its directors, officers, members, employees, contractors and agents and **HAAGLUND** agrees to indemnify, defend and hold harmless **COUNTY**, from and against any and all claims, losses damages, costs, expenses or other liability resulting directly or indirectly from any intentional, grossly negligent or negligent act for failure to act by the indemnifying party's directors, officers, employees or agents in the performance of this subcontract. The parties' obligations under this section shall survive the expiration or termination of this subcontract until all claims involving any of the indemnified matters are fully and finally resolved or barred by applicable statutes of limitation.

6. **Termination**: This Agreement may be Terminated as follows:

    a. **COUNTY** or **HAAGLUND** may terminate this Agreement with or without cause upon thirty (30) days written notice served upon the other party as provided in this Agreement. **COUNTY** agrees to pay **HAAGLUND** for any expenses or fees incurred up to the date of termination.

    b. **COUNTY** and **HAAGLUND** may agree in writing to terminate this Agreement at any time.

7. **Amendment or Modification**: Both parties acknowledge and agree that they have not relied upon any statements, representations, agreements, or warranties, in entering into this Agreement, except as are stated herein, and no amendment or modification of this Agreement shall be valid or binding unless expressed in writing and executed by both the parties.

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

HAAGLUND	COUNTY
David Haaglund, Contractor Haaglund Manufactured Home Service 4550 William Avenue Winnemucca, Nevada 89445 (775) 625-1212	Lander County Commissioners 825 North 2nd Street Battle Mountain, Nevada 89820 (775) 635-2885

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

10. **Assignment**: The rights granted and responsibilities incurred under this Agreement may not be assigned without the written consent of **COUNTY**.

11. **Third Party Beneficiaries**: The enforcement of the terms and conditions of this Agreement and all rights of action relating to such enforcement shall be strictly reserved to the parties of the Agreement. There are no third party beneficiaries to this Agreement, and nothing contained in or implied by this Agreement shall give or allow any such claim or right of action by any other or third person.

12. **Governing Law**: This Agreement shall be construed and governed by the laws of the State of Nevada. Any action arising from this Agreement must be filed in the Sixth Judicial District Court in and for the County of Lander.

13. **Attorney's Fees**: Should either party be required to pursue legal action to enforce the terms and conditions of this Agreement, the prevailing party shall be entitled reasonable attorney fees and court costs, in all proceedings.

14. **Governmental Immunity**: Nothing contained herein waives or is intended to waive any protections that may be applicable to Lander County or any of its elected or

appointed officials, employees, or agents under any applicable statutes, rules or regulations providing governmental immunity, or any other rights, protections, immunities, defenses or limitations on liability to Lander County or such related parties that are provided by law.

15. **Captions**: The headings used in this Agreement are inserted for reference purposes only and shall not be deemed to define, limit, extend, describe, or affect in any way the meaning, scope or interpretation of any of the terms or provisions of this Agreement or the intent hereof.

16. **Integration**: This Agreement, including Exhibit A, shall constitute the entire agreement between the parties; all prior agreements between the parties, whether written or oral, are merged into this Agreement and shall be of no force or effect.

17. **Relationship**: This Agreement shall not be deemed to create a partnership between the parties in their respective endeavors or otherwise, nor cause them to be considered joint venturers or members of any joint enterprise.

18. **Force Majeure**: Neither party shall be responsible for any failure or delay in its performance under this Agreement due to causes beyond its reasonable control, including but not limited to, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, war, riot, acts of God or governmental action.

19. **Severability**: If any covenant, phrase, clause, paragraph, section, condition or provision contained within this Agreement is invalidated by a court of competent jurisdiction, then the invalidity shall in no way affect any other covenant, phrase, clause, paragraph, section, condition, or provision contained in this Agreement.

20. **Construction**: This Agreement shall be construed without to the identity of the party who drafted various provisions of the Agreement. Moreover, each and every provision of this Agreement shall be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party shall not apply.

21. **Confidentiality**: Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Agreement.

22. **Proper Authority**: The parties hereto represent and assure that the person executing this Agreement on behalf of each party has full power and authority to enter into this

Agreement and that the parties are authorized by law to perform the services set forth in this Agreement.

23. Compliance with Law: **HAAGLUND** represents and assures that it shall comply with the requirements of all applicable state and local laws, including, without limitation, any applicable licensing requirements and requirements for the payment of sales and use taxes on equipment, materials and supplies provided for the Work.

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

COUNTY

LANDER COUNTY BOARD OF COMMISSIONERS

By: Dean Bullock Date: 7.25.13
DEAN BULLOCK, Chair

Attest:

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

HAAGLUND

By: David A Haaglund Date: 7-23-13
David A. Haaglund, Contractor

EXHIBIT A

(1 Page)

HAAGLUND MANUFACTURED HOME SERVICE

Dave &Lorrie Haaglund
4550 William Avenue
Winnemucca, NV 89445

Telephone: (775) 625-1212
S & I B1333

CONTRACT FOR SERVICES / AUSTIN UNIT

Lander County Commissioners

RE: Portable / Relocated

SCOPE OF WORK:

1) Take down unites & prep
2) Transport 28 x 60 from BM Junior High School to Austin Airport
3) Level, Block, Tie Down units / Connect utilities (provided by district) / drain, water & electrical / exterior and interior close-up using existing materials
4) Skirt units using new materials with an R-8 insulation value
5) Price does not include steps, landings or ramps or compliance requirements on units
6) Installer will take units thru first inspection with local jurisdiction

TOTAL AMOUNT $14,000

Price is for a level lot only. The lot must be accessible by truck. If additional equipment is required in order to get unit to site, it is the responsibility of the owner to do so.

Utilities need to be stubbed up under mobile home site and ready for connection when the home is delivered in order for set to be completed and to avoid any additional charges for return trips to finish.

Installer is responsible for the first 10 feet of hook-ups for each of the following: water, sewer, gas and electrical. Any additional materials will be charged to you at the following cost:

Water, Sewer, Gas @ $10.00/ft Electric @ $10.00/ft

Installer is **not responsible** for any pre-existing conditions and/or problems that may exist on unit and/or structure; i.e. plumbing, electrical, appliances, including loose exterior panels, trim, underbelly, missing shingles etc.

Installer will complete the above mentioned work and is responsible for the first inspection with the Building Department. Inspection is for installation compliance with County/State regulations. Second required inspection is after electricity, water, and heat is on to the home. **Everything (i.e. appliances, smoke detectors, lighting, electrical GFI's etc.) must be in working condition. Second inspection is the responsibility of the customer.**

Contractor shall perform the above-mentioned work on behalf of the customer in a professional and worker-like manner. Customer shall pay to Contractor, for the work herein mentioned, compensation in the amount of and at the time as provided below:

Terms of Payment: Due upon completion on above mentioned. Customer understands that default on this agreement gives the installer the right to lien units and sell.

Any alteration or deviation from the above amount involving extra cost of materials or labor will only be executed upon written orders for the same and will become an extra charge over the sum mentioned.

Note: Not responsible for any vandalism damage that may occur while residence is unoccupied.

7-10-13
David A. Haaglund, Contractor Date

7.25.13
Customer Date

Lander County Chairman

DOC # 0268584
08/13/2013 03:34 PM
Official Record
Recording requested By
LANDER COUNTY CLERK
Lander County - NV
Idonna Trevino - Recorder
Fee: Page 1 of 10
RPTT: Recorded By: BB
Book- 649 Page- 0179

RECORDING REQUESTED BY:

NAME: LANDER COUNTY CLERK'S OFFICE

ADDRESS: 315 S. HUMBOLDT STREET

CITY/STATE/ZIP: BATTLE MOUNTAIN, NEVADA 89820

STANDARD AGREEMENT FOR CONSULTING SERVICES BETWEEN LANDER COUNTY AND SUMMIT ENGINEERING CORPORATION FOR THE GIS SERVICES FOR THE LANDER COUNTY MINOR ROAD MAPPING PROJECT, PHASE 1, TASK 2, AND PHASE 2 ADDITIONAL SERVICES

(TITLE OF DOCUMENT)

This page added to provide information required by NRS 111.312 Sections 1-2

This cover page must be typed or printed.

SUMMIT ENGINEERING CORPORATION

Exhibit "A"

July 11, 2013

Lander County Engineer
315 South Humboldt St.
Battle Mountain, NV 89820

Attn: Mark Brethauer, P.E.

Subject: Proposal for GIS Services
Lander County Minor Road Mapping Project – Phase 1, Task 2 & Phase 2 Additional Services.

Mark:

As requested by the Lander County Commission, Summit Engineering hereby submits the following proposal to expand upon our Proposal for GIS Services for the Lander County Minor Road Mapping Project as approved by the Lander County Commission on February 14, 2013. As defined in the approved proposal and contract (contract approved February 28, 2013), Phase 1, Task 1 of the project includes all mapping and related tasks covering approximately 250 miles of minor roads. The Task 1 mapping area encompassed the southern portion of the county, including the area south of State Route 722 west of Austin and south of US Highway 50 east of Austin.

Phase 1, Task 2 Minor Road Mapping

Phase 1, Task 2 includes all remaining minor roads in the county not mapped with Task 1, which preliminary analysis indicates includes at least 1800 miles of additional roads.

A preliminary per-mile estimated fee of $150 was developed for budgetary purposes for the initial Task 1 mapping. As stated in the approved proposal, upon completion of Task 1 mapping that per-mile cost would be subject to revision based on actual costs experienced during the course of mapping the initial 250 miles, with the revised estimate to be used for budgeting the remaining approximately 1800 miles.

Task 1 mapping has now been completed. Nearly 330 miles of road were actually mapped within the Task 1 area, with all field mapping, post-processing and map preparation being completed within budget. Analysis of our actual costs indicates that our original per-mile cost estimate can be significantly reduced. Balancing that reduction in cost with the consideration that Task 2 will be comprised of more areas of mountainous, rugged terrain (and therefore more time-consuming for the field mapping phase) than Task 1, our estimated per-mile fee for Task 2 is $130 per mile.

It is therefore estimated that the cost for Task 2 will be $130 x 1800 miles = $234,000. This cost includes all costs associated with the mapping project, including all field mapping and associated costs, office post-processing and data reduction, GIS database development, photographic documentation and production of progress maps and displays as may be needed, including supporting documentation such as coordinates and geo-tagged photographs.

Due to the challenges involved with determining the precise number of miles to be mapped prior to actual mapping, we reserve the right to request additional fees if the actual mileage significantly exceeds our estimate of 1800 miles, with those fees being based on the $130/mile estimate.

Phase 2: Official County Road Map (Additional Services)

In addition to the original Phase 2 Scope of Work as approved by the Lander County Commission on February 14, 2013, the Commission has requested that copies of the final Official Road Map of Lander County be produced in a format that may be easily mass produced and distributed to the public, i.e. similar in form to a folding highway map. In order to maintain clarity and show the detail required, the map will be produced at a scale of 1:250,000. At this scale the finished size of the map will be approximately 22" x 35". The map will be folded to 3.67" x 8.75", which is a standard size for road maps of this type. We have also been requested to include in this proposal the production of 6 additional large format maps (approx. 42" x 72") for wall display at various county offices, for a total of 10 maps (production of 4 display maps was included in the original Phase 2 Scope of Work)

We propose as estimated fee of $5000 to cover additional costs associated with the design and printing of 500 copies of the map for public distribution, along with costs associated with the production of 6 additional large format maps.

Summary:

Phase 1, Task 2: Minor Road Mapping, approximately 1800 miles..... $234,000
Related Meetings, Displays, etc.....$ 5,000

Phase 2: Official County Road Map (Additional Services).....$ 5,000

Total..... $244,000

Summit proposes to provide all services described above on a time and materials basis for a not-to-exceed amount of $244,000. We are available to commence Task 2 field mapping on Monday, July 15, 2013, or as soon thereafter that this proposal is accepted. If you have any questions, or require any additional information, please feel free to contact our office.

Sincerely,
Summit Engineering Corporation

Jim McGuire, PLS
Project Manager, Surveys & GIS

STANDARD AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT is between LANDER COUNTY (hereinafter referred to as the CLIENT) and SUMMIT ENGINEERING CORPORATION (hereinafter referred to as CONSULTANT).

ARTICLE 1
EFFECTIVE DATE

The effective date of this Agreement shall be .

ARTICLE 2
SERVICES TO BE PERFORMED BY CONSULTANT

CLIENT hereby engages CONSULTANT to perform the Scope of Services expressly set forth in Exhibit "A" which is attached hereto and incorporated by reference as part of this Agreement (hereinafter "Services") on the project commonly known as GIS Services- Lander County Minor Road Mapping Project – Phase 1, Task 2 & Phase 2 Additional Services (hereinafter referred to as the "Project"). CONSULTANT shall not be responsible for procuring permits, certificates and licenses required unless such responsibilities are specifically assigned to CONSULTANT in Exhibit "A," Scope of Services. In the event that CONSULTANT agrees to procure permits, certificates and licenses, CLIENT acknowledges that issuance of the same are subject to the approval and discretion of governmental agencies which issuance can not, and is not guaranteed by CONSULTANT.

ARTICLE 3
COMPENSATION, WORK STOPPAGE

3.1 Compensation for Services. CONSULTANT'S estimated fees for the Services is set forth in Exhibit "A." CONSULTANT shall be compensated on a time and materials basis in accordance with the fee scheduled set forth in Exhibit "B" which is attached hereto and incorporated by reference as part of this Agreement. The Fee Schedule set forth in Exhibit "B" will be utilized for a period of one (1) year after the effective date of this Agreement and may be revised at the end of such period at CONSULTANT'S option without affecting the enforceability of the remaing provisions of this Agreement.

3.2 Methods and Times of Payment. CONSULTANT shall submit to the CLIENT progress invoices. Payment to CONSULTANT for work on the Project shall be made within sixty (60) days from the date of the invoice. Any delinquent payment beyond the 60 days shall be subject to 1.5 percent interest per month, 18% APR. Any payments made after interest has accrued will be applied to interest first, and thereafter the balance of the payment will be applied to the oldest outstanding invoice.

3.3 Deposit. Intentionally Deleted

3.4 Written Objections to Invoice. If the CLIENT objects to a charge on any invoice, CLIENT must provide CONSULTANT written notice of such objection within thirty (30) days after the date of CONSULTANT'S invoice containing the disputed services, or the fees charged in the CONSULTANT'S invoice shall be deemed accepted by the CLIENT and any objection thereto shall be deemed waived by CLIENT. If the CLIENT timely objects to a charge on an invoice in writing, the CLIENT shall pay all undisputed portions of the invoice, and the CLIENT and CONSULTANT shall negotiate on the disputed charges. If a satisfactory resolution can not be reached, CONSULTANT may, at its option and without further notice, stop work or terminate this Agreement without breaching this Agreement.

3.5 Right to Stop Work or Terminate for Non-Payment. If payment in full is not made by the CLIENT within seventy-five (75) days of the mailing date of any invoice, CONSULTANT may treat such non-payment as a material breach of this Agreement and, at CONSULTANT'S option, may without further notice, immediately stop work or terminate this Agreement without breaching this Agreement. Pursuant to Section 3.7 below, upon a change in curcumstances or conditions or upon the receipt of a written notice of termination, all work shall stop within 7 days unless otherwise agreed.

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

a. CLIENT or CONSULTANT may terminate this Agreement with or without cause upon thirty (30) days written notice served upon the other party as provided in this Agreement.

b. CLIENT and CONSULTANT may agree in writing to terminate this Agreement at any time.

3.7 Change in Conditions. If, during the course of performance of this Agreement, conditions or circumstances are discovered which were not contemplated by CONSULTANT or CLIENT at the commencement of this Agreement, ONE PARTY shall notify the OTHER PARTY of the newly discovered conditions or circumstances, and CONSULTANT and the CLIENT shall renegotiate, in good faith, the terms and conditions of this Agreement. If amended terms and conditions cannot be agreed upon within thirty (30) days after such notice, EITHER PARTY may terminate this Agreement without breaching this Agreement. Additionally, EITHER PARTY may terminate this Agreement without cause upon 45 days written notice.This shall not affect payment for work already done.

3.8 Remedies upon Work Stoppage or Termination.

3.8.1 Intentionally Deleted

3.8.2 In the event CONSULTANT stops work or terminates this Agreement as provided in Article 3.4, 3.5 or 3.6, CONSULTANT may recover for:

a. All time and material charges up to the date of work stoppage or termination.

ARTICLE 4
STANDARD OF CARE

CONSULTANT shall be respoinsible for the professional quality and technical accuracy of all services furnished by CONSULTANT and their subconsultants under this Agreement. Without limiting the effect of any other provision of this Agreement and in addition to any other provision contained herein, CONSULTANT shall, without additional compensation, correct or revise any errors or omissions in their services.

CONSULTANT and their subconsultants retained pursuant to this Agreement are considered by CLIENT to be skilled in their profession to a degree necessary to perform the services and duties contained in this Agreement, and CLIENT hereby relies upon those skills and the knowledge of CONSULTANTS and thier subconsultants. CONSULTANT and their subconsultants shall perform such professional services and duties as contained in this Agreement in conformance to and consistant with the standards generally recognized as being employed by professionals of their caliber in the State of Nevada. CONSULTANT makes no warranty, either expressed or implied, as to their findings, recommendations, specificiations or professional advice other than as provided herein.

ARTICLE 5
THE CLIENT'S RESPONSIBILITY

CLIENT shall provide any information in its possession that is requested by CONSULTANT and is necessary to complete the Project. CLIENT shall assist CONSULTANT in obtaining access to public and private lands to allow the CONSULTANT to perform the work under this Agreement. CLIENT shall examine all studies, reports, sketches, estimates, specifications, drawings, proposals, and other documents presented by the CONSULTANT and shall render decisions pertaining thereto within a reasonable time so as not to delay the work or the CONSULTANT.

It is understood and agreed that the CLIENT shall, to the extent reasonable and practicable, assist and corporate with the CONSULTANT in the performance of CONSULTANT's services hereunder. Such assistance and corporation shall include, but not necessarily be limited to, environmental approval, right of access to work sites; providing material available from the CLIENT's files such as maps, As-Built drawings,

records, and operation and maintenance information; serving all notices, holding all hearings, and fulfilling legal requirements in connection therewith; and rendering assistance in determining the location of existing facilities and improvements which may be affected by the project.

ARTICLE 6
OWNERSHIP AND REUSE OF WORK PRODUCT

All reports, drawings, plans, specifications, and other documents prepared by CONSULTANT as products of service under this Agreemnt shall be the exclusive property of the CLIENT and all such materials shall be remmitted to the CLIENT by CONSULTANT in a timely manner upon completion, termination or cancellation of this Agreement. CONSULTANT shall not use, willingly allow or cause to have such materials used for any purpose other than perfomance of CONSULTANT's obligations under this Agreement without the prior wirtten consent of the CLIENT. Any reuse without CONSULTANT's consent shall be at the CLIENT's sole risk, without liability to the CONSULTANT.

ARTICLE 7
UNCONTROLLABLE FORCES

Neither the CLIENT nor CONSULTANT shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to uncontrollable forces the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid and were not reasonably foreseeable at the time of entering into this Agreement. The term "uncontrollable forces" includes without limitation, weather delays, fire, flood, earthquakes, storms, lightning, epidemic, war, riot, civil disturbance, sabotage, inability to procure permits, licenses or authorizations from any state, local or federal agency or person for any of the supplies, materials, accesses or services required to be provided by either the CLIENT or CONSULTANT under this Agreement, strikes, work slowdowns or other labor disturbances, and judicial restraint. Nothing herein shall relieve the CLIENT from its obligation to make full payment of Services performed by CONSULTANT prior to the uncontrollable force.

ARTICLE 8
NOTICE

Any notice, demand, or request required by or made pursuant to this Agreement shall be deemed properly made if personally delivered in writing or deposited in the United States mail, postage prepaid, to the address specified below.

To CONSULTANT:
Summit Engineering Corporation
5405 Mae Anne Avenue
Reno, Nevada 89523
Attn: Clinton G. Thiesse

To CLIENT:
Lander County
315 S. Humboldt Street
Battle Mountain, NV 89820
Attn: Donna Bohall

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of CONSULTANT and the CLIENT.

ARTICLE 9
LIMITS OF LIABILITY

CONSULTANT shall indemnify, defend and hold harmless the CLIENT from any and all costs, liabilities, damages, reasonable attorney's fees, or expenses of any kind to the extent caused by the negligent acts or omissions, of CONSULTANT while performing or failing to perform CONSULTANT'S duties under this Agreement. CONSULTANT'S liabilities shall be limited to insurance coverages outlined in Exhibit C. The CONSULTANT shall provide Certificate of Insurance to the CLIENT.

ARTICLE 10
MISCELLANEOUS

10.1 Opinions on Costs and Schedules. CONSULTANT has no control over the cost of labor, materials, equipment, services or resources provided by others on the Project. CONSULTANT'S costs estimates and forecasted schedules, if any, are estimates only and are not made with the same knowledge as a contractor performing the work. As a result, CONSULTANT cannot and does not guarantee that proposals, bids, actual project costs and/or actual time schedules will not vary from CONSULTANT'S cost estimates or forecast schedules. The CLIENT expressly assumes the risk for any reliance on such estimates and releases CONSULTANT from any claims or liability for any actual or perceived damages or delays due to such differences.

10.2 No Third Party Beneficiary and Indemnity from Third-Party Claims. Nothing herein shall be construed to give any rights or benefits to anyone other than the CLIENT and CONSULTANT. CONSULTANT'S work is performed for CLIENT only and no third party may rely upon, use or make a claim against CONSULTANT based upon CONSULTANT'S Services provided pursuant to this Agreement.

10.3 Nonwaiver. A failure by either the CLIENT or CONSULTANT to enforce any provision of this Agreement shall not be binding unless such waiver is in writing. In the event of a written waiver, such a waiver shall not affect the waiving party's rights with respect to any other or further breach.

10.4 Severability. The invalidity, illegality, or unenforceability of any provision of this Agreement, or the occurrence of any event rendering any portion or provision of this Agreement void, shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement and, the the greatest extent possible, the balance of this Agreement shall be construed and enforced as if this Agreement did not contain the particular portion or provision held to be void. The parties further agree to reform this

Agreement to replace any unenforceable provision with a valid provision that enforces the parties intent.

10.5 Integration and Modification. This Agreement represents the entire and fully integrated agreement between the parties and supersedes all prior negotiations, representations, or agreements, either written or oral. This Agreement may be amended only by a written instrument signed by each of the parties. Unless otherwise specified in writing, if there is any inconsistency between the terms of this Agreement and any other agreement between the parties, the terms of this Agreement shall control.

10.6 Client's Representation. CLIENT hereby represents and warrants that the work being performed by CONSULTANT is being performed at the owner's or the owner's agent's request for the property at which the scope of work is being performed by CONSULTANT and that the owner is aware of CONSULTANT'S Services and approves of the same.

10.7 Request for Notices of Completion. CONSULTANT hereby requests CLIENT to provide CONSULTANT with any Notice of Completion recorded or received by CLIENT on this Project.

10.8 Independent Contractor. CONSULTANT undertakes performance of the Services as an independent contractor and shall be wholly responsible for the methods of its own performance. Nothing contained in this Agreement shall be construed or interpreted to create a joint venture, exclusive agency, joint enterprise, or any other continuing relationship between the parties.

10.9 Assignment. Neither the CLIENT nor CONSULTANT shall assign, sublet or transfer any rights under or interest in this Agreement (including, but without limitation, monies that may become due or monies that are due) without the written consent of the other, except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent CONSULTANT from employing such independent consultants, associates and subcontractors, as CONSULTANT may deem appropriate to assist in the performance of the Services hereunder.

10.10 Attorney's Fees. In the event that either party incurs attorney's fees to enforce the terms of this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all attorney's fees and costs incurred therein, including costs of experts.

10.11 Applicable Law and Forum Selection. This Agreement may alter rights each party may have under Nevada law and should therefore be reviewed by counsel of

each parties' choice. Nevada law shall be applicable to the interpretation of this Agreement, where not in conflict with the terms of this Agreement. The CLIENT and CONSULTANT agrees that any claim, demand, legal or administrative action shall be commenced and tried in the courts of the County of Washoe, State of Nevada, and submits to the personal jurisdiction thereof.

10.12 Construction of Agreement. This Agreement was drafted by CONSULTANT, but CLIENT acknowledges that it has had the ability to negotiate any provision of this Agreement whether or not changes have been made to this Agreement as submitted. Consequently, the parties expressly acknowledge that this Agreement is the prodduct of negotiation and preparation by each party hereto and agree that this Agreement shall not be deemed prepared or drafted by one party or another and shall be construed accordingly.

IN WITNESS WHEREOF, the parties hereby to these presents have hereunto set their hands and seals.

LANDER COUNTY

By: Dean Bullock
Chairman

ATTEST: Sadie Sullivan

Date: July 25, 2013

SUMMIT ENGINEERING CORPORATION

By:

Date: Aug. 9, 2013

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 15

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding the appropriation of $5,000.00 for membership in the Great Basin Regional Development Authority and other matters properly related thereto.

Public comment.

Background:
The possibility of appropriating $5,000.00 for membership in the Great Basin Regional Development Authority is presented for Commission consideration.

Commissioner Bullock requested this item and will provide additional information to the Commission concerning the issue.

Recommended Action:

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 16

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding appointment of Paula Tomera to the 2013-2014 Category 3 Lander Economic Development Authority and other matters properly related thereto.

Public comment.

Background:

A letter of intent received from Paula Tomera to be reappointed to the 2013-2014 Category 3 Lander Economic Development Authority is presented for Commission consideration.

Appointments to the Lander Economic Development Authority are for a two year period with terms expiring June 30th every other year.

Ms. Tomera's previous appointment expired June 30, 2013.

Recommended Action:

FILED

2013 JUL -8 PM 3:53

LANDER COUNTY CLERK

Paula Tomera

3835 Old Highway 8A

Battle Mountain, NV. 89820

775-635-8245

July 5,2013

Lander County Commissioners,

I would like to submit my interest in being appointed to the Lander County Economic Development Authority Board for another term.

Sincerely,

Paula Tomera

#

16

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 17

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding update by Phil Hanna, Battle Mountain General Hospital CEO, on the emergency medical services in Lander County, under administration by the Lander County Hospital District (LCHD), and other matters properly related thereto.

Public comment.

Background:

Phil Hanna, Battle Mountain General Hospital CEO, will give a report to the Commission on the emergency medical services in Lander County, under administration by the Lander County Hospital District (LCHD).

This is the third quarterly report of operations per the provisions of the Memorandum of Understanding (MOU) between the Lander County Hospital District (LCHD) and Lander County for providing Emergency Medical Services (EMS).

Recommended Action:

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 18

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding status of the Lander County Courthouse/Administration Building Project and other matters properly related thereto.

Public comment.

Background:
The Architects are meeting with their groups to work on the design and moving toward construction documents this could take up to 4 – 6 months. The building committee will meet in the near future to look at what has been accomplished.

CORE is working on the Jefferson Audio-Visual System (JAVS) recording equipment, proximity locks, rock testing and elevation issues.

Recommended Action:
NONE at this time I think unless something comes up after I have written this information.

LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 19

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding request from Employee #1311 for an extension of the ninety (90) calendar day full compensation provision of Article 11, Job Connected Injuries, in the Agreement between Lander County and the Lander County Law Enforcement Employees Association, and other matters properly related thereto.

Public comment.

Background:
The request of Employee #1311 for an extension of the ninety (90) calendar day full compensation provision of Article 11, Job Connected Injuries, in the Agreement between Lander County and the Lander County Law Enforcement Employees Association is presented for Commission consideration.

Employee #1311 will be present to provide further details to the Commission on this item.

Recommended Action:
Employee #1311, per the submitted agenda request, is asking the Commission to grant an extension of the ninety (90) calendar day of full compensation pursuant to Article 11, Job Connected Injuries, in the Agreement between Lander County and the Lander County Law Enforcement Employees Association.

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: 7-11-13

NAME: Steven Smith REPRESENTING: Lander County Law Enforcement Employees Association

ADDRESS: #2 State Route 305 Battle Mountain, NV

PHONE (H): 775-388-7536 (W): 775-635-1100 (FAX): 775-635-2577

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: Home Phone

WHO WILL BE ATTENDING THE MEETING: Steven Smith

JOB TITLE: Deputy Sheriff

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Request for extension of the (90) ninety Calander day full compensation prevision of Article 11 in the Lander County Law Enforcement Employees Association Agreement. I have been scheduled for Spine fusion surgery on August 7, 2013. This Surgery requires a (6) Six month off duty recovery period in the instance that there are no complications.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? Kindly Grant an extension of (90) ninety calendar day of full compensation pursuant to Article 11 of the LCLEEA Contract Agreement.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: YES X NO ___
AMOUNT: Appx. $4,908.00

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

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

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

FOR REVIEW BY:

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

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

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

[signature] DATE: 6-19-2013

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

sick or short term disability leave but less than the hours that would equal three (3) full work periods of sick or short term disability leave as of the last full pay period in a calendar year shall receive one half (1/2) of one full work period of personal paid leave credit at the end of the first full pay period following January.

The personal leave must be used in the year in which it is credited and if not used will be forfeited. There will be no cash payment for personal leave that is not used. In order to receive this personal leave benefit, an employee must be in a paid status (either working or on paid leave) the entire calendar year.

10.10 County employees who have accrued in excess of seven hundred and twenty (720) hours of short term disability leave shall, in recognition of budget economy through keeping short term disability leave requests to a minimum, receive an additional twenty four (24) hours of annual leave for each multiple of forty (40) hours in excess of the seven hundred and twenty (720) hours maximum. For example, if an employee has accrued seven hundred sixty (760) hours short term disability leave, that employee shall receive twenty four (24) hours additional annual leave or vacation leave. However, his/her allowed maximum for short term disability leave shall be reduced to seven hundred and twenty (720) hours. Hours will automatically convert at seven hundred sixty (760) hours.

10.11 Upon the death of an employee who dies as a result of line of duty action, as determined by the Sheriff, the employee's beneficiary shall receive payment for 100% of sick and short term disability leave accrued at the time of the employee's demise

10.12 Significant other shall be defined as; a person (not necessarily a spouse) with whom an employee cohabits and shares a long-term sexual relationship (greater than one (1) continuous (1) year). The Sheriff may require documentable proof of cohabitation.

10.13 Immediate family shall be defined as; an employee's spouse, parents (including step), grandparents, grandchildren, children (including step), brothers, sisters, aunts, uncles, nieces, nephews, children's spouse or corresponding relation by affinity, significant other and, if living in the employee's household, includes foster children and foster parents.

ARTICLE 11: JOB CONNECTED INJURIES

11.1 In the event an employee is absent due to a service-connected disability which has been approved by the County's Claims Administrator, for a period not to exceed ninety (90) calendar days, the employee may receive compensation as determined by the County's Claims Administrator plus that amount from the County which would cause the total amount received by the employee from both the County's Claims Administrator and the County to equal his/her salary at the time of his/her disability. During this period, the employee shall not be charged with the use of accrued sick or short term disability leave, annual leave or

other forms of leave. The County Commission may authorize extension of the ninety (90) calendar day full compensation provision in cases of medical need.

11.2 It is the intent of the County to pay the on-the-job injured employee the difference between his/her full bi-monthly base salary and that provided by the County's Claims Administrator. Therefore, the employee shall return to the County Treasurer all temporary total disability payments made by the County's Claims Administrator covering the period enumerated in Section 11.1 of this Article. No supplemental benefit provided for in Section 11.1 shall be given until after the employee has deposited his/her lost time benefit check with the Treasurer.

Upon the expiration of ninety (90) calendar days and any authorized extensions subsequent to on-the job injury, if the employee is still unable to work, he or she may elect to utilize accrued short term disability leave during which period the employee shall receive compensation from the County as provided in Nevada Revised Statutes.

11.3 When accrued short term disability leave have expired, if the employee is still, because of disability, unable to work, he/she will be permitted to use his/her accrued vacation leave as short term disability leave. Subsequent to the expiration of the employee's short term disability and vacation leave, provided the employee has so elected to use his/her sick, short term disability and vacation leave, the employee shall receive compensation checks directly from the County's Claims Administrator and he/she shall be considered on a leave of absence without pay from the County.

ARTICLE 12: OVERTIME, CALL-IN AND STANDBY PAY

12.1 Bargaining Unit A: Overtime shall be any hours worked in excess of 84 hours in a fourteen (14) day work period (207 K Exemption. Hours worked shall not include vacation, sick leave, short term disability leave, compensatory time off or other unworked paid/unpaid time off.

Hours worked shall not include unworked holidays unless the following circumstances apply;

- The employee would normally be scheduled for work if it were not a holiday; and,
- By order of the sheriff, the employee was given the holiday off.

Bargaining Unit B: Overtime shall be any hours worked in excess of 40 hours in a seven (7) day work period. Hours worked shall not include vacation, sick leave, short term disability leave, compensatory time off or other unworked paid/unpaid time off.

Hours worked shall not include unworked holidays unless the following circumstances apply;

- The employee would normally be scheduled for work if it were not a holiday; and,
- By order of the sheriff, the employee was given the holiday off.

Lander County Sheriff's Office

Ron Unger, *Sheriff*

July 25, 2013

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

Honorable Commissioners,

Please forgive me for not attending the July 25, 2013 Commissioners Meeting in person. Prior engagements prevent me from doing so. However, I felt it necessary that I provide input on this agenda item as it affects all members of my agency.

I was recently informed through the Lander County Human Resource Director that Employee #1311 of the Sheriff's Office was seeking an extension of the full compensation provision of Article 11 of the Collective Bargaining Unit Agreement (CBA).

I cannot speak to the specifics of the employee's request, as I was not approached by the employee or their representative regarding the extension request. That being said, I urge caution by the Commission in granting this type of request.

It is the current policy of the Sheriff's Office to consider Transitional Duty for any workers compensation injury that is not classified as temporary total disability. Employee #1311 used the initial (90) ninety days of full compensation granted in the Collective Bargaining Unit Agreement (CBA). Afterward, Employee #1311 was offered and accepted working in a reduced capacity under the Sheriff's Office Transitional Duty policy.

Employee #1311 has adequate Short Term Disability and Annual Leave to allow him to receive full compensation, when coupled with the Worker's Compensation benefit, for the anticipated temporary total disability timeframe. Additionally, the current CBA allows for a Catastrophic Leave provision to permit other employees to donate their leave to an employee in just this type of situation.

If the Commission were to grant Employee #1311 the (90) ninety day allowable extension, it would be setting a president that I believe is unwarranted at this time. During this (90) ninety day extension, no other leave could be charged against the employee, including FMLA.

Respectfully,

Ron Unger

Sheriff

MAIN OFFICE
P.O. BOX 1625
BATTLE MOUNTAIN
NEVADA 89820
PHONE (775) 635-1100
FAX (775) 635-2577

DISPATCH
NON-EMERGENCY (775) 635-5161
EMERGENCY 911

AUSTIN SUBSTATION
P.O. BOX 87
AUSTIN
NEVADA 89310
PHONE (775) 964-2661
FAX (775) 964-2122

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LANDER COUNTY COMMISSION MEETING
July 25, 2013

AGENDA ITEM NO. 20

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

Public comment.

Background:

Recommended Action:

RETAINER AGREEMENT

1. This Agreement is entered into between Thorndal, Armstrong, Delk, Balkenbush & Eisinger, (hereinafter "Attorneys") and Lander County, Nevada, (hereinafter "County").

2. County hereby engages Attorneys and Attorneys accept said engagement to assist the County Attorney in the representation of the County in various matter concerning the Battle Mountain Recreation Center Project. Said matters include providing legal advice on all aspects of the Battle Mountain Recreation Center Project, including but not limited to, review of contracts, representation of the County in negotiations with contractors and other governmental agencies or entities. Attorneys may be appointed by the County Attorney to handle conflicts in criminal and civil matters that may occur from time to time.

3. County shall pay attorney fees to Attorneys as follows:

   (a) Total attorney's fees shall be computed and payable on a "time and hour" basis, at the rate of: Partners $175.00; Associates $175.00; and Paralegals $75.00.

4. County shall pay all costs. Costs include, without limitation, document production costs, messenger fees, recording fees, transportation and travel costs, and such other and further costs as are reasonably related to representation of the County. Attorneys shall bill County on a monthly basis for attorney's fees and costs incurred. Payment shall be due within 30 days after presentation of the bill.

5. This Agreement only covers the services arising out of the above stated representation. Should County retain Attorneys to provide services for other matters not arising out of said representation, Attorneys and County shall make other attorney fee arrangements.

6. County acknowledges receiving an executed copy of this Retainer Agreement.

DATED this 8TH day of August, 2013.

LANDER COUNTY, NEVADA

By: Dean Bullock
DEAN BULLOCK

DATED this _____ day of August, 2013.

THORNDAL, ARMSTRONG,
DELK, BALKENBUSH & EISINGER

By: _____
STEPHEN C. BALKENBUSH, ESQ.

AGENDA

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

JULY 25, 2013

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

Also Via Teleconference At

AUSTIN COURTHOUSE
COMMISSION OFFICE
122 MAIN STREET
AUSTIN, NEVADA

9:00 A.M. Call to Order
Pledge of Allegiance
*Discussion for possible action regarding approval of Agenda Notice.
*Discussion for possible action regarding approval and acceptance of Minutes of:
JUNE 27, 2013 – REGULAR SESSION
JULY 10, 2013 – SPECIAL SESSION
JULY 11, 2013 – REGULAR SESSION

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

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

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

Public comment.

INFORMATION TECHNOLOGY
*(2) Discussion for possible action regarding operations and projects for the IT Department and other matters properly related thereto.

"Lander County is an Equal Opportunity Provider"

Public comment.

SAFETY

*(3) Discussion for possible action regarding operations and projects of the Lander County Safety Manager and other matters properly related thereto.

Public comment.

9:30 A.M. ***PUBLIC HEARING***

*(4) Public hearing and discussion for possible action regarding approval/disapproval of Ordinance No. LC 2013-01, an ordinance amending Sections 15.24.020, 15.24.030(A)(1), 15.24.030(A)(4), 15.24.030(8), 17.38.010(A), 17.58.020(G), 17.60.010(G), 17.62.020(J), and 17.64.020(A) of the Lander County Code to only allow watchman's quarters, which include, but are not limited to, Recreational Vehicles (RV's), in operating mining operations, operating farm and ranch districts (A-3), operating commercial districts (C-1, TC, and C-2), and industrial districts (M); and making watchman's quarters subject to a special use permit; and other matters properly related thereto.

Public comment.

ROAD AND BRIDGE SOUTH

*(5) Discussion for possible action regarding operations and projects for the Road and Bridge South Department and other matters properly related thereto.

Public comment.

ROAD AND BRIDGE NORTH

*(6) Discussion for possible action regarding operations and projects for the Road and Bridge North Department and other matters properly related thereto.

Public comment.

PUBLIC WORKS

*(7) Discussion for possible action regarding operations and projects for the Public Works Department and other matters properly related thereto.

Public comment.

*(8) Discussion for possible action regarding cancellation of the "Back Nine (9) Development Project" for the Mountain View Golf Course; proceeding only with the design plans of the Back Nine (9); reapportionment of funds from the Back Nine (9) to the "Front Nine (9) Rehabilitation Project"; and other matters properly related thereto.

Public comment.

COMMISSIONERS

*(9) Discussion for possible action regarding presentation and approval/disapproval of the draft FY 2014-2023 Annual Work Program (AWP) containing proposed Betterment Projects from the Nevada Department of Transportation (NDOT) and other matters properly related thereto.

Public comment.

*(10) Discussion for possible action regarding request from Lori Price, Lander County Historical Society, for a grant in an amount not to exceed $10,000.00 to assist with the writing and research portion of the publication of a book written about the rich history of Battle Mountain, and other matters properly related thereto.

Public comment.

*(11) Discussion for possible action regarding award of bid for the Austin Loneliest Highway Visitors Center Project to MGM Construction, Inc., in the amount of $601,224.00, per recommendation of Cynthia Albright of Stantec Consulting Services, Inc., and other matters properly related thereto.

Public comment.

*(12) Discussion for possible action regarding approval/disapproval of the Standard Agreement for Consulting Services between Lander County and Summit Engineering Corporation, in an amount not to exceed $244,000.00, for GIS Services for the Lander County Minor Road Mapping Project, Phase 1, Task 2, and Phase 2 Additional Services, and other matters properly related thereto.

Public comment.

*(13) Discussion for possible action regarding update by Summit Engineering Corporation on the status of the Austin Boundary Line Adjustment Project and other matters properly related thereto.

Public comment.

*(14) Discussion for possible action regarding approval/disapproval of the Agreement between Lander County and Haaglund Manufactured Home Service, in an amount not to exceed $14,000.00, for relocation of a modular classroom unit from the Battle Mountain Junior High School to the Austin Airport, and other matters properly related thereto.

Public comment.

*(15) Discussion for possible action regarding the appropriation of $5,000.00 for membership in the Great Basin Regional Development Authority and other matters properly related thereto.

Public comment.

BOARD APPOINTMENTS

*(16) Discussion for possible action regarding appointment of Paula Tomera to the 2013-2014 Category 3 Lander Economic Development Authority and other matters properly related thereto.

Public comment.

COMMISSIONERS

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Public comment.

COURTHOUSE/ADMINISTRATION BUILDING PROJECT

*(18) Discussion for possible action regarding status of the Lander County Courthouse/Administration Building Project and other matters properly related thereto.

Public comment.

LANDER COUNTY LAW ENFORCEMENT EMPLOYEES ASSOCIATION

*(19) Discussion for possible action regarding request from Employee #1311 for an extension of the ninety (90) calendar day full compensation provision of Article 11, Job Connected Injuries, in the Agreement between Lander County and the Lander County Law Enforcement Employees Association, and other matters properly related thereto.

Public comment.

COMMISSIONERS

*(20) Correspondence/reports/potential upcoming agenda items.

Public comment.

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AFFIDAVIT OF POSTING

State of Nevada)
) ss.
County of Lander)

Cathy Myers, Executive Secretary, of said Lander County, Nevada, being duly sworn, says, that on the 19th day of July 2013, she posted a notice, of which the attached is a copy, at the following places: 1) Battle Mountain Civic Center, 2) Battle Mountain Post Office, 3) Lander County Courthouse, 4) Swackhamer's Plaza Bulletin Board, and 5) Austin Courthouse in said Lander County, where proceedings are pending.

CATHY MYERS, EXECUTIVE SECRETARY Cathy Myers

Subscribed and sworn to before me this 19th day of July 2013.

WITNESS Mary Ann Abay

A G E N D A

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

JULY 25, 2013

LANDER COUNTY COURTHOUSE
COMMISSIONERS' CHAMBER
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) ss.
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CATHY MYERS, EXECUTIVE SECRETARY Cathy

Subscribed and sworn to before me this 19th day of July 2013.

WITNESS Mary Ann Mary

Payment of Bills

July 25, 2013

ROGENE HILL
Lander County Finance Director

ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION	DATE
Dean Bullock Chairman	7/25/13
Teresa D. Stemmet Commissioner	7/25/13
Commissioner	7-25-13
Commissioner	7-25-13
David R. Mason Commissioner	7/25/13

LANDER COUNTY COMMISSION MEETING

July 25, 2013

APPROVE / DISAPPROVE

SUBMITTED EXPENDITURES IN THE AMOUNT OF $ 937,386.38

From Check #45152 thru #45254

315 South Humboldt Street ◄ ► Battle Mountain NV 89820
Phone: (775) 635-2885 ◄ ► Fax: (775) 635-5332

H.E. HUNEWILL CONST.CO.,

COUNTY OF LANDER
INCORPORATED

DATE	INVOICE	AMOUNT	REMARKS
06/30/13	101	148,894.02	7/3/13 BM W&S REHAB

CHECK NO 45091 $148,894.02 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 045091

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

H.E. HUNEWILL CONST.CO.,

DATE	CHECK NO.	AMOUNT
07/11/13 **VOID**	45091 **VOID**	$148,894.02 **VOID**

VOID***148,894DOLLARS AND02CENTS***

H.E. HUNEWILL CONST.CO., INCORPORATED
1410 W. RAILROAD STREET

WINNEMUCCA NV 89445

NON-NEGOTIABLE

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

Authorized Signature

Date

Chairman

RECEIVED
JUL 11 2013
L.C. FINANCE

ST OF NEVADA

COUNTY OF LANDER
DMV & PUBLIC SAFETY

DATE	INVOICE	AMOUNT	REMARKS
07/17/13	2013 FORD TRK BLDG	6.00	7/1/13 LICENSE BLDG
07/17/13	2013 F550 FIRE TRK	34.28	7/01/13/ PLATE FEE,AVFD

CHECK NO 45147 $40.28 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 045147

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
07/18/13 **VOID**	45147 **VOID**	$40.28 **VOID**

PAY TO THE ORDER OF

ST OF NEVADA

VOID*******40DOLLARS AND28CENTS***

ST OF NEVADA
555 WRIGHT WAY

DMV & PUBLIC SAFETY

CARSON CITY NV 89711

VOID

NON-NEGOTIABLE

...have been performed, and that they were necessary for, have been or will be applied to County, Court or Special District purposes.

Authorized Signature

7/17/13
Date

Chairman

HARTFORD LIFE INSURANCE

COUNTY OF LAN~~DER~~
COMPANY

DATE	INVOICE	AMOUNT	REMARKS
07/11/13	14158193	50.00	7/1/13/NOTARY BOND,BOZART

CHECK NO 45092 $50.00 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 045092

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

HARTFORD LIFE INSURANCE

DATE	CHECK NO.	AMOUNT
07/11/13 **VOID**	45092 **VOID**	$50.00 **VOID**

VOID*******50DOLLARS AND00CENTS***

HARTFORD LIFE INSURANCE COMPANY
P O BOX 660916

DALLAS TX 75266-0916

VOID

NON-NEGOTIABLE

AUSTIN JUSTICE COURT

Thank you for selecting The Hartford. We appreciate your business.

Dean Bullock
Steve Stone
Bill Pa
Lorna Lato
David R Mason

99 1099 Type Tax Id #
06-0974148

DRAKE ROSE & ASSOCIATES,

COUNTY OF LANDER
LLC

DATE	INVOICE	AMOUNT	REMARKS
06/30/13	2556	14,760.00	6/30/13/PROF SERVC
06/30/13	2557	260.00	6/30/13/PROF SERVC

CHECK NO 45090 $15,020.00 **

COUNTY OF LANDER

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 045090

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
07/11/13 **VOID**	45090 **VOID**	$15,020.00 **VOID**

PAY TO THE ORDER OF

DRAKE ROSE & ASSOCIATES,

VOID****15,020DOLLARS AND00CENTS***

DRAKE ROSE & ASSOCIATES, LLC
580 BAUD STREET

WINNEMUCCA NV 89445

NON-NEGOTIABLE

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

Authorized Signature

7/11/13
Date

COUNTY COMMISSION APPROVAL

Chairman

BUSINESS CARD

COUNTY OF LANDER

DATE	INVOICE	AMOUNT	REMARKS
06/30/13	ACES	824.28	6/12/13/POUNDSUPPLIES
06/30/13	AMAZON.COM	298.15	6/05/13 TASK FORCE
06/30/13	HOME DEPOT	1,082.21	6/6/13/BLDGMAINTMATERIAL
06/30/13	HON	50.67	6/5/13FILECABLOCK&KEYS
06/30/13	PET EDGE	161.43	6/10/13/POUNDSUPPLIES
06/30/13	WAL MART	290.86	6/6/13,INMATE SUPPLIES

CHECK NO 45121 $2,707.60 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 045121

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
07/15/13 **VOID**	45121 **VOID**	$2,707.60 **VOID**

PAY TO THE ORDER OF

BUSINESS CARD

VOID******2,707DOLLARS AND60CENTS***

BUSINESS CARD
P.O. BOX 15796

WILMINGTON DE 19886-5796

NON-NEGOTIABLE

TOTAL **$2,707.60**

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Authorized Signature

07/11/2013
Date

COUNTY COMMISSION APPROVAL

Chairman

RECEIVED
JUL 15 2013
For Comptroller Use Only
L.C. FINANCE

JONES WEST FORD

COUNTY OF LANDER

DATE	INVOICE	AMOUNT	REMARKS
07/10/13	200308/ FA38	29,461.25	7/1/13/FA38 F150FORDBLDG

CHECK NO 45094 $29,461.25 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 045094

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
07/11/13 **VOID**	45094 **VOID**	$29,461.25 **VOID**

PAY TO THE ORDER OF

JONES WEST FORD

VOID****29,461DOLLARS AND25CENTS***

JONES WEST FORD
P.O. BOX 12970

RENO NV 89510-

NON-NEGOTIABLE

			Freight/Miscellaneous Charges		
				Total Charges	29461.25

Additional notes or instructions:

Elected Official or County Manager's Signature

Department Head or Authorized Signature

ROGENE HILL
Lander County Finance Director

ACKNOWLEDGEMENT OF REVIEW & AUTHORIZATION — DATE

_____ _____
Chairman

_____ _____
Commissioner

_____ _____
Commissioner

_____ _____
Commissioner

_____ _____
Commissioner

LANDER COUNTY COMMISSION MEETING

July 25, 2013

APPROVE / DISAPPROVE

SUBMITTED EXPENDITURES IN THE AMOUNT OF $ 937,386.38

From Check #45152 thru #45254

315 South Humboldt Street ⋖ ⋗ Battle Mountain NV 89820
Phone: (775) 635-2885 ⋖ ⋗ Fax: (775) 635-5332

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
45152	ADMINSTRATIVE OFFICE OF						
		6/17/13/12MOUSERFEESAJC		7/25/13	74789	7,500.00	
							7,500.00
45153	AMPED-OUT-ELECTRICAL, LLC						
		7/10/13/CEMETERYLIGHTS		7/25/13	74768	300.00	
							300.00
45154	ATLANTIC RADIO TELEPHONE,						
		6/30/13/ SAT PHONE SAFETY		7/25/13	74716	7.97	
							7.97
45155	ATLAS TOWING & RECOVERY						
		7/7/13/DODGE06TOWED SO		7/25/13	74769	190.05	
							190.05
45156	B M AUTO SUPPLY,INC						
		7/1/13 FUEL FIL,SO		7/25/13	74770	41.33	
		7/1/13/PLUG.WIRE.ARB		7/25/13	74770	46.29	
		7/2/13/ STARTER RB		7/25/13	74770	231.96	
		7/10/13/FUSES,LNDFIL		7/25/13	74770	10.08	
		7/2/13/FILTERS ARB		7/25/13	74770	19.35	
		7/2/13/BATTERY GLFCRS		7/25/13	74770	26.99	
		7/2/13/PAINT,STRAP,LOCK		7/25/13	74770	65.22	
		7/2/13/ BRK CLNR,ARB		7/25/13	74770	310.80	
		7/3/13/ SWITCH		7/25/13	74770	38.51	
		7/3/13/BUSHINGS,ARB		7/25/13	74770	8.62	
		7/3/13/FUELFIL ARB		7/25/13	74770	24.91	
		7/3/13/TERMINAL RB		7/25/13	74770	7.82	
		7/3/13/ PRIM WIRE RB		7/25/13	74770	69.00	
		7/3/13/CHUCK/WIPBLD,RB		7/25/13	74770	34.38	
		7/7/13/FILS LANDFIL		7/25/13	74770	172.56	
		7/8/13/HOSE,GRSGUN,CPLR		7/25/13	74770	54.56	
		7/8/13/FLOORDRY,RAGS RB		7/25/13	74770	40.81	
		7/9/13/ SPRKPLUG RB		7/25/13	74770	7.40	
		7/9/13/HOSECLMP,FUELLINE		7/25/13	74770	8.88	
		7/9/13/FUELFIL,RB		7/25/13	74770	2.56	
		7/9/13/TERMINALS,GLF		7/25/13	74770	16.09	
		7/10/13/ADPTR,HAMMER,RB		7/25/13	74770	66.54	
		7/11/13/ SWITCH,RB		7/25/13	74770	46.55	
		7/11/13/ HOSE RB		7/25/13	74770	7.93	
		7/15/13BALLVALVE,FRT		7/25/13	74770	182.42	
		7/15/13/FIL,FUELSUPP,WS		7/25/13	74770	31.45	
		7/16/13 FILS LNDFIL		7/25/13	74770	18.59	
		7/16/13/CAPSCREW RB		7/25/13	74770	5.00	
		7/17/13/FILS,RB		7/25/13	74770	22.99	
		7/17/13 STATER RB		7/25/13	74770	329.99	
		7/17/13 OIL LNDFIL		7/25/13	74770	104.93	
		7/17/13 FIL RB		7/25/13	74770	8.99	
		7/9/13/FIL,CPLR,BOOSTER		7/25/13	74770	23.28	
							2,086.78
45157	B M GENERAL HOSPITAL						
		OFFICE SPACE		7/25/13	74844	613.00	
		6/27/13/ AKOVIS		7/25/13	74717	105.00	
		6/28/13/RGRISSOM		7/25/13	74717	105.00	
		6/30/13/JSCHOORL		7/25/13	74717	105.00	
		6/21/13/M LEVI		7/25/13	74717	231.50	
		6/28/13/ JAFELICIANO		7/25/13	74717	231.50	
		6/14/13 C JENNINGS		7/25/13	74717	231.50	
		6/20/13/G CAMPBELL		7/25/13	74717	231.50	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
							1,854.00
45158	B M POSTMASTER						
		7/3/13/POSTAGE4WTERBILLS		7/25/13	74771	203.61	
		7/3/13/POSTAGE4WTERBILLS		7/25/13	74771	203.61	
							407.22
45159	BELL FIRE INC.						
		5/24/13/EXTING,AUST/KING		7/25/13	74718	361.01	
							361.01
45160	BLUE MOON PORTABLES						
		6/30/13/SERVIC LNDFIL		7/25/13	74773	150.00	
		6/30/13/SERVIC GLFCRS		7/25/13	74773	150.00	
							300.00
45161	BOB BARKER COMPANY, INC.						
		6/26/13/INMATESUPPLIES		7/25/13	74719	156.14	
		6/26/13/INMATESUPPLIES		7/25/13	74719	697.76	
		7/3/13/INMATESUPP,SO		7/25/13	74772	187.67	
							1,041.57
45162	STACY BROOKS						
		JULY,2013 POSTAGE SCTR		7/25/13	74835	4.84	
		JUNE 2013 FOOD SR CTR		7/25/13	74839	22.63	
		JUNE 2013 SR CTR		7/25/13	74839	4.84	
		JULY 2013 SUPPLIES SRCTR		7/25/13	74835	24.94	
							57.25
45163	BUILDING CONTROL SERVICES						
		6/30/13/AUSTPOOLBOILER		7/25/13	74728	2,448.00	
							2,448.00
45164	C & B OPERATIONS,LLC DBA:						
		6/18/13/ELECMOTOR.GLFCRS		7/25/13	74720	489.51	
							489.51
45165	CDW GOVERNMENT, INC						
		6/20/13/PRINTER,DGPND		7/25/13	74721	487.76	
		6/26/13/BATT CART,		7/25/13	74721	132.58	
		7/3/13/ROUTERASSESSORIES		7/25/13	74775	554.87	
		7/5/13/ PRINTERS		7/25/13	74775	350.42	
							1,525.63
45166	CHIEF SUPPLY CORPORATION						
		5/24/13/DRGTESTSUPPLIES		7/25/13	74722	347.34	
							347.34
45167	CITY OF ELKO						
		6/30/13/WATER TEST		7/25/13	74854	189.00	
		6/30/13/WATER TEST SCV		7/25/13	74854	1.22	
							190.22
45168	RANDY P. CLARK						
		6/26/132CONNESBOXEX,SO		7/25/13	74723	7,900.00	
		7/2/13/ FA11 CONNEXBX		7/25/13	74777	2,100.00	
		7/2/13/ CONNEXBX ,SEWER		7/25/13	74777	5,800.00	
		7/2/13/ FA 11 CONNEXBOXES		7/25/13	74777	7,900.00	
							23,700.00
45169	COMPUTERLAND OF RENO						
		6/19/13/HPCD,ASSESSOR		7/25/13	74724	298.00	
							298.00
45170	COOKS CORRECTIONAL						
		6/20/13/MEAL SUPPLIES		7/25/13	74725	3,522.04	
		6/27/13/TOOLLOCKER,SO		7/25/13	74725	817.49	
							4,339.53
45171	DAVID J. CORMANY						

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		7/3/13/ PLNREVW NEWMONT		7/25/13	74801	4,420.04	
		7/3/13/ PLNRETN NEWMONT		7/25/13	74801	2.72	
							4,422.76
45172	ANA CORTEZ						
		7/10/13 TRANSPORT MH		7/25/13	74779	225.00	
							225.00
45173	CUMMINS ROCKY MOUNTAIN						
		6/26/13/MTLEWISGENERATOR		7/25/13	74727	654.66	
		6/26/13,MAINT GENERATOR		7/25/13	74727	1,151.96	
							1,806.62
45174	CUMMINS-ALLISON CORP.						
		6/13/13 SHREDDER,SO		7/25/13	74726	299.00	
							299.00
45175	DAKOTA DIESEL REPAIR						
		6/6/13/REPRS BUS,SR CT		7/25/13	74840	116.40	
		6/24/13REPRS BUS,SR CT		7/25/13	74840	1,637.84	
							1,754.24
45176	DAY ENGINEERING						
		6/30/13 GLF1 DATA COLL		7/25/13	74855	200.00	
							200.00
45177	DELBERT L. CORNELLA						
		7/12/13 FIREHSE COOLER		7/25/13	74851	241.02	
		7/12/13/POOL, EXTING		7/25/13	74851	230.65	
		7/12/13DOG PND COOLER		7/25/13	74851	1,420.38	
		7/12/13,CRTHS COOLER		7/25/13	74851	65.00	
		7/9/13/LYONBATRMSINK		7/25/13	74851	204.71	
		7/8/13/DA BULBS		7/25/13	74851	213.67	
		7/12/13 CRTHSE AED		7/25/13	74851	231.96	
		7/13/13/SEWER W&S		7/25/13	74851	65.00	
		7/12/13 GLF CRS WATERLEAK		7/25/13	74851	220.98	
		7/17/13 BLUBS,DVM		7/25/13	74851	65.00	
		7/17/13 SR CTR COOLER		7/25/13	74851	296.77	
		7/17/13/CHAMBER BULBS		7/25/13	74851	90.67	
		7/17/13 MENSBATHRMPOOL		7/25/13	74851	65.00	
		7/17/13 POOLWATERLINE		7/25/13	74851	65.00	
							3,475.81
45178	DESERT DESIGN, INC.						
		7/1/13 FLOORINGDISPATCH		7/25/13	74780	7,648.46	
							7,648.46
45179	NV DEPT. OF PUBLIC SAFETY						
		7/09/13/ PSI PROD SO		7/25/13	74790	174.91	
							174.91
45180	ELKO DAILY FREE PRESS						
		6/30/13/LETTERHEAD,SO		7/25/13	74729	252.13	
		6/30/13STATEMENTFORMS,SO		7/25/13	74729	571.40	
		6/30/13/SC2422452,SO		7/25/13	74729	1.34	
							824.87
45181	ELKO TROPHY						
		7/12/13/DESK PLATES AJC		7/25/13	74852	67.00	
							67.00
45182	CUTHBERTSON VETERINARY						
		5/31/13 K9 SERVICE		7/25/13	74730	20.63	
							20.63
45183	ENGS MOTOR TRUCK CO.						
		6/26/13/BRKCLNR, RB		7/25/13	74731	32.88	
		7/15/13 SOLENOID RB		7/25/13	74857	86.09	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		7/15/13/ CORE RB		7/25/13	74857	31.25	
							150.22
45184	ETCHEVERRYS FOOD TOWN						
		6/24/13/MEALPREP,SO		7/25/13	74732	53.35	
		6/13/13/MEALPREP,SO		7/25/13	74732	127.30	
		6/3/13/MEAL PREP,SO		7/25/13	74732	86.34	
		6/17/13/MEAL PREP		7/25/13	74732	400.00	
		6/17/13/MEAL PREP		7/25/13	74732	6.58	
		6/27/13/MEAL PREP		7/25/13	74732	20.27	
		6/10/13/MEAL PREP		7/25/13	74732	92.40	
		6/30/13/ DISCOUNT SO		7/25/13	74732	157.25-	
							628.99
45185	FIRST ADVANTAGE OHS						
		6/30/13/DRGTESTEMPLMNT		7/25/13	74733	753.48	
							753.48
45186	THERESA J. FOSTER						
		7/1/13/FOODCONFR8/11/13		7/25/13	74781	153.00	
							153.00
45187	GEM ST. PAPER & SUPPLY CO						
		7/3/13/ KIT SUPPLIES SRCT		7/25/13	74836	42.97	
		7/3/13/ KIT SUPPLIES SRCT		7/25/13	74836	28.65	
							71.62
45188	GRAINGER						
		6/19/13/GASENGIN6.5 GLF		7/25/13	74734	513.00	
		6/27/13/ENGRETURNED,GLF		7/25/13	74734	313.25-	
		7/5/13/INMATEWATERSTYM		7/25/13	74782	295.20	
		7/5/13/INMATEWATERSTYM		7/25/13	74782	729.49	
		7/8/13 INMATEWATERSTYM		7/25/13	74782	391.00	
							1,615.44
45189	H.E. HUNEWILL CONST.CO.,						
		6/30/13 RETENTION W&SPROJ		7/25/13	74735	116,000.00	
		6/30/13 RETENTION W&SPROJ		7/25/13	74735	24,000.00	
		6/30/13 BM OVRLAYPROJ		7/25/13	74735	75,109.68	
		6/30/13/FY12/13RETAINAGE		7/25/13	74735	268,726.66	
		6/21/13 GLF CRS		7/25/13	74735	230.24	
		6/21/13 WATER		7/25/13	74735	230.24	
		6/21/13 SEWER		7/25/13	74735	230.24	
							484,527.06
45190	RICHARD K HARLESS						
		BATTLE MTN AIRPORT		7/25/13	74845	6,083.33	
							6,083.33
45191	THEODORE C. HERRERA						
		PUBLIC DEFENDER		7/25/13	74848	3,541.50	
							3,541.50
45192	HIGH DESERT MICROIMAGING						
		7/11/13/MICROFILM,		7/25/13	74783	549.30	
							549.30
45193	PNC BANK C/O CORTZ, INC.						
		6/17/13/LOUNGERS/POOL		7/25/13	74737	539.94	
		7/11/13/CHEMS,THERMOMETER		7/25/13	74784	448.90	
							988.84
45194	INLAND SUPPLY CO INC						
		7/12/13 STNREMOVER		7/25/13	74785	35.12	
		6/24/13/ RESTOCK JANITOR		7/25/13	74736	580.84	
		6/28/13/SUPPLIES DISP		7/25/13	74736	107.02	
		7/12/13/TRSHLINERS GLF CR		7/25/13	74785	135.14	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		7/12/13 BATHRMSUPP,POOL		7/25/13	74785	127.44	
		7/12/13/PAPERSUPPLIES RB		7/25/13	74785	125.11	
		7/12/13/DISP SUPPLIES		7/25/13	74785	28.60	
		7/7/12/13TRSHLINERSPARK		7/25/13	74785	205.06	
							1,344.33
45195	SIMPLOT PARTNERS						
		7/11/13/SOILCHEMS GLFCRS		7/25/13	74786	1,535.00	
							1,535.00
45196	J-U-B ENGINEERS, INC.						
		7/15/13/ BMMASTERPLN,ARPT		7/25/13	74853	20,304.90	
		7/15/13/AUST FUEL ARPRT		7/25/13	74853	5,053.35	
		7/15/13/AUSTAPRONEXPAN		7/25/13	74853	3,703.18	
		7/15/13/AUST GES 2013		7/25/13	74853	10,612.71	
							39,674.14
45197	LCHD						
		AMBULANCE,EMS AUSTIN		7/25/13	74850	5,000.00	
		AMBULANCE,EMS BM		7/25/13	74850	20,000.00	
							25,000.00
45198	LEXIS-NEXIS						
		6/30/13/RESEARCH DA		7/25/13	74738	314.00	
							314.00
45199	LEXISNEXIS RISK DATA MGMT						
		6/30/13/RESEARCH,AUSTJC		7/25/13	74739	103.00	
							103.00
45200	MCMASTER-CARR SUPPLY CO						
		7/10/13/PIPE BENDER,SEWER		7/25/13	74787	714.09	
							714.09
45201	MIDWAY MARKET						
		6/14/13INMATE MEALS,SO		7/25/13	74740	3.57	
		4/26/13EMDTRNG SUPP,SO		7/25/13	74740	14.98	
		4/27/13EMDTRNG SUPP,SO		7/25/13	74740	14.98	
		4/28/13/INMATE MEALS,SO		7/25/13	74740	14.98	
		4/24/13/INMATE MEALS,SO		7/25/13	74740	13.95	
		6/27/13/INMATE MEALS,SO		7/25/13	74740	106.42	
		6/27/13/NMATE MEALS,SO		7/25/13	74740	14.03	
		6/19/13/INMATE MEALS,SO		7/25/13	74740	10.77	
		6/20/13/INMATE MEALS,SO		7/25/13	74740	6.50	
		4/25/13/INMATE MEALS,SO		7/25/13	74740	507.40	
		4/28/13/INMATE MEALS,SO		7/25/13	74740	216.09	
		4/18/13/INMATE MEALS,SO		7/25/13	74740	24.14	
		4/19/13/INMATE MEALS,SO		7/25/13	74740	29.07	
		4/19/13/MDTRNG SUPP,SO		7/25/13	74740	20.48	
		4/2/13//INMATE MEALS,SO		7/25/13	74740	11.95	
		6/20/13/INMATE MEALS,SO		7/25/13	74740	76.69	
		4/4/13//INMATE MEALS,SO		7/25/13	74740	107.92	
		6/6/133/INMATE MEALS,SO		7/25/13	74740	116.28	
		6/3/13/INMATE MEALS,SO		7/25/13	74740	72.61	
		6/13/13/INMATE MEALS,SO		7/25/13	74740	229.58	
		6/01/13INMATE MEALS,SO		7/25/13	74740	16.73	
		6/13/13/INMATE MEALS,SO		7/25/13	74740	7.49	
		4/11/13 INMATE MEALS,SO		7/25/13	74740	152.76	
		4/11/13/MDTRNG SUPP,SO		7/25/13	74740	8.55	
		4/11/13 INMATE MEALS,SO		7/25/13	74740	8.24	
							1,806.16
45202	MILLS ENTERPRISES, INC.						
		6/14/13/ INMATE MEDS		7/25/13	74741	12.00	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
							12.00
45203	MOTOROLA						
		6/24/13/RADIO EQUIP,SO		7/25/13	74742	114,637.18	
							114,637.18
45204	NATIONWIDE DRAFTING &						
		6/11/13/ OFFICE SUPPLIES		7/25/13	74743	240.95	
							240.95
45205	NEVADA ANALYTICAL SERVICE						
		7/16/13/TESTLEADPAINT,ARP		7/25/13	74788	75.00	
							75.00
45206	NEWMAN TRAFFIC SIGNS						
		6/18/13/ SIGNS A RB		7/25/13	74791	282.02	
							282.02
45207	NORTHSTAR IMAGING, INC						
		1/0813/ MJOHNSON,SO		7/25/13	74744	55.90	
							55.90
45208	NWOP CONSULTING, INC						
		7/12/13/YUCCA OVERSIGHT		7/25/13	74745	1,012.50	
							1,012.50
45209	ADRIANA OROZCO						
		7/10/13/TRANSPORT MH		7/25/13	74792	225.00	
							225.00
45210	PAIR NETWORKS, INC.						
		7/2/13/DISKUSAGE,ASSESSOR		7/25/13	74793	83.20	
							83.20
45211	PETHEALTH SERVICES, INC.						
		7/1/13/ REGISTRATION,DGPN		7/25/13	74794	4.85	
							4.85
45212	PITNEY BOWES GLOBAL						
		6/30/13/JUNERENTAL,DA		7/25/13	74746	189.50	
							189.50
45213	PONY CANYON STOP N GO						
		6/12/13/ EMERGY ASST		7/25/13	74841	20.25	
							20.25
45214	POWERPLAN						
		7/3/13/REPAIRS SEG001		7/25/13	74795	135.00	
		7/10/13/PRTS,RB		7/25/13	74795	102.66	
		711/13/PARTS,RB		7/25/13	74795	203.01	
							440.67
45215	PRECISION SERVICE						
		6/21/13/KEYS SO		7/25/13	74747	9.00	
							9.00
45216	QUAL CON CONTRACTORS, INC						
		7/3/13/WTRVALVES,MANHOLE		7/25/13	74796	9,400.00	
							9,400.00
45217	QUILL CORP						
		6/5/13 CREDIT OVRCHGPAPER		7/25/13	74748	300.00-	
		6/26/13/ PAPER COMM		7/25/13	74748	365.09	
		6/26/13/ TONER		7/25/13	74748	50.99	
		6/26/13/ TPAPER BLDG		7/25/13	74748	66.79	
		7/5/13 OFFICE SUPP		7/25/13	74797	42.06	
		7/5/13 OFFICE SUPP		7/25/13	74797	42.98	
		7/5/13/OFFICE SUPP,RECDR		7/25/13	74797	25.47	
		7/9/13/PAPER,SO		7/25/13	74797	205.63	
		7/9/13/FASTENERS SO		7/25/13	74797	122.97	
							621.98

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
45218	RESEARCH AND CONSULTING						
		6/30/13 YUCCAMTN SERV		7/25/13	74749	15,796.81	
							15,796.81
45219	RON'S SEED & SUPPLY						
		6/11/13/ROUNDUP,PARKS		7/25/13	74750	130.90	
							130.90
45220	ROYAL HARDWARE						
		6/28/13/RTUHOMEDEFENSE		7/25/13	74751	30.97	
		7/8/13 HAMMERS,LNDFIL		7/25/13	74798	30.47	
		7/9/13 SAND GLF CRS		7/25/13	74798	700.00	
		7/9/13 SAND GLF CRS		7/25/13	74798	700.00	
							1,461.44
45221	SAFETY SERVICES COMPANY						
		6/12/13/TRNG VIDEOS		7/25/13	74753	429.24	
		6/12/13/TRNG VIDEOS		7/25/13	74753	353.50	
							782.74
45222	SETON IDENTIFICATION PROD						
		7/11/13/SAFETY SIGNS,SAFE		7/25/13	74799	85.94	
							85.94
45223	SEVEN VALLEYS LLC						
		6/30/13/BITINGFLY		7/25/13	74800	8,291.36	
							8,291.36
45224	SHAW ENGINEERING						
		5/31/13 FA13.12/13PAVING		7/25/13	74754	661.71	
		6/28/13 WELL9ARSENICPROJ		7/25/13	74754	12,917.10	
		6/28/13/BM W&S REHAB		7/25/13	74754	463.48	
		6/28/13/ENGFEES/W&S		7/25/13	74754	17,822.70	
		6/28/13/BMGLFIMPROVEMENTS		7/25/13	74754	28,912.66	
							60,777.65
45225	SIERRA CHEMICAL COMPANY						
		6/27/13/PURECHLORINE		7/25/13	74755	1,755.00	
		6/27/13/PURECHLORINE		7/25/13	74755	3,567.99	
							5,322.99
45226	BERRY ENTERPRISES						
		6/28/13/RADIO PROJ.		7/25/13	74756	7,452.00	
		6/28/13/RADIO PROJ.		7/25/13	74756	2,030.00	
							9,482.00
45227	DESMOND SKEATH						
		BUILDING MAINTENANCE		7/25/13	74847	400.00	
		PARKS CONTRACT PMT		7/25/13	74847	1,191.50	
							1,591.50
45228	DESMOND SKEATH						
		AUSTIN LIBRARY		7/25/13	74846	350.00	
							350.00
45229	SOLID GROUND CONSTRUCTION						
		4/28/12SRCTRKITHOOD,SRCTR		7/25/13	74858	5,420.33	
		1/11/12/EXTOFFICELIGHTS		7/25/13	74858	564.70	
							5,985.03
45230	SONOMA CYCLE LLC						
		6/26/13WINDSHIELD,SO		7/25/13	74757	645.90	
							645.90
45231	SPB UTILITY SERVICE INC						
		6/28/13/ LAB CHRGS		7/25/13	74752	1,170.00	
		6/28/13/ LAB CHRGS		7/25/13	74752	1,170.00	
							2,340.00
45232	SRK CONSULTING,INC						

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		6/28/13/CONSULTING LNFL		7/25/13	74856	2,000.62	
							2,000.62
45233	ST OF NEVADA						
		7/3/13/ WAN SERVICE		7/25/13	74802	5.61	
							5.61
45234	ST OF NV DEPT OF PUBLIC						
		6/30/13FINGERPRNTS,SO		7/25/13	74760	150.00	
							150.00
45235	STANARD & ASSOCIATES,INC.						
		6/30/13/EXAMS TEST,SO		7/25/13	74759	195.00	
							195.00
45236	ARACELI STEPHENS						
		7/17/13/FOODCONFRENO		7/25/13	74803	153.00	
							153.00
45237	SUMMIT ENGINEERING CORP.						
		6/30/13/LEVEE #3		7/25/13	74758	350.00	
		6/30/13 AUSTTWNSURVEY		7/25/13	74758	9,892.10	
							10,242.10
45238	SYSCO						
		6/17/13 FOOD SR CT		7/25/13	74843	23.28	
		6/17/13 FOOD SR CT		7/25/13	74843	15.52	
		7/3/13/ FOOD SR CTR		7/25/13	74838	395.64	
		7/3/13/ FOOD SR CTR		7/25/13	74838	263.76	
		7/10/13/FOOD SR CTR		7/25/13	74838	378.03	
		7/10/13/FOOD SR CTR		7/25/13	74838	252.02	
							1,328.25
45239	SYSCO FOOD SERVICES						
		6/27/13/FOOD SR CT		7/25/13	74842	30.19	
		7/4/13 FOOD SR CTR		7/25/13	74837	471.48	
		7/11/13 FOOD SR CTR		7/25/13	74837	372.32	
							873.99
45240	T & M LAWN CARE						
		PARKS MAINTENANCE		7/25/13	74849	7,550.88	
							7,550.88
45241	LANDIS,KOP,CARLEVATO,LOOS						
		6/21/13/M LEVI,SO		7/25/13	74761	28.00	
		6/20/13 G CAMPBELL,SO		7/25/13	74761	28.00	
							56.00
45242	THOMSON WEST						
		6/30/13/LAWLIB/RESEARCH		7/25/13	74762	1,227.00	
							1,227.00
45243	TIRE FACTORY						
		6/24/13FLAT REPR,SR CTR		7/25/13	74764	15.00	
		4/30/13/UNIT 22/SO		7/25/13	74764	577.62	
		7/2/13/ TIRES,12CANYON		7/25/13	74804	1,122.72	
		6/18/13/UNIT 15 SERVICE		7/25/13	74764	1,122.08	
		6/22/13/FLAT TRL, WATER		7/25/13	74764	44.98	
		6/24/13/UNIT /UNGER,SO		7/25/13	74764	1,049.08	
		6/28/13/UNIT 18/SERVC SO		7/25/13	74764	740.51	
		6/28/13/UNIT 15/SERVC SO		7/25/13	74764	988.36	
		7/1/13/ UNIT 20		7/25/13	74804	225.00	
		7/2/13/UNIT 17		7/25/13	74804	1,212.27	
		7/3/13/UNIT 18		7/25/13	74804	225.00	
		7/3/13/ ENG #3 BMVFD		7/25/13	74804	318.02	
		7/6/13/UNIT 13		7/25/13	74804	145.00	
		7/6/13/ UNIT 10		7/25/13	74804	158.00	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		7/1/13/ UNIT 10		7/25/13	74804	158.00	
		7/10/13/ QUICK		7/25/13	74804	2,158.56	
		7/10/13/UNIT 17		7/25/13	74804	1,092.98	
		7/12/13/COMM BLZER,		7/25/13	74804	709.90	
		7/16/13/SAFETY SUB		7/25/13	74804	922.99	
							12,986.07
45244	TRANS UNION						
		6/28/13/BACKGRNDCHK,SQ		7/25/13	74763	10.80	
							10.80
45245	TURF EQUIPMENT &						
		6/21/13/METRMATIC FA9		7/25/13	74805	9,756.00	
							9,756.00
45246	TYCO INTEGRATED SECURITY						
		7/6/13/LRN CTR ALARM		7/25/13	74806	119.07	
							119.07
45247	U S POSTAL SERVICE						
		7/3/13 POSTAGE REFILL		7/25/13	74776	200.00	
							200.00
45248	UNION PACIFIC RAILROAD						
		7/8/13/LS-RENT-PRESET		7/25/13	74808	7,164.31	
							7,164.31
45249	UNITED PARCEL SERVICE						
		6/22/13/ UPS SERV SO		7/25/13	74765	33.71	
							33.71
45250	USA BLUE BOOK						
		7/8/13/ADAPTERS		7/25/13	74807	87.90	
							87.90
45251	WASHOE COUNTY SHERIFF'S						
		6/28/13/BA TEST,SO		7/25/13	74766	200.00	
							200.00
45252	WESTERN NEVADA SUPPLY CO						
		7/11/13 SUPPLIES,WATER		7/25/13	74809	43.44	
		7/17/13/HUNTSPRKLR,GLF		7/25/13	74809	3,426.33	
		7/16/13/RISERS,GLF		7/25/13	74809	222.83	
		7/17/13 RAINBRDSOLENOID		7/25/13	74809	698.94	
							4,391.54
45253	WINNEMUCCA PUB. CO., INC.						
		7/3/13/INV TO BIS ARB		7/25/13	74810	108.39	
							108.39
45254	YESCO LLC						
		7/11/13 MAINT CIVICSIGN		7/25/13	74811	275.00	
							275.00
	CHECKS TOTAL						937,386.38

COUNTY OF LANDER

BUSINESS CARD

DATE	INVOICE	AMOUNT	REMARKS
06/30/13	ACES	824.28	6/12/13/POUNDSUPPLIES
06/30/13	AMAZON.COM	298.15	6/05/13 TASK FORCE
06/30/13	HOME DEPOT	1,082.21	6/6/13/BLDGMAINTMATERIAL
06/30/13	HON	50.67	6/5/13FILECABLOCK&KEYS
06/30/13	PET EDGE	161.43	6/10/13/POUNDSUPPLIES
06/30/13	WAL MART	290.86	6/6/13,INMATE SUPPLIES

CHECK NO 45121 $2,707.60 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 045121

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

BUSINESS CARD

DATE	CHECK NO.	AMOUNT
07/15/13 **VOID**	45121 **VOID**	$2,707.60 **VOID**

VOID******2,707DOLLARS AND60CENTS***

BUSINESS CARD
P.O. BOX 15796

WILMINGTON DE 19886-5796

NON-NEGOTIABLE

LANDER COUNTY VOUCHER

Pay To: Bank Card Services
Address: P.O. Box 53155
Phoenix, AZ

Account # 4024490000012515

Vender #: 624 / 11524 / 99
PO #: N/A
Fund# 001
Dept Name: Lander Co. Sheriff's Office

DEPT# 012	EXPENSE ACCT# 53920	
Invoice #	Invoice Description	Amount
	See Attached	

DEPT#	EXPENSE ACCT#	
Invoice #	Invoice Description	Amount

DEPT#	EXPENSE ACCT#	
Invoice #	Invoice Description	Amount

TOTAL **$2,707.60**

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

Authorized Signature

07/11/2013
Date

COUNTY COMMISSION APPROVAL

Chairman

RECEIVED
JUL 15 2013
For Comptroller Use Only
L.C. FINANCE

Bank Card Services
P.O. Box 15731
Wilmington, DE 19886

Voucher

Admin.	Description	Vender	Date	Total	Card Holder
012-53170	Coroner				
012-53380	Gas/Oil				
012-53560	Maint				
012-54029	Task Force Grant				
012-53560	Maint				
012-53121	K9 Program				
012-53920	Service/Supply				
012-53121	K9 Program	Amazon	9-Jun	$278.65	Quick
012-53121	K9 Program	Amazon	5-Jun	$19.50	Quick
012-53920	Service/Supply	Walmart	6-Jun	$ 10.68	Quick
012-53920	Service/Supply				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53560	Maint. Contracts				
Detentions	**Description**				
013-53740	Inmate Supply	Walmart	6-Jun	$280.18	Quick
013-53920	Service/Supply	Hon	5-Jun	$50.67	Quick
013-53920	Service/Supply				
013-53920	Service/Supply				
013-53560	Building Maint	Home Depot	6-Jun	$ 1,082.21	Quick
013-53560	Building Maint				
013-53560	Building Maint				
A/C	**Description**				
014-53920	Service/Supply	Pet Edge	10-Jun	$161.43	Quick
014-53920	Service/Supply	Aces	12-Jun	$824.28	Quick
014-53880	Repair/Maint				
009-53560	Building Maint				
Credits					
County's Portion				**$2,707.60**	
Credits	**Description**	**Check#**	**Mailed**		
Task Force	Amazon	1057	11-Jul	$19.99	
Task Force	Amazon	1057	11-Jul	$649.64	Quick
Inmate Welfare	Netflix.com	2367	11-Jul	$17.13	
Return	Amazon			-$[illegible]	
Statement Balance				**$3,284.37**	

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

Bank Card Services
P.O. Box 15731
Wilmington, DE 19886

Voucher

Admin.	Description	Vender	Date	Total	Card Holder
012-53170	Coroner				
012-53380	Gas/Oil				
012-53560	Maint				
012-54029	Task Force Grant				
012-53560	Maint				
012-53121	K9 Program				
012-53920	Service/Supply				
012-53121	K9 Program	Amazon	9-Jun	$278.65	Quick
012-53121	K9 Program	Amazon	5-Jun	$19.50	Quick
012-53920	Service/Supply	Walmart	6-Jun	$ 10.68	Quick
012-53920	Service/Supply				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53940	Travel/Training				
012-53560	Maint. Contracts				
Detentions	**Description**				
013-53740	Inmate Supply	Walmart	6-Jun	$280.18	Quick
013-53920	Service/Supply	Hon	5-Jun	$50.67	Quick
013-53920	Service/Supply				
013-53920	Service/Supply				
013-53560	Building Maint	Home Depot	6-Jun	$ 1,082.21	Quick
013-53560	Building Maint				
013-53560	Building Maint				
A/C	**Description**				
014-53920	Service/Supply	Pet Edge	10-Jun	$161.43	Quick
014-53920	Service/Supply	Aces	12-Jun	$824.28	Quick
014-53880	Repair/Maint				
009-53560	Building Maint				
Credits					
County's Portion				**$2,707.60**	
Credits	**Description**	**Check#**	**Mailed**		
Task Force	Amazon	1057	11-Jul	$19.99	
Task Force	Amazon	1057	11-Jul	$649.64	Quick
Inmate Welfare	Netflix.com	2367	11-Jul	$17.13	
Return	Amazon			-$103.39	
Statement Balance				**$3,284.37**	

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

_____ _____

Bank of America

LANDER CNTY SHERIFF DEP
4024 4900 0001 **2515**
May 25, 2013 - June 24, 2013

Business Card

Company Statement

Account Information:
www.bankofamerica.com

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

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

Customer Service:
1.800.673.1044, 24 Hours

TTY Hearing Impaired:
1.888.500.6267, 24 Hours

Outside the U.S.:
1.509.353.6656, 24 Hours

For Lost or Stolen Card:
1.800.673.1044, 24 Hours

Business Offers:
www.bankofamerica.com/mybusinesscenter

Payment Information

New Balance Total	$3,284.37
Minimum Payment Due	**$32.84**
Payment Due Date	**07/21/13**

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a fee based on the outstanding balance:
$19.00 for balance less than $100.01
$29.00 for balance less than $1,000.01
$39.00 for balance less than $5,000.01
$49.00 for balance greater than $5,000.01

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

Account Summary

Previous Balance	$1,345.18
Payments and Other Credits	-$1,455.17
Balance Transfer Activity	$0.00
Cash Advance Activity	$0.00
Purchases and Other Charges	$3,394.36
Fees Charged	**$0.00**
Finance Charge	**$0.00**
New Balance Total	$3,284.37
Credit Limit	$15,000
Credit Available	$11,715.63
Statement Closing Date	06/24/13
Days in Billing Cycle	31

Cardholder Activity Summary

Account Number / *Credit Limit*	*Total Activity*	*Payments and Other Credits*	*Balance Transfer Activity*	*Cash Advance Activity*	*Purchases and Other Charges*	*Fees Charged*
QUICK, ROBERT W **4339 9318 5624 6905**						
15,000	3,284.37	-109.99	0.00	0.00	3,394.36	0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
LANDER CNTY SHERIFF DEP				
Account Number: 2515				
		Payments and Other Credits		
06/17	06/15	PAYMENT RECEIVED -- THANK YOU	1667440535000050021139 4	- 1,328.05
06/24	06/24	PAYMENT RECEIVED -- THANK YOU	1757440535000050036890 4	- 17.13
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$1,345.18**
QUICK, ROBERT W				
Account Number: 6905				
		Payments and Other Credits		
06/13	06/13	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	7469216316400076605 1813	- 109.99
		TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD		**-$109.99**
		Purchases and Other Charges		
06/03	06/02	NETFLIX.COM NETFLIX.COM CA	2469216315300091827 3875	17.13
06/06	06/05	AMZ*Buydig amzn.com/pmtsWA	2469216315600018170 9446	649.64
06/06	06/05	THE HON CO. CUST. SERVIC 800-336-8398 IA	2449398315600288807 7285	50.67
06/07	06/06	WAL-MART #2402 ELKO NV	2445501315714200112 8473	10.68
06/07	06/06	WAL-MART #2402 ELKO NV	2445501315714200113 0958	280.18
06/10	06/06	THE HOME DEPOT #3320 ELKO NV	2461043315801018032 7375	1,082.21
06/10	06/07	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216315800090826 0622	19.50
06/10	06/09	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	2469216316000062494 6849	278.65
06/11	06/10	NORTON *SOFTWARE NORTON.COM/NSCA	2469216316100099270 0090	19.99
06/11	06/10	ANIMAL CARE EQUIP ONLINE 303-296-9287 CO	2449398316220624620 0024	824.28
06/12	06/11	PETEDGE.COM 800-638-5754 MA	2469216316200034663 6858	49.48
06/12	06/11	PETEDGE.COM 800-638-5754 MA	2469216316200034663 6866	111.95
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		**$3,394.36**

Finance Charge Calculation

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

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

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

Important Messages

As part of our continued commitment to the environment we announced a new 10-year, $50 billion environmental business goal to help address climate change, reduce demands on natural resources and advance lower-carbon economic solutions.

The new initiative, effective January 1, 2013, will focus on energy efficiency, renewable energy and energy infrastructure, transportation, and water and waste. It will include lending, equipment finance, capital markets and advisory activity, carbon finance, and advice and investment solutions for clients.

Learn more at www.bankofamerica.com/environment

LANDER COUNTY SHERIFF'S OFFICE
INMATE WELFARE FUND
P.O. BOX 1625
BATTLE MOUNTAIN, NEVADA 89820
775-635-1100

WELLS FARGO BANK NEVADA, N.A.
3800 HOWARD HUGHES PARKWAY
LAS VEGAS, NEVADA 89109
90-7074/3212

2367

7/11/2013

PAY TO THE ORDER OF Bank Card Services

$ **17.13

Seventeen and 13/100********** DOLLARS

VOID AFTER 60 DAYS

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

MEMO Inmate Supply

AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

⑈002367⑈ ⑆321270742⑆ 06708721421⑈

LANDER COUNTY SHERIFF'S OFFICE / INMATE WELFARE FUND 2367

Bank Card Services 7/11/2013 17.13

Inmate Welfare Check Inmate Supply 17.13

LANDER COUNTY SHERIFF'S OFFICE / INMATE WELFARE FUND 2367

Bank Card Services 7/11/2013 17.13

Inmate Welfare Check Inmate Supply 17.13

1057

LANDER COUNTY SHERIFFS OFFICE
GENERAL ACCOUNT TF
P. O. BOX 1625
BATTLE MOUNTAIN, NV 89820-1625

94-7074
3212
652

DATE 7/11/13

PAY TO THE ORDER OF Bank Card Services $ 669.63

Six hundred sixty nine dollars & 63/100 DOLLARS

Security Features Included. Details on Back

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

FOR Amazon for Supplies

DV ancho

MP

⑈001057⑈ ⑆321270742⑆ 2475385395⑈

013-53920 (R)

Walmart
Save money. Live better.

(775) 778 - 6778
MANAGER LEON WHITE
2944 MOUNTAIN CITY HWY
ELKO NV 89801

ST# 2402 OP# 00001730 TE# 15 TR# 06568

FS 8 ROLL	005389110202	10.97 O
FS 8 ROLL	005389110202	10.97 O
FS 8 ROLL	005389110202	10.97 O
FS 8 ROLL	005389110202	10.97 O
REM OIL	004770024027	6.47 O
REM OIL	004770024027	6.47 O
FS 5PK ROLL	005389110211	38.96 O
PLATES	004200014738	9.97 O
39 LMN HEADL	001739880006	14.97 O
4PK SUPERGLU	007934068629	1.57 O
4PK SUPERGLU	007934068629	1.57 O
CIRCUIT TSTR	004318050957	7.47 O
16OZ FG CLAW	007617451621	7.88 O
FS 5PK ROLL	005389110211	38.96 O
HACKSAW BLDE	007617420069	5.27 O
93 LMN LED	001739880003	14.97 O
5PC FILE SET	082342077111	8.88 O
HACKSAW	003710319439	21.97 O
KNEEPADS	005581600227	14.97 O
TESTER SET	082342063223	23.97 O
018371000628	001837100062	11.98 O
SUBTOTAL		280.18
TOTAL		280.18
VISA TEND		280.18

ACCOUNT # **** **** **** 2411 S
APPROVAL # 052686
REF # 315700805713
TRANS ID - 0163157657078637
VALIDATION - H6RD
PAYMENT SERVICE - E
TERMINAL # MX757651

06/06/13 11:15:13

CHANGE DUE 0.00

ITEMS SOLD 21

TC# 5245 2368 8363 5921 3851 7

Ask a Pharmacy Sales Associate how you
can save money on pet medications!
06/06/13 11:15:13

CUSTOMER COPY

012-53920 (R)

Walmart
Save money. Live better.

(775) 778 - 6778
MANAGER LEON WHITE
2944 MOUNTAIN CITY HWY
ELKO NV 89801

ST# 2402 OP# 00007468 TE# 95 TR# 04703

KEY	073651164024	1.78 O
KEY	073651164024	1.78 O
KEY	073651164024	1.78 O
KEY	073651164024	1.78 O
KEY	073651164024	1.78 O
KEY	073651164024	1.78 O
SUBTOTAL		10.68
TOTAL		10.68
VISA TEND		10.68

ACCOUNT # **** **** **** 2411 S
APPROVAL # 075606
REF # 315700441370
TRANS ID - 0003157649705711
VALIDATION - H46V
PAYMENT SERVICE - E
TERMINAL # MX061567

06/06/13 11:02:50

CHANGE DUE 0.00

ITEMS SOLD 6

TC# 3803 0298 0541 3627 9125

Ask a Pharmacy Sales Associate how you
can save money on pet medications!
06/06/13 11:02:50

CUSTOMER COPY

013 - 53560

(R)

More saving.
More doing.™

2955 MOUNTAIN CITY HWY
STORE MGR: MIKE MUHLESTEIN 775-738-0455

3320 00001 86858 06/06/13 02:10 PM
CASHIER MISAEL - MIR0109

833451300647 SS COOLER <A>	168.00N
VITAPUR SS H,R&C WATER DISPENSER	
048231368667 10K BTU PAC <A>	299.00N
10,000 BTU PORTABLE AIR CONDITIONER	
801055364686 24"BOLTCUTTR <A>	
WORKFORCE 24" BOLT CUTTERS	
5@22.97	114.85N
077680228987 CONDUIT <A>	104.00N
250' 12/2 MC LITE CABLE	
033287155804 18V DRILL&DV <A,S>	99.00N
RYOBI 18V ONE+ LI-ION DRL&IMPACT DV	
848949066059 PLIERS SET <A>	19.97N
HUSKY 4PC PLIERS SET	
811187017619 3PCPLIERS <A>	4.88N
HDX 3PC PLIERS SET	
033287155859 DRIVING KIT <A>	14.97N
RYOBI 34PC IMPACT DRIVE KIT	
033287144129 29PC BIT SET <A>	29.97N
RYOBI 29-PC BLK OXIDE DRILL BIT SET	
034139311010 RUBBER MALLE <A>	
ESTWING 120Z RUBBER DEADHEAD MALLET	
2@11.68	23.36N
032076912376 SPIRAL WRAP <A>	
1/2"X3-1/2' BLACK SPIRAL WRAP	
2@2.98	5.96N
051411262112 CABLE STRAP <A>	
FLEX/BX 1-HOLE STRAP 3/8" PK10	
4@1.38	5.52N
050169006702 STEEL BOX <A>	
2-1/8" DEEP HANDY BOX W/ 1/2 KO	
6@2.10	12.60N
018997362117 3/8IN CONN <A>	
SNAPTITE SADDLE CONN DUAL MC EA	
5@1.87	9.35N
050169008645 DUPLEX COVER <A>	
HANDY BOX DUPLEX RECEP COVER	
10@0.64	6.40N
018997000767 CONNECTOR <A>	
MC/BX SNAP2IT CONN INS 3/8"PK5	
8@5.94	47.52N
030699012091 HANDY HOOK <A>	
4" HANDY HOOK	
10@1.47	14.70N
820909971153 FOLDING RZR <A>	7.98N
HSKY FLDNG LKBK RZR UTLTY KNIFE	
811187010566 6PRSCRW <A>	4.88N
HUSKY 6PC PRECISION SCREWDRIVER SET	
033287144136 31PC SHK KIT <A>	10.97N
RYOBI 31-PC TITANIUM DRILL/DRIVE KIT	
885911321020 25PCRPDLD <A>	19.97N
DEWALT 25PC RAPID LOAD SET	
081834002163 10 PK PENCIL <A>	3.49N
PENCILS W/ VERSA SHARPENER 10 PK	
843677001402 2WAY RADIO <A>	39.99N
MOTOROLA MD200H 2-WAY RADIO	
848949072999 PLIERS <A>	14.88N
HUSKY 2PC SELF-ADJ GROOVE JNT PLIERS	

SUBTOTAL	1,082.21
SALES TAX	0.00
TAX EXEMPT	
TOTAL	$1,082.21
XXXXXXXXXXXX2411 VISA	1,082.21
AUTH CODE 08888G/7018548	TA

Print Receipt

Transaction Confirmation and Receipt

Supplier:

Company Name	HON Company Customer Service
Address	200 Oak Street Muscatine, IA-52761

Customer:

Company	
Cardholder Name	ROBERT QUICK
Shipping Address	PO BOX 1625 BATTLE M , -89820
Billing Address	PO BOX 1625 BATTLE M , 89820
Credit Card Number	XXXXXXXXXXXX2411
Type of card	VISA

Transaction Details:

Submit Date	6/5/2013
Client Transaction ID	P71200700DB41370g
Authorization Code	01483G
Transaction Status	Processed
Purchase/Refund	Purchase
Customer Code	ROBERT
Invoice Number	
Order Number	71200700
Gateway Trans. ID	88807728

Order Details

Qty	UOM	Item ID	Description	Commodity Code	Unit Price	Total Price
1	UN	Office Furn	71200700 ROBERT	56000000	$50.6700	$50.67
					Sub-Total	**$50.67**
					Sales Tax	**$0.00**
					Freight	**$0.00**
					Duty	**$0.00**
					Tran Amount	**$50.67**

Print Receipt

REQUEST FOR PURCHASE
LANDER COUNTY SHERIFF'S OFFICE

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

LINE ITEM: 001-013-53920 **DATE:** June 5, 2013

REQUESTED VENDER: Hon **P.O. #:** CREDIT CARD

PHONE: 800-336-8398 **FAX#:** **Date Ordered:** 06/05/2013

CONFIRMATION #: 712007 **CONTACT:** CUST SVC **ACCT #:**

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

ORDER #	QTY	ITEM	SIZE COLOR	PRICE EACH	TOTAL
712007	3	Filing cabinet lock and 2 keys		$16.89	$50.67
				Sub Total	$50.67
				Freight and/or Shipping Costs	
				TOTAL COST	

REASON NEEDED: (Must be completed)

Repair filing cabinet in Booking area

Employee Signature

M Young
Supervisor's Signature

6/5/13
Date

Administrative Signature

☒ Approved ☐ Denied

06/05/2013
Date

10/15/2003

HON ORDER

06/06/13 07:27:07 F829B

PARTS ORDER PACKING LIST

Order Number 71200700 THIS SHIPMENT CONTAINS 1 P
Customer PO ROBERT
Ordered By ROBERT QUICK
Phone 775-635-1100
Taken By GANZERL

BILL TO

SHIP TO
LANDER CO SHERIFF'S OFC
2 STATE RTE 305
ROBERT QUICK
BATTLE MOUNTAIN NV 89820

Qty	Color	Part Number	Description	Model	Serial	Net Pri
3	X	0500685311	LOCK HLD 2.75 NI 180 H694			

*** NO RETURNS OR REFUNDS ON PARTS ***

001-014- 53920

(K)

PetEdge

Thank You for shopping with PetEdge

This is your Order Confirmation

This is your Order Confirmation.

Your Confirmation Number is: **F2554819**

Payment: **Visa** **********2411

You will receive a confirmation of your order via email. You may track the status of your order with the link provided Order Status.

If you have any questions about your order, please email us at order@PetEdge.com, or call us at **1-800-638-5754**

Order Totals

Merchandise Total:	**$155.44**
Shipping/Handling:	**$5.99**
Sales Tax:	**$11.04**
Your Total:	**$172.47**

- 11.04
141.43

Bill To: Bill To:

Robert Quick
Lander County
Sheriff Office
PO Box 1625
PO Box 1625
Battle Mountain, NV
89820
United States
7756351100

Your Order Summary:

SHIP TO: Me

	Qty	Price	Total
Shipment 1 (of 1) → *Item(s) will ship via UPS Ground (1-4 Business Days)*			
Guardian Gear 4' Kennel Leads 60-Pack TP88991 *Ready to Ship*	4	$24.99	$99.96
Tropical Extra Mild Hypo-Allergenic Shampoo TO9421893 2.5 Gallon *Ready to Ship*	1	$43.49	$43.49
Veterinarian's Best Pet Ear Relief Wash VT20016 16 oz *Ready to Ship*	1	$11.99	$11.99

Ship To: Me

Robert Quick
Lander County Sheriff Office
#2 State Route 305
Battle Mountain, NV 89820
United States
7756351100

ARC PETEDGE.com.

PetEdge®
DEDICATED TO BUILDING YOUR PET CARE BUSINESS®

To Order: 1-800-Pet-Edge (800-738-3343)
Customer Service: 1-800-638-5754
PetEdge.com

PACKING LIST

ACCOUNT #: 0028699726 ORD. #: F255481901027

BILL TO:
MR ROBERT QUICK
LANDER COUNTY SHERIFF OFFICE
PO BOX 1625
PO BOX 1625
BATTLE MOUNTAIN, NV 89820

SHIP TO:
MR ROBERT QUICK
LANDER COUNTY SHERIFF OFFICE
#2 STATE ROUTE 305
BATTLE MOUNTAIN, NV 89820

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	TOTAL	STOCK LOC.
1	VT200 16	Veterinarian's Best Ear Relief Wash 16oz	11.99	11.99	23550303
4	TP88991	Guardian Gear Kennel Leads 4 Ft x 1/2 In 60/Pkg	24.99	99.96	
40*	TP88990	Guardian Gear 4 Ft Kennel Lead 6/Pkg Asst Colors			25390401

The following items packed separately on: 06/11/13

1	T094218 93	Tropical Hypo-Allergenic Shampoos 2.5 Gallon	Q

06/10/13 N11YWEBEHBUNKN00 06/11/13 0002213907 05 09
VISIT PETEDGE.COM FOR NEW SALE ITEMS

Net Product $	111.95
Total Shipment $	111.95
Amt Charged to VI	111.95

ID F255481901027
UPS GROUND
MR ROBERT QUICK
LANDER COUNTY SHERIFF OFFICE
#2 STATE ROUTE 305
BATTLE MOUNTAIN, NV 89820

ID F255481901027
UPS GROUND
MR ROBERT QUICK
LANDER COUNTY SHERIFF OFFICE
#2 STATE ROUTE 305
BATTLE MOUNTAIN, NV 89820

ID F255481901027
UPS GROUND
MR ROBERT QUICK
LANDER COUNTY SHERIFF OFFICE
#2 STATE ROUTE 305
BATTLE MOUNTAIN, NV 89820

Product Description	Operating System	Delivery	Qty	Price
Norton Internet Security™ (1 Year Subscription for up to 3 PCs) 1 Year Subscription for up to 3 PCs Product Key: **JD6KFW4QG8KXC3TPDCCJVXV8J** Serial number: **HK38XQ3R23Y7** Your subscription will continue until June 16, 2014 If you have a Norton Product already installed and are having trouble installing your new purchase, pick one of the following help topics for assistance: My Norton product doesn't install after starting the Download Manager Removing the Norton product installed on my computer already before I install my new purchase	Windows 7 / XP / XP Pro / Vista	Renewal	1	**$ 19.99**

Tax	$ 0.00
Total	**$ 19.99**

Your Norton Account

This order was placed using your Norton Account email address - rquick@landerso.org. However, the password provided at the time of purchase did not match our records.
To save this order in your Norton Account, please visit:www.myNortonAccount.com. Once saved, you will be able to view and manage your products including any Automatic Renewal settings.
To sign in, use your email address: rquick@landerso.org

Norton Automatic Renewal Service

- Norton Internet Security™ (1 Year Subscription for up to 3 PCs)

With your purchase today, you enrolled in the Norton Automatic Renewal Service for the product subscription(s) listed above. The Norton Automatic Renewal Service helps keep your computer protected against the latest Internet threats and risks by renewing your product subscription(s) automatically. By enrolling in the Norton Automatic Renewal Service, you authorize Symantec to automatically charge the then current renewal subscription fee (plus applicable taxes) to your credit or debit card prior to expiration of your product subscription. You will receive a pre-billing notification by email shortly before your subscription expires and before any payment is billed to alert you that your product subscription will be automatically renewed.

You may cancel your enrollment at any time by visiting www.myNortonAccount.com or contacting Customer Support. However, cancelling may leave your computer at risk of becoming unprotected from the latest security threats unless you remember to follow the prompts displayed by your Norton product to renew your Norton product subscription.

Tax Disclosure

Canadian Customers : Shipping charges do not include any Brokerage Fees, Customs Fees or Taxes that you may be charged.

Symantec Corporation
350 Ellis Street, Mountain View, CA 94043 USA
FEIN: 77-0181864
Canadian GST #: 12801 3208 RT0001; QST # 1211858032

Rebates

Rebates are valid in US & Canada only. For more information concerning rebates, please visit http://www.symantec.com/rebates

For all other questions or assistance related to this order, please visit Symantec Customer Service at http://www.norton.com/cs.

Make sure that our email end up in your inbox and not in your bulk or junk folders by simply adding orders@mail.norton.com to your email address book or trusted-sender list.

DO NOT REPLY TO THIS MESSAGE: If you require Customer Service or Technical Support, please visit Symantec Customer Support Center.

Symantec Corporation, 350 Ellis Street, Mountain View, CA 94043, USA

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Robert Quick Return

From: Amazon.com <payments-messages@amazon.com>
Sent: Wednesday, June 12, 2013 8:22 PM
To: rquick@landerso.org
Subject: Refund on order 109-6968908-9804266

Hello,

We're writing to let you know we processed your refund of $109.99 for your Order 109-6968908-9804266 from Blizzard LLC.

This refund is for the following item(s):

Item: C544/X544 Extra Hy Return Prog Yellow Toner Cart
Quantity: 1
ASIN: B001J8FAZ2
Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: $109.99
Shipping Refund: $2.26
Shipping Promotion Deduction*: ($2.26)

* About Promotions:
Your refund reflects the amount paid for the given item(s) after any promotions were applied. Examples of promotions/discounts include Free Shipping, Buy 3 Get 1 Free, 10% off your order, etc.
Any refundable promotions in this refund have been credited to your account.

We'll apply your refund to the following payment method(s):

Visa Credit Card [expiring on 2/2014]: $109.99

We've processed a refund for the above order in the amount of $109.99. The refund should appear on your account in 2-3 days if issued to a credit card.
Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

Have questions about our refund policy?
Visit our Help section for more information:

http://www.amazon.com/refunds

We look forward to seeing you again soon.

Sincerely,

Amazon.com
We're Building Earth's Most Customer-Centric Company
http://www.amazon.com

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

Animal Care Equipment & Services LLC

3075 75th St Unit 2
Boulder, CO 80301-9949

Phone: 303-296-9287 **Fax:** 303-298-8894

E-mail: nancy@animal-care.com www.animal-care.com

Invoice

Date	Invoice #
6/12/2013	18965

PAID 06/10/2013

Bill To	Ship To
Lander County Sheriff's Office PO Box 1625 Battle Mountain NV 89820 USA	Lander County Sheriff's Office Robert Quick 2 State Route 305 Battle Mountain NV 89820

S.O. No.	P.O. No.	Terms	Due Date	Rep	Ship Date	Ship Via
15815	Robert	Web Credit Card	6/12/2013	118	6/10/2013	Fed Ex Ground

Qty	Item	Description	Rate	Backordered	Amount
1	ACT-D	ACT Shelter Series Deluxe Kit DVD comes with CD-ROM	399.00	0	399.00
1	ACT-DBPV	ACT Dog Bite Prevention DVD	399.00	0	399.00
1	Shipping	FedEx Ground Tracking Number(s): 651073130890009	26.28		26.28

Thank You For Your Business Debbie

Subtotal	$824.28
Sales Tax (0.0%)	$0.00
Total	$824.28
Payments/Credits	-$824.28
Balance Due	$0.00

PLEASE NOTE: Any goods quoted on this invoice remain the property of ACES until paid in full. All claims must be made within 20 days of delivery.

ADD 1% FINANCE CHARGE IF NOT PAID WITHIN 20 DAYS OF INVOICE DATE

Credit card

REQUEST FOR PURCHASE
LANDER COUNTY SHERIFF'S OFFICE

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

LINE ITEM: 001-014-53940 **DATE:** June 10, 2013

REQUESTED VENDER: Aces Animal Care Equipment and Services **P.O. #:** CREDIT CARD

PHONE: 800-338-2237 **FAX#:** 303-298-8894 **Date Ordered:** 06/10/2013

CONFIRMATION #: _____ **CONTACT:** _____ **ACCT #:** _____

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

ORDER #	QTY	ITEM	SIZE COLOR	PRICE EACH	TOTAL
ACT-D	1 ✓	Deluxe Kit CD-ROM		$399.00	$399.00
ACT-DBPV	1 ✓	Dog Bite Prevention DVD		$499.00	$499.00
				Sub Total	$898.00
				Freight and/or Shipping Costs	
				TOTAL COST	

REASON NEEDED: (Must be completed)

Needed Training materials for Animal Control - Will be delived by June 30th 2013

LG
Employee Signature

Supervisor's Signature

Date

RWC
Administrative Signature

☑ Approved ☐ Denied

06/10/2013
Date

10/15/2003

Robert Quick

From: Nancy Treanor <nancy@animal-care.com>
Sent: Monday, June 10, 2013 12:09 PM
To: Robert Qucik
Subject: Animal Care Equip Online Customer Receipt/Purchase Confirmation

Thank you for your order!

Order Information

Merchant: Animal Care Equip Online

Billing Information
Robert Qucik
NA
PO Box 1625
Battle Mountain, Nevada 89820
US
rquick@landerso.org
7756351100

Shipping Information

Total: US $824.28

Visa

Date/Time: 10-Jun-2013 13:09:14 MDT
Transaction ID: 5303946613

Robert Quick

From: nancy@animal-care.com
Sent: Monday, June 10, 2013 12:09 PM
To: rquick@landerso.org
Subject: Your Order From Animal Care Equipment & Services

Your order has been received and will be shipped to you shortly! Your details are as follows.

Order ID: DADB30EE-D975-462C-169A28048E361373

Ship To
==========
Robert Quick 2 State Route 305 Battle Mountain, NV 89820 US

Order Details
==========
Animal Shelter Worker Training(ACT-D)

Options: ACT Shelter Series Deluxe Kit DVD comes with CD-ROM
Quantity: 1
Price: $399.00
Discount: $0.00
Total: $399.00 Dog Bite Prevention(ACT-DBPV)

Options: ACT Dog Bite Prevention DVD
Quantity: 1
Price: $399.00
Discount: $0.00
Total: $399.00
==========
Subtotal: $798.00
Shipping (FEDEX GROUND): $26.28
Tax: $0.00
Order Total: $824.28
Order Comments:
Thank you!

Animal Care Equipment & Services LLC

3075 75th St Unit 2
Boulder, CO 80301-9949

Packing Slip

Date	S.O. No.
6/10/2013	15815

Ship To
Lander County Sheriffs Office Robert Quick 2 State Route 305 Battle Mountain NV 89820

P.O. No.	Ship Date	Ship Via	FOB	Project
Robert	6/10/2013	Fed Ex Ground		

Item	Description	Shipped	Ordered	U/M
ACT-D	ACT Shelter Series Deluxe Kit DVD comes with CD-ROM	1	1	
ACT-DBPV	ACT Dog Bite Prevention DVD	1	1	
Shipping	Shipping and Handling Charges		1	

Thank You For Your Business Debbie

REQUEST FOR PURCHASE
LANDER COUNTY SHERIFF'S OFFICE

(P)

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

LINE ITEM: TASK FORCE **DATE:** June 5, 2013

REQUESTED VENDER: Buydig.com **P.O. #:** Credit Card

PHONE: _____ **FAX#:** _____ **Date Ordered:** 06/05/2013

CONFIRMATION #: WC15995618 **CONTACT:** _____ **ACCT #:** _____

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

ORDER #	QTY	ITEM	SIZE COLOR	PRICE EACH	TOTAL
		See Attached order			$640.94
				Sub Total	
				Freight and/or Shipping Costs	$8.70
				TOTAL COST	$649.64

REASON NEEDED: (Must be completed)

Budgetted camera equipment used for TRIDENT

Employee Signature

Supervisor's Signature

Date

Administrative Signature

☒ Approved ☐ Denied

Date 06/05/2013

10/15/2003

BUYDIG.COM
THE INTERNET'S DIGITAL SUPERSTORE

Home Delivery PLUS Invoice WC15995618

6/5/2013

80 Carter Drive
Edison, NJ 08817
phone: 800-617-4686
For Sales Dial 1
For Customer Service Dial 2
sales fax: 732-752-3535
customer service fax: 732-752-0538
sales@buydig.com
customerservice@buydig.com

Bill To:

Robert W. Quick
2 State Route 305
LANDER COUNTY SHERIFF"S OFFICE
BATTLE MOUNTAIN NV 89820-4300
US
7756351100

Ship To:

Robert W. Quick
2 State Route 305
LANDER COUNTY SHERIFF"S OFFICE
BATTLE MOUNTAIN NV 89820-4300
US
7756351100

Customer	*Terms*	*Sales Rep*	*Ship Via*
CX2997914			Home Delivery PLUS

SKU	*Ordered*	*Shipped*	*Item*	*Unit Price*	*Total*
CNLCE8 4520B003	1	1	Canon Battery Charger LC-E8 for EOS Rebel T2i,T3i & T4I	46.99	46.99
MKDIGCAMGR1000 1016	1	1	Mack Five Year Total Digital Camera Warranty Certificate (for Cameras to $1000) *1016	44.95	44.95
E44CNDRT3K E44CNDRT3K1855	1		Canon EOS Rebel T3 SLR Digital Camera w/ 18-55mm & 75-300mm Ultimate Rebel Experience	549.00	549.00
XTR14HDMIM6BP 74006	1	1	Xtreme High Speed mini-HDMI to HDMI A/V Cable 6 Feet - (Bulk Packaging)		
VIVLPE10 VIV-CB-E10	1	1	Vivitar Replacement Battery Pack LP-E10 For EOS Rebel T3		
CN75300III 6473A003	1	1	Canon EF 75-300mm F4-5.6 III Lens with Canon USA Warranty		
GENSD16G GENSD16G	1	1	General Brand 16GB Secure Digital SD Memory Card		
CNDRT3K1855 5157B002	1	1	Canon EOS Rebel T3 SLR Digital Camera w/ 18-55mm Lens II		
ZEUV58 ZE-UV58	1	1	Zeikos 58mm Multicoated UV Protective Filter--offers lens protection & clearer pictures		
ZESDREADER2 ZE-SDR5	1	1	Zeikos Hi-Speed SD USB 2.0 Card Reader		
SAKDC74 DC74	1	1	Sakar Compact Deluxe Gadget Bag - DC74		
DPFCBEA BEAFC	1	1	Digpro Beachcamera Microfiber Cleaning Cloth		
ZETR57A ZE-TR57A	1	1	Zeikos ZE-TR57A 57-Inch Full Size Tripod		
ZECL3A ZE-CL3A	1	1	Zeikos 3pc. Lens Cleaning Kit		
VDPMEM4 MEM-4	1	1	Vidpro Memory Card Wallet - media storage bi-fold case for four memory cards		

Note: Please check your package contents very carefully before discarding your box. This will help you avoid accidentally discarding any of the small items you ordered along with the box and the packing materials.

Thank you for shopping BuyDig.com

Subtotal:	640.94
Shipping:	8.70
Sales Tax:	0.00
Grand Total:	649.64

Robert Quick

From: Amazon Payments <no-reply@amazon.com>
Sent: Wednesday, June 05, 2013 8:56 AM
To: rquick@landerso.org
Subject: Your Amazon Payments Order

amazonpayments

Your Account | Help

Dear Robert W. Quick,

Thank you for your order.

Want to manage your order online?
If you need to check the status of your order or make changes, please visit our home page at https://payments.amazon.com/ and click Your Account at the top of any page.

Purchasing Information

E-mail Address: rquick@landerso.org

Payment Method:
Visa | Last 4 digits:2411

Billing Address:
Robert Quick
PO Box 1625
Battle Mountain, Nevada 89820
United States
Phone: 7756351100

Shipping Address:
Robert W. Quick
2 State Route 305
LANDER COUNTY SHERIFF'S OFFICE
BATTLE MOUNTAIN, NV 89820-4300
United States
Phone: 775-635-1100

Order Grand Total: $649.64

Order Summary

Order #:	104-0995939-3753051
Shipping Method:	Standard Shipping
Item(s) Subtotal:	$640.94
Shipping & Handling:	$8.70

Total Before Tax:	$649.64
Estimated Tax:	$0.00

Total for this order:	**$649.64**

1 **Five Year Total Digital Camera Warranty Certificate (for Cameras to $1000) *1016** $44.95
Sold by : Buydig

1 **EOS Rebel T3 SLR Digital Camera w/ 18-55mm & 75-300mm Ultimate Rebel Experience** $549.00
Sold by : Buydig

1 **Battery Charger LC-E8 for EOS Rebel T2i,T3i & T4I** $46.99
Sold by : Buydig

Have questions about this order? Please click here to contact the seller. To learn more about managing your Amazon Payments orders, please visit our help pages at https://payments.amazon.com

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

Thanks again for using Amazon Payments!

Robert Quick

From: auto-confirm@amazon.com
Sent: Wednesday, June 05, 2013 9:25 AM
To: rquick@landerso.org
Subject: Amazon.com order of Tri-Tronics Sport Basic G3... and 4 more item(s).

amazon

Kindle Store Your Account Amazon.com

Order Confirmation

Order #104-0813717-7618643

Hello Robert W. Quick,

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your estimated delivery date is:
Tuesday, June 11, 2013 - Saturday, June 15, 2013

Your shipping speed:
FREE Super Saver Shipping

Order Details

Your order will be sent to:
Robert W. Quick
2 State Route 305
LANDER COUNTY SHERIFF'S OFFICE
BATTLE MOUNTAIN, NV 89820-4300
United States

Order Details

Order #104-0813717-7618643
Placed on Wednesday, June 5, 2013

Tri-Tronics Sport Basic G3 Training Collar — **$220.15**
Misc.
Sold by Amazon.com LLC

4 x NaturVet Glucosamine-DS (Double Strength) Joint Tabs, 150 Tablets — **$19.50**
Misc.
Sold by Oliver's Pet Care

Item Subtotal:	$298.15
Shipping & Handling:	$8.50
Promotion Applied:	-$8.50
Total Before Tax:	$298.15
Estimated Tax:	$0.00
Order Total:	**$298.15**

To learn more about ordering, go to Ordering from Amazon.com.
If you want more information or need more assistance, go to Help.

Thank you for shopping with us.
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104-0995939-3753051

Picture	Item	Qty	Price	Amount
	Canon EOS Rebel T3 SLR Digital Camera w/ 18-55mm & 75-300mm Ultimate Rebel Experience Availability: In Stock	1	$549.00	$549.00

- Xtreme High Speed mini-HDMI to HDMI A/V Cable 6 Feet - (Bulk Packaging)
- Canon EOS Rebel T3 SLR Digital Camera w/ 18-55mm Lens II
- Canon EF 75-300mm F4-5.6 III Lens with Canon USA Warranty
- General Brand 16GB Secure Digital SD Memory Card
- Vivitar Replacement Battery Pack LP-E10 For EOS Rebel T3
- Zeikos ZE-TR57A 57-Inch Full Size Tripod
- Sakar Compact Deluxe Gadget Bag - DC74
- Vidpro Memory Card Wallet - media storage bi-fold case for four memory cards
- Zeikos 58mm Multicoated UV Protective Filter--offers lens protection & clearer pictures
- Zeikos 3pc. Lens Cleaning Kit
- Digpro Beachcamera Microfiber Cleaning Cloth
- Zeikos Hi-Speed SD USB 2.0 Card Reader

	Mack Five Year Total Digital Camera Warranty Certificate (for Cameras to $1000) *1016 Availability: In Stock	1	$44.95	$44.95
	Canon Battery Charger LC-E8 for EOS Rebel T2i,T3i & T4I Availability: In Stock	1	$46.99	$46.99

Subtotal:	$640.94
Shipping - :	$8.70
Tax (0%):	$0.00
ORDER TOTAL:	**$649.64**

Commissioners' Report

July 25, 2013

CORRESPONDENCE **July 25, 2013**

1. Lander County Hospice, to Lander County Board of Commissioners, thank you card expressing appreciation for generous donation.

2. Jane Boomhower, Nevada Division of Environmental Protection, to Joe Gallegos, Barrick Gold Exploration Inc., e-mail regarding modified permit and updated reclamation cost estimate for Barrick Gold Exploration Inc.'s Hilltop Project, Permit 0100, BLM Case No. NVN-67812.

3. Gene Seidlitz, Bureau of Land Management, to Permittee, Stakeholder & Interested Public, letter regarding Winnemucca District Drought Detection Monitoring Plan and Drought Response Actions.

4. US Forest Service, Public Scoping and Notice of Proposed Action and Opportunity to Comment, Big Spring Gold Exploration Project, Humboldt-Toiyabe National Forest, Austin Ranger District.

5. Rural Nevada Development Corporation (RNDC) Housing Report Ending June 30, 2013.

6. Xavier Tarango-Castorena, Nevada Division of Environmental Protection, to Estate of Martin T. Wessel, letter regarding notification of new case officer.

7. Xavier Tarango-Castorena, Nevada Division of Environmental Protection, to Amanda Appelt, Western Energetix, letter regarding notification of new case officer.

Correspondence #2
7/25/2013

Donna Bohall <dbohall@landercountynv.org>

Barrick Gold Explor Inc.'s Hilltop Exploration Permit Mod & Updated RCE, Reclamation Permit 0100; BLM Case No. NVN-67813

1 message

Jane Boomhower <jboomhower@ndep.nv.gov> Fri, Jul 19, 2013 at 8:14 AM
To: "jgallegos@barrick.com" <jgallegos@barrick.com>
Cc: "Jon Sherve (jsherve@blm.gov)" <jsherve@blm.gov>, NDOM <ndom@govmail.state.nv.us>, Lander County Commissioner <dbohall@landercountynv.org>, Lindsey Lesmeister <llesmeister@ndow.org>, "Mike Neff (mneff@blm.gov)" <mneff@blm.gov>

Dear Mr. Gallegos,

At the request of Shane Martin, Permit Writer, Reclamation Branch, please find attached the modified permit and updated reclamation cost estimate for Barrick Gold Exploration Inc.'s Hilltop Exploration Project, Permit 0100; BLM Case No. NVN-67813. The attached will be sent certified mail no. 91719690093500122777794 today. If you have any questions, please contact Shane Martin at 775-687-9394 or at shmartin@ndep.nv.gov. Thank you.

Sincerely,

Jane Boomhower

Program Assistant

Reclamation Branch, Bureau of Mining

901 S. Stewart Street, Suite 4001

Carson City, NV 89701

p: 775-687-9398 f: 775-684-5259

2 attachments

201307sm Hilltop Modified Permit.pdf
94K

201307sm Hill Top Expl Project Permit Modification & Bond Decision Letter.pdf
50K

STATE OF NEVADA
DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF ENVIRONMENTAL PROTECTION
BUREAU OF MINING REGULATION AND RECLAMATION

RECLAMATION PERMIT

PERMITTEE: Barrick Gold Exploration Inc.
293 Spruce Road
Elko, NV 89801

PROJECT NAME: Hilltop Exploration Project

PROJECT LOCATION: T29N, R46E, Sections 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 14, 15 & 22; T30N, R46E, Sections 31, 32, 33, 34 &35; Mount Diablo Baseline & Meridian, Lander County, Nevada

PERMIT NUMBER: 0100 **BLM CASE NUMBER:** NVN-67813

PROJECT TYPE: Exploration Project **AMENDMENTS:** June 26, 2013

Pursuant to Nevada Revised Statutes (NRS) 519A.010 to 519A.280, inclusive, and regulations promulgated thereunder by the State Environmental Commission as Nevada Administrative Code (NAC) 519A.010 to 519A.415, inclusive, and implemented by the Division of Environmental Protection (hereinafter the Division), this permit authorizes **Barrick Gold Exploration Inc.** to reclaim the **Hilltop Exploration Project** consistent with the conditions of this permit and the reclamation plan dated, April 8, 1996, Hilltop Mining District 1996 Plan of Operations, and revision, dated May 1, 1996, and the subsequent amendment, dated June 26, 2013, Hilltop Exploration Project Permit Modification and Updated Cost Estimate.

This permit is effective as of the 19th day of July, 2013, and upon receipt by the Division of an acceptable surety, or verification from the federal land management agency that satisfactory surety has been posted. A surety is required by NAC 519A.350 prior to engaging in the activities authorized by this permit. Unless it is modified, suspended or revoked by the Division, this permit is valid for the life of the project. The permit will not now or in the future serve as a determination of ownership or the validity of any mining claim to which it might relate.

The Permittee must comply with all terms and conditions of this permit and all applicable statutes and regulations.

Issued this 19th day of July, 2013.

Bruce Holmgren, P.E., Chief
Bureau of Mining Regulation and Reclamation

PERMIT LIMITATIONS AND REQUIREMENTS:

1. Permitted Disturbances

A. Disturbance Acreage Table:

Exploration Activity	Existing Disturbance (acres)		Proposed Disturbance (acres)		Total Permitted Disturbance (acres)	
	Public	Private	Public	Private	Public	Private
Drill Pads, Roads, Cross Country Travel	16.6	34.8	15.7	24.9	32.3	59.7
Total	51.4		40.6		92.0	

B. Drill holes will be plugged in accordance with the provisions specified in Chapter 534 of the Nevada Administrative Code. All drill hole cuttings, grout, and fluids shall be contained in sumps constructed at the drill sites. No more than twelve (12) drill holes will remain unplugged at any one time.

2. Departure from Approved Plan for Reclamation

A. Except in the case of an emergency, the operator may not depart from the approved plan for reclamation without a modification approved by the Division.

B. When an operator submits an amended plan of operation to the federal agency, a copy shall also be filed with the Division.

3. Fees

A. On or before April 15 of each year submit the fees as required by NAC 519A.235.

B. On or before April 15 of each year submit the fees as required by NRS 519A.260.

4. Reports

A. On or before April 15 of each year, the operator shall submit a report (NRS 519A.260), in a format specified by the Division, relating to the status and production of the operation and identifying each acre of land affected and land reclaimed by the operation.

PERMIT LIMITATIONS AND REQUIREMENTS:

5. Project Completion, Abandonment or Suspension of Work

A. The Division shall be notified in writing within ninety (90) days after an operation is complete or abandoned. The notice must state the date on which the activities for reclamation will begin as specified in NAC 519A.320.

B. The Division shall be notified in writing within ninety (90) days after work is suspended at the operation for more than one-hundred-twenty (120) days. The notice must state the nature and reason for the suspension; the anticipated duration of the suspension; and any event which would reasonably be expected to result in either the resumption of activities or the abandonment of the operation. The operator is not required to notify the Division of a temporary closure caused by weather conditions.

6. Surety

A. The operator shall file and maintain an acceptable surety as specified in NAC 519A.350 to ensure that reclamation will be completed.

B. Within three (3) years after the effective date of this permit and at least every three (3) years thereafter, the operator shall review the surety amount to determine whether it is still adequate to execute the approved reclamation plan. Inflation must be considered.

C. The operator shall notify the Division and the appropriate federal land management agency(s) of the results of the surety review, and within one-hundred-twenty (120) days of its completion, verify that the current surety is adequate, increase the surety, or request a decrease in the surety.

D. The operator must provide documentation on reclamation work completed, before any portion of the surety may be released. (See Attachment A)

7. Inspection of Exploration Project and/or Mining Operation

A. The operator shall allow authorized representatives of the Division, and the appropriate federal land management agency(s) to inspect the operation, during normal business hours, to determine compliance with the terms and conditions of this permit and the status of reclamation activities.

PERMIT LIMITATIONS AND REQUIREMENTS:

8. General Requirements

A. The operator shall maintain a copy of this permit and all modifications at the permitted project or operation at all times.

B. The provisions of this permit are severable. If any provision of this permit, or the application of any provision of this permit to any circumstance, is held invalid, the application of such provision to other circumstances and the remainder of this permit, shall not be affected.

C. Any noncompliance with this permit shall be reported orally to the Division within forty-eight (48) hours of the time the operator has knowledge of the circumstances. A written summary shall be provided within ten (10) days after the oral report is made.

D. Any changes in the Operator's name or address shall be reported within ten (10) days to the Division in writing, and must indicate the permit number and appropriate changes.

E. Any changes in Corporation/Partnership/Proprietorship name, officers, or address shall be reported within ten (10) days to the Division in writing, and must indicate the permit number and appropriate changes.

F. The operator shall meet the revegetation standards as set forth in Attachment B.

G. The operator shall provide an "as built" map annually **by April 15th**, which accurately depicts locations of drill roads and drill pads, including breakdown of lengths, widths, and disturbed acres. The "as-built" information shall reflect site conditions as of December 31st of the previous calendar year and shall indicate what field methods were utilized to verify disturbance sizes and acreages.

9. Schedule of Compliance

The permittee shall achieve compliance in accordance with the following schedule:

None

Modification History:
07/19/2013: Increased number of open drill holes from two (2) to twelve (12).

ndep
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION
protecting the future for generations

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

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

July 19, 2013

Joe Gallegos
Barrick Gold Exploration Inc.
293 Spruce Road
Elko, NV 89801

Certified Mail 9171 9690 0935 0012 2777 94

Re: Hilltop Exploration Project Permit Modification and Updated Reclamation Cost Estimate, NVN-067813/BMRR-0100, Dated June 26, 2013

Dear Mr. Gallegos:

The Bureau of Mining Regulation & Reclamation (BMRR) has reviewed the Hilltop Exploration Project Permit Modification and Updated Reclamation Cost Estimate, NVN-067813/BMRR-0100, dated June 26, 2013. Barrick Gold Exploration Inc. proposes to modify the reclamation permit by increasing the number of open drill holes from two (2) to twelve (12). The reclamation cost estimate (RCE) was updated to include costs for plugging the additional open drill holes. BMRR approves the reclamation permit modification (see attached modified permit) and concurs with the cost estimate of $338,218.00.

The current financial guarantee for the Hilltop Exploration Project is $299,463.00. Please post the additional surety of $38,755.00 for a total surety of $338,218.00 with the BLM Nevada State Office within 60 days upon receipt of this letter.

Please note that Section 8.G of the Reclamation Permit requires that you provide an "as built" map annually by April 15th, which accurately depicts locations of drill roads and drill pads, including breakdown of lengths, widths, and disturbed acres.

If you have any questions regarding this letter, please call me at 775-687-9394 or e-mail me at shmartin@ndep.nv.gov.

Sincerely,

Reclamation Branch

Shane Martin

Shane Martin
Environmental Scientist

cc: Jon Sherve, BLM Mount Lewis Field Office (w/attachments)
Mike Neff, BLM Mount Lewis Field Office
Nevada Division of Wildlife
Nevada Division of Minerals

Lacy Trapp, BLM – Nevada State Office (cover letter only)
Lander County Commission Chairman

Correspondence #3
7/25/2013

United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Winnemucca District Office
5100 East Winnemucca Boulevard
Winnemucca, Nevada 89445
Phone: (775) 623-1500 Fax: (775) 623-1503
Email: wfoweb@blm.gov
www.blm.gov/nv/st/en/fo/wfo.html

In Reply Refer To:
4110(NVW00000)

JUL 16 2013

Dear Permittee/Stakeholder/Interested Public:

This letter is being written as a 5th letter since 2012 regarding the climatic conditions on BLM Administered lands within the Winnemucca District. Over the past two years we have asked you to be the eyes, ears and boots on the ground for BLM Winnemucca based on your working knowledge and access to your grazing allotments. And for that I thank you for the role you have played. We cannot accomplish our mission alone, we need additional eyes, ears, and boots on the ground to ensure we have proper management occurring.

As we enter mid July 2013, we have already had triple digit temperatures for continuous days and more recently the temperatures have lowered into the mid to upper 90's. This is not something new to you based on recent dialogue I have had with ranchers, stakeholder's and/or interested publics.

On May 31, 2013, I issued the Final drought EA and Finding of No Significant Impact for the Winnemucca District. The purpose of that document was to have planning in place in case we have to move forward with changes in Wild Horse/Burro Management and/or permitted livestock. The staffs at the WD have been planning, scheduling and tracking the 2013 WD Drought/Compliance Monitoring Schedule. This 2013 Schedule was planned to focus on areas within the WD that have excess wild horses/burros, permitted livestock, threatened and endangered species and habitats, riparian areas (wetland riparian and/or stream bank riparian habitats) preliminary general habitat and preliminary priority habitat for greater sage-grouse and past and recent rehabilitation efforts as a result of past wildland fires and/or vegetative management projects.

As presented in the Final Drought EA under the "proposed action" the WD Drought Detection Monitoring Plan and the Drought Response Actions will be implemented. The Drought Detection Monitoring Plan will be used to facilitate the detection and monitoring of drought conditions. The Drought Response Actions will be implemented, either separately or in combination, to minimize the impacts of authorized uses and activities on natural resources that are at risk of being adversely affected by drought.

As we continue into the hot season, my range staff will be in the field and will provide you the opportunity to go to the field with them. Our focus areas during the hot season will be the Drought Response Triggers for Water and Vegetation. Wetland riparian and stream bank

riparian habitats associated with BLM lands within the WD will also be monitored and observed. These riparian habitats have numerous values and being aligned and in concert with the resources and with BLM and the livestock permittee is a must in order to meet objectives and standards. As stated earlier, the 2013 Drought/Compliance Monitoring schedule was planned for these habitats and others.

With water being the limited factor in the Great Basin and northern Nevada, livestock distribution and a balance has to occur. Riding, herding, salting, temporary water hauling, etc. are "tools" within the tool box that have to be implemented. Pasture rotations, flexibility in grazing systems and options to deal with drought have been in place and are in the Drought EA. These options have to be coordinated in advance and approval provided by BLM. To date, some permittee' s have applied for complete non-use and this was approved, partial non-use and this was approved, some delayed turning out of livestock, some have left pastures/use areas early and some have had total removal of livestock earlier than permitted use. For those proactive voluntary changes, BLM WD thanks you. We are in the process of taking harder looks at some of the allotments and/or Herd Management Areas and you will be coordinated with.

We will seek agreements for permitted livestock changes based on drought and natural resource impacts. If we cannot enter into agreements, then we may have to further coordinate and issue Decisions for livestock removal and/or temporary closure of pastures and/or allotments. This is the last resort and will be based on sound, timely, accurate monitoring and/or professional observations. At this time I ask that if we do contact you for voluntary agreements you work with us and not against us. Collaboration, communication and coordination are the options all party's want vs. litigation. I know we can agree on that!

As we continue to monitor and assess natural resource management on BLM lands in the WD, my staff will be in dialogue with you and I am seeking your dialogue with them too. We have to be in this together in order to make adjustments based on what is best for the public lands and natural/cultural resources we manage. Allotment specific objectives are in place, Standards and Guidelines for Rangeland Health are in place and the common denominator is working towards management that allows objectives and standards to be met. This goal is your goal, the BLM's goal and the American Publics goal.

Please seek conversations with your Rangeland Management Specialist about your livestock grazing management. Your Rangeland Management Specialist can be reached at 775-623-1500.

Please feel free to contact Wes Barry, Assistant Field Manger, Range, Gerald Dixon Field Manager Black Rock or Derek Messmer, Field Manager Humboldt River or myself at 775-623-1500.

Sincerely

Gene Seidlitz
District Manager
Winnemucca District

Cc Livestock Permittees
Interested Publics
Native American Tribes
NV 910 and NV 930

Correspondence #4
7/25/2013

Public Scoping and Notice of Proposed Action & Opportunity to Comment

RECEIVED
JUL 22 2013
COUNTY COMMISSION

United States Department of Agriculture

Forest Service

Big Spring Gold Exploration Project

Humboldt-Toiyabe National Forest
Austin Ranger District

Nye County, Nevada

July 2013

Comments Welcome

The Austin Ranger District of the Humboldt-Toiyabe National Forest welcomes your comments on the proposed Big Spring Gold Exploration Project which is located on National Forest System lands within the Humboldt-Toiyabe National Forest. The project proponent (Big Spring Gold LLC) proposes to conduct mineral exploration in the Paradise Mountain Range.

The District has initially proposed that this proposed activity may be categorically excluded from further analysis and documentation in an environmental assessment (EA) or environmental impact statement (EIS) [36 CFR 220]. A proposed action may be categorically excluded only if there are no extraordinary circumstances related to the proposed action and the proposed action is within a category listed in section 31.12 or 32.2 of FSH 1909.15. This proposed action falls within section 32.2(8) [cited as 36 CFR 220.6(e)(8)] –

> *(8) Short-term (1 year or less) mineral, energy, or geophysical investigations and their incidental support activities that may require cross-country travel by vehicles and equipment, construction of less than 1 mile of low standard road, or use and minor repair of existing roads.*

The Forest Service is applying notice, comment, and appeal regulations found at 36 CFR 215 (specific to EAs) to this project due to a recent U.S. District Court decision.

This document initiates both the scoping process (40 CFR 1501.7) and provides notice of the 30-day comment period pursuant to Forest Service regulations at 36 CFR 215. The purpose of this comment period is to provide opportunity for the public to provide meaningful input on the proposed action prior to a decision by the Responsible Official.

Background

The Austin Ranger District received a Plan of Operations from Big Spring Gold, LLC, proposing an exploration drilling project in the Ellsworth Mining District. Big Spring Gold, LLC, has approximately

270 mining claims in T13N, R37E, and T13N, R37E (MDM), which cover the area around the Big Spring Mine and the site of Ellsworth.

Gold-silver ore was first discovered near the site of Ellsworth in 1863 (Kral, V.E., 1951, Mineral Resources of Nye County, Nevada: University of Nevada Bulletin, Geology and Mining Series No. 50, 223 p.). The recorded production from several mines near Ellsworth is small but the early activity is poorly documented. The Big Spring mine is reported to have narrow quartz veins which are generally of low grade but one sample collected by the Bureau of Mines in 1935 assayed about 0.53 ounces per ton gold.

Nash (1994) categorized the mineral deposits of the Ellsworth district, including the Marble Falls area west of Ellsworth, as plutonic-associated polymetallic veins hosted by pre-Tertiary sedimentary and volcanic rocks (Nash, J.T., 1994, Geochemical signatures of silver and gold deposits, Tonopah 1° x 2° quadrangle, Nevada – Description and applications to exploration: U.S. Geological Survey Bulletin 2077, 46 p.). Such veins may contain various combinations and proportions gold, silver, lead, zinc, and copper. However, Nash (1994) also noted that the Return mine, which is about 2 ½ miles west of Ellsworth, has a different style of mineralization. It has silver-rich veins with low lead-zinc-copper in Tertiary volcanic rocks.

There are numerous abandoned shafts, adits, and prospect pits on Big Spring Gold's mining claims. There is no evidence of drilling within the past 30 years in the vicinity of the drill sites proposed by Big Spring Gold, LLC.

Analysis Area

The Big Spring Gold project is located on the Austin Ranger District approximately 13 miles northeast of Gabbs, Nevada, in the Paradise Mountain Range. Exploration activities would occur in sections 18 and 19 of Township 13 North, Range 38 East, and in section 13, T13N, R37E (Mt. Diablo Meridian). The topography is hilly with no perennial streams. Ellsworth Canyon is a well developed drainage south of the project area and has intermittent flow. Big Spring is a developed, perennial spring with a water trough in the northern part of the project area and is about 800 feet from the nearest proposed borehole. Elevation of the project area ranges from 6,800 to 7,600 feet but lower and higher elevations are present adjacent to the project. Slopes are mantled by colluvium with sporadic bedrock outcrops. Pinyon-juniper woodland is the dominant vegetation type with only scattered bitterbrush, sagebrush, and various forbs and grasses.

Purpose and Need for Action

The proponent's need is to determine if economically viable mineral deposits exist within the proposed project area, and to define the nature and extent, shape, and economic value of those deposits, if identified.

The purpose of this proposed action is to authorize exploration activities consistent with the statutory right of the proponent to explore for and develop mineral resources on federally-administered lands under the General Mining Law of 1872. Surface management regulations (36 CFR 228) require that all mineral exploration, development, and operations activities be conducted in a manner that minimizes adverse environmental impacts on National Forest surface resources (36 CFR 228.8). Mineral exploration in the area proposed for the project adheres to the Toiyabe National Forest Land and Resource Management Plan of 1986, particularly the following Standards and Guidelines for Minerals:

> *1- Encourage exploration and development of mineral resources and minimizing possible adverse impacts to surface resources,* and

4 – Require operating plans which minimize impacts to surface and cultural resources and provide for reclamation of disturbed areas. (p. IV-57)

Proposed Action

The action proposed is to collect samples of rock for mineral and chemical analysis from below the ground surface by means of boreholes. Big Spring Gold LLC proposes to drill 19 boreholes from 18 drill pads. The drill pads would be accessed by existing roads, approximately 3,700 feet of new temporary road, and by overland travel of approximately 300 feet. 6-inch diameter boreholes would be drilled to depths of 500-1,000 feet using the reverse circulation method.

The drill pads would be constructed to provide an approximately level surface with an area of about 3,200 square feet for the track-mounted drill, associated equipment, two 5'x10'x5' sumps (mud pits), and pickup parking. The drillers would use an equipment lay-down area, which requires no construction, of about 10,000 square feet. A tracked dozer and a rubber-tired backhoe/loader would be used to construct the roads, drill pads, and sumps. A 2,000-gallon water truck would supply water for the drill and for dust-suppression, if needed..Up to 3 geologists would stay in a camp consisting of a 21-feet long trailer and two wall tents during drilling. Sanitary facilities would be self-contained and trash would be hauled off site. Construction and drilling are expected to take about 40 days.

The surface disturbance due to new construction would be about 1.27 acres and that due to drill pads 1.32 acres. Disturbance due to overland travel and at the camp and lay-down area would be minimal but if included in the total, then total surface disturbance would be almost 3.2 acres.

Reclamation

Upon completion of drilling, the boreholes would be plugged and abandoned so as to protect ground water. All abandonment material would be placed by tremie pipe from the bottom of the hole upward to fill the hole even if the bottom of the hole is above the water table. A cement surface seal of at least 20 feet would cap settled or set-up abandonment material (as required by Nevada Code NAC 534.420(6) or 534.4371(2)b). Zones of lost circulation or of different water quality or hydraulic head would be sealed by neat cement in confining zones above and below to prevent the vertical movement of water. Boreholes would be plugged before the drill moves to the next hole.

Drill pads, sumps, and new roads would be regraded to pre-project contours. Stockpiled soil would be spread on top of regraded areas. Disturbed areas would be raked and seeded with a Forest Service-approved seed mix. At least a portion of the reclamation bond would be held for at least three growing seasons to ensure successful revegetation and control of noxious weeds.

Environmental Protection Measures

Environmental protection measures are proposed to avoid or minimize potential negative effects to resources surrounding and within the project area. Specific measures currently include, but are not necessarily limited to the following list.

Air Quality: Dust control would be accomplished by watering access routes as necessary. A minimal amount of limb trimming and removal of trees is anticipated for access roads and in areas where existing roads experience overgrowth; no burning of slash is planned.

Water Quality: Water would be used as a drilling lubricant, to carry the cuttings to the surface of the boreholes, and for dust suppression. Drilling fluids and cuttings would be contained in sumps to ensure they do not enter surface waters drainages. Disturbed areas would be reclaimed to restore vegetative cover and to reduce the potential for erosion.

Solid Wastes: Drill cuttings and trash would be the only solid wastes generated by the Project. Cuttings would be contained in sumps. Trash would be collected and taken to approved off-site disposal facilities.
Scenic Values: Drill sites and new roads would be reclaimed within one year of the start of project construction to minimize potential visual impacts.
Wildlife and Vegetation: Exploration activities would not occur between May 1st and July 15th to avoid potential conflicts with migratory and breeding birds unless a nesting survey is conducted and appropriate mitigation measures taken. Sumps would be constructed with exit ramps for the protection of livestock or wildlife and would be backfilled after drying. All equipment would be washed prior to entering the project area to prevent the introduction of noxious weeds. The operator would cooperate with the Forest Service to inventory, monitor, and control noxious weeds plants within areas of disturbance until the release of all bond monies. Disturbed areas would be reclaimed upon completion of the project to restore vegetation and wildlife habitat.
Cultural Resources: Project construction would be designed to avoid known cultural resources. If undiscovered archaeological or cultural resources are encountered during project work, activity in that area would cease immediately, the Forest Service would be notified, and the resources would be evaluated. The results of the evaluation would determine subsequent action.
Hazardous Substances: The only hazardous materials used during the exploration program would be fuels, oils, hydraulic fluid, and antifreeze related to the drill and motor vehicles. These would be contained in the vehicles or in leak-free containers. Oil would not be changed in the project area. Although it is unlikely to be needed, storage of petroleum products in containers larger than 120 gallons would be within diked areas lined with impervious material.

Monitoring

During the project, Big Spring Gold LLC would cooperate with the Forest Service to monitor all project activities. Monitoring would include but not be limited to:

- Drilling
- Sediment control
- Road maintenance
- Reclamation
- Noxious weed control

At the conclusion of the project, reclaimed areas would be monitored for at least three years to ensure successful establishment of vegetation, per the revegetation standards established in the *Nevada Guidelines for Successful Revegetation* for the NDEP, the Bureau of Land Management, and the Forest Service, are attained. Monitoring for the control of erosion and control of noxious weeds would be carried out in conjunction with reclamation monitoring.

How to Comment and Timeframe

Comments are being accepted under both the scoping process (40 CFR 1501.7) and the 30-day comment period pursuant to Forest Service regulations at 36 CFR 215. It is important for readers to understand the difference between the two processes. Scoping comments can be accepted at any time during the analysis process and do not confer any appeal rights. The 30-day comment period is specifically established by regulation and cannot be extended.

Only those who provide comment or express interest in this proposal during the 30 day comment period will be eligible to appeal the decision pursuant to 36 CFR part 215 regulations.

Written, facsimile, hand-delivered, oral, and electronic comments concerning this action will be accepted for 30 calendar days following the publication of this notice in the Battle Mountain Bugle, Battle Mountain, Nevada. The publication date in the newspaper of record is the exclusive means for calculating the comment period for this analysis. Those wishing to comment should not rely upon dates or timeframe information provided by any other source. The regulations prohibit extending the length of the comment period. It is the responsibility of persons providing comments to submit them by the close of the comment period.

Written comments must be submitted to: Steven Williams, District Ranger, 100 Midas Canyon Road, P.O. Box 130, Austin, NV 89310, facsimile – (775) 964-1451. The office business hours for those submitting hand-delivered comments are: 8:00 am to 4:30 pm, Monday through Friday, excluding holidays.

Oral comments must be provided at the Responsible Official's office during normal business hours via telephone (775-964-2671) or in person, or at an official agency function (i.e. public meeting) that is designed to elicit public comments. Electronic comments must be submitted in a format such as an email message, portable document format (.pdf), plain text (.txt), rich text format (.rtf), or Word (.doc or .docx) to this email address: ***comments-intermtn-humboldt-toiyabe-austin-tonopah@fs.fed.us***.
In cases where no identifiable name is attached to a comment, a verification of identity will be required for appeal eligibility. If using an electronic message, a scanned signature is one way to provide verification. Individuals and organizations wishing to be eligible to appeal must meet the information requirements of 36 CFR 215.6.

Comments received in response to this notice, including names and addresses of those who comment, will be considered part of the public record for this project and will be available for public inspection and will be released if requested under the Freedom of Information Act.

Late comments will be accepted as "scoping comments" and considered to the extent reasonable, but as stated above, late commenters will not be eligible to appeal the decision pursuant to 36 CFR part 215 regulations.

For further information please contact Steven Williams or George Langstaff at 775-964-2671 or email to swilliams01@fs.fed.us or gdlangstaff@fs.fed.us. We thank you for your interest in our National Forests.

/s/ Steven Williams *July 18, 2013*

STEVEN WILLIAMS
Austin District Ranger

Date

The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, gender, religion, age, disability, political beliefs, sexual orientation, or marital or family status. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 14th and Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer.

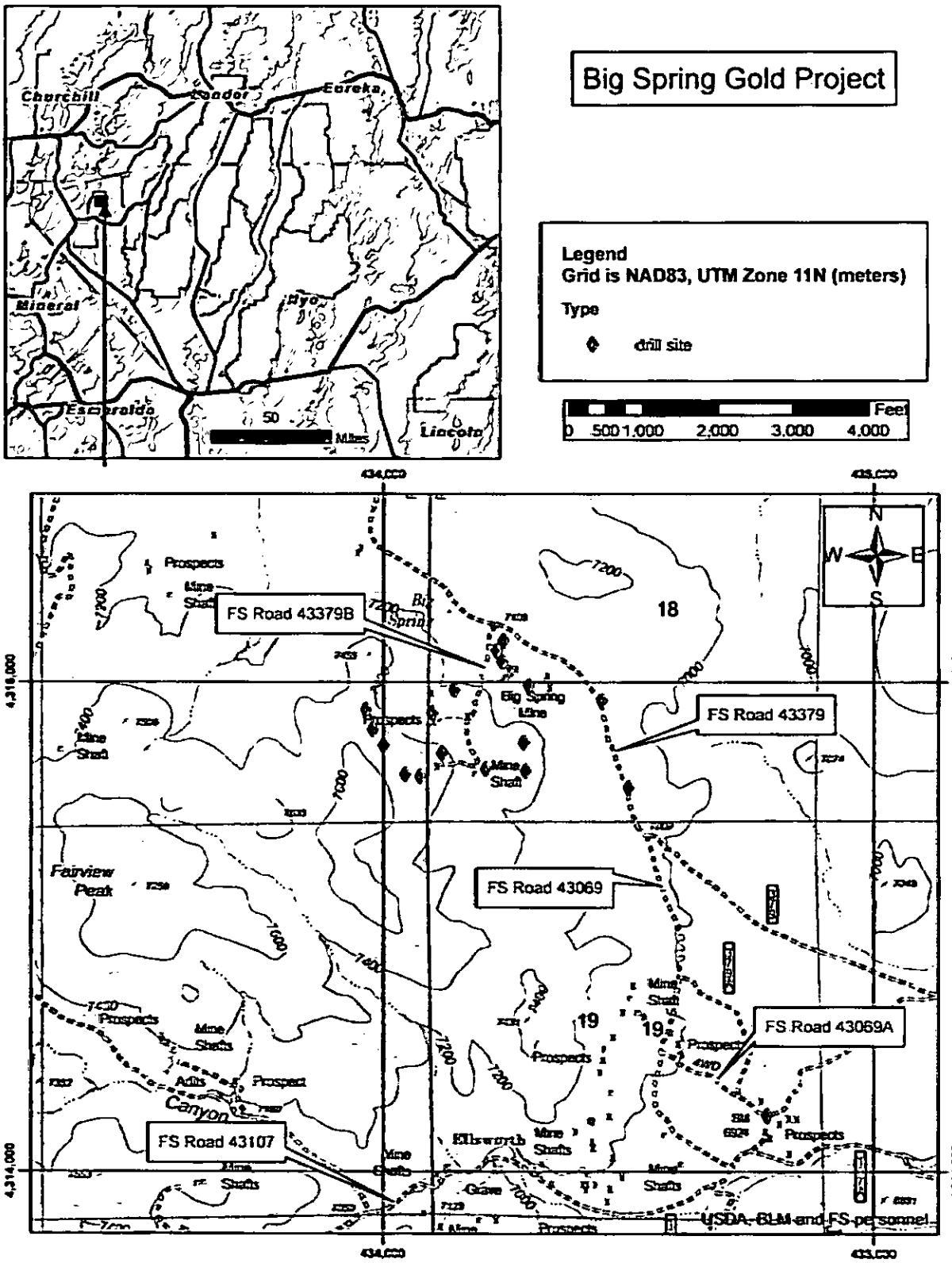


Figure 1. Big Spring Gold Exploration Project – Location Map

Correspondence #5
7/25/2013

Rural Nevada Development Corporation

RECEIVED
JUL 22 2013
COUNTY COMMISSION

Housing Report

Ending June 30, 2013

Rural Nevada Development Corporation

HOUSING REPORT

Stacy Rice, Housing Programs Manger

Reporting Period Ending June 30, 2013

Attachment A; Weatherization Funds Update
Prepared by Stacy Rice, Housing Programs Manager

HOMEOWNER REHABILITATION

Under Construction:			
	WP	1	HOME/CDBG
Pending Construction:			
	WP	1	HOME/CDBG
	LANDER	2	HOME/WNHC
	CHURCHILL	1	HOME/WNHC
	LYON	1	HOME/WNHC

DOWN PAYMENT ASSISTANCE

Eleven client received assistance during the reporting period:

NEIGHBORHOOD STABILIZATION PROGRAM

The property that was owned by RNDC has now sold.

WEATHERIZATION

Twenty-three weatherization projects were completed during this reporting period.

ESTIMATED FUNDS REMAINING TO OBLIGATE:

NHD (HOME) Rehab &DPA	$103,270.83
WNHC (LIHTF)	$0.00
WNHC (HOME)	$97,500.00
PERSHING (HOME)	$0.00
CDBG (LINCOLN CO STATEWIDE)	$45000.00
LIHTF (CLARK)	$66,673.37
ARRA	$0
DOE	$0
FEAC	$0
LIHEAP	$13,093.00
LIHTF(WAP)	$1008.00
MWP	$4863.61
LCPD1	$6169.02
WREC	$0.00
BPADV	$0
BPAFM	$80,000.00
NPS- DOUGLAS	$0.00
NSP- PAHRUMP	$231,201.85

DOWN PAYMENT ASSISTANCE & HOMEOWNER REHABILITATION
FUNDING REPORT BY COUNTY
REPORTING PERIOD ENDING March 31, 2013

DOWN PAYMENT ASSISTANCE

FUNDS BY COUNTY	HOUSEHOLDS	PERSONS	TOTAL FUNDS	AVERAGE	THIS QUARTER
HOME FUNDS					
CLARK	21	56	$271,602.00	$12,933.43	
DOUGLAS	1	1	$17,044.00		
EUREKA	1	1	$8,021.00	$8,021.00	
ELKO	100	349	$1,153,056.84	$11,530.57	
ESMERALDA	0	0	$0.00	$0.00	
HUMBOLDT	37	96	$277,772.22	$7,507.36	
LANDER	5	20	$47,725.47	$9,545.09	
LINCOLN	13	51	$132,515.00	$10,193.46	
LYON	3	3	$46,530.00	$15,510.00	
NYE	29	65	$352,158.00	$12,143.38	$21,748.00
CHURCHILL	3	7	$40,812.00	$13,604.00	
WHITE PINE	81	222	$590,036.53	$7,284.40	
LIHTF					
CLARK	5	12	$51,040.00	$10,208.00	
NYE	1	3	$29,633.00	$29,633.00	
WHITE PINE	9	24	$90,000.00	$10,000.00	
NSP					
DOUGLAS	6	19	$184,039.00	$30,673.17	
NYE	30	67	$767,418.00	$25,580.60	$20,000.00
TOTALS	**345**	**996**	**$4,059,403.06**	**$11,766.39**	**$41,748.00**

HOMEOWNER REHABILITATION

GRANTS BY COUNTY	HOUSEHOLDS	PERSONS	TOTAL FUNDS	AVERAGE	THIS QUARTER
CARSON CITY					
WNHC	6	14	$178,773.53	$29,795.59	
TOTALS	**6**	**14**	**$178,773.53**	**$29,795.59**	**$0.00**

CHURCHILL					
$1 HOME PROCEEDS	1	1	$5,062.30	$5,062.30	
CDBG	12	21	$171,317.00	$14,276.42	
WNHC	6	14	$178,773.53	$29,795.59	
TOTALS	**19**	**36**	**$355,152.83**	**$18,692.25**	**$0.00**

CLARK					
HOME	1	8	$12,385.00	$12,385.00	

LIHTF	3	6	$69,646.73	$23,215.58	
TOTALS	**4**	**14**	**$82,031.73**	**$20,507.93**	**$0.00**

GRANTS BY COUNTY	HOUSEHOLDS	PERSONS	TOTAL FUNDS	AVERAGE	THIS QUARTER
DOUGLAS					
CDBG	3	11	$26,889.94	$8,963.31	
NSP	4	10	$104,482.64	$26,120.66	
WNHC	5	15	$103,761.05	$20,752.21	
TOTALS	**12**	**36**	**$235,133.63**	**$19,594.47**	**$0.00**
ELKO					
CDBG	33	58	$232,807.29	$7,054.77	
HOME	42	86	$698,449.32	$16,629.75	
HPG	16	22	$63,304.44	$3,956.53	
LIHTF	8	19	$57,980.54	$7,247.57	
TOTALS	**99**	**185**	**$1,052,541.59**	**$10,631.73**	**$0.00**
ESMERALDA					
HOME	2	2	$52,494.97	$26,247.49	
TOTALS	**2**	**2**	**$52,494.97**	**$26,247.49**	**$0.00**
EUREKA					
CDBG	11	15	$45,430.00	$4,130.00	
HOME	7	8	$140,888.04	$20,126.86	
HPG	17	24	$89,503.49	$5,264.91	
LIHTF	5	10	$37,275.90	$7,455.18	
TOTALS	**40**	**57**	**$313,097.43**	**$7,827.44**	**$0.00**
HUMBOLDT					
CDBG	6	18	$48,080.42	$8,013.40	
HOME	10	14	$183,022.34	$18,302.23	
HPG	9	22	$88,068.01	$9,785.33	
TOTALS	**25**	**54**	**$319,170.77**	**$12,766.83**	**$0.00**
LANDER					
CDBG	9	11	$73,873.77	$8,208.20	
HOME	8	11	$150,985.16	$18,873.15	
TOTALS	**17**	**22**	**$224,858.93**	**$13,227.00**	**$0.00**
LINCOLN					
CDBG	23	70	$192,583.41	$8,373.19	
HELP	12	30	$18,383.00	$1,531.92	
HOME	13	41	$189,742.20	$14,595.55	
HPG	20	41	$90,771.31	$4,538.57	
TOTALS	**68**	**182**	**$491,479.92**	**$7,227.65**	**$0.00**

GRANTS BY COUNTY	HOUSEHOLDS	PERSONS	TOTAL FUNDS	AVERAGE	THIS QUARTER
LYON					
CDBG	8	8	$78,253.40	$9,781.68	
WNHC	5	8	$72,388.35	$14,477.67	
TOTALS	**13**	**16**	**$150,641.75**	**$11,587.83**	**$0.00**
MINERAL					
CDBG	41	66	$311,960.11	$7,608.78	
HPG	9	11	$40,914.45	$4,546.05	
WNHC	20	28	$176,161.72	$8,808.09	
TOTALS	**70**	**105**	**$529,036.28**	**$7,557.66**	**$0.00**
NYE					
$1 HOME PROCEEDS	1	2	$1,828.90	$1,828.90	
CDBG	18	21	$145,220.52	$8,067.81	
HOME	34	47	$392,897.98	$11,555.82	
HPG	17	23	$105,061.00	$6,180.06	
LIHTF	8	18	$67,872.27	$8,484.03	
NSP	13	25	$157,160.78	$12,089.29	
TOTALS	**91**	**136**	**$870,041.45**	**$9,560.90**	**$0.00**
PERSHING					
CDBG	2	6	$14,399.00	$7,199.50	
WNHC	8	17	$166,613.97	$20,826.75	
TOTALS	**10**	**23**	**$181,012.97**	**$18,101.30**	**$0.00**
TRIBAL					
HPG	6	11	$63,748.28	$10,624.71	
TOTALS	**6**	**11**	**$63,748.28**	**$10,624.71**	**$0.00**
WHITE PINE					
CDBG	58	104	$437,737.25	$22,547.19	
HOME	58	101	$717,303.11	$26,864.83	
LIHTF	13	23	$95,873.84	$7,374.91	
TOTALS	**129**	**228**	**$1,250,914.20**	**$9,697.01**	**$0.00**
PROGRAM TOTALS	**611**	**1121**	**$6,350,130.26**	**$10,393.01**	**$0.00**

Total DPA/Rehab Funds This Quarter $41,748.00

Attachment A
UPDATE ON WEATHERIZATION FUNDS

Weatherization Lifetime to Date

County	Projects	Person	Project Total	Project Average	ARRA	DOE	FEAC	LIHEAP	SWG	LIHTF	BPADV	BPAFM	MWP	LCPD1	WREC	DSM
County	Sum Of I_client	Sum Of Household	Sum Of ProjectTota	Avg Of ProjectTot	SumOfARRA	Sum Of DOE	Sum Of FEAC	Sum Of LIHEAP	SumOfSWG	Sum Of LIHTF	Sum Of BPA	SumOfBPAFM	Sum Of MWP	SumOfLCPD1	Sum Of WREC	Sum Of DSM
Carson City	50	64	$42,853.74	$857.07		$16,101.43	$26,752.31									
Churchill	154	371	$562,101.05	$3,650.01	$40,461.58	$124,496.88	$186,015.81	$30,125.84	$67,144.20	$48,055.71						$9,046.23
Douglas	14	34	$45,092.82	$3,220.92		$15,552.87	$29,539.95									
Elko	744	1568	$2,442,703.29	$3,283.20	$529,423.48	$321,552.05	$329,732.66	$32,358.26	$72,627.36	$109,792.72	$349,164.72				$670,472.96	$26,566.08
Esmeralda	10	32	$37,872.91	$3,787.29	$11,932.81	$17,480.05	$7,404.50			$1,055.55						
Eureka	23	44	$99,209.12	$4,313.44	$13,864.38	$38,148.80	$21,040.86	$4,830.74		$14,022.82			$7,301.52			
Humboldt	144	308	$603,664.25	$4,192.11	$32,916.42	$201,007.70	$144,865.94	$10,016.69	$15,265.05	$42,124.34		$119,616.39				$10,073.72
Lander	60	115	$288,026.99	$4,800.45	$93,300.88	$59,763.78	$97,467.47	$6,587.77	$3,431.70	$24,332.40						$3,860.00
Lincoln	38	83	$238,115.46	$6,213.56	$11,851.69	$73,693.63	$19,820.60	$5,806.14		$20,817.75				$20,121.13		
Lyon	19	34	$80,823.51	$4,253.87		$19,426.88	$50,714.15			$10,682.48						
Mineral	63	101	$378,485.94	$6,007.71	$70,965.54	$105,872.25	$135,086.67	$7,888.10		$58,778.38						
Nye	293	501	$1,205,658.18	$4,114.87	$317,498.84	$437,293.38	$60,565.28	$47,953.23		$177,065.89			$1,000.00			$1,800.00
Pershing	102	212	$399,229.66	$3,914.02	$152,229.33	$68,598.87	$80,285.76	$4,462.50	$54,499.75	$30,993.30						$5,585.70
Storey	2	4	$5,630.07	$2,815.04		$1,328.40	$4,301.67									
White Pine	261	538	$899,811.70	$3,447.55	$486,033.15	$228,592.62	$1,137.00	$14,192.18		$83,645.36			$79,743.64		$871.00	

	15	15	$7,327,278.69	$3,924.74	$1,760,478.30	$1,729,009.59	$1,194,730.63	$164,223.45		$621,366.70	$349,164.72	$119,616.39	$88,045.16		$671,343.96	$56,931.73	

2012-2013 Fiscal Year to Date

County	Projects	Person	Project Total	Project Average	ARRA	DOE	FEAC	LIHEAP	SWG	LIHTF	BPADV	BPAFM	MWP	LCPD1	WREC	DSM	
County	Sum Of Client	Sum Of Household	Sum Of ProjectTotal	Avg Of ProjectTot	SumOfARRA	Sum Of DOE	Sum Of FEAC	Sum Of LIHEAP	SumOfSWG	Sum Of LIHTF	Sum Of BPA	SumOfBPAFM	Sum Of MWP	SumOfLCPD1	Sum Of WREC	Sum Of DSM	
Nye	1	3	$8,401.97	$8,401.97		$8,401.97											
White Pine	2	5	$3,750.21	$3,750.21		$1,779.24							$1,970.97				
White Pine	1	1	$4,253.86	$4,253.86		$1,640.25											
Lincoln	2	4	$7,595.82	$3,797.91		$3,693.82								$3,902.00			
Nye	1	2	$4,419.75	$4,419.75		$4,419.75											
Mineral	1	1	$5,715.00	$5,715.00			$5,715.00										
Nye	1	2	$4,419.75	$4,419.75		$4,419.75											
Nye	1	2	$8,306.86	$8,306.86		$4,969.56		$3,337.30									
Lincoln	2	2	$4,180.62	$2,090.31		$1,545.00								$3,830.62			
White Pine	2	2	$4,003.16	$2,001.58		$350.00							$3,653.16				
White Pine	1	2	$9,619.40	$9,619.40		$2,257.55				$5,361.85							
White Pine	2	10	$11,170.68	$5,585.34		$7,965.68							$4,000.00				
White Pine	1	2	$5,653.63	$5,653.63		$3,656.13							$1,997.50				
Nye	1	3	$6,040.75	$6,040.75		$6,040.75											
Nye	1	1	$11,079.13	$11,079.13		$6,500.75		$1,307.88		$3,270.50							
Lincoln	1	1	$6,836.82	$6,836.82		$4,035.50								$2,000.00			
Elko	1	3	$4,898.50	$4,898.50			$1,200.00		$3,698.50								
Nye	1	2	$7,555.31	$7,555.31		$3,740.00		$2,853.31		$926.00							
Mineral	1	1	$5,147.50	$5,147.50			$5,102.50										
Nye	1	1	$1,358.62	$1,358.62		$893.00		$1,358.62									
Elko	1	1	$4,986.50	$4,986.50			$4,986.50										
White Pine	1	2	$5,441.04	$5,441.04		$3,446.19							$1,994.85				
White Pine	2	4	$10,071.18	$5,035.59		$6,866.18							$4,000.00				
	28	57	$142,906.06	$5,408.49		$74,621.07	$17,004.00	$8,857.11		$9,558.35			$17,616.48				

Rural Nevada Development Corporation

Lending Report

Ending June 30, 2013

By: Mary Kerner

Lending Administrator

Activity Report
Fourth Quarter 2012/2013

Prospective Loans

1. Kent's Supply
2. Hyzerlun LLC
3. 4 Z Enterprises LLC
4. Amazing Chiropractic
5. Coates Broadcasting, LLC
6. Dip it Sweets
7. H & R Block
8. Jailhouse Gaming, LLC
9. JMBS Inc.
10. Old Tahoe Distillery
11. Fernley Auto Body

Delinquencies:

1. Healing Touch
2. J&M Capital
3. Mark's Collision 1 and 2
4. Bristlecone Energy
5. Home Health Services of Nevada

** For more details, please refer to the loan committee's monthly past due report. This information is available upon request only to members of the Rural Nevada Development Corporation's Board of Directors.

Total Funds Available to lend: $806,409.98

Loans Approved:

1.	Integrated Resources #4	Lyon
2.	Sinfully Delicious	Elko
3.	Sierra Kombucha Co.	Douglas
4.	Mauro's Sausage	Washoe
5.	Chicago Hot Dog	Elko

Total Approved: $200,050

Loans Declined/Withdrawn:

1. Chicago Hot Dog
2. Bought it
3. Old Sacred Heart
4. Outlaw Transport
5. Flower Sullivan
6. Galactic Blast

Change in Terms:

1. Aspen Creek
2. Thee Laundromat

Payoffs:

1. The Oasis
2. Bounce N Play
3. Jerry Ricci

Notes:

April:

Mary was on the call for the Resource Partners meeting. She participated on a call for the planning for the Sowing Seeds for Success Business Expo for Lincoln County. She attended a portion of the White Pine County Commission Meeting. Mary and Ferrel called in for an informal meeting with the feds to discuss the Community Advantage Program. Mary went to Pahrump and helped Al and Michelle with the table at the Job & Business Fair. There were a lot of agencies there and good collaboration was initiated. While in Pahrump, Mary also did a few site visits on loan clients. She also spent a few

days in Las Vegas for the FBLA (Future Business Leaders of America) State Business Leadership Conference – she is the state chair for the FBLA organization and this is their big annual conference with a record number of attendees this year. Mary also met with Congressman Horseford's office. Mary is on the White Pine County CEDS Committee and attended their monthly meeting this month.

May:

Mary participated in a few calls and several emails with BJ to get the line of credit application and underwriting with Nevada State Bank underway. She was also present via phone for the Banking and Finance Committee meeting with NNDA. She also was present and ran a booth for the Sowing Seeds for Success Business Expo in Ely and Panaca on separate days.

June:

Mary is on the White Pine County CEDS Committee and attended their monthly meeting this month. Application flow is slowing down this month and efforts have been focused on recapitalizing the loan funds.

ANNUAL SUMMARY

Total Payoffs:	5
Total Declined/Withdrew:	25
Total Approvals (new):	32
Total Approvals (Change in terms):	12
Total Board Ratifications:	3

Total Dollars Approved: $2,761,550

Rural Nevada Development Corporation

SBDC Report

Ending June 30, 2013

By: Al Parker

Business Consultant

Allan L. Parker
RNDC Business Consultant
2012 - 2013 Goals and Accomplishments

Goal Category	Full Year 2012-13 Target	Full Year 2012-13 Actual	Full Year % of Goal Attained	Full Year 2013-14 Target	Full Year 2013-14 Actual	Full Year % of Goal Attained
Counseling						
1. Inquiries	168	128	76.19%	168		
2. Client Sessions	72	100	138.89%	72		
3. Business Surveys	24	24	100.00%	24		
4. New Start-up Client Sessions	36	76	211.11%	36		
5. Existing Business Sessions	36	28	77.78%	36		
6. Hours Per Counseling Session	1.5	1.54	102.67%	1.5		
7. Total Counseling Hours	108	160.5	148.61%	108		
8. Business Plans	3	6	200.00%	3		
SBA Economic Impact						
1. Long-Term Clients (5 hours or more)	6	7	116.67%	6		
2. Capital Infusion	238,250	218,250	91.61%	238,250		
3. Business Start-ups	2.5	2	80.00%	2.5		

Note: Economic Impact is for the FY ending 9/30/13

Community Activities

1. Promote RNDC / NSBDC activities and marketing outreach programs throughout Nye, Esmeralda and Rural Clark Counties.

2. Continue volunteer and civic activities:
   a. Secretary, Nye County Regional Economic Development Authority (NCREDA)
   b. President, Mount Charleston Corporation
   c. Member, Connect Nevada Team for Nye & Esmerald Counties
   d. Ambassador, Finance Committee, Valley Electric Association
   e. Member, Great Basin College (GBC) Pahrump Advisory Committee

3. Continue collegiate and business training activities as required:
   a. Teach NxLeveL and QuickBooks Classes, as necessary
   b. Conduct business surveys and other programs in rural locations, as needed
   c. *Assist with the Great Basin College Leadership Program*

Rural Nevada Development Corporation
Small Business Development Center
4th Quarter/Annual Report
June 30, 2013

In April, Al was one of the organizers for the Nye County Regional Economic Development Authority (NCREDA) Job and Business Fair, which was held at the Bob Ruud Community Center, in Pahrump, on April 12th. Approximately 400 people attended the day long affair. Companies throughout Nye County were on hand looking to fill position openings and there were numerous technical assistance providers for businesses seeking financing and other support services. RNDC was one of the sponsors for this event. Our Pahrump office received nineteen (19) inquires for counseling services that day. Al also attended Rural Roundup which was held in Pahrump April 17 – 19. This was a busy month for the South Central Region. There were 29 inquiries for assistance, 14 client counseling sessions, one new business start, three jobs created and $120,000 in new capital formation.

During May, Al participated in the Connect Nevada Community Engagement Program for Nye County. This program looks at broadband access, adoption and use and determines scores based on various assessment criteria. Now that the study has been completed the results, along with recommendations for improvement, will be presented to the NCREDA Board on July 26th. Al continues to be very involved with NCREDA, serving as their Secretary, as they near the completion of their first full operating year. They are planning for their first-ever annual meeting next month and for the hiring of an Executive Director.

June saw Al attending the 2013 SBA Small Business Awards Event in Las Vegas, Jun 6. He also participated in the NCREDA 2013 Annual Meeting on the 14th. On the 17th, Al traveled to Tehachapi, CA, with other members of the NCREDA Board to see the ARES Energy Pilot Project. This project involves the use of rail cars (using solar as well as conventional means) to travel up and down a grade for the purpose of providing additional energy, on demand, as needed, thereby stabilizing an energy grid. A larger prototype may be built in Nye County. Al also attended an Open House for USDA RD at their new Las Vegas offices on June 19th. While there, he met with Stephen SiFuentes, Regional Representative for Senator Dean Heller and with Christie O'Melia, Constituent Services Manager for Congressman Stephen Horsford.

During May the Sowing Seeds for Success Business Expo was held in White Pine and Lincoln County. RNDC partnered with the Lincoln County Regional Development Authority and Nevada Bank & Trust in Lincoln County while their partner in White Pine County was the White Pine Chamber of Commerce. The featured speaker as Robin Cobb from The Office For Consumer Health, under the Governor's Health Care Advocate. Google Hangouts, Google's video chat allowing expert speakers from a variety of sources. Speakers discussed exporting, using digital media to market businesses, government contracting and HUD zone certification, the USDA Rural Energy for America Program's Energy Efficiency grants, and tips for securing financing. Vendor participation was excellent for both events with 16 organizations providing information on finance, sustainability, government contracting, health care, and the Nevada SBDC services.

During June the Nevada SBDC audited the Ely office. RNDC also applied for an USDA Rural Business Enterprise Grant (RBEG) for a Eastern Nevada Biochar Feasibility Study on

behalf of several organizations. Tamera and Ferrel are on the feasibility committee that will be formed if the grant application is approved. A Rural Business Opportunity Grant (RBOG) was applied for by the Eastern Nevada Landscape Coalition for the Eastern Nevada Biochar Feasibility Study. Ferrel is on the feasibility committee for this project if the grant is approved. Both grants involve the partnership between several organizations: the Eastern Nevada Landscape Coalition, the Pinion Juniper Project, the US Forest Service, the Ely and Duckwater Shoshone Tribes and several wood processors.

Client sessions for the 4th Quarter are as follows:

	Sessions	Contact Hours	Client Hour Percentage	Last Qtr %
Ely	29	45.40	41.92%	43.40%
Fallon	3	5.00	4.62%	15.27%
Pahrump	30	47.90	44.23%	31.15%
Winnemucca	5	10.00	9.23%	10.18%
Total	**67**	**108.30**	**100.00%**	**100.00%**

Ely = 20 hrs. /wk. SBDC
Fallon = 20 hrs/wk
Pahrump = 32 hrs. /wk.
Winnemucca = 1/2 time SBDC, 1/2 time EDC

Client sessions for the Fiscal Year 2012-13 are as follows:

	Sessions	Contact Hours	Client Hour Percentage	Last YR %
Ely	141	211.78	31.65%	32.22%
Fallon	99	169.35	25.31%	16.22%
Pahrump	104	160.50	23.99%	14.28%
Winnemucca	46	127.50	19.05%	37.28%
Total	**390**	**669.13**	**100.00%**	**100.00%**

SBA Current Year-To-Date Performance Analysis (FFY 2013)
October 1, 2012 to 6-25-2013

	Ely Location Goals	*Actual (thru (06/25/2013)*	*% of Goal*
Long Term Clients	*11/2=6*	*9*	*150%*
Capital Infusion	*477,500/2=238,750*	*137,800*	*58%*
New Business Starts	*5/2=2.5*	*2*	*80%*

SBA Current Year-To-Date Performance Analysis (FFY 2013)
October 1, 2012 to 6-30-2013

	Pahrump Loc. Goals	*Actual (thru (06/30/2013)*	*% of Goal*
Long Term Clients	*11/2=6*	*7*	*117%*
Capital Infusion	*477,500/2=238,750*	*218,250*	*91%*
New Business Starts	*5/2=2.5*	*2*	*80%*

Tamera Brown
RNDC Business Consultant
2013 - 2014 Goals & Accomplishments

Goal Category	Full Year 2013 - 2014 Target	Actual	% Attained
Counseling - SBA Only			
1. Number of New Initial Clients	15	0	0.0%
3. Number of Client Sessions Total	140	0	0.0%
4. Total Hours Client Sessions (prep,trav,cont)	225	0	0.0%
5. Clients with 5+ Counseling Hours / Yr.	*6*	*0*	*0.0%*
6. Business Plans Written by Clients	4	0	0.0%
Economic Impact - SBA Only			
1. Business Start-ups	*3*	*0*	*0.0%*
2. Jobs Created or Saved	3.0	0.0	0.0%
3. Number of Clients Seeking Financial Assist.	5	0	0.0%
4. New Investments (Capital Formation)	*238,750*	-	*0.0%*

Personal

1. **Promote RNDC / NSBDC activities and Outreach programs throughout Eureka, Launder, Lincoln, Northern Nye, and White Pine Counties.**
2. **Continue with Masters in Business Administration and Marketing education.**
3. **Continue Sowing Seeds for Success Business Expo in White Pine and Lincoln County.**

Rural Nevada Development Corporation

Western Region Report

Ending June 30, 2013

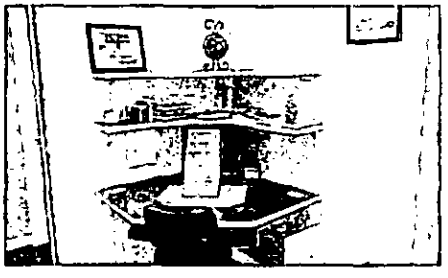
By: Bill Verbeck

Western Region Representative

Quarterly Report, Fiscal Year 2013 Report
Quarter Ending July 1, 2013

This report is respectively submitted to Ferrel Hansen, Chief Executive Officer. It provides an overview of activities, meetings, and outcomes accomplished during this fiscal year, with emphasis placed on the last quarter of operations, April through June of 2013.

Western Region Office



Our office location at 704 West Nye Lane, Suite 201, continues to attract potential business clients who are primarily seeking small business loans. The Carson City location is ideal. In Suite 201 we are with the home offices of two most valued partners: 1) Western Nevada Development District (WNDD) and Northern Nevada Development Authority (NNDA). Our "corner" provides an essential workspace to display RNDC brochures and other information provided for the public. In addition to the corner, we have room for storage and access to the conference room. But, more importantly, the location gives us daily access, if needed, to WNDD and NNDA staff. The adjacent building to our location is 808 West Nye, the location for the Governor's Office of Economic Development. From this strategic location at 704 West Nye, USDA,RD Offices can be reached in 10 minutes, and within a 30-90 minute drive the following rural communities can be reached: Minden-Gardnerville; Dayton; Virginia City; Yerington; Silver City; Yerington; Fernley; Fallon. Hawthorne, if we drive really fast.

When not at work at Suite 201, my time is devoted to the home office, or traveling to attend meetings, workshops and courses, and to rural towns to meet with community leaders and potential small business clients.

Our Foremost Collaborative Partners

WNDD. Ron Radil (Executive Director) recently hired Schinria Islam as his Project Manager. As WNDD moves forward with business loans for Carson City and Reno-Sparks, RNDC's loan application processes are being incorporated, in part. My meetings with Ron and Schinria are described as both informative and strategic; as WNDD continues to show interest in: 1) co-writing grants; 2) small business loans; 3) SET access to capital coordination; 3) and, attending rural county meetings together, representing both RNDC and WNDD interests.

WNDD SET Access to Capital Group. On April 5, David Leonard (SBA, Reno Office), at a combined Resource Partners Meeting-SET Access to Capital Meeting, announced he saw his chairing of the SET Access to Capital Meeting as a conflict of interest; he resigned from the position and asked for a volunteer to accept the chair position. A week later, David Leonard called (me), and encouraged me

to consider chairing this Group; Ron Radil (WNDD), and possibly Ferrel Hansen (RNDC) endorsed and encouraged me to accept the position. I accepted. The SET Access to Capital Group Goal: Increase Access to Financial Capital...for Development and Expansion...Throughout the Region. The Region consists of the counties served by WNDD: Mineral; Churchill; Pershing; Storey; Lyon; Douglas, Washoe and Carson City. Mary Kerner and Ferrel Hansen are seated on this SET Group, along with other agency persons, and with both private and public lenders. A Group membership of 20 pro-active persons includes local rural town representation from throughout the region. The first official meeting will be called in late July or early August; this meeting will focus on introductions and purpose of the Group, followed with discussions on strategies, projects and initiatives, and performance measures. This meeting will be held at either Carson City or Fernley; members will attend in person or by teleconferencing.

NNDA. NNDA's Banking and Finance Committee (chaired by Danny Campos) meets when there is potential activity with new and expanding businesses seeking GOED's Catalyst Funds; applications have been slow, but one is pending (June 2013). Confidentiality agreement prohibits committee members from discussing potential clients for these funds. [Mary Kerner and I are seated on this committee.]

GOED. Conversations with GOED's Director of Community Development (Des Craig) continues on a needs basis. He is appreciative of Mary Kerner and staff's good work on the 2010 CDBG loans administered through RNDC, mostly in Lyon County; the detail follow-up required the current status of the businesses, along with whether or not each met their projected employment goals.

NVSBA and BRIC. Through NVSBA (Winnie Dowling, SCORE and NxLeveL instructors), and BRIC (Michael Salogga, Business Counselor), the invitation to present (10-15') at NxLeveL courses in Fernley (July) and Carson City (August) have been accepted (by me); these presentations include an overview of traditional and non-tradition lenders; RNDC brochures and loan information will be available as handouts.

Senate Bill 206. This Bill provides the opportunity for rural locals to bake and prepare cooked goods for resale, mainly at Farmer Markets; I have been involved and on the mailing list from the beginning; this Bill is supported by Assemblymen Hardy, Grady, Carlton, Hickey, Oscarson, Kirner, Livermore, and Wheeler. On behalf of RNDC, I attended two bill hearing sessions; there was no opposition. By its passage into law, July 1, it will allow private homes to prepare foods for resale. Shelley Hartmann (Director of MCEDA) believes this Bill brings with it an entrepreneurship movement for those wishing to take their products to the next level, selling beyond Farmer Markets and to local clientele; a potential for many of these startup businesses seeking business loans. Shelley (in Hawthorne) is also working with business clients who may be seeking RNDC loans in the future.

Potential Loan Clients. Throughout the last two quarters, I have been working with potential loan clients: Suzanne Crawford (Apple app online purchasing from home office); Jon Fox and Charles Harral (Odyssey Medical Staffing); John Fitzgerald (retail product store). Suzanne Crawford's application was completed and forwarded to Mary Kerner (RNDC Corporate Office); the Fox-Harral business plan and application is still being worked on. And, the Fitzgerald package may not apply, unless he pursues the Dayton location rather than Carson City. Two additional clients from Fernley are added to this list. A recent visit with them, and with city officials, indicates the economy is seeing signs of positive life, and as the RNDC word gets out, many more business persons will be stepping

forward seeking loans for sustainment of operations, expansions, and new business startups. Visits with business persons and community leaders in Minden-Gardnerville and Virginia City appear to have this same positive view on the economy.

Rural County Directories. The RNDC County Directories consist (as of this writing) to six counties: 1) Storey; 2) Douglas; 3) Churchill; 4) Lyon; 5) Mineral; 6) Pershing. These directories are forwarded to county officials and community leaders listed on each, and they serve RNDC (me) as an invitation to meet with each as I travel to the communities they reside in. Within the months of July and August, community trips to meet with prospective clients, business leaders, and elected official will be completed for most of the towns within this five county area.

Governor's Conference on Small Business, 2013. This conference is scheduled for August 23 in Reno at the Grand Sierra Resort; conference will run from 7:30 a.m. to around 5:00 p.m. There will be three panel sessions: 1) Funding your Business; 2) Educating Tomorrow's Workforce; 3) Health Insurance...Myths and Facts. RNDC and WNDD will host a jointly shared booth display. The reasoning behind the "joint sharing" was based on two factors: 1) very limited number of booths offered; 2) collaborative partnership bond between RNDC and WNDD. [I recommend that Ferrel Hansen consider being appointed to the panel on Funding your Business.]

Marketing RNDC. From the perspective of my travels and conversations with business people and community leaders, RNDC continues to be one of the best kept secrets. Many of the civic business offices, both town and county (and Chambers), there is a willingness to provide space for an RNDC display for brochures. [I recommend that when the new brochures are printed, that RNDC provides to each town and county locations a wall mounted or counter holder for brochures, and a supply of brochures to display.]

Respectfully Submitted,

Bill Verbeck
Western Region Manager
July 3, 2013

Correspondence #6
7/23/2013

ndep
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION
protecting the future for generations

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

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

July 17, 2013

RECEIVED
JUL 23 2013
COUNTY COMMISSION

The Estate of Martin T. Wessel
c/o Misty Wessel-Darr/Bebra Jill Phillips
11359 W. Irving lane
Boise, Idaho 83713

Subject: **Notification of New Case Officer**

Facility: Former Ted's Chevron Facility
474 west Front Street
Battle Mountain, Nevada
Facility ID# 5-000104
Petroleum Fund No. 1999000052

Dear Ms. Darr:

The Nevada Division of Environmental Protection (NDEP) has assigned a new case officer to oversee environmental activities at the referenced facilities. Please direct all calls and send all submittals to the new case officer, Xavier Tarango-Castorena.

Please contact Xavier Tarango-Castorena with any questions or comments at (775) 687-9380 or xtarango-castorena@ndep.nv.gov.

Sincerely,

Xavier Tarango-Castorena
Environmental Scientist
UST/LUST Program
Bureau of Corrective Actions

ec: Todd Croft, NDEP, Bureau of Corrective Actions
Steve Fischenich, NDEP, Petroleum Fund
Jeremy Boucher, C.E.M., jboucher@broadbentinc.com

cc: Chuck Chapin, Chairman, Lander County Board of Commissioners, 315 South Humboldt Street, Battle Mountain, NV 89820
Jacob Edgar, Public Works Foreman, 315 South Humboldt Street, Battle Mountain, NV 89820
J.P. Marden, Nevada Department of Transportation, 725 W. 4th Street, Winnemucca, NV 89445

Correspondence #7
7/25/2013

ndep
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION
protecting the future for generations

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

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

July 17, 2013

RECEIVED
JUL 23 2013
COUNTY COMMISSION

Ms. Amanda Appelt
Western Energetix
2360 Lindbergh Street
Auburn, California 95602

Subject: **Notification of New Case Officer**

Facility: Western Energetix Bulk Plant
125 N. Mountain Street
Battle Mountain, Nevada
Facility ID# 5-000289
Petroleum Fund No. 2009000020

Dear Ms. Appelt:

The Nevada Division of Environmental Protection (NDEP) has assigned a new case officer to oversee environmental activities at the referenced facilities. Please direct all calls and send all submittals to the new case officer, Xavier Tarango-Castorena.

Please contact Xavier Tarango-Castorena with any questions or comments at (775) 687-9380 or xtarango-castorena@ndep.nv.gov.

Sincerely,

Xavier Tarango-Castorena
Environmental Scientist
UST/LUST Program
Bureau of Corrective Actions

ec. Todd Croft, Supervisor, NDEP, Bureau of Corrective Actions
Darrin Galloway, Broadbent & Associates, 2000 Kirman Avenue, Reno, NV 89502
Steve Fischenich, NDEP, Bureau of Corrective Actions

cc: Chuck Chapin, Chairman, Lander County Board of Commissioners, 315 South Humboldt Street, Battle Mountain, NV 89820
Jacob Edgar, Public Works Foreman, 315 South Humboldt Street, Battle Mountain, NV 89820

MONTHLY & QUARTERLY REPORTS TO LANDER COUNTY COMMISSIONERS

June, 2013

1) LANDER COUNTY CLERK – MONIES COLLECTED FOR THE MONTH OF June, 2013

2) ARGENTA JUSTICE COURT FINES & FEES COLLECTED FOR THE MONTH June, 2013

3) ARGENTA JUSTICE COURT QUARTERLY FINANCIAL STATEMENT FOR THE MONTH OF JUNE, 2013

4) AUSTIN JUSTICE COURT REPORT TO AUDITOR OF COSTS AND FEES COLLECTED FOR THE MONTH OF JUNE, 2013

5) LANDER COUNTY RECORDER – TOTAL AMOUNT REMITTED TO TREASURER FOR THE MONTH OF JUNE, 2013

6) LANDER COUNTY TREASURER TECHNOLOGY FEES FOR THE MONTH OF MAY, 2013

Lander County Clerk's Office

Monies Collected for the Month of:

June, 2013

TOTAL STATE FEES:	**$ 272.00**
TOTAL COUNTY FEES:	**$ 1,347.00**
TOTAL LAW LIBRARY FUND:	**$ 75.00**
TOTAL DOMESTIC VIOLENCE:	**$ 150.00**
TOTAL LEGAL AID FUND:	**$ 70.00**
TOTAL DRUG COURT FEES:	**$ 150.00**
TOTAL MONIES COLLECTED FOR THE MONTH OF *June, 2013*	**$ 1,964.00**

Sadie Sullivan

End Of Period Listing - Actual
ARGENTA JUSTICE COURT
From 05/30/2013 15:36:57.44
To 06/28/2013 08:34:53.50

FILED
2013 JUN 28 AM 10:20
SADIE SULLIVAN
DIST. COURT CLERK

FINES & FORFEITS MONTH OF JUNE 2013

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
6H AA FEE - STATE (AOC)	LANDER COUNTY TREASURER	N/A	N/A	1,780.00	178
6H AA FEE - JUSTICE	LANDER COUNTY TREASURER	N/A	N/A	1,498.00	173
6H AA FEE - JUVENILE	LANDER COUNTY TREASURER	N/A	N/A	428.00	173
6H AA FEE - STATE (GENERAL)	LANDER COUNTY TREASURER	N/A	N/A	1,009.00	170
6H BAIL/BOND PROCESSING FEE BOND FEES	LANDER COUNTY TREASURER	N/A	N/A	260.00	13
6H CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	587.00	23
6H COLLECTION FEES	LANDER COUNTY TREASURER	N/A	N/A	325.37	15
6H DEPARTMENT OF WILDLIFE - COUNTY	LANDER COUNTY TREASURER	N/A	N/A	25.00	1
6H DEPARTMENT OF WILDLIFE CIVIL FEES	LANDER COUNTY TREASURER	N/A	N/A	50.00	1
6H COUNTY FINES/FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	7,656.00	31
6H FACILITY ASSESSMENT FEE	LANDER COUNTY TREASURER	N/A	N/A	2,170.00	175
6H LC98-3 OTHER	LANDER COUNTY TREASURER	N/A	N/A	230.00	23
6H MARRIAGE FEE - STATE	LANDER COUNTY TREASURER	N/A	N/A	15.00	0
6H SUBSTANCE ABUSE FEE (CHEMICAL FEE)	LANDER COUNTY TREASURER	N/A	N/A	133.00	3
6H NRS 4.065 (SB#62)	LANDER COUNTY TREASURER	N/A	N/A	23.00	23
6H SPECIALTY COURT FEE (MISD)	LANDER COUNTY TREASURER	N/A	N/A	1,519.00	175
6H STATE FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	14,188.68	152
6H BOND FILING FEE VICTIMS OF CRIME	LANDER COUNTY TREASURER	N/A	N/A	260.00	13

Disbursed Total 39,343.05

*** End of Report ***

STATE OF NEVADA
COUNTY OF LANDER

MAX W. BUNCH, Justice of the Peace of Argenta Township, Lander County, Nevada, being first duly sworn deposes and says:
That all causes and matters heretofore submitted to him have been decided.
That since filing my last report the above fines have been collected, which are being submitted to the Treasurer of Lander County.

Subscribed and sworn to before me this 28TH day of JUNE, 2013.

Justice of the Peace

ARGENTA JUSTICE COURT
QUARTERLY FINANCIAL STATEMENT

FILED

2013 JUL 22 PM 4:00

LANDER COUNTY CLERK

I, Max W. Bunch, JUSTICE OF THE PEACE OF ARGENTA TOWNSHIP, LANDER COUNTY, NEVADA, DO HEREBY SWEAR, UNDER OATH, THAT THE FOLLOWING IS A TRUE AND CORRECT ACCOUNTING OF ALL FEES RECEIVED BY ME FOR THE QUARTER ENDING JUNE, 2013.

Rodriguez	(WEDDING)	$ 45.00
Hyslop	(WEDDING)	$ 45.00
Barrera	(WEDDING)	$ 45.00
Caussor	(WEDDING)	$ 45.00
Zacharias	(WEDDING)	$ 45.00
Leslie	(WEDDING)	$ 45.00
Weems	(WEDDING)	$ 45.00
Diaz	(WEDDING)	$ 45.00
TOTAL		$ 360.00

MAX W. BUNCH
JUSTICE OF THE PEACE

State of Nevada
County of Lander

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 22nd , DAY OF July, 2013

NOTARY PUBLIC

JULIE A. TREVIZO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 11/08/2015
Certificate No.: 11-6321-10

Date: 06/27/2013 09:34

Clerk's Report to Auditor of Costs and Fees Collected

Page: 1

Approved by State Board of Accounts for LANDER COUNTY County, 2013

To Auditor of LANDER COUNTY County, NEVADA
Collecting for Period: 05/30/2013 through 06/27/2013

FILED
2013 JUL -3 PM 12:47
SADIE SULLIVAN
DIST. COURT CLERK

Account	Prior Collections	Collections This Period	Year To Date Collections
6I AA FEE - JUSTICE #085-32003	3,214.00	308.00	3,522.00
6I AA FEE - JUVENILE #286-32006	923.00	88.00	1,011.00
6I AA FEE - STATE (A #090-32005	15,153.00	1,129.00	16,282.00
6I AA FEE - STATE (G #090-000-32013	1,985.00	205.00	2,190.00
6I BAIL FORFEITURES #001-35030	23,823.00	1,693.00	25,516.00
6I BAIL/BOND PROCESSING FEE	80.00	20.00	100.00
6I BOND FILING FEE VICTIMS OF CRIME	80.00	20.00	100.00
6I CIVIL FEES	168.00	0.00	168.00
6I COUNTY FINES/FORF #001-35030	13,541.00	750.00	14,291.00
6I DEPARTMENT OF WILDLIFE - COUNTY	1,200.00	0.00	1,200.00
6I DEPARTMENT OF WILDLIFE CIVIL FEES	50.00	0.00	50.00
6I DOMESTIC VIOLENCE FEE	0.00	0.00	0.00
6I FACILITY ASSESSME #285-34201	4,435.00	420.00	4,855.00
6I FELONY/GROSS MISD FORF - SPECIALTY CO	0.00	0.00	0.00
6I FELONY/GROSS MISD FORF - VICTIMS OF C	0.00	0.00	0.00
6I FINE - STATE OF N #090-35030	2,433.00	0.00	2,433.00
6I LC98-3 OTHER #01-32009	60.00	0.00	60.00
6I MISCELLANEOUS FEES	0.00	0.00	0.00
6I NON SUFFICIENT FUNDS	60.00	60.00	120.00
6I NRS 4.065 (SB#62) #090-32015	6.00	0.00	6.00
6I OVERPAYMENTS TO THE COUNTY	53.00	13.00	66.00
6I SPECIALTY COURT F #090-32207	3,001.00	282.00	3,283.00
6I SUBSTANCE ABUSE FEE (CHEMICAL FEE)	120.00	0.00	120.00
Totals:	70,385.00	4,988.00	75,373.00

State of NEVADA LANDER COUNTY County, SS:

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

W. E. Schaffer

Judge OF THE AUSTIN JUSTICE COURT

AUSTIN TOWNSHIP - AUSTIN, NEVADA
LANDER COUNTY
JUSTICE COURT

STATE OF NEVADA
STATEMENT OF MUNICIPAL/JUSTICE COURTS
ADMINISTRATIVE ASSESSMENTS AND DOMESTIC VIOLENCE FEES

AUSTIN JUSTICE COURT
Time Period: 5/30/2013 through 6/27/2013

			Total Dist Amount	Paid in Full $ / #	Partial $ / #
AA1	6I	6I AA FEE - STATE (AOC)	$1,129.00	$1,112.00	$17.00
				43	2
AA2	6I	6I AA FEE - JUSTICE ($7.00)	$308.00	$294.00	$14.00
				42	2
AA3	6I	6I AA FEE - JUVENILE ($2.00)	$88.00	$84.00	$4.00
				42	2
AA5	6I	6I AA FEE - STATE (GENERAL) ($5.00)	$205.00	$195.00	$10.00
				39	2
SC	6I	6I SPECIALTY COURT FEE (MISD)	$282.00	$282.00	
				41	0

Total for Postset	$2,012.00

Data Date: 6/27/2013
Printed: 6/27/2013

KTLOPS-36

STATE OF NEVADA
STATEMENT OF ADMINISTRATIVE ASSESSMENT (AA) FEES COLLECTED BY MUNICIPAL AND JUSTICE COURTS

TO: Nevada State Controller, 101 N. Carson St., Suite 5, Carson City, NV 89701

FROM: Austin Justice Court
Court Name

Austin | Lander
City and County

MONTH: June | 2013
The month reflects the report period. Enter the month the report covers.

Name of software the Court uses to collect and report on monthly AA fees: CourtView

Does this software have the ability to separate full and partial numbers and payments? ☒ Yes ☐ No

If yes, report on full and partial numbers and payments in their columns below. If no, how are partials reported?

☒ Included in the full numbers and payments below ☐ Not reported or sent to the state until the fee is paid in full

☐ Other (explain):

The following reflects the distribution of AA fees collected by the court during the report period:

Type of Administrative Assessment (AA)	Full Payments		Partial Payments		Total Amount (C+E)
	Number	Amount	Number	Amount	
$2.00 assessment for Juvenile Offenders retained by the city/county (subsections 5a & 6a of NRS 176.059)	42	$84.00	2	$4.00	**$88.00**
$7.00 assessment for Justice/Municipal Courts retained by the city/county (subsections 5b & 6b of NRS 176.059)	42	$294.00	2	$14.00	**$308.00**
$5.00 assessment for State General Fund sent to the State Controller (subsections 5c & 6c of NRS 176.059) (Per 26th special session of the Nevada Legislature - Effective March 2010)	39	$195.00	2	$10.00	**$205.00**
Remainder of the assessments sent to the State Controller (subsections 5d & 6d of NRS 176.059)	43	$1,112.00	2	$17.00	**$1,129.00**
$7.00 Specialty Court assessment (NRS 176.0613 for citations issued on or after July 1, 2003)	41	$282.00			**$282.00**

Total AA fees collected for cities/counties (F1+F2)	**$396.00**
Total AA fees collected for State General Fund (F3)	**$205.00**
Total AA fees collected for distribution to State Judicial (51%) and Executive (49%) Branches (F4)	**$1,129.00**
Total AA fees collected for distribution to Specialty Courts (F5)	**$282.00**
Total AA fees remitted to the State Controller (F3+F4+F5)	**$1,616.00**

I hereby certify the information contained in this report is correct and that all administrative assessment fees collected during the report period are reflected above.

Signature of city/county treasurer or other person completing the report

DONNA SOSSA | OFFICE MANAGER | 06-27-2013 09:55

Contact name, title and phone number of individual to contact for questions concerning this report (please print)

A copy of the completed form should be emailed to auditor@nvcourts.nv.gov, faxed to the Judicial Branch Auditor at (702) 486-3733, or mailed to the Judicial Branch Auditor, Supreme Court/AOC, 200 Lewis Ave. 17th Floor, Las Vegas, NV 89101-6204, on a monthly basis. *Revised 9/10*

End Of Period Listing - Actual
AUSTIN JUSTICE COURT
From 05/30/2013 08:01:31.80
To 06/27/2013 08:52:25.88

END OF MONTH JUNE 2013

Disbursed Total: 4,988.00

Account	Payee Name	Check Number	Check Status Code	Disbursed Amount	Number of Cases
6I AA FEE - STATE (AOC)	LANDER COUNTY TREASURER	N/A	N/A	1,129.00	42
6I AA FEE - JUSTICE	LANDER COUNTY TREASURER	N/A	N/A	308.00	41
6I AA FEE - JUVENILE	LANDER COUNTY TREASURER	N/A	N/A	88.00	41
6I AA FEE - STATE (GENERAL)	LANDER COUNTY TREASURER	N/A	N/A	205.00	40
6I BAIL FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	1,693.00	37
6I BAIL/BOND PROCESSING FEE	LANDER COUNTY TREASURER	N/A	N/A	20.00	1
6I COUNTY FINES/FORFEITURES	LANDER COUNTY TREASURER	N/A	N/A	750.00	14
6I FACILITY ASSESSMENT FEE	LANDER COUNTY TREASURER	N/A	N/A	420.00	40
6I NON SUFFICIENT FUNDS	LANDER COUNTY TREASURER	N/A	N/A	60.00	2
6I OVERPAYMENTS TO THE COUNTY	LANDER COUNTY TREASURER	N/A	N/A	13.00	3
6I SPECIALTY COURT FEE (MISD)	LANDER COUNTY TREASURER	N/A	N/A	282.00	40
6I BOND FILING FEE VICTIMS OF CRIME	LANDER COUNTY TREASURER	N/A	N/A	20.00	1

*** End of Report ***

06/27/2013

LANDER COUNTY TREASURER 4,988.00

*FOUR THOUSAND NINE HUNDRED EIGHTY EIGHT AND 00/100

LANDER COUNTY TREASURER

Void After 90 Days

Date	Case Number	Description	Amount
06/27/2013		End Of Period Disbursement	205.00
06/27/2013		End Of Period Disbursement	20.00
06/27/2013		End Of Period Disbursement	60.00
06/27/2013		End Of Period Disbursement	1,129.00
06/27/2013		End Of Period Disbursement	13.00
06/27/2013		End Of Period Disbursement	750.00
06/27/2013		End Of Period Disbursement	308.00
06/27/2013		End Of Period Disbursement	420.00
06/27/2013		End Of Period Disbursement	282.00
06/27/2013		End Of Period Disbursement	88.00
06/27/2013		End Of Period Disbursement	1,693.00
06/27/2013		End Of Period Disbursement	20.00

Check: 986 06/27/2013 LANDER COUNTY TREASURER Check Amount: 4,988.00

THIS WARNING BAR MUST HAVE A GRAY BACKGROUND WHICH FADES TEMPORARILY WHEN WARMED BY TOUCH OR FRICTION. ADDITIONAL SECURITY FEATURES ARE LISTED ON THE BACK.

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

000986

DATE 6/27/13 94-7074/3212

PAY TO THE ORDER OF Lander County Treasurer $ 4,988.00

- Four Thousand Nine Hundred Eighty Eight DOLLARS

WELLS FARGO BANK, N.A.
NEVADA

VOID AFTER 90 DAYS

MEMO June 2013 Donna Lozon

⑈000986⑈ ⑆321270742⑆ 040402975⑈

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

FILED
2013 JUL -2 AM 10: 10
LANDER COUNTY CLERK

MONTHLY REPORT

The following fees were collected for the period of JUN 1, 2013 through JUN 30, 2013

ACCOUNT	AMOUNT
RECORDINGS	$2,293.00
NON STD DOC FEE	$550.00
OUTSTANDING RCD	$0.00
OVERPYMT KEPT	$8.00
OVERPYMT VOUCHER	$0.00
AB 6 NOD FORECLOSURE MEDIATION FUND	$0.00
AB 6 NOD BUDGET SHORTFALL	$0.00
AB 259 NOD INDIGENT	$0.00
REAL PROPERTY TRANSFER TAX (General)	$2,142.80
REAL PROPERTY TRANSFER TAX (State .10)	$389.60
REAL PROPERTY TRANSFER TAX (State 1.30)	$5,064.80
COPY WORK	$266.52
SB 14 DOMESTIC VIOLENCE FUND	$20.00
POSTAGE	$0.00
TECHNOLOGY FEE	$498.00
FOSTER CARE (State)	$166.00
DEPARTMENT OF MINERALS (State)	$697.00
AB 6 AFFIDAVIT CLAIMS HELD	$0.00
MAPS	$735.00
TOTAL AMOUNT REMITTED TO TREASURER:	**$12,830.72**

Idonna M. Trevino

Idonna M Trevino
Recorder
7/2/2013

FILED

2013 JUN 10 PM 12:11

LANDER COUNTY CLERK

REPORTING MONTH OF May 2013 FUND #300--TECHNOLOGY FEES

RECORDER

BEGINNING BALANCE-May 2013	$26,246.94
REVENUE	$600.00
Expenditures	(190.48)
Interest	$2.23
ENDING BALANCE-May 2013	$26,658.69

ASSESSOR

BEGINNING BALANCE-May 2013	$3,426,276.45
REVENUE	$966,893.12
EXPENDITURES	(53,781.35)
Refund	-
Interest	$295.04
ENDING BALANCE-May 2013	$4,339,683.26

CLERK

BEGINNING BALANCE May 2013	$27.60
REVENUE	$0.00
EXPENDITURES	$0.00
Interest	$0.01
ENDING BALANCE-May 2013	$27.61

TOTALS

May 2013 Beginning Balance		$3,452,550.99
Recorder		$411.75
Assessor		$913,406.81
CLERK		$0.01
May 2013 Ending Balance		$4,366,369.56

Lander County Treasurer/Grace Powrie

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

300 TECHNOLOGY FEES
PERIOD ENDING 5/31/13

	FINAL AMENDED BUDGET	******** ACTUAL ******** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	%
REVENUES					
32221 RECORDER TECH FEES	8,500.00	600.00	8,802.00	302.00-	103
32223 ASSESSOR TECH FEES	1,300,000.00	966,893.12	1,339,813.41	39,813.41-	103
32224 DIST COURT TECH FEES	.00	.00	.00	.00	0
38007 INTEREST-RECORDER	35.00	2.23	13.63	21.37	38
38009 INTEREST-ASSESSOR	2,045.00	295.04	1,957.86	87.14	95
38013 INTEREST-DIST. COURT	.00	.01	.10	.10-	0
38046 ASSESR TECH NET PRO	.00	.00	.00	.00	0
38080 MISCELLANEOUS REVENU	.00	.00	.00	.00	0
TOTAL REVENUES	1,310,580.00	967,790.40	1,350,587.00	40,007.00	103
EXPENDITURES					
067 RECORDER					
53920 SERVICE AND SUPPLIES	20,000.00	.00	129.99	19,870.01	0
53991 MINOR EQUIP/FURNITUR	2,500.00	190.48	190.48	2,309.52	7
59950 MISCELLANEOUS	2,500.00	.00	.00	2,500.00	0
TOTAL RECORDER	25,000.00	190.48	320.47	24,679.53	1
068 ASSESSOR					
53920 SERVICE AND SUPPLIES	350,000.00	3,948.24	26,619.23	323,380.77	7
53991 MINOR EQUIP/FURNITUR	300,000.00	2,892.86	22,851.68	277,148.32	7
54010 NEW FIXED ASSETS	1,500,000.00	46,940.25	85,871.05	1,414,128.95	5
59045 TRANS OF REVENUES	155,000.00	.00	.00	155,000.00	0
TOTAL ASSESSOR	2,305,000.00	53,781.35	135,341.96	2,169,658.04	5
069 DISTRICT COURT					
53920 SERVICE AND SUPPLIES	25.00	.00	.00	25.00	0
53991 MINOR EQUIP/FURNITUR	.00	.00	.00	.00	0
TOTAL DISTRICT COURT	25.00	.00	.00	25.00	0
TOTAL EXPENDITURES	2,330,025.00	53,971.83	135,662.43	2,194,362.57	5
NET REV & EXPENDITURE	1,019,445.00-	913,818.57	1,214,924.57	2,234,369.57-	119-

Rcpt No.	Receipt Description	Act TP	Date	Debit Amount	Credit Amount	Balance	PBA No.
ACCOUNT-300	TECHNOLOGY FEES	TYPE- FUND					
				Beginning Balance		3,452,550.99	
50126	WEEK ENDING 05-03-13	300 CR	05/06/13		87.00	3,452,637.99	300-000-32221-000 RECORDER TECH FE
5093	COMM BILLS 05-09-13	300 DS	05/10/13	30,777.91		3,421,860.08	300-000-00000-000
50153	WEEK ENDING 05-10-13	300 CR	05/13/13		222.00	3,422,082.08	300-000-32221-000 RECORDER TECH FE
50186	WEEK ENDING 05-17-13	300 CR	05/20/13		147.00	3,422,229.08	300-000-32221-000 RECORDER TECH FE
5233	COMM BILLS 05-23-13	300 DS	05/23/13	23,193.92		3,399,035.16	300-000-00000-000
50218	WEEK ENDING 05-24-13	300 CR	05/28/13		69.00	3,399,104.16	300-000-32221-000 RECORDER TECH FE
50232	2011-12 REAL PROP	300 CR	05/31/13		2.05	3,399,106.21	300-000-32223-000 ASSESSOR TECH FE
50233	2012-13 REAL PROP	300 CR	05/31/13		26.65	3,399,132.86	300-000-32223-000 ASSESSOR TECH FE
50234	2010-11 PERS PROP	300 CR	05/31/13		1.55	3,399,134.41	300-000-32223-000 ASSESSOR TECH FE
50235	2011-12 PERS PROP	300 CR	05/31/13		1.43	3,399,135.84	300-000-32223-000 ASSESSOR TECH FE
50236	2012-13 PERS PROP	300 CR	05/31/13		30.27	3,399,166.11	300-000-32223-000 ASSESSOR TECH FE
50238	WEEK ENDING 05-31-13	300 CR	05/31/13		75.00	3,399,241.11	300-000-32221-000 RECORDER TECH FE
50241	NET PROCEEDS 2012-13	300 CR	05/31/13		966,831.17	4,366,072.28	300-000-32223-000 ASSESSOR TECH FE
50253	WF INVEST ACCT APR'13	300 CR	05/31/13		2.23	4,366,074.51	300-000-38007-000 INTEREST-RECORDE
50253	WF INVEST ACCT APR'13	300 CR	05/31/13		295.04	4,366,369.55	300-000-38009-000 INTEREST-ASSESSE
50253	WF INVEST ACCT APR'13	300 CR	05/31/13		.01	4,366,369.56	300-000-38013-000 INTEREST-DIST. (
				53,971.83	967,790.40		
ACCOUNT-300	TECHNOLOGY FEES				ENDING BALANCE	4,366,369.56	