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, Nan Ancho will give an update to the Commission regarding current year contracts, general financial operation of the County and other fiscal issues.

Recommended Action:

AGENDA ITEM NO. 2

T 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:

Recommended Action:

AGENDA ITEM NO. 3

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:

Recommended Action:

AGENDA ITEM NO. 4

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:

AGENDA ITEM NO. 5

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval of an on-site liquor license to Sandra Silva for Wycked Sport & Gamers Bar and herbal retail located at 453 North Second Street, Battle Mountain, NV, and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: 10-9-14

NAME: Sandra Silva REPRESENTING: Sandra Silva DBA Wicked

ADDRESS: 980 West Humboldt BM. NV

PHONE (H): 775-374-2096 (W): _____ (FAX): _____

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-374-2096

WHO WILL BE ATTENDING THE MEETING: Sandra Silva and 775-374-1436 Jace Bucher

JOB TITLE: Owner

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Liquor license for new business

BACKGROUND INFORMATION: New business at 453 North Second St BM.

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

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 ___ 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 ___

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.

Sandra Silva DATE: 9-29-14

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

Lander County Sheriff's Office

Liquor / Gaming License Application

THIS LICENSE IS NOT TRANSFERABLE

PLEASE PRINT OR TYPE

Date of Application: 9-29-14

Name: Silva (Last) Sandra (First) (Middle)

Social Security #: 530-92-5495

Nickname/Maiden/Other:

Height: 5'7" Weight: 180lbs

Street Address: 980 West Humboldt (Number & Street) Bm (City) NV (State) 89820 (Zip)

Hair: Br Eyes: Br

Mailing Address: SAme (Street/RFD/Box) (City) (State) (Zip)

Gender: F Race: Wh

Home Telephone #: 775-374-2096

Date of Birth: 2-23-66

Operator License/ID Card #: 03C0007409 State: NV

Place of Birth: Tooele UT

Marks/Scars/Tattoos: Script on wrists, lily back & neck, star trail on right leg/ankle, ~~tat~~ celtic on lower back

List All Places of Employment (Last three (3) years)

NAME	LOCATION	POSITION	FROM-TO	REASON FOR LEAVING
Family Dollar	Broyles Rock Rd	Manager	May-14	current
Newmont Mining	Phx Mine	Safety Specialist	10-12 to 9-203	work for contract

ADDITION EMPLOYMENT HISTORY - USE ADDITIONAL SHEETS

Have you ever been arrested? No

List all arrests. For the purpose of this application, arrests and convictions must be included.

DATE	CHARGE	ARRESTING AGENCY	CITY / STATE	DISPOSITION

ADDITIONAL HISTORY - USE ADDITIONAL SHEETS

Are you a United State Citizen? ☒ Yes ☐ No If no, What Country are you a citizen of?

Alien Registration#

Passport #:

Name of Business: Sandra Silva DBA Wycked

Street Address: 453 North Second St (Number & Street) Bm (City) NV (State) 89820 (Zip)

Mailing Address: 980 West Humboldt St (Number & Street) Bm (City) NV (State) 89820 (Zip)

EIN: Nevada Re-Sale Certificate #: 10174072 58-001

List names & Addresses of persons holding interest in this business.

NAME	ADDRESS	TYPE OF INTEREST
Sandra Silva	980 W. Humboldt Bm. NV	owner 100%

NAME	ADDRESS	TYPE OF INTEREST

ADDITION- USE ADDITIONAL SHEETS

Has applicant EVER been denied a license in Lander County? NO

Has ANY person named in this application been convicted of a Felony Crime involving Moral Turpitude? NO

If YES, Explain: _____

Notice: If the applicant is a Corporation, on an attached document, please provide information for all Corporate Officers, directors, Stockholders, Managerial Employees, and any other persons having interest in the business to be licensed.

☐ YES ☒ NO If a foreign Corporation, is the Corporation authorized by the Nevada Secretary of State to conduct business in the State of Nevada?

TYPE OF LICENSE:

☐ Gaming	☒ Liquor
☐ Check if Renewal	☐ Check if Renewal
☐ Slot Machines	☐ Temporary (Non-Profit) Date(s):
How Many?	☐ Temporary Dates(s):
☐ "21" Tables	☒ On Site Sale
How Many?	☐ Off Site Sale
	☒ On & Off Site Sale

Definitions:

On Site Sale: Alcohol sold and consumed on the premises

Off Site Sale: Alcohol sold and NOT consumed on the premises.

On & Off Site Sale: Alcohol sold that MAY be consumed on the premises.

Fee Structure:

Gaming: Slot Machines - $31.00 per slot machine – per Quarter

"21" Tables – $151.00 per table – per Quarter

Liquor: Temporary (Non-Profit) – NO CHARGE

Temporary - $10.00

On Site Sale - $40.00 – per Quarter

Off Site - $30.00 – per Quarter

On & Off Site Sales - $50.00 – per Quarter

PLEASE NOTE THAT NEW APPLICANTS REQUIRE FINGERPRINT CARDS AND A PHOTOGRAPH.

The undersigned applicant certifies that the foregoing information is true and correct to the best of his/her knowledge and belief. The undersigned states that certification is made with the full knowledge that any failure to disclose, misstatement, omission, or other attempt to mislead may be considered sufficient cause for denial or revocation of this license.

Sandra Silva
Applicant Signature

Issuing Employee & ID#

OFFICE USE ONLY

Date scheduled for Commission: _____

Approved: ☐

Denied: ☐

REVISED 20070323

BL00711

2014
LANDER COUNTY
BUSINESS LICENSE

BUSINESS NAME:	SANDRA SILVA / DBA: WYCKED
BUSINESS ADDRESS:	453 N 2ND STREET, BATTLE MOUNTAIN, NV 89820
BUSINESS TYPE:	SPORTS & GAMING BAR & HERBAL RETAIL
LICENSE EXPIRES:	December 31, 2014
LICENSING FEE:	$50.00 /FIFTY DOLLARS

THIS LICENSE MUST NOT BE CONSTRUED AS PERMITTING OR LICENSING THE PERFORMANCE OF ANY ACT PROHIBITED BY ANY ORDINANCE, RULE, ORDER, LAW OR STATUTE OF THE COUNTY OF LANDER, THE STATE OF NEVADA OR THE UNITED STATES OF AMERICA.

Lura Duvall

Lander County Assessor

DATE ISSUED: 09/29/2014

SECRETARY OF STATE

STATE OF NEVADA

NEVADA STATE BUSINESS LICENSE

Sole Proprietor

Sandra Silva

Wycked

Nevada Business Identification #NV20141612498

Expiration Date: 09/30/2015

In accordance with Title 7 of Nevada Revised Statutes, pursuant to proper application duly filed and payment of appropriate prescribed fees, the above named is hereby granted a Nevada State Business License for business activities conducted within the State of Nevada.

This license shall be considered valid until the expiration date listed above unless suspended or revoked in accordance with Title 7 of Nevada Revised Statutes.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Great Seal of State, at my office on 09/29/2014

ROSS MILLER
Secretary of State

This document is not transferable and is not issued in lieu of any locally-required business license, permit or registration.

Please Post in a Conspicuous Location

You may verify this Nevada State Business License online at www.nvsos.gov under the Nevada Business Search.

LANDER COUNTY

CERTIFICATE OF BUSINESS: FICTITIOUS FIRM NAME

THE UNDERSIGNED do (es) hereby certify that Sandra Silva, a

Sole Proprietorship / Proprietorship / Partnership / General Partnership / LLC / LLP / Corporation / Trust
(Circle one above)

Conducting a Sports bar & herbal retail
(Type of business)

Business at 453 North Second St 980 West Humboldt.
(Physical address) *(Mailing address)*

Under the fictitious firm name of Wicked
(Name of business)

With a telephone number of 775-374-2916 and that said firm is composed of the following persons whose name(s), address, and phone numbers or legal entity on file with the Nevada Secretary of State with the signing officer's name and title, are as follows, to-wit:

Name Sandra Silva
Address 980 West Humboldt
City/State Battle Mtn NV
Phone number 775-874-2916

Name
Address
City/State
Phone number

ESTABLISHED SINCE _____ IN LANDER COUNTY SINCE _____

WITNESS my hand this 29 day of September, 2014

Sandra Silva
(Signature of owners, partners or authorized officer)

JULIE A. TREVIZO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 11/08/2015
Certificate No.: 11-6321-10

STATE OF NEVADA
COUNTY OF LANDER

On this 29 day of September, 2014, before me, Julie Trevizo, a Notary Public in and for the said County and State, residing therein, duly commissioned and sworn, personally appeared Sandra Silva and known to me to be the person(s) whose name(s) subscribed to the within Instrument, and acknowledged to me that they executed the same freely and voluntarily and for the uses and purposes therein mentioned.

Julie Trevizo
Signature of Notary

NO 01565-1
FILED Sept. 29, 2014
SADIE SULLIVAN
Clerk
BY: Molly Gonzales

AGENDA ITEM NO. 6

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval of a proclamation in support of October 2014 as Domestic Violence Awareness Month, and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

LANDER COUNTY
315 South Humboldt Street
Battle Mountain, Nevada, 89820

Close Window

Document #: 269027
Document Date: 9/26/2013
Book: 651
Subdivision:
Legal Description - Section: Township: Range: Base Meridian: Additional (X):
Description:
Original Doc#:
Notes: #2013-02 OCT 2013 DOMESTIC VIOLENCE AWARENESS MONTH

Doc Type: PRC PROCLAMATION
Recording Date: 9/30/2013 Recording Time: 02:06 PM
Page(s): 216 - 216 Parcel Number:
Lot: Block:
Map Doc#: Map File#: L/P/M:

Fees -	Recording:	.00	Technology:	.00	Foster Care: .00
	Co RPTT:	.00	St RPTT:	.00	St Gen RPTT: .00
	Non Std Doc:	.00	St Mine:	.00	OvrPmt: .00
	Exmp#: 00 00		#Pages: 3		Tot Fees: 00
Payments -	Cash:		CrdtCard:		TR:
	Check:		Ck/Bk#:		Tot Pmts: .00

PARTY 1 (Grantor):
LANDER COUNTY COMMISSIONERS

PARTY 2 (Grantee):

Display Document Close Window

Kayla Mauldin 635.9372

Domestic Violence awareness month Oct 2014

Proclamation

#6

LANDER COUNTY

Vicki Clifford <vclifford@landercountynv.org>

Proclamation for Domestic Violence Awareness Month October 2014

1 message

Sadie Sullivan <landercountyclerk@gmail.com> Thu, Sep 18, 2014 at 11:14 AM
To: vclifford@landercountynv.org, Nicole Ting <nicole.lcda@gmail.com>

Please see the attached document for a Proclamation for Domestic Violence Awareness Month October 2014

Karla Mauldin is requesting this be on the Next Commissioners meeting
contact # 635-9372

Sadie Sullivan
Lander County Clerk
315 S. Humboldt Street
Battle Mountain, NV 89820
775.635.5738 Phone
775.635.0394 Fax

Proclamation for Domestic Violence 2014.pdf
256K

AGENDA ITEM NO. 7

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval of a contract between Lander County and Shaw Engineering regarding the Battle Mountain Cemetery Fencing Project and award of bid to Tholl Fence for the amount of $216,586.20, and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

SHAW ENGINEERING

Shaw Engineering
20 Vine Street
Reno, NV 89503

Phone: 775-329-5559
Fax: 775-329-5406

WWW.SHAWENGINEERING.COM

Letter of Transmittal

Attention:	Vicky Clifford	Date:	09/15/14
Company:	Lander County	From:	Cody Black, PE
Address:	315 S. Humboldt Street	Regarding:	BM Cemetery Fencing Project
City/State/ Zip Code:	Battle Mountain, NV 89820	Project Number:	12020.00G

☐ USPS ☒ Fed EX ☐ Hand ☐ Other:

☐ Review & Comment ☐ Approval ☐ Your Information ☐ Other

Copies:	Description:
2	Contract Documents for review and signature

Comments:

Copies To:

x1

AGENDA ITEM NO. 8

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval to appoint Tammy Elkins to the Kingston Town Board, Seat D, to fill a vacancy due to June Manhire's resignation from the Kingston Town Board , and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: September 25 or October 9, 2014

NAME: Shannon D. Thiss REPRESENTING: Kingston Town Board

ADDRESS: 112 Gold Knob Road, HC 65 Box 130 Austin, NV 89310

PHONE (H): 775-964-2126 (W): 775-964-2120 (FAX): 775-964-2120

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: 775-964-2120

WHO WILL BE ATTENDING THE MEETING: Shannon D. Thiss

JOB TITLE: Deputy Clerk

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion for possible action to appoint Tammy Elkins to the Kingston Town Board, Seat D, to fill vacancy due to June Manhire's resignation from the Kingston Town Board.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? To appoint Tammy Elkins to the vacant seat D on the Kingston Town Board

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: ___YES _X_NO ___Maybe
AMOUNT:

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? ___ YES _X_NO ___Maybe
WHEN?

WILL YOU BE PRESENTING WRITTEN INFORMATION AT THE MEETING? _X_YES ___NO ___Maybe

HAVE YOU DISCUSSED THIS ISSUE WITH THE AFFECTED DEPT HEAD: ___YES _X_NO ___Maybe

FOR REVIEW BY:

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

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 THE BEST OF MY KNOWLEDGE.

Shannon Thiss

DATE: September 18, 2014

#8

TOWN OF KINGSTON
KINGSTON TOWN WATER UTILITY
HC 65 BOX 130 KINGSTON
AUSTIN, NEVADA 89310
775 964-2120
kingstonh2o@starband.net

Members:
Donald Haines
Rosalie Zamora
Ann Miles
Betty Kemps

September 18, 2014

Lander County Commissioners
315 S. Humboldt Street
Battle Mountain, NV 89820

Dear Honorable Commissioners,

Seat D is vacant on the Kingston Town Board due to June Manhire's resignation that was accepted at the August Kingston Town Board meeting. The board has received a letter of interest to fill the board vacancy from Tammy Elkins. This has been the only letter received. The Kingston Town Board has approved the recommendation for Tammy Elkins to be appointed to Seat D at the regular meeting on September 17, 2014. We are requesting that she be appointed at the next Lander County Commissioners meeting that will be available. An agenda request and Tammy Elkins' letter is attached to this letter. Thank you for your assistance in this matter.

Sincerely,

Shannon D. Thiss
Kingston Deputy Clerk

RECEIVED
SEP 22 2014
COUNTY COMMISSION

9-17-14

Shannon Thiss Deputy Clerk

HC 65 Box 130

Austin, Nv 89310

To Whom It May Concern,

My name is Tamera Elkins and I would like to be considered as a candidate to fill the vacancy on the Kingston Town Board.

I am a resident of Kingston Nevada and have been for almost 27 years. I have previously served on the Kingston Town Board for four years.

I think I would be an asset to the Town and to the Kingston community with knowledge of the town needs and issues.

Sincerely,

Tamera Elkins

AGENDA ITEM NO. 9

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval of employee #133 receiving an annual salary increase of $1000.00 for each building inspector certification up to a maximum of three certifications, and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: 10-9-14

NAME: Keith Westengard for Joe Lindsey REPRESENTING: Building Department

ADDRESS: _____

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

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: _____

WHO WILL BE ATTENDING THE MEETING: Keith Westengard

JOB TITLE: Executive Director

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: $1000.00 annual wage increase for employee #133

BACKGROUND INFORMATION: Per our hiring agreement it was agreed to provide a $1000.00 annual salary increase for each building inspector certification up to a maximum of three certifications. Employee #133 tested and received certification as a residential mechanical inspector on 9-20-14.

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? _____
Approve requested increase.

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: **YES _X__ NO ___**
AMOUNT: $1000.00 annually

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 _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

10

AGENDA ITEM NO. 10

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval of a letter from Lander County School District regarding a proposed land swap of Parcel 20-190-01 for Parcel02-190-02. Legal description to be determined by the Lander County Surveyor after direction from Lander County Public Works, Road & Bridge Departments, and Lander County School District employees, and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: **October 9, 2014**

NAME: **Keith Westengard** REPRESENTING: _____

ADDRESS: _____

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

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: _____

WHO WILL BE ATTENDING THE MEETING: **SELF**

JOB TITLE: **Executive Director**

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: **Discussion and possible action of a letter from the Lander County School District regarding the land swap for the Lander County Aquatic Center.**

BACKGROUND INFORMATION:

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? **Review of the considerations included in the Letter from the school district. Approval of the land swap after the considerations have been reviewed.**

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: **YES _X__ NO ___**
AMOUNT: _____

HAS THIS ISSUE BEEN DISCUSSED AT A PRIOR COMMISSION MEETING? **YES __X_ NO ___**
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 ___**

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.

Keith Westengard DATE: 9-29-14

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

#10

LANDER COUNTY SCHOOL DISTRICT

BOARD OF TRUSTEES
Anna Penola, President
Mark Lake, Clerk
John Davis
Susan Davis
Douglas Longchamps
Jan Morrison
Dr. Todd Thompson

P.O. BOX 1300
625 Weaver Ave.
Battle Mountain, NV 89820
Telephone: (775) 635-2886
Fax: (775) 635-5347

Public Education — a sound investment in AMERICA

Jim D. Squibb
Superintendent

DATE: September 25, 2014

ATTN: Keith Westengard

FROM: Jim Squibb
Superintendent
Lander County School District

Let this letter serve as official notification that at a regularly scheduled meeting of the Lander County School District Board of Trustees on July 16, 2014, approval was granted for the transfer of land adjacent to Battle Mountain High School from Lander County School District to Lander County for the site of a proposed Recreation Center.

As part of the motion that was voted on and approved, the Board of Trustees asked for these considerations in exchange for the land:

(1) A use agreement between the District and the County allowing for student use (physical education classes and before- and after-school programs) of the Recreation Center and discounted district employee use fees;
(2) Retention by the District of enough land within the parcel to allow for a reasonable route for buses and school personnel to access school property behind the High School and for possible District expansion near the Maintenance building;
(3) Transfer of softball and baseball fields adjacent to existing football field to the District;
(4) Consideration by the County of transferal of land for future District expansion; and,
(5) County to assume the cost of splitting the parcel and providing a full title report to the District.

The Lander County School District does not discriminate on the basis of race, color, national origin, age, religion, political affiliation, disabilities, or sex in its educational programs or employment. No person shall be denied employment solely because of any impairment, which is unrelated to the ability to engage in activities involved in the position, or program for which application is made.

Jim Olson

From: Jan Morrison <jmorrison@landercountynv.org>
Sent: Tuesday, July 29, 2014 8:55 AM
To: Lura Duvall; Jim Olson, Executive Director; Anna Penola
Attachments: Rec Cntr Swap.pdf

Lura,
Here is a brief outline of the property to be traded between the county and school district:

On July 16 the LC School Board voted, subject to final documents and approval by all parties, to trade parcel 002-190-10 (3.75 acres adjacent to the high school) to the County in exchange for the southern portion of parcel 002-190-002 (the portion containing the ball fields). The motion stated that the County would absorb the cost of the parcel split and transfer, also that a policy of title insurance on the ball fields parcel be given to the school district.

Attached is the Assessor's map and GIS print of the two properties. There are two parent parcels, and each will split into two more parcels:

02 190 01: Parcel A will be retained by the School District. Parcel B will be given to the County.
02 190 02: Parcel C will be retained by the County. Parcel D will be given to the School District.

Here is what the process may be, but not necessarily. So give me lots of feedback.

1. Based up the attached, Bob Morley will provide cost, time frame for his work, etc. There are no detailed drawings yet, and won't be until he defines the new 'ball parks' parcel.

2. Once Morley returns his cost, time frame, etc; then the package goes to the Rec committee, Lander County Commissioners, and the Lander County School Board for the commitment to go forward.

3. Bob Morley effects the splits (Boundary Line Adjustments?). It will need to go through the Commissioners for final approval, as he can't approve his own work.

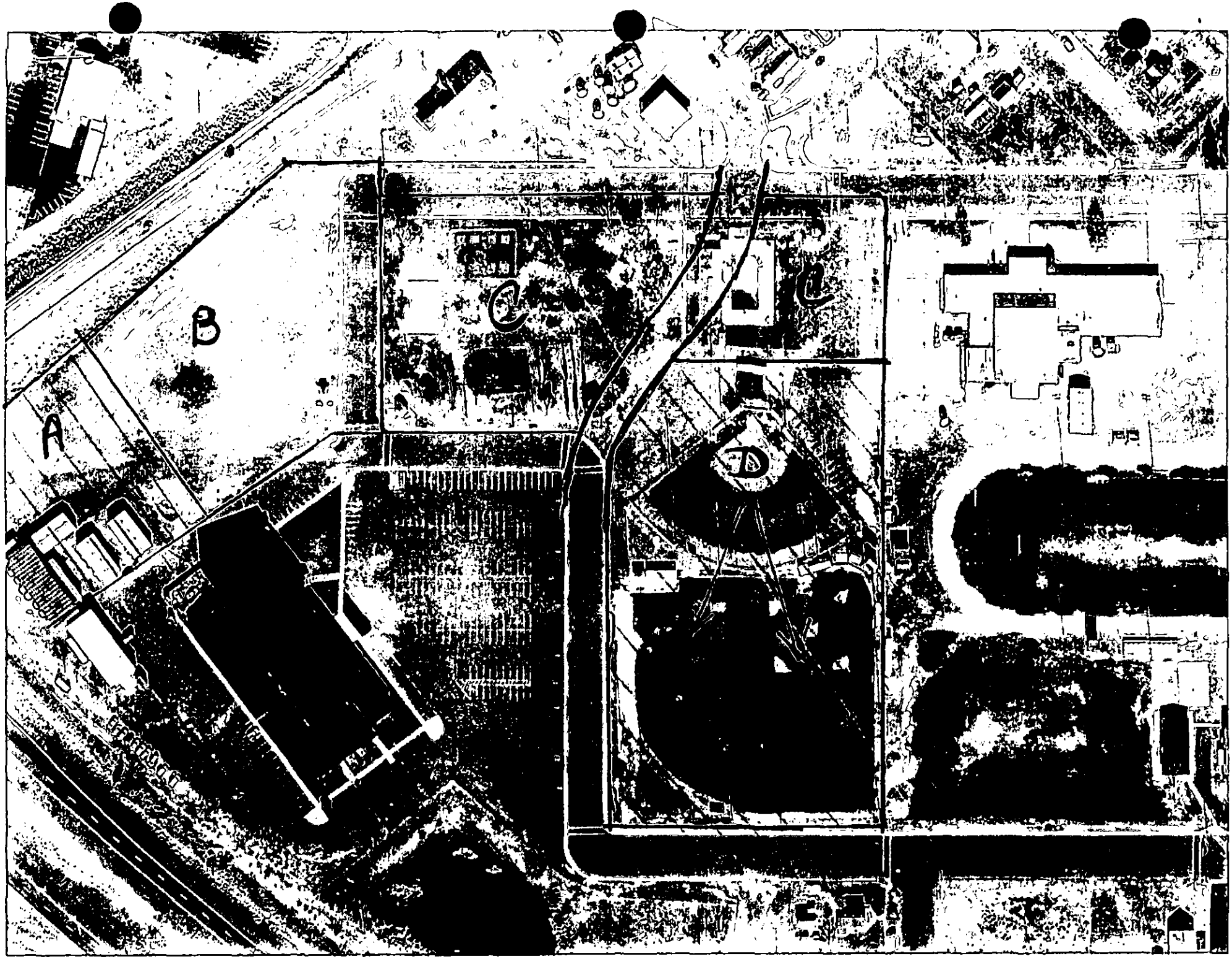
4. Our D. A. prepares deeds and documents for the swap.

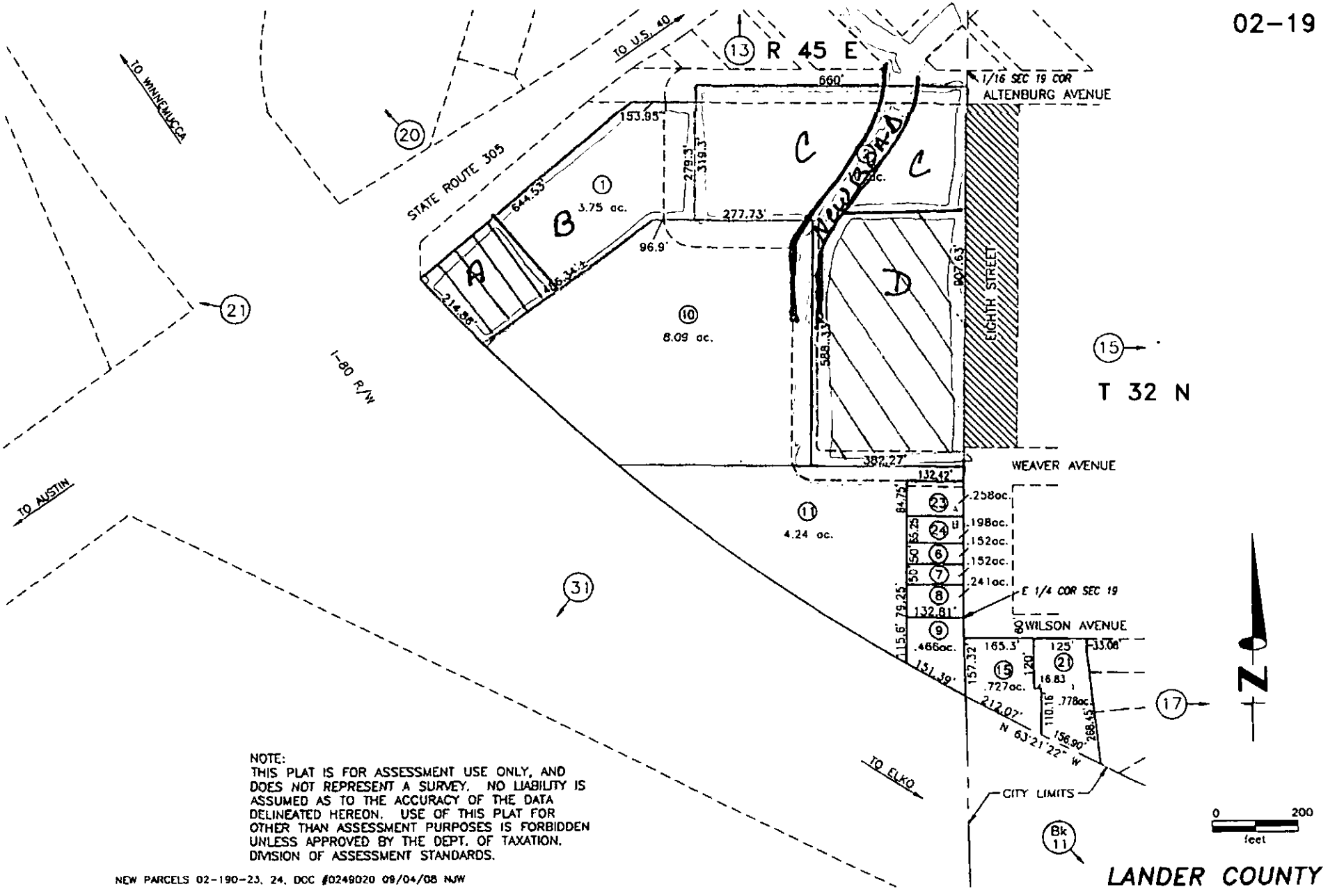
5. Once the split is approved (maybe before recorded?), the architects can re-work their site plan.

6. At the same time, the project goes out for CMAR bid.

7. Then all the rest happens.....

Jan Morrison, Community Services Officer
Lander County Planning, Zoning, Economic Development
Office: 825 North 2nd Street
Mailing: 315 South Humboldt Street
Battle Mountain, NV 89820
Office 775.635.2860 Fax 775.635.1120


A
B
C
D



NOTE:
THIS PLAT IS FOR ASSESSMENT USE ONLY, AND DOES NOT REPRESENT A SURVEY. NO LIABILITY IS ASSUMED AS TO THE ACCURACY OF THE DATA DELINEATED HEREON. USE OF THIS PLAT FOR OTHER THAN ASSESSMENT PURPOSES IS FORBIDDEN UNLESS APPROVED BY THE DEPT. OF TAXATION, DIVISION OF ASSESSMENT STANDARDS.

NEW PARCELS 02-190-23, 24, DOC #0249020 09/04/08 NJW

LANDER COUNTY

AGENDA ITEM NO. 11

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval of the modification of the Director of Human Resources job description, and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: **October 9, 2014**

NAME: **Keith Westengard** REPRESENTING: _____

ADDRESS: _____

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

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: _____

WHO WILL BE ATTENDING THE MEETING: **SELF**

JOB TITLE: **Executive Director**

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: **Discussion and possible action regarding the Director of Human Resources job description**

BACKGROUND INFORMATION:

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? **Approval of the job description**

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 __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 ___**

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.

Keith Westengard DATE: 9-29-14

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

8 pl

Director of Human Resources

JOB DESCRIPTION

FLSA Status: Exempt

Created: September 29, 2014
Last Revised: October 2013

DEFINITION: Under the direction of the Executive Director, Provides substantial and effective leadership for the planning, development, maintenance, and evaluation of the county's human resources management program.

DISTINGUISHING CHARACTERISTICS: This is a fully experienced position and the employee is able to perform the full range of duties of the position.

ESSENTIAL FUNCTIONS: ***(Performance of these functions is the reason the job exists. Assigned job tasks/duties are not limited to the essential functions).***

1. Directs operation and administration of county's human resources programs.
2. Coordinates recruitment, selection, and employment of personnel.
3. Plans, directs, and monitors the application and employment process of certificated and classified employees.
4. Plans and directs employee benefits programs.
5. Arranges orientation program for new employees.
6. Provides leadership and resources needed to develop in-service training activities.
7. Serves as custodian of all regular and confidential personnel records.
8. Assists in the development and implementation of county policies and procedures.
9. Assists in the collective bargaining process and in the administration of all negotiated contracts.
10. Meets with and responds to concerns of bargaining units regarding the negotiated agreement.
11. Represents the county in personnel matters.
12. Directs and coordinates all elements of employee discipline process, including dismissals.
13. Coordinates and directs any reductions in force that may be necessary due to financial constraints.
14. Conducts investigations of complaints in a timely manner pursuant to county policy.
15. Coordinates the development of job descriptions and performance evaluation systems.

16. Makes recommendations regarding necessary changes in personnel management and administration.
17. Directs and monitors the processing of leave requests in accordance with law, regulation, and county policy.
18. Conducts employment interviews for teaching personnel when required, exit interviews for retiring personnel, and other conferences related to the personnel function.
19. Counsels and advises applicants and probationary/permanent employees.
20. Attends annual and/or semi-annual training related to Human Resources.
21. Maintains current on federal and state laws relating to Human Resources.
22. Maintains current on county policy.

QUALIFICATIONS FOR EMPLOYMENT:

Knowledge, Skills, and Abilities: (KSAs are the attributes required to perform a job; generally demonstrated through qualifying experience, education, or training.)

Knowledge of:

- Modern and current practices related to the recruitment, selection, assignment, and in-service training of personnel;
- All aspects of human resources operations in a local government setting and the dynamics of human resources management;
- Current and traditional methods of collective bargaining;
- The evaluation and discipline process;
- Principles of supervision and management;
- County policy and procedure development;
- Training methods and in-service training development;

Skill to:

- Operate standard office equipment including computers and related software applications;
- Interpret and explain changes in current human resources laws relating to county personnel;
- Read, interpret, apply, and explain rules, regulations, policies, and procedures; and
- Effectively communicate county policies and procedures to new and existing employees.

Ability to:

- Handle highly sensitive personnel matters in a timely and professional manner;
- Problem-solve, plan, supervise, organize, and schedule;
- Conduct investigations as necessary;
- Manage and direct the county's human resources program;

- Negotiate with a collective bargaining unit; and
- Use high level interpersonal skills in order to maintain effective working relationships.

Required Certifications and Licenses: PHR (Professional in Human Resources) with-in 1 year of hire. SPHR (Senior Professional in Human Resources) desired.

Possession of a valid Nevada driver's license.

Experience and Training:

Any combination of training, education, and experience that would provide the required knowledge, skills, and abilities. A typical way to gain the required knowledge, skills, and abilities is:

Graduation from an accredited college or university with a bachelor's degree and/or a minimum of five years of verified professional experience in human resources, two years of which were in a management capacity. A master's degree in education or public administration is desired but not required.

Physical and Mental/Intellectual Requirements:

The physical and mental/intellectual requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of the job.

Strength, dexterity, and coordination to use keyboard and video display terminal for prolonged periods. Strength and stamina to bend, stoop, sit, and stand for long periods of time. Dexterity and coordination to handle files and single pieces of paper; occasional lifting of files, stacks of paper or reports, references, and other materials. Some reaching for items above and below desk level. Some reaching, bending, squatting, and stooping to access files and records is necessary. The manual dexterity and cognitive ability to operate a personal computer using word processing and databases. The ability to interact professionally, communicate effectively, and exchange information accurately with all internal and external customers.

In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Applicants and incumbents are encouraged to discuss potential accommodations with the employer.

Working Conditions:

Work is performed under the following conditions:

Position functions indoors in an office type environment where most work is performed at a desk. Position may occasionally be required to travel by car to pick up or deliver material. Environment is generally clean with limited exposure to conditions such as dust, fumes, noise, or odors. Frequent interruptions to planned work activities occur.

Employee's Acknowledgment: I acknowledge that I have read the above job description and have received a copy for my records.

_____ _____

Employee's Signature Date Signed

Professional in Human Resources

From Wikipedia, the free encyclopedia

Professional in Human Resources (PHR) is an industry certification for people working in the human resource management profession. The certification, awarded by the Human Resource Certification Institute (HRCI), signifies that individuals possess the theoretical knowledge and practical experience in human resource management necessary to pass a rigorous examination demonstrating a mastery of the body of knowledge in the field. The **Senior Professional in Human Resources** (SPHR) is the senior-most human resources certification for those who have also demonstrated a strategic mastery of the HR body of knowledge.[1]

Contents

- 1 Eligibility
- 2 Exam
- 3 Preparation
- 4 Recertification
- 5 See also
- 6 References

Eligibility

To be eligible to sit for the PHR exam, you must have:[2]

- A minimum of 1 year of experience in an exempt-level (professional) HR position with a Master's degree or higher, OR
- A minimum of 2 years of experience in an exempt-level (professional) HR position with a Bachelor's degree, OR
- A minimum of 4 years of experience in an exempt-level (professional) HR position with a high school diploma

In addition the ideal candidate for this certification is an individual who:

- Focuses on program implementation.
- Has tactical/logistical orientation.
- Has accountability to another HR professional within the organization.

- Has two to four years of exempt-level generalist HR work experience, but because of career length may lack the breadth and depth of a more senior-level generalist.
- Focuses his or her impact on the organization within the HR department rather than organization wide.
- Commands respect through the credibility of knowledge and the use of policies and guidelines to make decisions.

Exam

The rigorous exams are administered at computer-based testing centers throughout the world. The exams are offered two times per year: December 1 through January 31, and May 1 through June 30.

The exam is knowledge- and experience-based. Candidates are given three hours to answer 175 multiple-choice questions.[3] The test specifications are based on the PHR/SPHR Body of Knowledge, which is composed of six functional areas.[4]

Preparation

The HR Certification Institute does not endorse any one way to prepare or study for the PHR exam. There are several organizations that offer study materials and prep courses to assist individuals in their study efforts.

Organizations that offers certification preparation are the Society for Human Resources Management,[5] many universities such as Utah State University,[6] and organizations of the like.

Recertification

Recertification is the cornerstone of any reputable certification program. Certifications differ from certificate programs because certifications, by definition, include a work experience component. Certificate programs, on the other hand, award certificates once a course of study has been completed and do not require previous work experience or recertification. To maintain the PHR credential, those passing the PHR exam must recertify every three years (60 hours of credit) through continuing education activities. Recertifying a certificant's designation demonstrates a commitment to stay abreast of changes taking place in the human resource management field.

See also

- Society for Human Resource Management
- Professional certification
- The American International Institute (http://www.amii.us)

References

1. ^ HRCI - Certification: Overview - HRCIWEB01 (http://www.hrci.org/Certification/OV/)
2. ^ http://www.hrci.org/our-programs/our-hr-certifications/phr
3. ^ http://www.hrci.org/docs/default-source/web-files/2014-certification-handbook-pdf.pdf?sfvrsn=6
4. ^ Silksoft:HR Certification Institute (http://www.skillsoft.com/about/credit_programs/credential_programs/hrci.asp)
5. ^ Society for Human Resource Management:Certification Preparation (http://www.shrm.org/Education/CertificationPreparation/Pages/default.aspx)
6. ^ Utah State University:Human Resource Certification Institute Course (http://huntsman.usu.edu/management/htm/certification-course)

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Categories: Human resource management certifications

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AGENDA ITEM NO. 12

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval of the retirement of Joy Sweeney and to advertise the HR position and hire a replacement as soon as possible to provide a transition/training period, and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: **October 9, 2014**

NAME: **Keith Westengard** REPRESENTING: _____

ADDRESS: _____

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

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: _____

WHO WILL BE ATTENDING THE MEETING: **SELF**

JOB TITLE: **Executive Director**

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: **Discussion and possible action regarding the retirement of Joy Sweeney and to advertise the HR position and hire a replacement in mid-November 2014 to provide a transition / training period.**

BACKGROUND INFORMATION:

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? **Approval to hire an HR replacement in mid-November 2014**

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: **YES X** **NO**
AMOUNT: $7500.00 for the overlap period (6 weeks)

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**

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 ___**

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

#18

AGENDA ITEM NO. 13

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval for Bill Draft Request For the 2015 Legislative Session, #465, Grants Authority for a Board of Commissioners to adopt ordinances regulating specific health and safety issues , and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

LOCAL GOVERNMENT
BILL DRAFT REQUEST
FOR THE
2015 LEGISLATIVE SESSION

*** Person or Entity Authorized to Submit BDR:**
Nevada Association of Counties (NACO)

*** Name of Person Submitting Request:**
Jeff Fontaine, Executive Director, Nevada Association of Counties (NACO)

*** 1. Intent of Proposed Bill or Resolution** (Describe the problem to be solved, intended effect, and/or the goal(s) of the proposed bill or resolution – may be attached as separate document):

GOAL: **Delegating additional authority to counties for certain day to day functions of county government specific to health and safety issues.**

As a Dillon's Rule State, Nevada's local governments only have authority over powers specifically delegated to them by state law. In the instance of health and safety issues this hinders counties' ability to immediately address issues including water and sanitation, animal nuisances, and certain businesses, in their codes. Instead they must come to the Legislature to ask for enabling legislation. This has created situations where a local government has to wait up to two years to have the authority to address what may be a pressing local health and safety issue. NACO is requesting that a very limited form of local authority, or "home rule" be granted to counties for the area of Nevada law covered by Chapter 244.355-69 (NRS) only.

Legislation drafted for the 2013 Nevada Legislative Session (SB 2) articulates how general functional home rule might be granted, including how this power is limited and does not include: prescribing the "law governing civil actions between individuals"; imposing duties on other jurisdictions; imposing taxes; preempting other state authority; or conducing elections. The proposal contained herein could be modeled after the language in SB 2, and applied only to the limited topic area of health and safety, as it is addressed in Chapter 244.355-69.

* Required fields.

2. Any additional information that may be helpful in drafting the bill (e.g., any relevant legislative measures, cases or federal or state laws – may be attached as separate document):

Please see SB 2 from the 2013 Nevada Legislative Session.

* Required fields.

3. NRS Title(s), Chapter(s) and Section(s) affected and/or Nevada Constitutional provisions affected:

NRS 244

4. Effective Date:

- ☐ Default (October 1, 2015)
- X July 1, 2015
- ☐ January 1, 2016
- ☐ Upon Passage and Approval
- ☐ Other

*** 5. Person(s) to be consulted if more information is needed:**

Name: Jeff Fontaine

Phone Number(s): (775) 883-7863

E-mail Address: jfontaine@nvnaco.org

6. Description of any known cost to the State or a local government that would result from carrying out the changes in the bill if enacted:

No known additional cost to the State or local government. There is a potential reduction in cost to the State as a result of having to process fewer bills requesting changes to chapter NRS Chapter 244. In 2011 and 2013 Sessions there were six bills that were processed and passed relating to this Chapter as well as others that were proposed.

7. If this bill draft request is required to be approved in a public meeting, please list the entity that approved the request and the date on which the request was approved:

REQUIRED PREFILING:

Non-Legislators: A bill draft requested by any entity other than a legislator or a legislative committee is required to be prefiled on or before December 20 preceding the regular legislative session. By statute, a measure that is not prefiled on or before that date is deemed to be withdrawn. There is no authority to waive this requirement.

Please submit completed Bill Draft Request form by mail to: Brenda Erdoes, Legislative Counsel, Legislative Building, 401 South Carson Street, Carson City, Nevada 89701, by e-mail at erdoes@lcb.state.nv.us or by fax at (775) 684-6761.

* Required fields.

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: **October 9, 2014**

NAME: **Keith Westengard** REPRESENTING: _____

ADDRESS: _____

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

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: _____

WHO WILL BE ATTENDING THE MEETING: **SELF**

JOB TITLE: **Executive Director**

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: **Discussion and possible action regarding the 5 bill draft requests set to Lander County by NACO**

BACKGROUND INFORMATION:

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? **Approval of draft bills**

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: **YES** **NO**
AMOUNT: $7500.00 for the overlap period (6 weeks)

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

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

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST – NOT AT THE MEETING.
IS ALL THE 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** ___

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: 9-29-14

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

AGENDA ITEM NO. 14

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval for Bill Draft Request for the 2015 Legislative Session, #466, Revises provisions governing the prepayment of taxes on the net proceeds of minerals, and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

LOCAL GOVERNMENT
BILL DRAFT REQUEST
FOR THE
2015 LEGISLATIVE SESSION

*** Person or Entity Authorized to Submit BDR:**
Nevada Association of Counties (NACO)

*** Name of Person Submitting Request:**
Jeff Fontaine, Executive Director, Nevada Association of Counties (NACO)

*** 1. Intent of Proposed Bill or Resolution** (Describe the problem to be solved, intended effect, and/or the goal(s) of the proposed bill or resolution – may be attached as separate document):

GOAL: **To adjust the timing of payments from net proceeds of minerals to counties so *that payments are based on actual versus estimated amounts, and to eliminate* prepayments.**

In the 2008 Special Session, in order to address shortfalls in State revenue, SB 2 was passed, which adjusted the timing of net proceeds of minerals payments to both the counties and the State. The changes that were made in SB 2 created "prepayments" of net proceeds, and also created a new timing by which net proceeds were estimated and upon which payments were based and paid. Under the current system, net proceeds tax payers pay estimated taxes throughout the year for which they are assessed, and then are required to report actual taxes due by April 20th. Tentative county budgets have to be prepared by April 15th and final budgets adopted by June1st. In counties with mining-heavy economies, net proceeds of minerals make up a significant portion of county revenues. In the event that either estimates are too high or prepayments are larger than the actual amount of the tax due, counties may find themselves in the position of owing a refund to the tax payer, and/or having to make adjustments to their budgets within a very short window of time. In 2014 the estimated net proceeds taxes due to counties ended up being much higher than the actual payments.

To remedy this situation, NACO proposes that the changes made to NRS 362.115 in 2008 be reversed, *as they apply to counties only, not to the State of Nevada.*

This change in the timing of the current payment of net proceeds to counties should also include a phase in period of two years.

* Required fields.

HH

2. **Any additional information that may be helpful in drafting the bill** (e.g., any relevant legislative measures, cases or federal or state laws – may be attached as separate document):

Please see the attached information sheets provided by the NV Department of Taxation to the NACO Board in May of 2014.

* Required fields.

3. NRS Title(s), Chapter(s) and Section(s) affected and/or Nevada Constitutional provisions affected:

NRS 362.115 and corresponding sections of Nevada Revised Statutes including additional sections of Chapter 362

4. Effective Date:

☐ Default (October 1, 2015)
July 1, 2015
☐ January 1, 2016
☐ Upon Passage and Approval
X Other – *we would propose working with the counties and Department of Taxation to determine how to appropriately time the implementation of this change.*

*** 5. Person(s) to be consulted if more information is needed:**

Name: Jeff Fontaine

Phone Number(s): (775) 883-7863

E-mail Address: jfontaine@nvnaco.org

6. Description of any known cost to the State or a local government that would result from carrying out the changes in the bill if enacted:

This change will have a known cost to counties. By adjusting the timing of payments of net proceeds to counties the estimated amounts currently being paid to counties during the tax year assessed and within which this change shall take place - revenue amounts upon which counties have based their budgets - would not be received until the following year. There will be a year (or two if phased) of catch up when the counties go without the net proceeds payments while the timing of those payments is adjusted.

7. If this bill draft request is required to be approved in a public meeting, please list the entity that approved the request and the date on which the request was approved:

REQUIRED PREFILING:

Non-Legislators: A bill draft requested by any entity other than a legislator or a legislative committee is required to be prefiled on or before December 20 preceding the regular

* Required fields.

legislative session. By statute, a measure that is not prefiled on or before that date is deemed to be withdrawn. There is no authority to waive this requirement.

Please submit completed Bill Draft Request form by mail to: Brenda Erdoes, Legislative Counsel, Legislative Building, 401 South Carson Street, Carson City, Nevada 89701, by e-mail at erdoes@lcb.state.nv.us or by fax at (775) 684-6761.

* Required fields.

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: **October 9, 2014**

NAME: **Keith Westengard** REPRESENTING: _____

ADDRESS: _____

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

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: _____

WHO WILL BE ATTENDING THE MEETING: **SELF**

JOB TITLE: **Executive Director**

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: **Discussion and possible action regarding the 5 bill draft requests set to Lander County by NACO**

BACKGROUND INFORMATION:

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? **Approval of draft bills**

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: **YES** **NO**
AMOUNT: $7500.00 for the overlap period (6 weeks)

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

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

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST – NOT AT THE MEETING.
IS ALL THE 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** ___

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: 9-29-14

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

Gmail by Google

Sadie Sullivan <landercountyclerk@gmail.com>

Oct 09 meeting

2 messages

Patsy Waits <pwaits@landercountynv.org> Mon, Oct 6, 2014 at 3:17 PM
Reply-To: pwaits@landercountynv.org
To: landercountyclerk@gmail.com

Hi Sadie

At the end of the agenda we have the 5 Bill Draft Requests

That NACO is submitting.

Jeff Fontaine (NACO Ex.Dir) will be joining us on the phone for that.

His number is 775 883-8863.

Thank you

Patsy

Patsy Waits <pwaits@landercountynv.org> Mon, Oct 6, 2014 at 3:42 PM
Reply-To: pwaits@landercountynv.org
To: landercountyclerk@gmail.com

Hi Sadie

Oops...

Did not copy the phone number correctly. Sorry.....Disregard

Jeff is 775 883-7863.

Thank you

Patsy

From: Patsy Waits [mailto:pwaits@landercountynv.org]
Sent: Monday, October 06, 2014 3:18 PM
To: landercountyclerk@gmail.com
Subject: Oct 09 meeting

AGENDA ITEM NO. 15

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval for Bill Draft Request For The 2015 Legislative Session, #467, Revises provisions governing payment of cost associated with legal representation of indigent criminal defendants charged with capital crimes, and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

LOCAL GOVERNMENT
BILL DRAFT REQUEST
FOR THE
2015 LEGISLATIVE SESSION

*** Person or Entity Authorized to Submit BDR:**
Nevada Association of Counties (NACO)

*** Name of Person Submitting Request:**
Jeff Fontaine, Executive Director, Nevada Association of Counties (NACO)

*** 1. Intent of Proposed Bill or Resolution** (Describe the problem to be solved, intended effect, and/or the goal(s) of the proposed bill or resolution – may be attached as separate document):

GOAL: **To rebalance the costs for representing indigent defendants charged with *capital crimes in* Nevada.**

The Constitutional obligation to provide effective legal representation to indigent criminal defendants is set forth in the Sixth Amendment and that right has been made applicable to the states by the Fourteenth Amendment. The State of Nevada has required counties to pay the majority of costs for indigent defense, which is a financial burden on Nevada's counties and could unnecessarily result in less effective legal representation for indigent people in some counties.

In order to rebalance costs and ensure adequate representation of indigent defendants, NACO proposes that the State Public Defender (SPD) represent, at no additional cost to those counties that utilize the services of the SPD, indigent defendants charged with capital crimes, and to reimburse those counties that have their own public defender or contract counsel for all expenses incurred for the legal representation of indigent defendants charged with capital crimes.

2. Any additional information that may be helpful in drafting the bill (e.g., any relevant legislative measures, cases or federal or state laws – may be attached as separate document):

* Required fields.

Please see the attached report by the Nevada Supreme Court's Rural Issues Subcommittee:, "Rural Subcommittee Report on the Status of Indigent Defense in the 15 Rural Counties and Recommendations to Improve Service to Indigent Defendants."

* Required fields.

3. NRS Title(s), Chapter(s) and Section(s) affected and/or Nevada Constitutional provisions affected:

NRS 260; NRS 7.115-175

4. Effective Date:

☐ Default (October 1, 2015)
July 1, 2015
X October 1, 2016
☐ Upon Passage and Approval
☐ Other

*** 5. Person(s) to be consulted if more information is needed:**

Name: Jeff Fontaine

Phone Number(s): (775) 883-7863

E-mail Address: jfontaine@nvnaco.org

6. Description of any known cost to the State or a local government that would result from carrying out the changes in the bill if enacted:

This proposed change would result in additional costs to the State of Nevada. Those costs would include the costs to defend all indigent persons charged with capital crimes in the State of Nevada, including additional costs to the State Public Defender's Office, as well as reimbursements to Clark and Washoe Counties to defend indigent persons charged in capital cases.

7. If this bill draft request is required to be approved in a public meeting, please list the entity that approved the request and the date on which the request was approved:

REQUIRED PREFILING:

Non-Legislators: A bill draft requested by any entity other than a legislator or a legislative committee is required to be prefiled on or before December 20 preceding the regular legislative session. By statute, a measure that is not prefiled on or before that date is deemed to be withdrawn. There is no authority to waive this requirement.

* Required fields.

Please submit completed Bill Draft Request form by mail to: Brenda Erdoes, Legislative Counsel, Legislative Building, 401 South Carson Street, Carson City, Nevada 89701, by e-mail at erdoes@lcb.state.nv.us or by fax at (775) 684-6761.

* Required fields.

AGENDA ITEM NO. 16

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval for Bill Draft Request For The 2015 Legislative Session, #468, Authorizes Board of County Commissioners to reduce the longevity pay of elected county officers, and other matters properly related thereto.

Public comment.

Background:

Recommended Action:

LOCAL GOVERNMENT
BILL DRAFT REQUEST
FOR THE
2015 LEGISLATIVE SESSION

*** Person or Entity Authorized to Submit BDR:**
Nevada Association of Counties (NACO)

*** Name of Person Submitting Request:**
Jeff Fontaine, Executive Director, Nevada Association of Counties (NACO)

*** 1. Intent of Proposed Bill or Resolution** (Describe the problem to be solved, intended effect, and/or the goal(s) of the proposed bill or resolution – may be attached as separate document):

GOAL: **To delegate to county commissions the authority to grant longevity pay for county elected officials.**

Over the past five years, county governments have experienced significant reductions in revenues available to fund the services that they are responsible for providing to their citizens. As a result they have cut budgets in many different ways, eliminating both staff positions and services. Currently, counties do not have the authority to reduce the longevity pay portion of the salaries that county elected officials themselves receive. In order to address this situation, counties would like to request the ability to decide to forgo the annual "longevity pay" increase automatically granted to them pursuant to NRS 245.044.

NACO proposes that NRS 245.044 be changed to read:

[EXPLANATION – Matter in ***bolded italics*** is new; matter between brackets ~~[omitted material]~~ is material to be omitted]

NRS 245.044 Payment for longevity for elected county officers.

1. On and after July 1, 1973, if an elected county officer has served in his or her office for more than 4 years, the officer is entitled to an additional salary of 2 percent of his or her base salary for the appropriate fiscal year as provided in subsection 2 of NRS 245.043 or his or her annual salary set pursuant to subsection 3 of NRS 245.043, as applicable, for each full calendar year the officer has served in his or her office.

2. The additional salary provided in this section for an eligible county officer:

(a) Must be computed on July 1 of each year by multiplying 2 percent of the base salary

* Required fields.

for the appropriate fiscal year as provided in subsection 2 of NRS 245.043 or the annual salary set pursuant to subsection 3 of NRS 245.043, as applicable, by the number of full calendar years the elected county officer has served in his or her office; and

(b) Must not exceed 20 percent of the base salary for the appropriate fiscal year as provided in subsection 2 of NRS 245.043 or the annual salary set pursuant to subsection 3 of NRS 245.043, as applicable.

3. A board of county commissioners may decide to forgo the additional salary provided in this section if:

(a) The decision is approved by a vote of two-thirds majority of the board of county commissioners;

(b) The amount of additional salary forgone represents only that increment that would have been automatically granted in the current fiscal year;

(c) The decision is tied to budgetary constraints;

(d) The decision applies equally to all members of the board of county commissioners and all other elected county officers in that county.

4.~~[3]~~ Service on the Board of Supervisors of Carson City for the initial term which began on July 1, 1969, and ended on the first Monday of January, 1973, shall be deemed to constitute 4 full calendar years of service for the purposes of this section.

(Added to NRS by 1973, 1780; A 1975, 958; 1983, 1649; 1987, 115; 1995, 2520; 2007, 2411)

2. Any additional information that may be helpful in drafting the bill (e.g., any relevant legislative measures, cases or federal or state laws – may be attached as separate document):

* Required fields.

3. NRS Title(s), Chapter(s) and Section(s) affected and/or Nevada Constitutional provisions affected:

NRS 245.044

4. Effective Date:

- ☐ Default (October 1, 2015)
- X July 1, 2015
- ☐ January 1, 2016
- ☐ Upon Passage and Approval
- ☐ Other

*** 5. Person(s) to be consulted if more information is needed:**

Name: Jeff Fontaine

Phone Number(s): (775) 883-7863

E-mail Address: jfontaine@nvnaco.org

6. Description of any known cost to the State or a local government that would result from carrying out the changes in the bill if enacted:

No known additional cost to the State or local government. There is a potential reduction in cost to counties for longevity pay to elected officials.

7. If this bill draft request is required to be approved in a public meeting, please list the entity that approved the request and the date on which the request was approved:

REQUIRED PREFILING:

Non-Legislators: A bill draft requested by any entity other than a legislator or a legislative committee is required to be prefiled on or before December 20 preceding the regular legislative session. By statute, a measure that is not prefiled on or before that date is deemed to be withdrawn. There is no authority to waive this requirement.

Please submit completed Bill Draft Request form by mail to: Brenda Erdoes, Legislative Counsel, Legislative Building, 401 South Carson Street, Carson City, Nevada 89701, by e-mail at erdoes@lcb.state.nv.us or by fax at (775) 684-6761.

* Required fields.

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: October 9, 2014

NAME: Keith Westengard REPRESENTING: _____

ADDRESS: _____

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

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: _____

WHO WILL BE ATTENDING THE MEETING: SELF

JOB TITLE: Executive Director

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion and possible action regarding the 5 bill draft requests set to Lander County by NACO

BACKGROUND INFORMATION:

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? Approval of draft bills

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: YES NO
AMOUNT: $7500.00 for the overlap period (6 weeks)

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

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

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST – NOT AT THE MEETING.
IS ALL THE 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 ___

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: 9-29-14

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

AGENDA ITEM NO. 17

THE REQUESTED ACTION OF THE LANDER COUNTY COMMISSION IS:
Discussion for possible action regarding approval/disapproval for Bill Draft Request For The 2015 Legislative Session, #469, Reduces the percentage cost allowance allocated to counties for preparation of presentence investigation reports by the Department of Public Safety, and other matters properly related thereto. .

Public comment.

Background:

Recommended Action:

LOCAL GOVERNMENT
BILL DRAFT REQUEST
FOR THE
2015 LEGISLATIVE SESSION

*** Person or Entity Authorized to Submit BDR:**
Nevada Association of Counties (NACO)

*** Name of Person Submitting Request:**
Jeff Fontaine, Executive Director, Nevada Association of Counties (NACO)

*** 1. Intent of Proposed Bill or Resolution** (Describe the problem to be solved, intended effect, and/or the goal(s) of the proposed bill or resolution – may be attached as separate document):

GOAL: **To rebalance the cost allocation between the State and counties for pre-sentence investigation reports prepared by the Department of Public Safety.**

During the 2011 Legislative Session, Chapter 171 of NRS was changed to create an assessment to Nevada's counties for 70% of the cost of producing presentence investigation reports (PSIs) by the Department of Public Safety (NRS 171.161). As a result of that legislation, currently, each county is assessed an amount based on the number of PSI's prepared in their jurisdiction. Prior to 2011 the cost to produce PSI reports was paid entirely by the State. Presentence investigation reports are used by District Court Judges; however, Nevada's counties believe that the realistic benefit realized and the representative utilization of the reports by the counties is much less than 70%. A more representative portion of the benefit from and use by District Court Judges of PSI is 30% - we therefore propose that the rate paid by counties to cover the costs of producing the report reflect that and be changed from 70% to 30%. Counties in Nevada are struggling to balance budgets and this additional cost is financially burdensome as well as inequitable.

To remedy this problem NACO proposes that NRS 176.161 be changed to read:

[EXPLANATION – Matter in ***bolded italics*** is new; matter between brackets ~~[omitted material]~~ is material to be omitted]

NRS 176.161 Portion of certain presentence or general investigations and reports to be paid by county in which indictment found or information filed.

* Required fields.

#17

1. ***Thirty percent*** ~~[Seventy percent]~~ of the expense of any presentence or general investigation and report made by the Division pursuant to NRS 176.135 or 176.151, other than the expense of a psychosexual evaluation conducted pursuant to NRS 176.139, must be paid by the county in which the indictment was found or the information filed.

2. Each county shall pay to the Division all expenses required pursuant to subsection 1 according to a schedule established by the Division, which must require payment on at least a quarterly basis.

(Added to NRS by 2011, 2473)

2. Any additional information that may be helpful in drafting the bill (e.g., any relevant legislative measures, cases or federal or state laws – may be attached as separate document):

The current biennium cost allocation (for cost to produce PSIs) is $7,087,549 to counties (70%) and $3,037,549 to the State (30%) – which does not accurately reflect the relative benefit that each receives from the reports.

According to the Nevada Department of Public Safety Parole and Probation website presentence investigation reports are made up of the following information and help the State in the following ways (Accessed 8/26/14 - http://npp.dps.nv.gov/Programs/Court_Services/):

> *COURT SERVICES*
>
> *The Court Services units of the Nevada Department of Public Safety, Division of Parole and Probation (Division) conduct detailed investigations of persons convicted of felony or gross misdemeanor offenses and make sentencing recommendations to the District Court Judges through a legal document called a Presentence Investigation Report. (NAC 213.580; 213.590; 213.600 and NRS 176A.100(3); 213.10988)*
>
> *The reports detail crimes that vary from the most serious offenses that include murder, sex offenses, crimes against children, to the less serious offenses that include theft and substance abuse.*
>
> *In order to more effectively utilize sworn officers for peace officer functions, civilian staff called Division Specialists (Court Services Specialists) conducts the Presentence Investigations and prepare the reports. These Specialists are part investigator, part Para-legal, and part report writer. Each Specialist attempts to personally interview each offender and conduct a thorough investigation, which includes interviewing victims to determine the impact the crime had on them physically, emotionally and financially. Contacting the victim of a crime is taken*

* Required fields.

very seriously by the Division: our mission includes doing everything possible to make the victim whole.

NRS 176.145 mandates that the report of any Presentence Investigation contain the following information to help the District Court in imposing a sentence:

- *Any prior criminal record of the defendant;*
- *Information concerning the characteristics of the defendant, his financial condition, the circumstances of the offense;*
- *Information concerning the effect that the offense had upon the victim, including physical of psychological harm and financial loss;*
- *Information concerning the defendant's child support obligation, if applicable, and if he is in arrears in payment;*
- *Any evaluation outlined in NRS 176.145; and is applicable a psychosexual evaluation;*
- *A recommendation of a minimum and maximum term of imprisonment, or other term of imprisonment authorized by statute;*
- *A recommendation, if the Division deems appropriate, for a regimental discipline program; and*
- *Any information required by the court or any information the Division believes would be helpful to the court in imposing a sentence, in granting probation, or in correctional treatment.*

The Presentence Investigation Report is more than a powerful tool for judges at sentencing. It serves many important and useful purposes:

- *It is used by the Division officer when the offender is released to either probation or parole*
- *It is used by the Nevada Department of Corrections for inmate classification and designation*
- *It is used by the Parole Commission in evaluating the granting of parole for inmates*
- *It is used to locate fugitive or absconders, and in the investigation of a new crime*
- *It is used by correctional treatment agencies in the rehabilitation of offenders*
- *It is used by other states if the offender is approved for transfer under the Adult Interstate Compact agreement*

* Required fields.

The Specialists play a vital role in the criminal justice system. They are expected to be objective and thorough in their investigation and report. The Presentence Investigation Report will be a document that will affect an individual's life for years to come and in many cases their entire life.

* Required fields.

3. NRS Title(s), Chapter(s) and Section(s) affected and/or Nevada Constitutional provisions affected:

NRS 176.161

4. Effective Date:

- ☐ Default (October 1, 2015)
- X July 1, 2015
- ☐ January 1, 2016
- ☐ Upon Passage and Approval
- ☐ Other

*** 5. Person(s) to be consulted if more information is needed:**

Name: Jeff Fontaine

Phone Number(s): (775) 883-7863

E-mail Address: jfontaine@nvnaco.org

6. Description of any known cost to the State or a local government that would result from carrying out the changes in the bill if enacted:

Percentage of the expense charged to the State for the production of any presentence or general investigation and report will increase from 30% of the total cost to 70% of the total cost. In the current biennium the cost is approximately $10 million, so the State's share of that cost would increase from approximately $3 million to $7 million, an increase of approximately $5 million.

7. If this bill draft request is required to be approved in a public meeting, please list the entity that approved the request and the date on which the request was approved:

REQUIRED PREFILING:

Non-Legislators: A bill draft requested by any entity other than a legislator or a legislative committee is required to be prefiled on or before December 20 preceding the regular legislative session. By statute, a measure that is not prefiled on or before that date is deemed to be withdrawn. There is no authority to waive this requirement.

* Required fields.

Please submit completed Bill Draft Request form by mail to: Brenda Erdoes, Legislative Counsel, Legislative Building, 401 South Carson Street, Carson City, Nevada 89701, by e-mail at erdoes@lcb.state.nv.us or by fax at (775) 684-6761.

* Required fields.

AGENDA REQUEST FORM

COMMISSIONER MEETING DATE: October 9, 2014

NAME: Keith Westengard REPRESENTING: _____

ADDRESS: _____

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

WHICH NUMBER SHOULD WE CALL DURING NORMAL BUSINESS HOURS: _____

WHO WILL BE ATTENDING THE MEETING: SELF

JOB TITLE: Executive Director

SPECIFIC REQUEST TO BE PLACED ON THE AGENDA: Discussion and possible action regarding the 5 bill draft requests set to Lander County by NACO

BACKGROUND INFORMATION:

WHAT ACTION WOULD YOU LIKE THE BOARD TO TAKE TO RESOLVE THIS ISSUE? Approval of draft bills

ARE THERE ANY COSTS ASSOCIATED WITH YOUR REQUEST: YES NO
AMOUNT: $7500.00 for the overlap period (6 weeks)

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

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

ALL BACKUP MATERIAL MUST BE PROVIDED WITH AGENDA REQUEST – NOT AT THE MEETING.
IS ALL THE 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 ___

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: 9-29-14

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

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:

Recommended Action:

AGENDA ITEM NO. 19

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

Public comment.

Background:

Recommended Action:

A G E N D A

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

October 9, 2014

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:
September 11, 2014 - REGULAR SESSION
September 25, 2014 - REGULAR SESSION

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

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

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

Public comment.

ROAD AND BRIDGE SOUTH
*(2) Discussion 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
*(3) Discussion for possible action regarding operations and projects for the Road and

"Lander County is an Equal Opportunity Provider"

Bridge North Department, and other matters properly related thereto.

Public comment.

PUBLIC WORKS

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

Public comment.

RECESS THE MEETING OF THE LANDER COUNTY BOARD OF COMMISSIONERS AND CONVENE THE MEETING OF THE LANDER COUNTY LIQUOR BOARD

SHERIFF

*(5) Discussion for possible action regarding issuance of an on-site liquor license to Sandra Silva for Wycked Sport & Gamers Bar & herbal retail located at 453 North Second Street, Battle Mountain, NV and other matters properly related thereto.

Public Comment.

ADJOURN THE MEETING OF THE LANDER COUNTY LIQUOR BOARD AND RECONVENE THE MEETING OF THE LANDER COUNTY BOARD OF COMMISSIONERS

COMMISSIONERS

*(6) Discussion for possible action regarding approval/disapproval of Proclamation #2014-05 in support of October 2014 as Domestic Violence Awareness Month, and other matters properly related thereto.

Public comment.

*(7) Discussion for possible action regarding approval/disapproval of a contract between Lander County and Shaw Engineering regarding the Battle Mountain Cemetery Fencing Project and award of bid to Tholl Fence for the amount of $216,586.20, and other matters properly related thereto.

Public comment.

*(8) Discussion for possible action regarding approval/disapproval to appoint Tammy Elkins to the Kingston Town Board, Seat D, to fill vacancy due to June Manhire's resignation from the Kingston Town Board, and other matters properly related thereto.

Public comment.

*(9) Discussion for possible action regarding approval/disapproval of employee #133 receiving an annual salary increase of $1,000.00 for each building inspector certification up to a maximum of three certifications, and other matters properly related thereto.

Public comment.

*(10) Discussion for possible action regarding approval/disapproval of a letter from Lander County School District regarding a proposed land swap of Parcel 02-190-01 for Parcel 02-190-02. Legal descriptions will be determined by the Lander County Surveyor after direction from Lander County Public Works, Road & Bridge Departments, and Lander County School District employees, and other matters properly related thereto.

Public comment.

*(11) Discussion for possible action regarding approval/disapproval of the modification of the Director of Human Resources job description, and other matters properly related thereto.

Public Comment.

*(12) Discussion for possible action regarding approval/disapproval of the retirement of Joy Sweeny and to advertise the HR position and hire a replacement as soon as possible to provide a transition/training period, and other matters properly related thereto.

Public Comment.

*(13) Discussion for possible action regarding approval/disapproval for Bill Draft Request For The 2015 Legislative Session, #465, Grants authority for a Board of Commissioners to adopt ordinances regulating specific health and safety issues, and other matters properly related thereto.

Public Comment.

*(14) Discussion for possible action regarding approval/disapproval for Bill Draft Request For The 2015 Legislative Session, #466, Revises provisions governing the prepayment of taxes on the net proceeds of minerals, and other matters properly related thereto.

Public Comment.

*(15) Discussion for possible action regarding approval/disapproval for Bill Draft Request For The 2015 Legislative Session, #467, Revises provisions governing payment of cost associated with legal representation of indigent criminal defendants charged with capital crimes, and other matters properly related thereto.

Public Comment.

*(16) Discussion for possible action regarding approval/disapproval for Bill Draft Request For The 2015 Legislative Session, #468, Authorizes Board of County Commissioners to reduce the longevity pay of elected county officers, and other matters properly related thereto.

Public Comment.

*(17) Discussion for possible action regarding approval/disapproval for Bill Draft Request For The 2015 Legislative Session, #469, Reduces the percentage cost allowance allocated to counties for preparation of presentence investigation reports by the Department of Public Safety, and other matters properly related thereto.

Public Comment.

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

Public Comment.

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

Public Comment.

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

ADJOURN

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

NOTE: TIMES ARE APPROXIMATE

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

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

NOTICE: Any member of the public that would like to request any supporting material from the meeting, please contact Sadie Sullivan, Lander County Clerk, 315 S. Humboldt Street, Battle Mountain, Nevada 89820 (775) 635-5738.

AFFIDAVIT OF POSTING

State of Nevada)
) ss.
County of Lander)

Molly Gonzalez, Executive Secretary, of said Lander County, Nevada, being duly sworn, says, that on the 3rd day of October 2014, 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, 5) Kingston Community Hall Bulletin Board, and 6) Austin Courthouse in said Lander County, where proceedings are pending.

MOLLY GONZALEZ, EXECUTIVE SECRETARY Molly Gonzalez

Subscribed and sworn to before me this 3rd day of October 2014.

WITNESS

Bill Pay

October 9, 2014

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
49589	ADVANCED DATA SYSTEMS INC						
		AUG 2014 COMPUTER		10/09/14	79355	645.00	
		AUG 2014 COMPUTER ONSITE		10/09/14	79355	3,838.02	
		AUG 2014 TRAVEL		10/09/14	79355	1,850.00	
							6,333.02
49590	AGRONO-TEC SEED CO.						
		PENN A-4 BENT GOLF COURS		10/09/14	79354	688.70	
							688.70
49591	AMPED-OUT-ELECTRICAL, LLC						
		FIX ELETRICAL BOX 9/10/14		10/09/14	79352	1,674.84	
		FIX LIGHTING		10/09/14	79352	150.00	
							1,824.84
49592	STARCAP MARKETING LLC						
		YEARLY MAINTAIN 2014/15		10/09/14	79353	1,175.00	
							1,175.00
49593	NS BLUESCOPE HOLDINGS USA						
		FA30 LC COMPLEX 95048029		10/09/14	79397	8,267.97	
							8,267.97
49594	AUSTIN LIONS CLUB						
		ANNUAL FLY-IN 9/2014		10/09/14	79357	1,000.00	
							1,000.00
49595	B M GENERAL HOSPITAL						
		OFFICE SPACE OCT 2014		10/09/14	79360	613.00	
							613.00
49596	ANITA L. BARKELEW						
		REFUND OVERPMT 9/2014		10/09/14	79358	17.55	
							17.55
49597	SCOTT D. BULLOCK						
		EVAP FAN REPAIR GOLF CRS		10/09/14	79398	358.88	
							358.88
49598	CASHMAN EQUIPMENT						
		KEYS R & B 9/26/14		10/09/14	79399	95.00	
							95.00
49599	COMPUTERLAND OF RENO						
		COMPUTER ASSESSOR OFFICE		10/09/14	79368	2,922.00	
		PRINTER & TONER		10/09/14	79368	1,226.00	
							4,148.00
49600	DC FROST ASSOCIATES, INC.						
		HELISIEVE UNIT W & S		10/09/14	79359	65,000.00	
							65,000.00
49601	DAKOTA DIESEL REPAIR						
		RECUE 3 ENGINE CHECK		10/09/14	79366	232.68	
							232.68
49602	DELBERT L. CORNELLA						
		REPAIRS BULBS BALLIST		10/09/14	79402	99.62	
		SHELVES CIVIC CT 1594		10/09/14	79402	487.50	
		REPAIR FAUCET SENIOR CT		10/09/14	79402	91.05	
		MEAT REMOVAL CIVIC CT		10/09/14	79402	80.34	
		RAIN GUTTER REPAIR		10/09/14	79402	260.00	
		MISC REPAIRS CIVIC CT		10/09/14	79402	316.67	
							1,335.18
49603	DESERT DISPOSAL						
		TRASH REMOVAL AIRPORT		10/09/14	79364	25.00	
		TRASH REMOVAL COURT HOUSE		10/09/14	79364	30.00	
		TRASH REMOVAL COMMISSIONR		10/09/14	79364	25.00	
		TRASH REMOVAL LEARNING CT		10/09/14	79364	6.00	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		FUEL SUR CHARGE 119		10/09/14	79364	12.00	
		TRASH REMOVAL		10/09/14	79364	180.00	
		TRASH REMOVAL		10/09/14	79364	30.00	
		TRASH REMOVAL		10/09/14	79364	42.00	
		TRASH REMOVAL		10/09/14	79364	7.00	
		TRASH REMOVAL		10/09/14	79364	25.00	
		TRASH REMOVAL		10/09/14	79364	30.00	
		TRASH REMOVAL LIBRARY		10/09/14	79364	20.00	
		TRASH REMOVAL CIVIC CT		10/09/14	79364	25.00	
		TRASH REMOVAL 3&3 CONTNR		10/09/14	79364	21.00	
		FUEL SUR CHARGE		10/09/14	79364	12.00	
		TRASH REMOVAL S & W		10/09/14	79364	37.00	
							527.00
49604	TOM TIPPETS	AUSTIN PILOTS FACILITY		10/09/14	79367	3,630.00	3,630.00
49605	LURA DUVALL	MILEAGE 8/21&9/23-26		10/09/14	79365	515.20	
		MILAGE APPRASSAL CLASS		10/09/14	79401	246.40	761.60
49606	EAST WEST REFRIDGERATION	PREVENT MAINTANCE		10/09/14	79372	395.00	
		PREVENT MAINTAINANCE		10/09/14	79372	556.32	951.32
49607	ECOLAB	MACH RENTAL 9/11-10/10		10/09/14	79370	99.17	99.17
49608	ENGS MOTOR TRUCK CO.	BRAKE CLEANER R & B		10/09/14	79369	65.76	65.76
49609	ESRI, INC.	10/22/13-10/21/14 ANNUAL		10/09/14	79371	700.00	700.00
49610	HY T. FORGERON	ATTORNEY FEES 9/15/14		10/09/14	79373	320.00	
		ATTORNEY FEES		10/09/14	79373	120.00	
		ATTORNEY FEES		10/09/14	79373	560.00	
		ATTORNEY FEES		10/09/14	79373	1,220.00	
							2,220.00
49611	G & G CHEMICAL CO. INC.	DEGREASER HOTLN BUCKETS		10/09/14	79404	2,142.00	2,142.00
49612	GRAYBAR	FA30 LC COMPLEX WIREMOLD		10/09/14	79403	1,320.00	
		FA30 LC COMPLEX WIREMOLD		10/09/14	79403	441.09	
		FA30 LC COMPLEX WIREMOLD		10/09/14	79403	10,111.15	
		FA30 LC COMPLEX WIREMOLD		10/09/14	79403	14,080.00	
		FA30 LC COMPLX ZENTH CNTR		10/09/14	79403	10,072.89	
		FA30 LC COMPLX MISC COOPR		10/09/14	79403	1,524.96	
		FA30 LC COMPLX WIREMOLD		10/09/14	79403	3,466.68	
		FA30 LC COMPLX WIREMOLD		10/09/14	79403	11,792.77	
							52,809.54
49613	H.E. HUNEWILL CONST.CO.,	FA16 N. W&S WELL #9 REPLC		10/09/14	79405	214,085.62	214,085.62
49614	HIGH DESERT ENGINEERING						

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		LAND SURVEYOR BOWEN		10/09/14	79376	190.00	
		REVISE MAP BOWEN SURVEY		10/09/14	79376	75.00	
							265.00
49615	HIGH DESERT MICROIMAGING	MICRO IMAGEING RECORDER		10/09/14	79375	615.10	
							615.10
49616	INFINISOURCE	MAILING NOTICES LC		10/09/14	79361	315.00	
							315.00
49617	INLAND SUPPLY CO INC	SHERIFF POWERSPRAY		10/09/14	79377	6.45	
							6.45
49618	JENSEN PRECAST	FA30 LC COMPLLEX BARRELS		10/09/14	79406	1,363.00	
		FA 30 LC COMPLEX MISC		10/09/14	79406	6,870.00	
		FA 30 LC COMPLEX BARRELS		10/09/14	79406	68.00	
		FA 30 LC COMPLEX MISC		10/09/14	79406	420.00	
		FA 30 LC COMPLEX MISC		10/09/14	79406	2,642.00	
							11,363.00
49619	JOHN DAVIS TRUCKING, INC.	SAND GOLF COURSE		10/09/14	79378	780.00	
							780.00
49620	JORGE GONZALEZ	JANA MOYES/SHIRTS LIFEGUR		10/09/14	79379	309.97	
							309.97
49621	BRIAN ROBEY DBA	LUMBER ROAD & BRIDGE		10/09/14	79383	177.50	
							177.50
49622	LOVE CLEANING	SEPT 20142ND ST ANNEX		10/09/14	79380	600.00	
		SEPT 2014SENIOR CENTER		10/09/14	79380	500.00	
		SEPT 2014ROAD & BRIDGE		10/09/14	79380	250.00	
		SEPT 2014COURT HOUSE		10/09/14	79380	1,650.00	
							3,000.00
49623	MIDWAY MARKET	FIRE DEPT FOOD AUG 2014		10/09/14	79381	952.80	
							952.80
49624	BIANCHI'S AUTO & TRK PRT	TOWELS FIRE DEPT		10/09/14	79408	5.69	
		MOLD MEDIC, FRESH WATER		10/09/14	79382	22.76	
		STRAP WATER DEPT		10/09/14	79382	16.92	
		COMPARTMENT UNIT WATER		10/09/14	79382	900.68	
		ANTI SEIZE, TOOL WATER		10/09/14	79382	35.02	
		OIL & OIL FILTER WATER DE		10/09/14	79382	92.89	
		TUBING,TAPE,BAGS WATER		10/09/14	79382	75.08	
		ADAPTER GOLF COURSE		10/09/14	79382	1.55	
		MISC ITEMS WATERS DEPT		10/09/14	79382	99.53	
		MUFFLER BANDAGE WATER		10/09/14	79382	3.96	
		TIE DOWNS		10/09/14	79382	22.17	
		TRAILER WIRE		10/09/14	79382	43.06	
		GLASS CLEANER WATER		10/09/14	79382	21.36	
		GROMMENT WATER DEPT		10/09/14	79382	1.34	
		PLUG AND LAMP WATER		10/09/14	79382	5.83	
		BACK UP LAMP PLUG WATER		10/09/14	79382	8.05	
		OIL FILTER LANDFILL		10/09/14	79382	9.52	
		V-BELT SHERIFF DEPT		10/09/14	79382	27.05	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		FUEL FILTER LANDFILL		10/09/14	79382	5.55	
		HEADLIGHT SWITCH LANDFILL		10/09/14	79382	16.78	
		JB WELD WATER DEPT		10/09/14	79382	4.99	
		SWITH RING TERMINAL		10/09/14	79382	10.54	
		PEAK GLOBAL R & B		10/09/14	79408	25.74	
							1,456.06
49625	STATE OF NEVADA						
		CEMETERY FENSE 2-DAYS		10/09/14	79410	800.00	
							800.00
49626	NV PUBLIC AGENCY INS POOL						
		DEDUCTABLE INS CLAIM		10/09/14	79362	1,000.00	
		ETHICS COMM COMPLAINT		10/09/14	79362	1,000.00	
							2,000.00
49627	PDM STEEL SERVICE CENTERS						
		FA30 LC COMPLEX TUBING		10/09/14	79411	5,737.50	
		FA30 LC COMPLEX TUBING		10/09/14	79411	9,708.20	
		FA30 LC COMPLEX TUBING		10/09/14	79411	4,545.75	
		FA30 LC COMPLEX TUBING		10/09/14	79411	4,882.10	
							24,873.55
49628	ANNA PENOLA						
		CONSTRUCTION EXAM BOOK		10/09/14	79415	140.00	
							140.00
49629	SMS COMPUTING, INC.						
		COMPUTER PROBLEMS/ROUTER		10/09/14	79414	179.99	
		COMPUTER PROBLEMS		10/09/14	79414	210.00	
							389.99
49630	PICTOMETRY INTERNATIONAL						
		LICENSE/SOFTWARE/TRAIN		10/09/14	79412	176,258.82	
		LICENSE/SOFTWARE/TRAIN		10/09/14	79412	227,396.25	
							403,655.07
49631	PRECISION SERVICE						
		KEYS SHERIFF DEPT		10/09/14	79413	23.00	
							23.00
49632	ROBERT QUICK						
		MEALS RIMS CONF 10/14-17		10/09/14	79418	98.00	
							98.00
49633	QUILL CORP						
		MISC SUPPLY ASSESSOR		10/09/14	79416	101.95	
		MISC SUPPLIES SHERIFF		10/09/14	79416	166.20	
		MISC SUPPLIES ASSESSORS		10/09/14	79416	157.41	
		PROJECT BOARD ASSESSOR		10/09/14	79416	37.77	
		EASEL ASSESSOR		10/09/14	79416	105.29	
		LABELWRITER ASSESSOR		10/09/14	79416	188.99	
		RECEIPT BOOK SHERIFF		10/09/14	79416	126.60	
		MISC SUPPLY CLERKS OFFICE		10/09/14	79416	203.94	
		MISC SUPPLIES CLERKS		10/09/14	79416	37.97	
		PROJECT BOARD ASSESSORS		10/09/14	79416	44.99	
		MOUSE R & B		10/09/14	79416	37.78	
		FOLDING TABLE ASSESSOR		10/09/14	79416	79.99	
		MISC SUPPLIES R & B		10/09/14	79416	39.33	
		MISC SUPPLIES CLERKS		10/09/14	79416	47.96	
		MISC SUPPLY JUV DEPT		10/09/14	79416	79.94	
		COOKIES JUV DEPT		10/09/14	79416	85.09	
							1,541.20
49634	TOM REICHERT						
		MILAGE PLAN COMM 9/10/14		10/09/14	79419	134.40	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
							134.40
49635	RESEARCH AND CONSULTING						
		RESEARCH & CONSULT		10/09/14	79417	8,091.62	
							8,091.62
49636	ROYAL HARDWARE						
		STEEL RING CLIP LINK		10/09/14	79420	19.88	
		SWIVEL W & S		10/09/14	79420	6.49	
		CLEANER/GLOVES/CAULKGUN		10/09/14	79420	35.95	
		GLOVES/CLAMPS/BIT W&S		10/09/14	79420	50.47	
		MISC SUPPLIES W & S		10/09/14	79420	40.00	
		PLUGS BROOM W&S		10/09/14	79420	109.93	
		STRAPS WATER JUG W&S		10/09/14	79420	44.25	
		PAINT BRUSH/SPRAYER GOLF		10/09/14	79420	62.48	
		COUPLING GOLF COURSE		10/09/14	79420	11.98	
		SCREWS W & S		10/09/14	79420	5.84	
		PRY BAR W & S		10/09/14	79420	37.99	
		ROPE PAINT WASH W & S		10/09/14	79420	15.96	
		ROUND UP SOIL PARKS DEPT		10/09/14	79420	183.15	
		CUTTER GRIT WRENCH W&S		10/09/14	79420	104.96	
		TAPE SOLAR PAINT W&S		10/09/14	79420	16.97	
		TOP SOIL CEMETERY PARKS		10/09/14	79420	16.45	
		SCREWDRIVE SET WIPER BLDS		10/09/14	79420	39.96	
		LANTERN SCREW WASHER W&S		10/09/14	79420	18.41	
		EYEBOLT W&S		10/09/14	79420	7.98	
		MISC ITEMS W&S		10/09/14	79420	43.44	
		REDUCER BUSHING NIPPLE		10/09/14	79420	37.77	
		MISC SUPPLIES W&S		10/09/14	79420	80.44	
		SHUT OFF CONNECTOR PARKS		10/09/14	79420	11.98	
		NUTS BOLYS W & S		10/09/14	79420	81.68	
		ROUND UP PARKS DEPT		10/09/14	79420	169.99	
		COUPLERS ADAPTERS SWEVEL		10/09/14	79420	101.37	
		SNAPS, CLEAT SCREW W&S		10/09/14	79420	49.02	
		MISC ITEMS W & S		10/09/14	79420	76.67	
		ELBOW COULPING S & W		10/09/14	79420	6.56	
		FOGGER TRASH BAGS W&S		10/09/14	79420	25.97	
		BOLT NUTS WASHERS W&S		10/09/14	79420	2.12	
		TAPE W & S		10/09/14	79420	8.99	
		PLAY SAND GOLF COURSE		10/09/14	79420	307.26	
		PLAY SAND ROPE GOLF		10/09/14	79420	278.14	
		2 WAY RADIO LIVESTOCK		10/09/14	79420	239.97	
		C/M SAND RETURNED GOLF		10/09/14	79420	240.69-	
		C/M SAND RETURNED GOLF		10/09/14	79420	307.26-	
		WATER SEAL ACID POOL		10/09/14	79420	32.97	
		CREDIT INV PD TWICE		10/09/14	79420	63.87-	
		GLOVES MOSQUITO MAN		10/09/14	79420	23.60	
		WET/DRY VAC SHERIFF		10/09/14	79420	207.95	
		CLOROX/SPRAYER MISQUITO		10/09/14	79420	5.48	
							2,008.65
49637	SEVEN VALLEYS LLC						
		BUG MAN AUG 2014		10/09/14	79427	9,454.53	
							9,454.53
49638	SIERRA CHEMICAL COMPANY						
		GAS WATER & SEWER		10/09/14	79421	388.66	
		GAS WATER & SEWER		10/09/14	79421	388.66	
		GAS WATER & SEWER		10/09/14	79421	388.66	
		GAS WATER & SEWER		10/09/14	79421	388.66	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		GAS WATER & SEWER		10/09/14	79421	1,173.72	
		GAS WATER & SEWER		10/09/14	79421	1,173.72	
		GAS WATER & SEWER		10/09/14	79421	632.36	
		GAS WATER & SEWER		10/09/14	79421	632.35	
							5,166.79
49639	SIERRA NEVADA CONSTRUCTIO						
		FA10 JB10906 GRASS VALLEY		10/09/14	79426	982,386.00	
		FA23 JOB 10906 AUSTIN PAV		10/09/14	79426	308,430.00	
							1,290,816.00
49640	ZOIE M. WILLIAMS						
		KITTILSON 8/5/14		10/09/14	79438	184.60	
							184.60
49641	SIMPLEXGRINNELL LP						
		REPAIR SPRINKLER SHERIFF		10/09/14	79423	880.00	
							880.00
49642	DONNA SOSSA						
		MILEAGE CJIS CLASS		10/09/14	79422	101.70	
							101.70
49643	ST OF NEVADA						
		7545 WAN SERVICE OCT 2014		10/09/14	79409	3.93	
							3.93
49644	ARACELI STEPHENS						
		MEALS 10/13-10/17 RIMS		10/09/14	79356	98.00	
							98.00
49645	SUMMIT ENGINEERING CORP.						
		AUSTIN CALCULATIONS		10/09/14	79424	605.00	
							605.00
49646	SYMBOL ARTS						
		STATE SEAL BADGES SHERIFF		10/09/14	79425	205.00	
							205.00
49647	JAY R. FISCHER						
		CAR WASH TOKENS R & B		10/09/14	79429	50.00	
		CAR WASH TOKENS R & B		10/09/14	79429	50.00	
							100.00
49648	THORNDAL, ARMSTRONG, DELK						
		FA27 ATTOR FEES REC CTR		10/09/14	79363	1,692.50	
							1,692.50
49649	NICOLE TING						
		MILEAGE MEALS LAS VEGAS		10/09/14	79430	602.40	
							602.40
49650	TIRE FACTORY						
		TIRES WATER TANK ROAD DPT		10/09/14	79428	5,242.08	
		GOOD RIDE TIRES R & B		10/09/14	79428	107.58	
		MISC REPAIT FRONT END		10/09/14	79428	989.03	
		OIL PAN AND GASKET FORD		10/09/14	79428	323.90	
		MOUNT & DISMOUNT R&B		10/09/14	79428	25.00	
		TIRES R & B 2007 CHEVY		10/09/14	79428	836.03	
		GAS FILTER R & B 4RUNNER		10/09/14	79428	39.95	
		REPAIR - AUSTIN		10/09/14	79428	384.36	
		8XTRAILER CAP R & B		10/09/14	79428	1,253.04	
							9,200.97
49651	UNION PACIFIC RAILROAD						
		RD RENT OCT 2014 CROSSING		10/09/14	79431	143.60	
							143.60
49652	VAN WOERT-BIGOTTI						
		AUG 2014 SERVICES		10/09/14	79433	18,070.00	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
							18,070.00
49653	PATSY WAITS	MILEAGE MEALS LODGING		10/09/14	79436	386.80	386.80
49654	WASHOE COUNTY CORONER	STEWART, JAY SHERIFF		10/09/14	79439	2,150.00	2,150.00
49655	WELLS FARGO HOME MORTGAGE	REFUND HUNZIKER FOTSCH		10/09/14	79437	364.00	364.00
49656	WESTERN ENVIRONMENTAL	COLIFORM WATER & SEWER		10/09/14	79432	75.00	
		COLIFORM W&S REESE RIVER		10/09/14	79432	75.00	150.00
49657	WESTERN NEVADA SUPPLY CO	FA30 L.C. COMPLEX		10/09/14	79434	900.00	
		FA30 L. C. COMPLEX		10/09/14	79434	1,064.97	
		FA30 L.C. COMPLEX		10/09/14	79434	124.86	
		FA30 L.C. COMPLEX		10/09/14	79434	190.00	
		FA30 L.C. COMPLEX		10/09/14	79434	7,465.88	
		FA8 SHEEP CREEK WATERLINE		10/09/14	79434	1,065.70	
		FA8 SHEEP CREEK WATERLINE		10/09/14	79434	1,080.00	
		FA30 L.C. COMPLEX		10/09/14	79434	750.02	
		FA30 L.C. COMPLEX		10/09/14	79434	5,794.28	
		FA30 L.C. COMPLEX		10/09/14	79434	544.51	
		FA30 L.C. COMPLEX		10/09/14	79434	5,447.84	
		FA30 L.C. COMPLEX		10/09/14	79434	5,115.48	
		FA8 SHEEP CREEK WATERLINE		10/09/14	79434	15.90	
		FA30 L.C. COMPLEX		10/09/14	79434	1,217.97	
		FA30 L.C. COMPLEX		10/09/14	79434	1,928.31	
		FA30 L.C. COMPLEX		10/09/14	79434	3,031.55	
		FA30 L.C. COMPLEX		10/09/14	79434	1,198.92	
		FA30 L.C. COMPLEX		10/09/14	79434	322.70	
		FA30 L.C. COMPLEX		10/09/14	79434	3,527.73	
		FA30 L.C. COMPLEX		10/09/14	79434	939.38	
		FA30 L.C. COMPLEX		10/09/14	79434	549.68	
		FA30 L.C. COMPLEX		10/09/14	79434	19.08	
		FA30 L.C. COMPLEX		10/09/14	79434	141.00	
		FA30 L.C. COMPLEX		10/09/14	79434	18.60	
		PVC PIPE GOLF COURSE		10/09/14	79434	179.84	
		FA30 L.C. COMPLEX		10/09/14	79434	27.90	42,662.10
49658	WINNEMUCCA PUB. CO., INC.	AFFIDAVIT MARTIN 2206		10/09/14	79435	51.50	51.50
49659	YESCO LLC	MAIN AGREEMENT OCT 2014		10/09/14	79440	275.00	275.00
49660	3D CONCRETE	FA30 L.C.COMPLEX 39167		10/09/14	79396	3,930.00	
		FA30 L.C. COMPLEX 39339		10/09/14	79396	2,096.00	
		FA30 L.C. COMPLEX 39362		10/09/14	79396	3,930.00	
		FA30 L.C. COMPLEX 39552		10/09/14	79396	2,658.40	
		FA30 L.C. COMPLEX 39553		10/09/14	79396	1,386.80	
		FA30 L.C. COMPLEX 35577		10/09/14	79396	4,572.60	
		FA30 L.C. COMPLEX 35712		10/09/14	79396	655.00	

CHECK NUMBER	VENDOR	INVOICE	DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		FA30	L.C. COMPLEX 35713		10/09/14	79396	1,048.00	
		FA30	L.C. COMPLEX 35722		10/09/14	79396	655.00	
		FA30	L.C. COMPLEX 35723		10/09/14	79396	1,048.00	
		FA30	L.C. COMPLEX 35803		10/09/14	79396	655.00	
		FA30	L.C. COMPLEX 39804		10/09/14	79396	8,592.40	
		FA30	L.C. COMPLEX 40022		10/09/14	79396	917.00	
		FA30	L.C. COMPLEX 40023		10/09/14	79396	2,900.00	
		FA30	L.C. COMPLEX 40024		10/09/14	79396	917.00	
		FA30	L.C. COMPLEX 40034		10/09/14	79396	1,179.00	
		FA30	L.C. COMPLEX 40035		10/09/14	79396	1,179.00	
		FA30	L.C. COMPLEX 40053		10/09/14	79396	2,096.00	
		FA30	L.C. COMPLEX 40064		10/09/14	79396	2,096.00	
		FA30	L.C. COMPLEX 40071		10/09/14	79396	1,572.00	
		FA30	L.C. COMPLEX 40135		10/09/14	79396	1,179.00	
								45,262.20
	CHECKS TOTAL							2,260,704.81

COUNTY OF LANDER

BASALITE CONCRETE PRODUCT LLC

DATE	INVOICE	AMOUNT	REMARKS
09/26/14	190600547/1046258	7,711.21	FA30 LC ADMIN COMPLX
09/26/14	190612355/1046258	6,514.92	FA30 LC ADMIN COMPLX
09/26/14	190613019/1046258	7,200.82	FA30 LC ADMIN COMPLX
09/26/14	190620001/1406258	6,700.24	FA30 LC ADMIN COMPLX
09/26/14	190622247/1046258	7,011.67	FA30 LC ADMIN COMPLX
09/26/14	190622252MC/1406258	962.00-	FA30 LC ADMIN COMPLX
09/26/14	190634330/1406258	93.44	FA30 LC ADMIN COMPLX
09/26/14	190644116CM/1406258	520.00-	FA30 LC ADMIN COMPLX
09/26/14	190644147/1406258	7,925.53	FA30 LC ADMIN COMPLX
09/26/14	190645145/1406258	8,581.87	FA30 LC ADMIN COMPLX

CHECK NO 49547 $50,257.70 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049547

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
09/26/14 **VOID**	49547 **VOID**	$50,257.70 **VOID**

PAY TO THE ORDER OF

BASALITE CONCRETE PRODUCT

VOID****50,257DOLLARS AND70CENTS***

BASALITE CONCRETE PRODUCT LLC
P.O. BOX 419074

RANCHO CORDOVA CA 95741-9074

VOID

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ➢ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ➢ Fax: (775) 635-9256

COUNTY OF LANDER

CORE CONSTRUCTION SERVICES OF NV. INC.

DATE	INVOICE	AMOUNT	REMARKS
09/22/14	PAY APP #3/9-30-14	1,961,394.24	FA9 PAY APP#3 SOLAR SYSTM

CHECK NO 49549 $1,961,394.24 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049549

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

CORE CONSTRUCTION

DATE	CHECK NO.	AMOUNT
09/26/14 **VOID**	49549 **VOID**	$1,961,394.24 **VOID**

VOID**1,961,394DOLLARS AND24CENTS***

CORE CONSTRUCTION SERVICES OF NV. INC.
7150 CASCADE VALLEY COURT

LAS VEGAS NV 89128

VOID

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ⋗ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-9256

COUNTY OF LANDER

DAVID J. CORMANY — CORMANY CONST. CONSULTING

DATE	INVOICE	AMOUNT	REMARKS
09/25/14	JOB #L-1463 9/16/14	10,471.22	

CHECK NO 49550 $10,471.22 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049550

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

DAVID J. CORMANY

DATE	CHECK NO.	AMOUNT
09/26/14 **VOID**	49550 **VOID**	$10,471.22 **VOID**

VOID****10,471DOLLARS AND22CENTS***

DAVID J. CORMANY
P.O. BOX 737
334 S. B STREET
VIRGINIA CITY NV 89440

CORMANY CONST. CONSULTING

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ⋗ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-9256

COUNTY OF LANDER

ANGIE M. ELQUIST

DATE	INVOICE	AMOUNT	REMARKS
09/22/14	9/10-9/10 PROS CONF	382.76	MEALS REIM PROS CONF

CHECK NO 49553 $382.76 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049553

94-7074
3212

PAY TO THE ORDER OF

ANGIE M. ELQUIST

VOID IF NOT CASHED WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
09/26/14 **VOID**	49553 **VOID**	$382.76 **VOID**

VOID*******382DOLLARS AND76CENTS***

ANGIE M. ELQUIST
P.O. BOX 898

BATTLE MOUNTAIN NV 89820

VOID

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ⋗ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-9256

COUNTY OF LANDER

BLAIR E. KELLER

DATE	INVOICE	AMOUNT	REMARKS
09/22/14	14/LEPC 7/14-8/14	320.00	CLERICAL SERVICES LEPC

CHECK NO 49560 $320.00 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049560

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

BLAIR E. KELLER

DATE	CHECK NO.	AMOUNT
09/26/14 **VOID**	49560 **VOID**	$320.00 **VOID**

VOID*******320DOLLARS AND00CENTS***

BLAIR E. KELLER
102 EMERSON WAY

SPARKS, NV 89431

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ⋗ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-9256

COUNTY OF LANDER

LEXISNEXIS RISK DATA MGMT ACCT#1516826

DATE	INVOICE	AMOUNT	REMARKS
09/22/14	20140831-1516826	106.09	AUSTIN AUG 2014 FEES

CHECK NO 49562 $106.09 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049562

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
09/26/14 **VOID**	49562 **VOID**	$106.09 **VOID**

PAY TO THE ORDER OF

LEXISNEXIS RISK DATA MGMT

VOID*******106DOLLARS AND09CENTS***

LEXISNEXIS RISK DATA MGMT ACCT#1516826
P.O. BOX 7247-6157

PHILADELPHIA PA 19170-6157

2014

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ⋗ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-9256

COUNTY OF LANDER

NACO NV ASSOC. OF COUNTIES

DATE	INVOICE	AMOUNT	REMARKS
09/22/14	NACO CONF NAN ANCHO	975.00	NACO CONF KEITH WESTENGRD

CHECK NO 49563 $975.00 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049563

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

NACO

DATE	CHECK NO.	AMOUNT
09/26/14 **VOID**	49563 **VOID**	$975.00 **VOID**

VOID*******975DOLLARS AND00CENTS***

NACO
304 S. MINNESOTA ST

NV ASSOC. OF COUNTIES

CARSON CITY NV 89703

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ⋗ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-9256

COUNTY OF LANDER

PERS ADMINISTATIVE FUND

DATE	INVOICE	AMOUNT	REMARKS
09/22/14	NV PERS CONF 11/6/14	170.00	NAN & CINDY PERS CONF

CHECK NO 49566 $170.00 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049566

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

PERS ADMINISTATIVE FUND

DATE	CHECK NO.	AMOUNT
09/26/14 **VOID**	49566 **VOID**	$170.00 **VOID**

VOID*******170DOLLARS AND00CENTS***

PERS ADMINISTATIVE FUND
693 W. NYE LANE

CARSON CITY NV 89703

VOID

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ⋗ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-9256

COUNTY OF LANDER

PEZONELLA ASSOCIATES, INC

DATE	INVOICE	AMOUNT	REMARKS
09/22/14	914009/6607-01B 8/14	15,757.50	FA30 COURTHOUSE CIVIC BLD

CHECK NO 49567 $15,757.50 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049567

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

PEZONELLA ASSOCIATES, INC

DATE	CHECK NO.	AMOUNT
09/26/14 **VOID**	49567 **VOID**	$15,757.50 **VOID**

VOID****15,757DOLLARS AND50CENTS***

PEZONELLA ASSOCIATES, INC
520 EDISON WAY

RENO NV 89502

VOID

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ◁ ▷ Battle Mountain, NV 89820
Phone: (775) 635-2573 ◁ ▷ Fax: (775) 635-9256

COUNTY OF LANDER

WELLS FARGO PAYMENT CENTER

DATE	INVOICE	AMOUNT	REMARKS
09/22/14	BBD34B53E8-D37	293.67	BLOCKBUSTER
09/22/14	00000005/ NAPA AUTO	67.32	PARTS
09/22/14	0005/ SUPER 8	135.76	ROOM CONV & TOUR
09/22/14	0016/ PORT OF SUBS	165.00	0016/ PORT OF SUBS
09/22/14	0026/ PORT OF SUBS	394.02	FOOD
09/22/14	008703/ CERIFIED	427.94	FOLDER DISPLAY
09/22/14	011696/ MILLS PHARM	25.64	MISC SUPPLIES
09/22/14	017406/0011139	554.31	HOME DEPOT MISC SUPPLIES
09/22/14	026576/ MILLS PHARMA	72.17	MISC SUPPLIES
09/22/14	029224/8581472	11.73	HOME DEPOT RACK
09/22/14	05080769/ CROWN AWAR	53.65	AWARDS SCHOOL
09/22/14	5191/ WATER & SOAP	16.39	WATER & SOAP

CHECK NO 49575 $2,217.60 **

COUNTY OF LANDER

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049575

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

WELLS FARGO PAYMENT

DATE	CHECK NO.	AMOUNT
09/26/14 **VOID**	49575 **VOID**	$2,217.60 **VOID**

VOID******2,217DOLLARS AND60CENTS***

WELLS FARGO PAYMENT CENTER
P O BOX 6415

CAROL STREAN IL 60197-6415

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

Commissioner

COUNTY OF LANDER

NOLIENA CASTELLANOS

DATE	INVOICE	AMOUNT	REMARKS
10/01/14	MEALS REIMBRS JUV TR	132.00	JUV TRSPRT 10/14-10/16

CHECK NO 49577 $132.00 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049577

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

NOLIENA CASTELLANOS

DATE	CHECK NO.	AMOUNT
10/02/14 **VOID**	49577 **VOID**	$132.00 **VOID**

VOID*******132DOLLARS AND00CENTS***

NOLIENA CASTELLANOS
465 PINION PINE

BATTLE MOUNTAIN NV 89820

VOID

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ⋗ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-9256

COUNTY OF LANDER

CHASE CARD SERVICE — LC DISTRICT ATTY #7187

DATE	INVOICE	AMOUNT	REMARKS
10/01/14	CLE COURSES 8599	440.00	TING, ELQUIST CLE COURSES

CHECK NO 49578 $440.00 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049578

94-7074
3212

PAY TO THE ORDER OF

CHASE CARD SERVICE

VOID IF NOT CASHED WITHIN 90 DAYS

DATE	CHECK NO.	AMOUNT
10/02/14 **VOID**	49578 **VOID**	$440.00 **VOID**

VOID*******440DOLLARS AND00CENTS***

CHASE CARD SERVICE
P.O. BOX 94014

LC DISTRICT ATTY #7187

PALATINE IL 60094-4014

VOID

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ◄ ► Battle Mountain, NV 89820
Phone: (775) 635-2573 ◄ ► Fax: (775) 635-9256

COUNTY OF LANDER

ANGIE M. ELQUIST

DATE	INVOICE	AMOUNT	REMARKS
10/01/14	HARVEYS HOTEL REIMBR	212.09	LODGING REIMBRS PROS CONF

CHECK NO 49579 $212.09 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049579

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

ANGIE M. ELQUIST

DATE	CHECK NO.	AMOUNT
10/02/14 **VOID**	49579 **VOID**	$212.09 **VOID**

VOID*******212DOLLARS AND09CENTS***

ANGIE M. ELQUIST
P.O. BOX 898

BATTLE MOUNTAIN NV 89820

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ⋗ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-9256

COUNTY OF LANDER

DAMIEN MCKINNEY

DATE	INVOICE	AMOUNT	REMARKS
10/02/14	MEALS JUV TRANSPRT	132.00	JUV TRANS 10/14-10/16/14

CHECK NO 49582 $132.00 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049582

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

DAMIEN MCKINNEY

DATE	CHECK NO.	AMOUNT
10/02/14 **VOID**	49582 **VOID**	$132.00 **VOID**

VOID*******132DOLLARS AND00CENTS***

DAMIEN MCKINNEY
PO BOX 87

LOVELOCK NV 89419

VOID

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ⋗ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-9256

COUNTY OF LANDER

PEZONELLA ASSOCIATES, INC

DATE	INVOICE	AMOUNT	REMARKS
10/01/14	9140010/6607-01B	1,657.50	FA30 COURTHOUSE ENG SRV

CHECK NO 49584 $1,657.50 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049584

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

PEZONELLA ASSOCIATES, INC

DATE	CHECK NO.	AMOUNT
10/02/14 **VOID**	49584 **VOID**	$1,657.50 **VOID**

VOID******1,657DOLLARS AND50CENTS***

PEZONELLA ASSOCIATES, INC
520 EDISON WAY

RENO NV 89502

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ⋖ ⋗ Battle Mountain, NV 89820
Phone: (775) 635-2573 ⋖ ⋗ Fax: (775) 635-9256

COUNTY OF LANDER

THE B M BUGLE

DATE	INVOICE	AMOUNT	REMARKS
10/01/14	10/2014-10/2015 SUB	28.60	2014-2015 SUBSCRIPT BUGL

CHECK NO 49588 $28.60 **

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

WELLS FARGO BANK
BATTLE MOUNTAIN, NV 89820
GENERAL ACCOUNT

No. 049588

94-7074
3212

VOID IF NOT CASHED WITHIN 90 DAYS

PAY TO THE ORDER OF

THE B M BUGLE

DATE	CHECK NO.	AMOUNT
10/02/14 **VOID**	49588 **VOID**	$28.60 **VOID**

VOID*******28DOLLARS AND60CENTS***

THE B M BUGLE
113 CARSON ROAD

BATTLE MOUNTAIN NV 89820

Void

NON-NEGOTIABLE

Chairman

Commissioner

Commissioner

Commissioner

Commissioner

315 South Humboldt Street ◄ ► Battle Mountain, NV 89820
Phone: (775) 635-2573 ◄ ► Fax: (775) 635-9256

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.com

Invoice

Billing Address

SORT000045 1046258

45.150796.1400.D11 1OF2

LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Shipping Address

800704702

LANDER COUNTY
LANDER COUNTY CIVIC BUILDING
50 STATE ROUTE 305
BATTLE MOUNTAIN NV 89820

Information

Invoice number	190600547
Invoice date	09/02/2014
Purchase order no.	CIVIC BUILDING
Delivery date	08/29/2014
Sales order number	10711049
Delivery number	70446248
Payment terms	2% 10TH, NET DUE EOM
Payer	800704702 LANDER COUNTY LANDER COUNTY CIVIC BU
Incoterms	Plant Dely-FOB Dest, Frt PPD
Carrier	BASALITE - GLENN #1106 TRAIN
Net weight	76,711 LB
Salesperson	M. INDIANO (GARY)
Entered by	P Wyatt

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
	******ADD DELIVERY PER LOAD******			
0010	100026020	144 EA	2.83	407.52
	12-08-16 NATUHS OE STD	(2 PAL)	/1 EA	
0020	100026019	840 EA	2.83	2,377.20
	12-08-16 NATUHS DOE BB	(10 PAL)	/1 EA	
0100	100062024	84 EA	6.68	561.12
	80# AMX TYPE M MORTAR NATURAL	(2 PAL)	/1 EA	
0110	900001780	25 EA	15.00	375.00
	CONCRETE PRODUCTS PALLETS LARGE (48x48)		/1 EA	
0120	900001681	2 EA	15.00	30.00
	CONCRETE PRODUCTS PALLETS SMALL (40X48)		/1 EA	
0170	100064715	216 EA	3.98	859.68
	12-08-16 116Q GF OE STD	(3 PAL)	/1 EA	
0180	100064690	216 EA	3.98	859.68
	12-08-16 116Q GF OE BB	(3 PAL)	/1 EA	
0190	100064691	10 EA	4.10	41.00
	08-08-16 116Q GF OE COR	(0.093 PAL)	/1 EA	

RECEIVED
SEP 15 2014
L.C. FINANCE

Message to our customers :
Basalite Sparks is open from 8:00 a.m.-3:00 p.m. Saturdays.
For your safety, Basalite has installed new speed bumps. Pease take care when driving through the yard.

REMIT TO: PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms:
Up to 10/10/2014 you receive 2.000 % discount
Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.co

Invoice

Billing Address SORT000045 1046258

45.150796.1400.D11 2OF2

LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Invoice Number 190600547
Invoice Date 09/02/2014
Purchase Order No. CIVIC BUILDING

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
0210	100064681	20 EA	3.65	73.00
	12-08-08 116Q GF COR HALF	(0.139 PAL)	/1 EA	
0360	100003675	144 EA	2.58	371.52
	12-08-16 NAT OE STD	(2 PAL)	/1 EA	
0370	100003679	144 EA	2.58	371.52
	12-08-16 NAT OE BB	(2 PAL)	/1 EA	
0420	100064714	6,209 LB	172.00	533.97
	BULK TYPE S MORTAR 101Q	(2.07 PAL)	/2,000 LB	
		Material Total		6,861.21
		Total Freight		850.00
		Total Amount	**USD**	**$ 7,711.21**

If paid by the discount date below you may deduct $ 129.12.

REMIT TO: PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms:
Up to 10/10/2014 you receive 2.000 % discount
Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.com

Invoice

Billing Address

SORT000055 1046258

53.151280.1400.D11 1OF4

LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Shipping Address

800704702

LANDER COUNTY
LANDER COUNTY CIVIC BUILDING
50 STATE ROUTE 305
BATTLE MOUNTAIN NV 89820

Information

Invoice number	190613019
Invoice date	09/03/2014
Purchase order no.	CIVIC BUILDING
Delivery date	09/02/2014
Sales order number	10711049
Delivery number	70450978
Payment terms	2% 10TH, NET DUE EOM
Payer	800704702 LANDER COUNTY LANDER COUNTY CIVIC BU
Incoterms	Plant Dely-FOB Dest, Frt PPD
Carrier	BASALITE - GLENN #1106 TRAIN
Net weight	75,006 LB
Salesperson	M. INDIANO (GARY)
Entered by	P Wyatt

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
	*******ADD DELIVERY PER LOAD*******			
0010	100026020	144 EA	2.83	407.52
	12-08-16 NATUHS OE STD	(2 PAL)	/1 EA	
0020	100026019	1,176 EA	2.83	3,328.08
	12-08-16 NATUHS DOE BB	(14 PAL)	/1 EA	
0040	100026064	108 EA	1.97	212.76
	08-08-16 NATUHS OE STD	(1 PAL)	/1 EA	
0060	100003778	108 EA	1.77	191.16
	08-08-16 NAT OE STD	(1 PAL)	/1 EA	
0070	100003777	216 EA	1.77	382.32
	08-08-16 NAT OE BB	(2 PAL)	/1 EA	
0080	100012145	180 EA	1.31	235.80
	08-08-08 NAT HALF	(1 PAL)	/1 EA	
0090	100012152	10 EA	1.77	17.70
	08-08-16 NAT STD *NO SASH*	(0.093 PAL)	/1 EA	

Message to our customers :

Basalite Sparks is open from 8:00 a.m.-3:00 p.m. Saturdays.
For your safety, Basalite has installed new speed bumps. Pease take care when driving through the yard.

REMIT TO: PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms:
Up to 10/10/2014 you receive 2.000 % discount
Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.co

Invoice

Billing Address SORT000055 1046258

53.151280.1400.D11 2OF4

LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Invoice Number 190613019
Invoice Date 09/03/2014
Purchase Order No. CIVIC BUILDING

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
0100	100062024	84 EA	6.68	561.12
	80# AMX TYPE M MORTAR NATURAL	(2 PAL)	/1 EA	
0110	900001780	22 EA	15.00	330.00
	CONCRETE PRODUCTS PALLETS LARGE (48x48)		/1 EA	
0120	900001681	4 EA	15.00	60.00
	CONCRETE PRODUCTS PALLETS SMALL (40X48)		/1 EA	
0450	100061992	84 EA	7.04	591.36
	80# AMX TYPE S MORTAR NATURAL	(2 PAL)	/1 EA	
0460	100013687	100 EA	0.33	33.00
	CONCRETE BRICK GREY CC NEVADA	(0.137 PAL)	/1 EA	
		Material Total		6,350.82
		Total Freight		850.00
		Total Amount	**USD**	**$ 7,200.82**

If paid by the discount date below you may deduct $ 119.22.

OK
MLB
9-18-14

REMIT TO: PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms:
Up to 10/10/2014 you receive 2.000 % discount
Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.com

Invoice

Billing Address

SORT000055 1046258

53.151280.1400.D11 3OF4

LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Shipping Address

800704702

LANDER COUNTY
LANDER COUNTY CIVIC BUILDING
50 STATE ROUTE 305
BATTLE MOUNTAIN NV 89820

Information

Invoice number	190612355
Invoice date	09/04/2014
Purchase order no.	CIVIC BUILDING
Delivery date	09/03/2014
Sales order number	10711049
Delivery number	70454118
Payment terms	2% 10TH, NET DUE EOM
Payer	800704702 LANDER COUNTY LANDER COUNTY CIVIC BU
Incoterms	Plant Dely-FOB Dest, Frt PPD
Carrier	BASALITE - GLENN #1106 TRAIN
Net weight	73,822 LB
Salesperson	M. INDIANO (GARY)
Entered by	P Wyatt

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
	******ADD DELIVERY PER LOAD******			
0060	100003778	432 EA	1.77	764.64
	08-08-16 NAT OE STD	(4 PAL)	/1 EA	
0070	100003777	432 EA	1.77	764.64
	08-08-16 NAT OE BB	(4 PAL)	/1 EA	
0110	900001780	28 EA	15.00	420.00
	CONCRETE PRODUCTS PALLETS LARGE (48x48)		/1 EA	
0210	100064681	30 EA	3.65	109.50
	12-08-08 116Q GF COR HALF	(0.208 PAL)	/1 EA	
0220	100064723	40 EA	5.48	219.20
	12-08-16 116Q GF UBM (CLOSED BOTTOM)	(0.556 PAL)	/1 EA	
0230	100064724	30 EA	5.48	164.40
	12-08-16 116Q GF UBM SILL(CLOSED BOTTOM)	(0.417 PAL)	/1 EA	
0290	100064666	72 EA	3.43	246.96
	12-08-16 LT396 OE STD	(1 PAL)	/1 EA	
0320	100064705	6 EA	2.46	14.76
	12-08-08 LT396 HALF	(0.042 PAL)	/1 EA	

Message to our customers :

Basalite Sparks is open from 8:00 a.m.-3:00 p.m. Saturdays.
For your safety, Basalite has installed new speed bumps. Pease take care when driving through the yard.

REMIT TO: PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms:
Up to 10/10/2014 you receive 2.000 % discount
Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.co

Invoice

Billing Address SORT000055 1046258

53.151280.1400.D11 4OF4

LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Invoice Number 190612355
Invoice Date 09/04/2014
Purchase Order No. CIVIC BUILDING

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
0330	100064703	6 EA	3.48	20.88
	12-08-16 LT396 UBM (CLOSED BOTTOM)	(0.083 PAL)	/1 EA	
0360	100003675	360 EA	2.58	928.80
	12-08-16 NAT OE STD	(5 PAL)	/1 EA	
0370	100003679	648 EA	2.58	1,671.84
	12-08-16 NAT OE BB	(9 PAL)	/1 EA	
0400	100003719	144 EA	1.91	275.04
	12-08-08 NAT HALF	(1 PAL)	/1 EA	
0410	100028213	80 LB	172.00	6.88
	BULK TYPE S MORTAR 115	(80 EA)	/2,000 LB	
0470	100062771	1 EA	8.06	8.06
	80# AMX TYPE S MORTAR 115	(0.024 PAL)	/1 EA	
0480	100064858	9 EA	5.48	49.32
	12-08-16 116Q GF OE COR	(0.125 PAL)	/1 EA	
		Material Total		5,664.92
		Total Freight		850.00
		Total Amount	**USD**	**$ 6,514.92**

If paid by the discount date below you may deduct $ 104.90.

OK
MMB
9-18-14

REMIT TO: PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms:
Up to 10/10/2014 you receive 2.000 % discount
Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.com

Returns Credit Memo

Billing Address 1046258

LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Shipping Address 800704702

LANDER COUNTY
LANDER COUNTY CIVIC BUILDING
50 STATE ROUTE 305
BATTLE MOUNTAIN NV 89820

Information

Credit Memo number	190622252
Credit Memo date	09/11/2014
Purchase order no.	BS15887
Returns number	10813558
Payer	800704702 LANDER COUNTY LANDER COUNTY CIVIC BU
Incoterms	Plant Dely-FOB Dest, Frt PPD
Carrier	
Net weight	3,700 LB
Salesperson	M. INDIANO (GARY)
Entered by	P Wyatt

See reverse side for terms & conditions of sale

Credit Memo Details

Item	Material / Description	Quantity	Unit Price	Amount
0010	900001780	71 EA	13.00	923.00
	CONCRETE PRODUCTS PALLETS LARGE (48x48)		/1 EA	
0020	900001681	3 EA	13.00	39.00
	CONCRETE PRODUCTS PALLETS SMALL (40X48)		/1 EA	
		Material Total		962.00
		Amount Credited	**USD**	**$ 962.00**

Message to our customers :

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For your safety, Basalite has installed new speed bumps. Pease take care when driving through the yard.

REMIT TO
PO Box 419074
Rancho Cordova CA
95741-9074 USA

Basalite Concrete Products, LLC -

RECEIVED
SEP 22 2014
L.C. FINANCE

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.com

Invoice

Billing Address

SORT000052 1046258

51.151652.1400.D11 1OF2

LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Shipping Address

800704702

LANDER COUNTY
LANDER COUNTY CIVIC BUILDING
50 STATE ROUTE 305
BATTLE MOUNTAIN NV 89820

Information

Invoice number	190622247
Invoice date	09/11/2014
Purchase order no.	CIVIC BUILDING
Delivery date	09/10/2014
Sales order number	10711049
Delivery number	70470579
Payment terms	2% 10TH, NET DUE EOM
Payer	800704702 LANDER COUNTY LANDER COUNTY CIVIC BU
Incoterms	Plant Dely-FOB Dest, Frt PPD
Carrier	BASALITE - GLENN #1106 TRAIN
Net weight	73,045 LB
Salesperson	M. INDIANO (GARY)
Entered by	P Wyatt

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
	******ADD DELIVERY PER LOAD******			
0110	900001780	24 EA	15.00	360.00
	CONCRETE PRODUCTS PALLETS LARGE (48x48)		/1 EA	
0170	100064715	432 EA	3.98	1,719.36
	12-08-16 116Q GF OE STD	(6 PAL)	/1 EA	
0180	100064690	432 EA	3.98	1,719.36
	12-08-16 116Q GF OE BB	(6 PAL)	/1 EA	
0190	100064691	108 EA	4.10	442.80
	08-08-16 116Q GF OE COR	(1 PAL)	/1 EA	
0240	100064725	216 EA	3.10	669.60
	08-08-16 116Q GF OE STD	(2 PAL)	/1 EA	
0250	100064706	216 EA	3.10	669.60
	08-08-16 116Q GF OE BB	(2 PAL)	/1 EA	
0360	100003675	216 EA	2.58	557.28
	12-08-16 NAT OE STD	(3 PAL)	/1 EA	
0370	100003679	144 EA	2.58	371.52
	12-08-16 NAT OE BB	(2 PAL)	/1 EA	

Message to our customers :

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For your safety, Basalite has installed new speed bumps. Pease take care when driving through the yard.

REMIT TO: PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms:
Up to 10/10/2014 you receive 2.000 % discount
Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.co

RECEIVED
SEP 22 2014
L.C. FINANCE

Invoice

Billing Address SORT000052 1046258

51.151652.1400.D11 2OF2

LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Invoice Number 190622247
Invoice Date 09/11/2014
Purchase Order No. CIVIC BUILDING

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
0420	100064714	5,839 LB	172.00	502.15
	BULK TYPE S MORTAR 101Q	(1.946 PAL)	/2,000 LB	
		Material Total		7,011.67
		Total Amount	**USD**	**$ 7,011.67**

If paid by the discount date below you may deduct $ 133.03.

RECEIVED
SEP 22 2014
L.C. FINANCE

REMIT TO: PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms:
Up to 10/10/2014 you receive 2.000 % discount
Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.com

Invoice

Billing Address

SORT000066 1046258

64.151428.1400.D11 1OF2

LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Shipping Address

800704702

LANDER COUNTY
LANDER COUNTY CIVIC BUILDING
50 STATE ROUTE 305
BATTLE MOUNTAIN NV 89820

Information

Invoice number	190620001
Invoice date	09/09/2014
Purchase order no.	CIVIC BUILDING
Delivery date	09/08/2014
Sales order number	10711049
Delivery number	70464773
Payment terms	2% 10TH, NET DUE EOM
Payer	800704702 LANDER COUNTY LANDER COUNTY CIVIC BU
Incoterms	Plant Dely-FOB Dest, Frt PPD
Carrier	BASALITE - GLENN #1106 TRAIN
Net weight	71,140 LB
Salesperson	M. INDIANO (GARY)
Entered by	P Wyatt

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
	*******ADD DELIVERY PER LOAD*******			
0010	100026020	504 EA	2.83	1,426.32
	12-08-16 NATUHS OE STD	(7 PAL)	/1 EA	
0040	100026064	108 EA	1.97	212.76
	08-08-16 NATUHS OE STD	(1 PAL)	/1 EA	
0050	100026065	40 EA	1.44	57.60
	08-08-08 NATUHS HALF	(0.222 PAL)	/1 EA	
0110	900001780	25 EA	15.00	375.00
	CONCRETE PRODUCTS PALLETS LARGE (48x48)		/1 EA	
0170	100064715	288 EA	3.98	1,146.24
	12-08-16 116Q GF OE STD	(4 PAL)	/1 EA	
0180	100064690	288 EA	3.98	1,146.24
	12-08-16 116Q GF OE BB	(4 PAL)	/1 EA	
0360	100003675	288 EA	2.58	743.04
	12-08-16 NAT OE STD	(4 PAL)	/1 EA	
0370	100003679	288 EA	2.58	743.04
	12-08-16 NAT OE BB	(4 PAL)	/1 EA	

Message to our customers :

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REMIT TO: PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms:
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Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.co

Invoice

Billing Address SORT000066 1046258

64.151428.1400.D11 2OF2

LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Invoice Number 190620001
Invoice Date 09/09/2014
Purchase Order No. CIVIC BUILDING

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
		Material Total		5,850.24
		Total Freight		850.00
		Total Amount	**USD**	**$ 6,700.24**

If paid by the discount date below you may deduct $ 109.50.

REMIT TO: PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms:
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Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.com

Returns Credit Memo

Billing Address 1046258
LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Shipping Address 800704702
LANDER COUNTY
LANDER COUNTY CIVIC BUILDING
50 STATE ROUTE 305
BATTLE MOUNTAIN NV 89820

Information Reprint

Credit Memo number	190644116
Credit Memo date	09/19/2014
Purchase order no.	BS15888
Returns number	10832096
Payer	800704702 LANDER COUNTY LANDER COUNTY CIVIC BU
Incoterms	Plant Dely-FOB Dest, Frt PPD
Carrier	
Net weight	2,000 LB
Salesperson	M. INDIANO (GARY)
Entered by	P Wyatt

See reverse side for terms & conditions of sale

Credit Memo Details Page 1 of 1

Item	Material / Description	Quantity	Unit Price	Amount
0010	900001780	40 EA	13.00	520.00
	CONCRETE PRODUCTS PALLETS LARGE (48x48)		/1 EA	
		Material Total		520.00
		Amount Credited	USD	$ 520.00

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Rancho Cordova CA
95741-9074 USA

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Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.com

Invoice

Billing Address 1046258
LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Shipping Address 800704702
LANDER COUNTY
LANDER COUNTY CIVIC BUILDING
50 STATE ROUTE 305
BATTLE MOUNTAIN NV 89820

Information

Invoice number	190645145
Invoice date	09/16/2014
Purchase order no.	CIVIC BUILDING
Delivery date	09/15/2014
Sales order number	10711049
Delivery number	70481082
Payment terms	2% 10TH, NET DUE EOM
Payer	800704702 LANDER COUNTY LANDER COUNTY CIVIC BU
Incoterms	Plant Dely-FOB Dest, Frt PPD
Carrier	BASALITE - GLENN #1106 TRAIN
Net weight	72,986 LB
Salesperson	M. INDIANO (GARY)
Entered by	P Wyatt

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
	******ADD DELIVERY PER LOAD******			
0110	900001780	26 EA	15.00	390.00
	CONCRETE PRODUCTS PALLETS LARGE (48x48)		/1 EA	
0170	100064715	432 EA	3.98	1,719.36
	12 08-16 116Q GF OE STD	(6 PAL)	/1 EA	
0180	100064690	432 EA	3.98	1,719.36
	12 08-16 116Q GF OE BB	(6 PAL)	/1 EA	
0200	100064692	190 EA	2.65	503.50
	12 08-08 116Q GF HALF	(1.319 PAL)	/1 EA	
0210	100064681	150 EA	3.65	547.50
	12-08-08 116Q GF COR HALF	(1.042 PAL)	/1 EA	
0240	100064725	216 EA	3.10	669.60
	08 08-16 116Q GF OE STD	(2 PAL)	/1 EA	
0250	100064706	216 EA	3.10	669.60
	08-08 16 116Q GF OE BB	(2 PAL)	/1 EA	
0260	100064707	104 EA	1.99	206.96
	08-08 08 116Q GF HALF	(0.578 PAL)	/1 EA	

Message to our customers :
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Rancho Cordova CA
95741-9074 USA

Terms
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Up to 10/31/2014 without deduction

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CARSON CITY,NV
89706-0409

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Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.com

Invoice

Billing Address
LANDER COUNTY
BATTLE MOUNTAIN NV 89820

1046258

Invoice Number 190645145
Invoice Date 09/16/2014
Purchase Order No. CIVIC BUILDING

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
0290	100064666	72 EA	3.43	246.96
	12 08-16 LT396 OE STD	(1 PAL)	/1 EA	
0300	100064685	72 EA	3.43	246.96
	12 08-16 LT396 OE BB	(1 PAL)	/1 EA	
0310	100064696	116 EA	2.42	280.72
	08 08-16 LT396 OE STD	(1.074 PAL)	/1 EA	
0320	100064705	40 EA	2.46	98.40
	12-08 08 LT396 HALF	(0.278 PAL)	/1 EA	
0420	100064714	3,059 LB	172.00	263.07
	BULK TYPE S MORTAR 101Q	(1.02 PAL)	/2,000 LB	
0480	100064858	31 EA	5.48	169.88
	12-08-16 1160 GF OE COR	(0.431 PAL)	/1 EA	
		Material Total		7,731.87
		Total Freight		850.00
		Total Amount	USD	$ 8,581.87

If paid by the discount date below you may deduct $ 146.84.

REMIT TO P.O. Box 513074
Rancho Cordova CA
95741-9074 USA

Terms
Up to 10/10/2014 you receive 2.000 % discount
Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Sparks

355 Greg Street
SPARKS,NV
89431-6295

Phone 1-775-358-1200
Fax 1-775-359-5997
E-mail basalitesubsidiarycredit@paccoast.com

Invoice

Billing Address 1046258
LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Shipping Address 1405
BASALITE SPARKS
355 GREG STREET
SPARKS NV 89431-6295

Information **Reprint**

Invoice number	190634330
Invoice date	09/17/2014
Purchase order no.	LANDER CIVIC CENTER
Delivery date	09/17/2014
Sales order number	10826666
Delivery number	70487258
Payment terms	2% 10TH, NET DUE EOM
Payer	800704702 LANDER COUNTY LANDER COUNTY CIVIC BU
Incoterms	CPU - FOB Origin
Carrier	
Net weight	32 LB
Salesperson	M. INDIANO (GARY)
Entered by	P Wyatt

See reverse side for terms & conditions of sale

Invoice Details Page 1 of 1

Item	Material / Description	Quantity	Unit Price	Amount
	MIKE CA TE FROM CONSTRUCTION DEVEL. SERVICES WILL CALL WEDNESDAY AFTERNOON.			
0010	200000508	4 EA	23.36	93.44
	SURECLEAN 600 1gal		/1 EA	
		Material Total		93.44
		Total Amount	USD	$ 93.44

If paid by the discount date below you may deduct $ 1.87.

Message to our customers :
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REMIT TO PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms
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Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.com

Invoice

Billing Address 1046258
LANDER COUNTY
315 HUMBOLDT STREET
BATTLE MOUNTAIN NV 89820

Shipping Address 800704702
LANDER COUNTY
LANDER COUNTY CIVIC BUILDING
50 STATE ROUTE 305
BATTLE MOUNTAIN NV 89820

Information

Invoice number	190644147
Invoice date	09/18/2014
Purchase order no.	CIVIC BUILDING
Delivery date	09/17/2014
Sales order number	10711049
Delivery number	70487299
Payment terms	2% 10TH, NET DUE EOM
Payer	800704702 LANDER COUNTY LANDER COUNTY CIVIC BU
Incoterms	Plant Dely-FOB Dest, Frt PPD
Carrier	BASALITE - GLENN #1106 TRAIN
Net weight	73,377 LB
Salesperson	M. INDIANO (GARY)
Entered by	P Wyatt

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
	******ADD DELIVERY PER LOAD******			
0080	100012145	180 EA	1.31	235.80
	08 08 08 NAT HALF	(1 PAL)	/1 EA	
0120	900001681	1 EA	15.00	15.00
	CONCRETE PRODUCTS PALLETS SMALL (40X48)		/1 EA	
0170	100064715	216 EA	3.98	859.68
	12 08-16 116Q GF OE STD	(3 PAL)	/1 EA	
0180	100064690	216 EA	3.98	859.68
	12-08 16 116Q GF OE BB	(3 PAL)	/1 EA	
0240	100064725	216 EA	3.10	669.60
	08-08 16 116Q GF OE STD	(2 PAL)	/1 EA	
0250	100064706	216 EA	3.10	669.60
	08-08 16 116Q GF OE BB	(2 PAL)	/1 EA	
0290	100064666	216 EA	3.43	740.88
	12 08-16 LT396 OE STD	(3 PAL)	/1 EA	
0300	100064685	216 EA	3.43	740.88
	12-08 16 LT396 OE BB	(3 PAL)	/1 EA	

Message to our customers :
Basalite Sparks is open from 8:00 a.m. 3:00 p.m. Saturdays.
For your safety, Basalite has installed new speed bumps. Pease take care when driving through the yard.

REMIT TO PO Box 419074
Rancho Cordova CA
95741-9074 USA

Terms:
Up to 10/10/2014 you receive 2.000 % discount
Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

Basalite - Carson City

2600 Boeing Way
CARSON CITY,NV
89706-0409

Phone 1-775-882-9336
Fax 1-775-887-1025
E-mail basalitesubsidiarycredit@paccoast.com

Invoice

Billing Address
LANDER COUNTY
BATTLE MOUNTAIN NV 89820

1046258

Invoice Number 190644147
Invoice Date 09/18/2014
Purchase Order No. CIVIC BUILDING

See reverse side for terms & conditions of sale

Invoice Details

Item	Material / Description	Quantity	Unit Price	Amount
0310	100064696	108 EA	2.42	261.36
	08-08-16 LT396 OE STD	(1 PAL)	/1 EA	
0320	100064705	144 EA	2.46	354.24
	12-08-08 LT396 HALF	(1 PAL)	/1 EA	
0410	100028213	9,055 LB	172.00	778.73
	BULK TYPE S MORTAR 115	(9055 EA)	/2,000 LB	
0420	100064714	2,900 LB	172.00	249.40
	BULK TYPE S MORTAR 101Q	(0.967 PAL)	/2,000 LB	
0440	900001780	23 EA	15.00	345.00
	CONCRETE PRODUCTS PALLETS LARGE (48x48)		/1 EA	
0450	100061992	42 EA	7.04	295.68
	80# AMX TYPE S MORTAR NATURAL	(1 PAL)	/1 EA	
		Material Total		7,075.53
		Total Freight		850.00
		Total Amount	**USD**	**$ 7,925.53**

If paid by the discount date below you may deduct $ 134.31.

REMIT TO PO Box 413074
Pasadena CA
94741-9374 USA

Terms
Up to 10/10/2014 you receive 2.000 % discount
Up to 10/31/2014 without deduction

Basalite Concrete Products, LLC -

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: Lander County

Project: 14-01-003 Lander County Courthouse and Administrative Building

Application No.: 32

Period To: 9/30/2014

Distribution to:
- [X] Owner
- [X] Architect
- [X] Contractor
- [ ]
- [ ]

From Contractor: CORE Construction Services of
7150 Cascade Valley Court
Las Vegas, NV 89128

Via Architect: Van Woert Bigotti
1400 South Virginia Street
Reno NV 89502

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$17,800,000.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$17,800,000.00
4. Total Completed and Stored To Date		$3,324,897.20
5. Retainage:		
a. 5.00% of Completed Work	$160,966.17	
b. 5.00% of Stored Material	$5,278.71	
Total Retainage		$166,244.88
6. Total Earned Less Retainage		$3,158,652.32
7. Less Previous Certificates For Payments		$1,567,284.69
8. Current Payment Due		$1,591,367.63
9. Balance To Finish, Plus Retainage		$14,641,347.68

OK
MWB

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **CORE Construction Services of Nevada, Inc.**

By: _____ Date: 9/17/14

State of:
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

County of:
day of

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect's Rep certifies to the Owner that to the best of his knowledge, this payment application accurately reflects the progression of work and that the quality of the work is in accordance with the

AMOUNT CERTIFIED $ 1,591,367.63

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: **Van Woert Bigotti**

By: _____ Date: 9/17/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 09/15/14
To: 09/30/14
Architect's Project No.:

Contract : 14-01-003 Lander County Courthouse and Administrative Building

A Item No.	B Description of Work	C Scheduled Value	D Work Completed: From Previous Application (D+E)	E Work Completed: This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
01 - Fixed Contract Expenses									
00101	General Conditions	979,817.00	205,761.57	82,456.00	0.00	288,217.57	29.42%	691,599.43	14,410.88
00103	Technology - General Conditions	61,239.00	0.00	6,123.90	0.00	6,123.90	10.00%	55,115.10	306.20
00110	Payment and Performance Bond	105,902.00	105,902.00	0.00	0.00	105,902.00	100.00%	0.00	5,295.10
00113	Technology - Payment & Performance Bond	6,758.00	6,758.00	0.00	0.00	6,758.00	100.00%	0.00	337.90
00121	Insurances	396,215.00	190,183.20	206,031.80	0.00	396,215.00	100.00%	0.00	19,810.75
00123	Technology - Insurances	26,318.00	0.00	26,318.00	0.00	26,318.00	100.00%	0.00	1,315.90
	Division Totals	**1,576,249.00**	**508,604.77**	**320,929.70**	**0.00**	**829,534.47**	**52.63%**	**746,714.53**	**41,476.73**
02 - Div 2 - Existing Conditions									
00200	Survey & Temp Site Facilities	110,610.00	37,487.50	4,544.30	0.00	42,031.80	38.00%	68,578.20	2,101.60
	Division Totals	**110,610.00**	**37,487.50**	**4,544.30**	**0.00**	**42,031.80**	**38.00%**	**68,578.20**	**2,101.60**
03 - Div 3 - Concrete									
00300	Concrete	869,701.00	204,960.00	157,350.00	0.00	362,310.00	41.66%	507,391.00	18,115.50
	Division Totals	**869,701.00**	**204,960.00**	**157,350.00**	**0.00**	**362,310.00**	**41.66%**	**507,391.00**	**18,115.50**
04 - Div 4 - Masonry									
00400	Masonry	1,015,542.00	164,395.00	293,208.23	0.00	457,603.23	45.06%	557,938.77	22,880.17
	Division Totals	**1,015,542.00**	**164,395.00**	**293,208.23**	**0.00**	**457,603.23**	**45.06%**	**557,938.77**	**22,880.17**
05 - Div 5 - Metals									
00500	Structural Steel	1,418,582.00	254,309.05	477,097.00	0.00	731,406.05	51.56%	687,175.95	36,570.30
	Division Totals	**1,418,582.00**	**254,309.05**	**477,097.00**	**0.00**	**731,406.05**	**51.56%**	**687,175.95**	**36,570.30**
06 - Div 6 - Wood and Plastics									
00600	Rough Carpentry	142,724.00	0.00	0.00	0.00	0.00	0.00%	142,724.00	0.00
00610	Finish Carpentry/Millwork	996,267.00	0.00	0.00	0.00	0.00	0.00%	996,267.00	0.00
	Division Totals	**1,138,991.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**1,138,991.00**	**0.00**
07 - Div 7 - Thermal & Mositure Pro									
00700	Waterproofing	35,250.00	4,875.00	21,563.00	0.00	26,438.00	75.00%	8,812.00	1,321.90

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
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Application No. : 3
Application Date : 09/15/14
To: 09/30/14
Architect's Project No.:

Contract : 14-01-003 Lander County Courthouse and Administrative Building

A Item No.	B Description of Work	C Scheduled Value	D Work Completed: From Previous Application (D+E)	E Work Completed: This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
00710	Insulation	46,698.00	0.00	0.00	0.00	0.00	0.00%	46,698.00	0.00
00720	Membrane Roofing	326,600.00	0.00	0.00	0.00	0.00	0.00%	326,600.00	0.00
00730	Roof Hatches/Joint Sealants	33,326.00	0.00	0.00	0.00	0.00	0.00%	33,326.00	0.00
	Division Totals	**441,874.00**	**4,875.00**	**21,563.00**	**0.00**	**26,438.00**	**5.98%**	**415,436.00**	**1,321.90**
08 - Div 8 - Openings									
00800	Doors/Frames/Hardware	313,180.00	0.00	0.00	0.00	0.00	0.00%	313,180.00	0.00
00810	Coiling Doors	122,250.00	0.00	0.00	0.00	0.00	0.00%	122,250.00	0.00
00820	Aluminum Storefront	676,473.00	0.00	0.00	0.00	0.00	0.00%	676,473.00	0.00
	Division Totals	**1,111,903.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**1,111,903.00**	**0.00**
09 - Div 9 - Finishes									
00900	Metal Studs & Drywall	1,884,703.00	0.00	0.00	0.00	0.00	0.00%	1,884,703.00	0.00
00910	Ceramic Tile	100,500.00	0.00	0.00	0.00	0.00	0.00%	100,500.00	0.00
00920	Stone Flooring	132,672.00	0.00	0.00	0.00	0.00	0.00%	132,672.00	0.00
00930	Flooring	213,000.00	0.00	0.00	0.00	0.00	0.00%	213,000.00	0.00
00940	Painting	157,760.00	0.00	0.00	0.00	0.00	0.00%	157,760.00	0.00
	Division Totals	**2,488,635.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**2,488,635.00**	**0.00**
10 - Div 10 - Specialties									
01000	General Specialties	106,754.00	0.00	0.00	0.00	0.00	0.00%	106,754.00	0.00
01010	Projection Screens	5,939.00	0.00	0.00	0.00	0.00	0.00%	5,939.00	0.00
01020	Wall Protection	7,000.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
01030	Flag Poles	13,172.00	0.00	0.00	0.00	0.00	0.00%	13,172.00	0.00
01040	Signage	110,000.00	0.00	0.00	0.00	0.00	0.00%	110,000.00	0.00
01050	Toilet Accessories	83,391.00	0.00	0.00	0.00	0.00	0.00%	83,391.00	0.00
01060	Wardrobe Accessories	2,500.00	0.00	0.00	0.00	0.00	0.00%	2,500.00	0.00
	Division Totals	**328,756.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**328,756.00**	**0.00**
11 - Div 11 - Equipment									
01100	Detention Equipment	138,300.00	0.00	0.00	0.00	0.00	0.00%	138,300.00	0.00
	Division Totals	**138,300.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**138,300.00**	**0.00**

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
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Application No. : 3
Application Date : 09/15/14
To: 09/30/14
Architect's Project No.:

Contract : 14-01-003 Lander County Courthouse and Administrative Building

A Item No.	B Description of Work	C Scheduled Value	D Work Completed: From Previous Application (D+E)	E Work Completed: This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
12 - Div 12 - Furnishings									
01200	Window Treatments	41,000.00	0.00	0.00	0.00	0.00	0.00%	41,000.00	0.00
	Division Totals	**41,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**41,000.00**	**0.00**
13 - Div 14 - Conveying Equipment									
01400	Elevators	173,600.00	0.00	0.00	0.00	0.00	0.00%	173,600.00	0.00
	Division Totals	**173,600.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**173,600.00**	**0.00**
14 - Div 21 - Fire Supression									
02100	Fire Sprinkler System	150,600.00	7,650.00	0.00	0.00	7,650.00	5.08%	142,950.00	382.50
	Division Totals	**150,600.00**	**7,650.00**	**0.00**	**0.00**	**7,650.00**	**5.08%**	**142,950.00**	**382.50**
15 - Div 23 - HVAC									
02300	HVAC & Plumbing	2,267,060.00	38,250.00	30,768.00	105,574.24	174,592.24	7.70%	2,092,467.76	8,729.61
	Division Totals	**2,267,060.00**	**38,250.00**	**30,768.00**	**105,574.24**	**174,592.24**	**7.70%**	**2,092,467.76**	**8,729.61**
16 - Div 26 - Electrical									
02600	Electrical	1,232,794.00	27,500.00	36,000.00	0.00	63,500.00	5.15%	1,169,294.00	3,175.00
02601	Technology - Electrical	162,286.00	0.00	0.00	0.00	0.00	0.00%	162,286.00	0.00
	Division Totals	**1,395,080.00**	**27,500.00**	**36,000.00**	**0.00**	**63,500.00**	**4.55%**	**1,331,580.00**	**3,175.00**
17 - Div 27 - Communications									
02700	Technology - Tele/Data Communications	514,425.00	0.00	46,839.00	0.00	46,839.00	9.11%	467,586.00	2,341.95
02750	Technology - Special Systems(JAVS)	196,181.00	0.00	0.00	0.00	0.00	0.00%	196,181.00	0.00
	Division Totals	**710,606.00**	**0.00**	**46,839.00**	**0.00**	**46,839.00**	**6.59%**	**663,767.00**	**2,341.95**
18 - Div 31 - Earthwork									
03100	Earthwork	1,094,256.00	215,871.01	203,099.00	0.00	418,970.01	38.29%	675,285.99	20,948.50
	Division Totals	**1,094,256.00**	**215,871.01**	**203,099.00**	**0.00**	**418,970.01**	**38.29%**	**675,285.99**	**20,948.50**
19 - Div 32 - Exterior Improvements									
03200	Chain Link Fences	152,664.00	0.00	0.00	0.00	0.00	0.00%	152,664.00	0.00
03220	Site Furnishings	17,500.00	0.00	0.00	0.00	0.00	0.00%	17,500.00	0.00

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
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Application No. : 3
Application Date : 09/15/14
To: 09/30/14
Architect's Project No.:

Contract : 14-01-003 Lander County Courthouse and Administrative Building

A Item No.	B Description of Work	C Scheduled Value	D Work Completed: From Previous Application (D+E)	E Work Completed: This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
03240	Landscaping	43,785.00	0.00	0.00	0.00	0.00	0.00%	43,785.00	0.00
	Division Totals	**213,949.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**213,949.00**	**0.00**
20 - Allowances									
08000	Decorative Agg. Allowance	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00
08100	Non-Shrink Ad. Allowance	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
08200	Elevator Sump Pump Allowance	20,000.00	0.00	0.00	0.00	0.00	0.00%	20,000.00	0.00
08300	10. ea WAP Allowance	40,000.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	0.00
	Division Totals	**90,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**90,000.00**	**0.00**
21 - Contingencies									
09000	Contractor Contingency	291,276.00	0.00	0.00	0.00	0.00	0.00%	291,276.00	0.00
09002	Technology - Contractor Contingency	21,430.00	0.00	0.00	0.00	0.00	0.00%	21,430.00	0.00
	Division Totals	**312,706.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00%**	**312,706.00**	**0.00**
22 - Contractor's Fee									
09210	Contractor Fee	669,140.00	80,296.80	80,296.80	0.00	160,593.60	24.00%	508,546.40	8,029.68
09211	Technology - Contractor Fee	42,860.00	0.00	3,428.80	0.00	3,428.80	8.00%	39,431.20	171.44
	Division Totals	**712,000.00**	**80,296.80**	**83,725.60**	**0.00**	**164,022.40**	**23.04%**	**547,977.60**	**8,201.12**
Bldg	**Group Totals:**	**17,800,000.00**	**1,544,199.13**	**1,675,123.83**	**105,574.24**	**3,324,897.20**	**18.68%**	**14,475,102.80**	**166,244.88**
	Grand Totals	**17,800,000.00**	**1,544,199.13**	**1,675,123.83**	**105,574.24**	**3,324,897.20**	**18.68%**	**14,475,102.80**	**166,244.88**

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: Lander County

Project: 14-01-003 Lander County Courthouse and Administrative Building

Application No.: 3 3

Period To: 9/30/2014

Distribution to:
- [X] Owner
- [X] Architect
- [X] Contractor
- [ ]
- [ ]

From Contractor: CORE Construction Services of
7150 Cascade Valley Court
Las Vegas, NV 89128

Via Architect: Van Woert Bigotti
1400 South Virginia Street
Reno NV 89502

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum		$467,738.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$467,738.00
4. Total Completed and Stored To Date		$388,279.92
5. Retainage:		
a. 5.00% of Completed Work	$19,414.00	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$19,414.00
6. Total Earned Less Retainage		$368,865.92
7. Less Previous Certificates For Payments		$76,240.56
8. Current Payment Due		$292,625.36
9. Balance To Finish, Plus Retainage		$98,872.08

OK
MWB

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CORE Construction Services of Nevada, Inc.

By: _____ Date: 9/16/2014

State of:
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

County of:
day of

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect's Rep certifies to the Owner that to the best of his knowledge, this payment application accurately reflects the progression of work and that the quality of the work is in accordance with the

AMOUNT CERTIFIED $ 292,625.36

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Van Woert Bigotti

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: Lander County

Project: 14-01-003 Lander County Courthouse and Administrative Building water

Application No.: 3 3

Period To: 9/30/2014

Distribution to:
- [X] Owner
- [X] Architect
- [X] Contractor
- [ ]
- [ ]

From Contractor: CORE Construction Services of Nevada, Inc.
7150 Cascade Valley Court
Las Vegas, NV 89128

Van Woert Bigotti
1400 South Virginia Street
Reno NV 89502

Project Nos:

Contract Date:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below in connection with the Contract.
Continuation Sheet is attached

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CONTRACTOR: **CORE Construction Services of Nevada, Inc.**

By: Casey Fidler Date: 9/16/2014

State of:
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

County of:
day of

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect's Rep certifies to the Owner that to the best of his knowledge, this payment application accurately reflects the progression of work and that the quality of the work is in accordance with the

AMOUNT CERTIFIED $ 292,625.36

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: **Van Woert Bigotti**

By: D Fabin Date: 9/16/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 09/15/14
To: 09/30/14
Architect's Project No.:

Contract : 14-01-003 Lander County Courthouse and Administrative Building

A Item No.	B Description of Work	C Scheduled Value	D Work Completed: From Previous Application (D+E)	E Work Completed: This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
01 - Fixed Contract Expenses									
00102	General Conditions	63,492.00	11,428.56	52,063.44	0.00	63,492.00	100.00%	0.00	3,174.60
00112	Payment and Performance Bond	2,642.00	2,642.00	0.00	0.00	2,642.00	100.00%	0.00	132.10
00122	Insurances	10,292.00	10,292.00	0.00	0.00	10,292.00	100.00%	0.00	514.60
	Division Totals	76,426.00	24,362.56	52,063.44	0.00	76,426.00	100.00%	0.00	3,821.30
02 - Div 2 - Existing Conditions									
00201	Survey & Temp Site Facilities	20,000.00	1,000.00	10,600.00	0.00	11,600.00	58.00%	8,400.00	580.00
	Division Totals	20,000.00	1,000.00	10,600.00	0.00	11,600.00	58.00%	8,400.00	580.00
18 - Div 31 - Earthwork									
03110	Offsite Waterline	297,410.00	52,046.75	245,363.25	0.00	297,410.00	100.00%	0.00	14,870.50
	Division Totals	297,410.00	52,046.75	245,363.25	0.00	297,410.00	100.00%	0.00	14,870.50
21 - Contingencies									
09001	Contractor Contingency	55,192.00	0.00	0.00	0.00	0.00	0.00%	55,192.00	0.00
	Division Totals	55,192.00	0.00	0.00	0.00	0.00	0.00%	55,192.00	0.00
22 - Contractor's Fee									
09220	Contractor Fee	18,710.00	2,843.92	0.00	0.00	2,843.92	15.20%	15,866.08	142.20
	Division Totals	18,710.00	2,843.92	0.00	0.00	2,843.92	15.20%	15,866.08	142.20
Bldg	Group Totals:	467,738.00	80,253.23	308,026.69	0.00	388,279.92	83.01%	79,458.08	19,414.00
	Grand Totals	467,738.00	80,253.23	308,026.69	0.00	388,279.92	83.01%	79,458.08	19,414.00

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner: Lander County

Project: 14-01-003 Lander County Courthouse and Administrative Building SOLAR

Application No.: 3 1

Period To: 9/30/2014

Distribution to:
- [X] Owner
- [X] Architect
- [X] Contractor
- [ ]
- [ ]

From Contractor: CORE Construction Services of
7150 Cascade Valley Court
Las Vegas, NV 89128

Via Architect: Van Woert Bigotti
1400 South Virginia Street
Reno NV 89502

Project Nos:

Contract Date:

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract
Continuation Sheet is attached

1. Original Contract Sum		$397,597.00
2. Net Change By Change Order		$0.00
3. Contract Sum To Date		$397,597.00
4. Total Completed and Stored To Date		$347,560.20
5. Retainage:		
a. 5.00% of Completed Work	$17,378.01	
b. 0.00% of Stored Material	$0.00	
Total Retainage		$17,378.01
6. Total Earned Less Retainage		$330,182.19
7. Less Previous Certificates For Payments		$252,780.94
8. Current Payment Due		$77,401.25
9. Balance To Finish, Plus Retainage		$67,414.81

OK
MWB

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: **CORE Construction Services of Nevada, Inc.**

By: _____ Date: 9/16/2014

State of:
Subscribed and sworn to before me this
Notary Public:
My Commission expires:

County of:
day of

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect's Rep certifies to the Owner that to the best of his knowledge, this payment application accurately reflects the progression of work and that the quality of the work is in accordance with the

AMOUNT CERTIFIED $ 77,401.25

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: **Van Woert Bigotti**

By: _____ Date: 9/16/14

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Application and Certification for Payment, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3
Application Date : 09/15/14
To: 09/30/14
Architect's Project No.:

Contract : 14-01-003 Lander County Courthouse and Administrative Building

A Item No.	B Description of Work	C Scheduled Value	D Work Completed: From Previous Application (D+E)	E Work Completed: This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C-G)	I Retainage
01 - Fixed Contract Expenses									
00100	General Conditions	12,500.00	5,000.00	5,250.00	0.00	10,250.00	82.00%	2,250.00	512.50
00111	Payment and Performance Bond	3,022.00	3,022.00	0.00	0.00	3,022.00	100.00%	0.00	151.10
00120	Insurances	8,765.00	8,765.00	0.00	0.00	8,765.00	100.00%	0.00	438.25
	Division Totals	24,287.00	16,787.00	5,250.00	0.00	22,037.00	90.74%	2,250.00	1,101.85
16 - Div 26 - Electrical									
02650	Solar Panels	355,328.00	244,527.00	68,273.00	0.00	312,800.00	88.03%	42,528.00	15,640.00
	Division Totals	355,328.00	244,527.00	68,273.00	0.00	312,800.00	88.03%	42,528.00	15,640.00
21 - Contingencies									
09100	Owner Contingency	2,078.00	0.00	0.00	0.00	0.00	0.00%	2,078.00	0.00
	Division Totals	2,078.00	0.00	0.00	0.00	0.00	0.00%	2,078.00	0.00
22 - Contractor's Fee									
09200	Contractor Fee	15,904.00	4,771.20	7,952.00	0.00	12,723.20	80.00%	3,180.80	636.16
	Division Totals	15,904.00	4,771.20	7,952.00	0.00	12,723.20	80.00%	3,180.80	636.16
Bldg	Group Totals:	397,597.00	266,085.20	81,475.00	0.00	347,560.20	87.42%	50,036.80	17,378.01
	Grand Totals	397,597.00	266,085.20	81,475.00	0.00	347,560.20	87.42%	50,036.80	17,378.01

ORMANY CONSTRUCTION CONSULTING
P.O. Box 737
334 South 'B' Street
Virginia City, Nevada 89440
(775) 847-7104

3499/98
RECEIVED
SEP 18 2014
BY:
001-009-53963

September 16, 2014

V003231

Lander County Building Department
Attn: Joe Lindsey, Building Official
315 S. Humboldt St.
Battle Mountain, NV 89820

INVOICE FOR SERVICES RENDERED

RE: Building Department and Fire and Life Safety plan reviews of Eliza Pierce School Replacement.

Building Department plan review fee, 1/2 of $ 13,847.44	$ 6,923.72
Fire and Life Safety plan review fee, 1/2 of $ 7,095.00	3,547.50
TOTAL DUE Net 10	$ 10,471.22

Job #L-1463
APN# - -

RECEIVED
SEP 18 2014
L.C. FINANCE

Thursday – September 11 (continued)

9:30 - 9:45 AM	**Break**	
9:45 - 11:45 AM	**Successfully Prosecuting Sex Trafficking Cases** John F. Wilkinson Attorney Advisor, AEquitas: The Prosecutors' Resource on Violence Against Women	**2.0 HOURS CLE (1.0 ETHICS)**
12:00 - 1:45 PM	**Nevada Advisory Council for Prosecuting Attorneys & Nevada District Attorneys Association Meetings (lunch provided)**	
2:00 PM	**Golf Outing at Lake Tahoe Golf Course** 2500 Emerald Bay Road South Lake Tahoe, CA	

Friday – September 12

8:00 AM **Continental Breakfast SPONSORED BY**

Appriss®
KEEPING COMMUNITIES SAFE AND INFORMED

8:30 - 9:30 AM	**The Unauthorized Practice of Law in Nevada** Dave Clark Bar Counsel, State Bar of Nevada	**1.0 HOUR CLE (1.0 ETHICS)**
9:30 - 9:45 AM	**Break**	
9:45 AM - 12:15 PM	**Computer Forensics in Court - An Overview** Jonathan Fairtlough Managing Director of Cybersecurity, Kroll Inc. Barry Page Deputy Director, National Computer Forensic Institute	**2.5 HOURS CLE**
12:15 - 12:30 PM	**Conference Evaluations & Conclusion**	

2014 NEVADA PROSECUTORS CONFERENCE

HARVEYS RESORT – SOUTH LAKE TAHOE, NV

SEPTEMBER 10-12, 2014

10.0 Hours (2.0 Ethics) CLE Credit

Wednesday – September 10

1:00 - 1:15 PM	**Welcome** Brett Kandt Executive Director Nevada Advisory Council for Prosecuting Attorneys	
1:15 - 3:15 PM	**How to Successfully Deal with Defense Experts in DUI Cases** Deena Ryerson Assistant Attorney General - DUI Resource Prosecutor Oregon Department of Justice	**2.0 HOURS CLE**
3:15 - 3:30 PM	**Break**	
3:30 - 5:00 PM	**Common Issues Prosecutors Encounter in Animal Abuse Cases** Diane Balkin Criminal Justice Program, Animal Legal Defense Fund	**1.5 HOURS CLE**
5:30 - 8:00 PM	**Nevada Prosecutors Banquet** Presentation of 2014 William J. Raggio Award	

Thursday – September 11

8:00 AM	**Continental Breakfast SPONSORED BY** New Dawn TECHNOLOGY SMART. COMMUNITY STRONG.	
8:30 – 9:30 AM	**New Developments in JustWare Case Management Solutions** Bart Liechty Regional Sales Manager, New Dawn Technologies	**1.0 HOURS CLE**

V 209092

Keith Westengard
LEPC Chairperson
825 N. 2nd Street
Battle Mountain, Nevada 89820
775-635-5595

Date	Invoice #
September 2, 2014	14

Blair Keller
102 Emerson Way
Sparks, Nevada 89431
775-374-1992

Clerical Services for Local Emergency Planning Committee
Lander County

Date	*Description*
July 1, 2014	Prepare LEPC Agenda (July)
August 5, 2014	Prepare LEPC Agenda (August)
Other	Answer email questions, meeting questions, other LEPC matters related thereof

Total (July/August 2014) *$320.00*

Keith Westengard
LEPC Chairperson

9-8-14
Date

001 - 050 - 59354

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SEP - 8 2014
L.C. FINANCE

3511 | 98
V 208913

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PO Box 7247-6157
Philadelphia, PA 19170-6157
(866) 528-0570
LexisNexis, a division of Reed Elsevier Inc
For itself or its affiliates

Austin Justice Court
Attn : Donna Sossa
122 Main Street

Austin, NV 89310

Invoice	
Due Date: 9/30/2014	
Amount Due: USD $318.27	
Invoice Number	1516826-20140831
Invoice Date	Aug 31, 2014
Account Number	1516826
Terms	Net 30
Representative	Angela Kay Temke
Billing Period	8/1/2014 to 8/31/2014

Previous Balance

	Amount
Total	~~$212.18~~

Payments, Credits & Adjustments

Total	$0.00

New Activity Summary

8/31/2014	August 2014 1 user(s) @ $106.09/user	$106.09
	Total	$106.09

Account Summary

Previous Balance	~~$212.18~~
New Activity	$106.09
Payments, Credits & Adjustments	$0.00
Total Due	~~$318.27~~ 106.09

Please include your full invoice number on all remittance to ensure proper credit.

Questions about your bill?
(866) 528-0570

LNBilling@lexisnexis.com

To view account activity details online:
1. Log on to http://www.accurint.com
2. Go to "My Account" menu
3. Click on "Billing Info"
Note: Only Systems Administrators can view account details

Please Remit Payment To:
LexisNexis Risk Data Management
Account # 1516826
PO Box 7247-6157
Philadelphia, PA 19170-6157

001-024-53920

RECEIVED
SEP 19 2014
L.C. FINANCE

Keith Westengard

From: Elyse Monroy <emonroy@nvnaco.org>
Sent: Wednesday, September 24, 2014 4:38 PM
To: kwestengard@landercountynv.org
Subject: Thank you for registering for "Nevada Counties: Working Together to Honor Nevada's Past, Secure the Present, Shape the Future

"Nevada Counties: Working Together to Honor Nevada's Past, Secure the Present, Shape the Future

Nevada Association of Counties 2014 Annual Conference Co-hosted by; Eureka, Lincoln and White Pine Counties.

Tuesday November 18, 2014 at 7:30 AM PST
-to-
Thursday November 20, 2014 at 1:30 PM PST

Bristlecone Convention Center
150 Sixth Street
Ely, NV 89301

Thank you again for registering for the Nevada Association of Counties Annual Conference.

This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible.

Attendee Information

Entity	Lander County
First Name:	Keith
Last Name:	Westengard
Title	Executive Director
Address 1:	315 S. Humboldt Street
City:	BAttle Mountain
State:	Nevada
ZIP Code:	89820
Phone:	775 635 5595
Email Address:	kwestengard@landercountynv.org

Meal Functions

Please tell us, which meals you will be attending.	Tuesday, Nov. 18: President's Reception Wednesday, Nov. 19: Lunch Wednesday, November 19: Banquet

Payment Method: Check

V208979
3514/98

11th Annual Liaison Officer Conference

Registration Form

Agency Information:

Agency Name: Lander County

Agency Address: 315 S. Humboldt Street, Battle Mtn. NV

Attendees:

Attendee Name: Nan Ancho

E-mail address: nancho@landercountynv.org Phone number: 775-635-2573

Attendee Name: Cindy Benson

E-mail address: cbenson@landercountynv.org Phone number: 775-635-2573

Attendee Name: _____

E-mail address: _____ Phone number: _____

Payment Information:

Checks only please. PERS does not have the ability to accept Purchase Orders, Vouchers or Credit Card Payment. State of Nevada employees will process checks through the State Controller utilizing vendor # D91000000.

Number of Attendees: 2 x $85.00 * (*$100 if registering between 10/18/14—10/24/14)

Total Due: $170.00 Make check payable to: PERS Administrative Fund

Submit your registration form on or before October 17, 2014 to:

AN 9/23/14

001-007-53940

PERS
Attn: Pamela Young
693 W. Nye Lane
Carson City, NV 89703

3515/98

V209096

INVOICE

Pezonella Associates, Inc.
Geotechnical & Environmental Engineers & Geologists
520 EDISON WAY • RENO, NEVADA 89502 • (775) 856-5566
FAX • (775) 856-6042
www.pezonella.com

Lander County
315 South Humboldt Street
Battle Mountain, NV 89820

September 11, 2014
Invoice Number 9140009
PO Number

For the Billing Period August 3, 2014 to August 30, 2014

Project 6607-01B

Lander County Courthouse
Civic Building
Special Inspection

Professional Services

	Rate	Hours	Amount
Professional Engineer	147.00/hr	5.00	735.00
Field Supervisor	105.00/hr	15.50	1,627.50
Engineering Technician	3,000.00/week	4.00	12,000.00
Total Professional Services		**24.50**	**$14,362.50**

Other Expenses

	Price	Qty	
Compression Test, Concrete 4"	21.00	45	945.00
Compression Test, Grout	21.00	5	105.00
Modified 4" Curve	155.00	1	155.00
Modified 6" Curve	190.00	1	190.00
Total Other Expenses			**$1,395.00**

INVOICE TOTAL **$15,757.50**

OK
JWB
9-17-14

RECEIVED
SEP 15 2014
L.C. FINANCE

055-000-54015
FA30

We now accept most major credit cards.
Accounts not paid within 30 days from date of invoice are subject to a 1 1/2% Per Mo. late fee..

CONSOLIDATED BILLING CONTROL ACCOUNT STATEMENT

Prepared For	LANDER CO CONV/TOURISM GRACE POWRIE
Account Number	4484 6100 0218 6347
Statement Closing Date	09/02/14
Days in Billing Cycle	29
Next Statement Date	10/02/14

Credit Line	$20,000
Available Credit	$17,825

For 24-Hour Customer Service Call:
800-231-5511

Inquiries or Questions:
WF Business Direct PO Box 29482
Phoenix, AZ 85038-8650

Payments:
Payment Remittance Center PO Box 6415
Carol Stream, IL 60197-6415

Payment Information

New Balance	$2,165.03
Current Payment Due	**$500.00**
Current Payment Due Date	**09/29/14**

If you wish to pay off your balance in full: The balance noted on your statement is not the payoff amount. Please call 800-231-5511 for payoff information.

Account Summary

Previous Balance		$914.38
Credits	-	$32.77
Payments	-	$934.18
Purchases & Other Charges	+	$2,217.60
Cash Advances	+	$0.00
Finance Charges	+	$0.00
New Balance	=	$2,165.03

Rate Information

Your rate may vary according to the terms of your agreement.

TYPE OF BALANCE	ANNUAL INTEREST RATE	DAILY FINANCE CHARGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES	TRANSACTION FINANCE CHARGES	TOTAL FINANCE CHARGES
PURCHASES	25.990%	.07120%	$0.00	$0.00	$0.00	$0.00
CASH ADVANCES	25.990%	.07120%	$0.00	$0.00	$0.00	$0.00
TOTAL				$0.00	$0.00	$0.00

Summary of Sub Account Usage

Name	Sub Account Number Ending In	Monthly Spending Cap	Spend This Period
PAULA A TOMERA	9932	3,000	$1,250.65

5596 0014 YTG 1 7 2 140902 0 PAGE 1 of 3 1 0 3268 1000 ELPN 01DR5596 57501

DETACH HERE

CORRESPONDENCE October 9, 2014

1. Correspondence by email, Nevada 150th Birthday Celebration, White Pine County is trying to put together an event that will help celebrate the Sesquicentennial holiday with the rest of the State.
2. Correspondence by email, Ashley Carrigan State Director, U.S. Senator Dean Heller – Donna Bath has been hired part-time to represent Senator Heller throughout the eastern part of the state as their Nevada Rural Representative.
3. State of Nevada, Division of Environmental Protection to Battle Mountain Truck Stop, LLC., Damon Borden, regarding work plan for Additional Environmental Site Assessment Activities Broadway Colt Service Center, 660 West Front Street, Battle Mountain, NV Facility ID #5-000283.
4. Bureau of Land Management to Interested Public, Public Consultation, Roberts Mountain Allotment, Proposed Drought Response Actions, Mount Lewis Field Office.
5. Bureau of Land Management to Interested Public, The Wildfire Management and Livestock Closure Decision for the Frazier Fire was issues closing portions of the JD and Roberts Mountain Allotments.
6. DIVISION OF ENVIRIONMENTAL PROTECTION to Mr. Benson, Oil Release from Pad-Mounted Transformer near Antelope Valley Road.

Correspondence #1 10/9/14

LANDER COUNTY

Vicki Clifford <vclifford@landercountynv.org>

Fwd: FW: Nevada 150th Birthday Celebration

1 message

Sadie Sullivan <landercountyclerk@gmail.com> Mon, Sep 22, 2014 at 4:40 PM
To: Vicki Clifford <vclifford@landercountynv.org>, Brian Garner <nvtowguy@yahoo.com>, Dean Bullock <dbullock@landercountynv.org>, "pwaits@landercountynv.org" <pwaits@landercountynv.org>, Steve Stienmetz <sstienmetz@landercountynv.org>, Dave Mason <dmason@landercountynv.org>, Keith Westengard <kwestengard@landercountynv.org>

FYI FYI FYI FYI
---------- Forwarded message ----------
From: **James Garza** <JGarza@whitepinecountynv.gov>
Date: Mon, Sep 22, 2014 at 10:57 AM
Subject: FW: Nevada 150th Birthday Celebration
To: Dee Helming <kipndee@juno.com>
Cc: "clerk@landercountynv.org" <clerk@landercountynv.org>

Dee,

Last spoke with Don Vetter about this event I am putting together. He suggested we go to Austin instead of Battle Mountain, which I and the Pony Express group agree. Can we coordinate this with you and Sadie on Oct 16th to have the Lander Nevada 150th proclamation in Austin and coordinate County Commissioners to participate in the event. I will have the Battle Born newspaper reporter with me. See the tentative schedule below. Since Austin is closer to Eureka than Battle Mountain, we may consider moving up the times to 1:30 in Lander rather than 2:00pm. Let me know your thoughts. The event as been posted on the Nevada 150th website. Photo opportunities with the Pony Express rider and commissioners will be available to local families that want a piece of history per the birthday event. As well, who is our go-to person at Lander for GBRDA coordination? Is Don Vetter your contact we should continue to use or do you know if LEDA has designated someone from their board? Thanks....

Jim Garza 775-293-5567

From: Scott H. Carey [mailto:shcarey@travelnevada.com]
Sent: Tuesday, August 26, 2014 1:24 PM
To: James Garza
Subject: RE: Nevada 150th Birthday Celebration

RECEIVED
SEP 22 2014
COUNTY COMMISSION

James,

I talked with the Lt. Governor's Office yesterday afternoon about this ride to Carson City. The Lt. Governor's Office

gave me the following range of dates that would most likely work for their schedule and Governor Sandoval's schedule. October 8 to October 10. The week of October 13-17. The Week of October 20-24.

Could you please get with your volunteers and determine three possible dates within those range of dates for the ride and delivering the proclamations to the State Capitol? From there I can work with the Governor and Lt. Governor's Offices to confirm a date and obtain the necessary approvals for using the Capitol Grounds for the event.

Thank You,

Scott H. Carey
Events and Community Relations Manager
Nevada 150
(O) 775-687-0645
Department of Tourism and Cultural Affairs
401 North Carson Street, Carson City, NV 89701

www.nevada150.org
www.twitter.com/Nevada_150

Like us on Facebook!

From: James Garza [mailto:JGarza@whitepinecountynv.gov]
Sent: Wednesday, August 20, 2014 9:03 AM
To: Wendy Anderson
Cc: Scott H. Carey; Andrea Rossman (arossman@eurekanv.org); Don Vetter (donaldvetter@gmail.com)
Subject: RE: Nevada 150th Birthday Celebration

Wendy,

Thanks for your support. The most celebrated day is Oct 31st but we should do something before to not interfere with that days busy schedule and Halloween family night.

Here's the tentative plan. Each set of County Commissioners will hand over their individual adopted Proclamations at the steps of each courthouse per White Pine, Eureka, and Lander consecutively.

Tentative schedule:

8am White Pine County Courthouse steps with a photo shoot afterwards for members of the local newspaper reporter and community members that want a picture with the pony express rider, horse, and Commissioners documenting the event.

8:30 – 10:00am Load horse, travel to Eureka, NV. Then ride horse into town two – three blocks.

10:15am Eureka County Courthouse steps with a photo shoot afterwards for members of the local newspaper reporter and community members that want a picture with the pony express rider, horse, and Commissioners documenting the event.

10:30 – 1:45pm Load horse, travel to Battle Mountain, NV. Take a lunch break, then ride horse into town two – three blocks.

2:00pm Lander County Courthouse steps with a photo shoot afterwards for members of the local newspaper reporter and community members that want a picture with the pony express rider, horse, and Commissioners documenting the event.

2:30pm - 6:45pm Load horse, travel to Carson City, NV. Send the night, then ride horse into town two – three blocks first thing in the morning.

???am – Delivery all three proclamations to Capital front steps and hand deliver to Senator Goicoichea (if available), then hand off to Governor or Lt. Governor.

This schedule is tentative based on your experience and time required to make the trip with rider, horse and trailer.

Scott,

What day that week and time for the hand off will work best for the Governor and/or Lt. Governor?

Jim Garza

From: Wendy Anderson [mailto:wenditha@live.com]
Sent: Tuesday, August 19, 2014 9:42 PM
To: James Garza
Subject: RE: Nevada 150th Birthday Celebration

We will help with anything that is needed, just let us know what and when.

From: JGarza@whitepinecountynv.gov
To: workwithajohnson@yahoo.com; rbell4570@aol.com; wenditha@live.com
Subject: Nevada 150th Birthday Celebration
Date: Tue, 19 Aug 2014 17:51:03 +0000

Arthur, Ron, or Wendy;

White Pine County is trying to put together an event that will help celebrate the Sesquicentennial holiday with the rest of the State. An event could take place anytime in September or October, 2014. It would be neat to have the Pony Express Riders hand deliver a Proclamation from White Pine, Eureka, and Lander County to the Carson City Governor's Office. Is this a possibility or a long short this late in the game?

Jim Garza – Director

Community and Economic Development

White Pine County Administrative Office

297 E. 11th. St., Suite #1

Ely, Nevada 89301

(775) 293-6593 off / 775-293-5567 cell / 775-289-8860 fax

--
Sadie Sullivan
Lander County Clerk
315 S. Humboldt Street
Battle Mountain, NV 89820

775.635.5738 Phone
775.635.0394 Fax

Correspondence #2 10-9-14

RECEIVED
SEP 23 2014
COUNTY COMMISSION

LANDER COUNTY

Vicki Clifford <vclifford@landercountynv.org>

Eastern Nevada Representative

1 message

Carrigan, Ashley (Heller) <Ashley_Carrigan@heller.senate.gov> Tue, Sep 23, 2014 at 1:26 PM
To: "Carrigan, Ashley (Heller)" <Ashley_Carrigan@heller.senate.gov>

Dear Elected Officials, Community Leaders & Friends:

I hope this email finds you well! Please be advised that our office has hired Donna Bath, part-time, to represent Senator Heller throughout the eastern part of the state as our Nevada Rural Representative. Donna's portfolio will largely consist of natural resources, and she will work with both Jeremy Harrell in our D.C. office and Sam Crampton in our Reno office. Donna will be working with the following counties:

- Elko
- White Pine
- Eureka
- Humboldt
- Lander
- Lincoln
- Parts of Nye

Sam will continue handling Washoe, Storey, Carson, Douglas, Lyon, Churchill, Mineral, Esmeralda, and Pershing. Our Las Vegas office will continue to cover Clark.

Many of you know Donna very well as she has more than 25 years of experience in governmental and community public relations, relationship development and management. She served as White Pine County's Clerk/Clerk to the Board of Commissioners and Register of Voters from 1992-2008. She also worked as a consultant to LS Power/Great

Basin Transmission and to the Robinson Nevada Mine. I have known Donna personally and worked with her since returning to Nevada in 2009. She has always been a tremendous help due to her extensive knowledge on a variety of Nevada issues. She has worked with local, state, and federal elected officials for over two decades and we look forward to having her on board. As always, please feel free to give any of us a call should you have any questions.

Thank you!

Donna's contact information:

Donna_Bath@heller.senate.gov

Work Cell: 202.404.2444

Best,

Ashley

Ashley Carrigan

State Director

U.S. Senator Dean Heller

400 S. Virginia Street, Suite 738

Reno, NV 89501

775.686.5770 office

775.842.2367 cell

Ashley_Carrigan@heller.senate.gov

Correspondence #3
10-9-14

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

September 12, 2014

RECEIVED
SEP 17 2014
COUNTY COMMISSION

Battle Mountain Truck Stop, LLC
Attn: Damon Borden
P.O. Box 14646
Spokane Valley, WA 99214

RE: Work Plan for Additional Environmental Site Assessment Activities
Broadway Colt Service Center, 660 West Front Street, Battle Mountain, Nevada
Facility ID #5-000283

Dear Mr. Borden:

The Nevada Division of Environmental Protection (NDEP) has received and evaluated your *Work Plan for Additional Environmental Site Assessment Activities*, (Work Plan). The Work Plan is summarized as follows:

1. The installation of fourteen groundwater monitoring wells is proposed. The wells will be located to further define the contaminant plume as identified in previous investigations.

2. Soil samples will be obtained from 10 of the 14 borings at five foot intervals during boring advancement. The soil samples are proposed to be analyzed for total petroleum hydrocarbons – purgeable.

3. Groundwater monitoring wells MW-1 through MW-10 will be constructed using 2-inch diameter schedule-40 PVC pipe, and the wells installed within the free-phase product portion of the plume (MW-11 through MW-14) will be constructed using 6-inch diameter PVC pipe. The wells will be installed to a depth of approximately 10 feet below the aquifer surface, anticipated to be about 10 to 12 feet below site grade, with a 15 foot screened interval.

4. The groundwater monitoring wells will be developed, surveyed and sampled. Groundwater samples will be tested for benzene, toluene, ethyl-benzene, xylenes, and MTBE.

5. If it appears the extent of contamination has been adequately defined, a report of findings will be provided. If the extent of contamination has not been adequately defined, a work plan for additional site investigation will be submitted.

NDEP has the following comments.

1. Soil samples should be tested for the full range of total petroleum hydrocarbons (not just purgeable). Further, the soil sample with the highest TPH concentration from boring MW-13 (if over 100 mg/kg) should be tested for volatile organic compounds (EPA method SW8260) and polyaromatic hydrocarbons Select Ion Mode (EPA method 8270). Please ensure that the detection limits for your laboratory testing are low enough to be used for comparison with the EPA constituent screening levels.

2. Providing comment #1 is addressed, NDEP concurs with the proposed investigation. Provide a report of findings or a work plan for additional investigation by **October 31, 2014.**

3. Title 40, §280.67 of the Code of Federal Regulations requires that notice be provided to those members of the public directly affected by a release. Therefore, surrounding property owners that may be affected by the contaminant plume will be included in NDEP correspondence. Please provide by **October 31, 2014**, a list of surrounding property owners with their respective site names, site addresses, mailing addresses, and telephone numbers. Also, provide a map that identifies the offsite addresses.

4. Please provide to this office a Sensitive Receptor Survey by **November 14, 2014**. The Survey should include a list, and all pertinent details, of all sensitive receptors within 1,000 feet of the contaminant plume and site boundaries. A map depicting the approximate locations of the sensitive receptors and site property limits should also be included.

If you have any questions, please contact me at 775-687-9386 or sfischen@ndep.nv.gov.

Sincerely,

Steve Fischenich
Environmental Scientist
Bureau of Corrective Actions, NDEP

cc: Todd Croft, Supervisor, NDEP, Las Vegas
Jonathan McRae, Supervisor, NDEP, Carson City
Tracy Johnston, McGinley & Associates, tjohnston@mcgin.com
Justine Fike, McGinley & Associates, jfike@mcgin.com

cc: 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

Correspondence #3 10-9-14

STATE OF NEVADA

Department of Conservation & Natural Resources

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Sincerely,

Steve Fischenich
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Bureau of Corrective Actions, NDEP

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cc: 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

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ndep EVADA DIVISION OF ENVIRONMENTAL PROTECTION
protecting the future for generations

September 12, 2014

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SEP 17 2014
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cc: 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

United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Mount Lewis Field Office
50 Bastian Road
Battle Mountain, Nevada 89820
Phone: 775-635-4000 Fax: 775-635-4034
http://www.blm.gov/nv/st/en/fo/battle_mountain_field.html

In Reply Refer To:
4110 (NVB0100)

SEP 24 2014

RECEIVED
SEP 25 2014
COUNTY COMMISSION

PUBLIC CONSULTATION
ROBERTS MOUNTAIN ALLOTMENT
PROPOSED DROUGHT RESPONSE ACTIONS
MOUNT LEWIS FIELD OFFICE

Dear Interested Public:

According to the U.S. Drought Monitor (droughtmonitor.unl.edu) as of September 9, 2014, all the state of Nevada is experiencing moderate or higher drought with the Roberts Mountain Allotment identified in the severe category. The U.S Seasonal Drought Outlook for the period of August 21 through November 30, 2014 indicates that the drought will persist or intensify. Due to continued drought conditions within the Roberts Mountain Allotment, the Mount Lewis Field Office (MLFO) is proposing to implement drought management actions analyzed in the Battle Mountain Drought Management Environmental Assessment (EA #DOI-BLM-NV-B0000-2012-0005-EA).

The Roberts Mountain Allotment is located approximately eighteen miles northwest of Eureka, Nevada and is characterized by steep mountains, sagebrush/grass foothills and loamy valley bottoms. The allotment is approximately 166,311 acres in size and encompasses portions of Kobeh, Diamond and Pine Valleys. Elevations range from 5,800 feet in the valley to 10,133 feet in the mountains. The major vegetation type in the lower elevation is sagebrush/bunchgrass, the mid elevation is a mixture of sagebrush/bunchgrass and pinyon/juniper, and the higher elevation is primarily pinyon/juniper. Cattle are permitted to graze the allotment from March 1 through February 28 for a total of 9,624 Animal Unit Months (AUMs). The grazing system for the allotment includes a four pasture, rest rotation for the pastures on the mountain (see Roberts Mountain Allotment Map).

The majority of riparian resources occur within the Tagging, Poison, Henderson and Vinini Pastures, which are the four pastures identified in the rest rotation. There are a few other riparian areas within the Garden Valley (commonly referred to as Frazier), McCloud, and Rutabaga Pastures. There is a portion of Roberts Creek in the northern portion of the Rutabaga Pasture and a portion of Henderson Creek along the eastern boundary of the Henderson and Frazier Pastures. The southern 1/3 of the allotment is within the Roberts Mountain Herd Management Area (HMA) and the Whistler Mountain HMA borders the allotment to the southeast. Approximately 60 percent of the Tagging Pasture is within the Roberts Mountain Wilderness Study Area and includes Lahontan cutthroat trout, US Fish and Wildlife threatened species, within Pete Hanson

Creek. Additionally the allotment is located within Greater sage grouse preliminary priority (PPH) and preliminary general habitat (PGH). (See Roberts Mountain Resources Map).

During the past few years, the MLFO has been working with Diamond Cattle Company to address concerns with wild horse overpopulation (including wild horses outside the HMA), forage and water availability, wildfire and drought. In 2012, the Frazier Fire burned approximately 12,030 acres within the Roberts Mountain and JD Allotments. The fire resulted in closing the Vinini and Frazier Pastures to livestock grazing and temporarily suspended 860 AUMs within those pastures.

Diamond Cattle Company has voluntarily reduced their herd of cattle by over half and has modified their grazing rotation system within the terms and conditions of their permit. However, in order to address the concerns with wild horses, available forage and water, wildfire and drought, temporary changes to the grazing permit terms and conditions are needed. The MLFO proposes to modify the season of use within the Tagging Pasture from May 25 through September 5 to October 1 through December 15 and the Poison Pasture from July 1 through October 3 to October 1 through December 15.

The grazing application submitted by Diamond Cattle Company would implement voluntary drought response actions which would allow for resource protection and recovery and are in conformance with BLM drought policy (BLM Handbook H-1730-1, IM 2013-094). Due to the grazing application being outside the terms and conditions of the grazing permit, a Decision is required. The Decision would be issued Full Force and Effect, Effective on Issuance in accordance with 43 CFR §4110.3-3(b) to protect public land resources during drought for the 2014 grazing year.

Proposed Drought Response Actions

1. Approve the 2014 Grazing Application submitted by Diamond Cattle Company:

Pasture	Livestock Number	Livestock Kind	Season of Use		AUMs
			Begin	End	
Tagging	225	Cattle	10/1	12/15	562
Poison	142	Cattle	10/1	12/15	355

   a. Place 6,787 AUMs into voluntary nonuse for the 2014 grazing season.

2. Implement the following within season triggers for the Roberts Mountain Allotment and require that livestock be removed within 7 days from areas achieving the triggers:

   - Salt Desert Shrub - 25% utilization of key species
   - Sagebrush Grassland - 30% utilization of key species
   - Pinyon-Juniper Woodland - 30% utilization of key species
   - Mountain Shrub - 30% utilization of key species
   - Riparian Zones – Four inch stubble height of key riparian species

Rationale

Since the preference for the Roberts Mountain Allotment was transferred, the BLM and Diamond Cattle Company have been working on a grazing system which would allow two herds of cattle to graze within the allotment. Diamond Cattle Company has divided the allotment into two different rotations, one on the east side of the allotment (Roberts Ranch, Roberts Seeding, Nichols, Rutabaga and Tagging Pastures) and the other on the west side (Poison, Henderson, Henderson Field, Vinini, Frazier, McCloud, Chimney and Alpha Pastures).

Drought became a point of focus in 2012 with the start of the worst drought since the 1950's. Localized drought impacts were observed; however in 2013, impacts were visible on a larger scale and included the Roberts Mountain Allotment. Forage and water for livestock, wild horses and wildlife was limited and required Diamond Cattle Company to voluntarily reduce the number of cattle on the range.

Proper use of range forage allows plants to survive dry periods, recover quickly, and provide cover to protect soil and promote water infiltration (Hanselka and White 1986). The degree to which drought impairs the range depends on the intensity, frequency and timing of grazing (Howery 1999). To survive, perennial plants must accumulate both above ground (shoot growth) and below ground (root growth) biomass through the process of photosynthesis, transpiration, and respiration (Howery 1999). Excessive removal of above ground biomass during the growing season (such as through overgrazing) reduces root growth. A healthy root system is paramount in the growth of any range plant, especially during dry years when competition for nutrients is most severe (Bedell and Ganskopp 1980).

Monitoring information collected within the Roberts Mountain Allotment indicates that the Nichols and Roberts Ranch Pastures are experiencing drought and did not produce an abundance of forage. The lack of forage within these pastures raises concern because these pastures are also important habitat for wild horses. Observations of riparian areas within the allotment indicate that water flow has been reduced in most systems. Reduced water availability increases the use of areas where water remains. Additionally, during the hot season, livestock are more inclined to congregate around water sources due to cooler temperatures and available forage.

The MLFO is proposing to issue a Full Force and Effect Decision approving the 2014 grazing application submitted by Diamond Cattle Company which will defer grazing within the Tagging and Poison Pastures that include substantial riparian resources and LCT habitat. Deferring grazing until after the hot season will allow livestock to graze when temperatures are cooler increasing distribution and preventing resource damage during drought.

A Documentation of NEPA Adequacy (DNA) to the Battle Mountain District Drought Management Environmental Assessment would be completed prior to the issuance of a decision for implementation.

This proposal is in accordance with 43 CFR §4110.3-3(b) which requires the authorized officer to close allotments or portions of allotments to grazing by any kind of livestock or modify

authorized grazing use when it has been determined that soil, vegetation, or other resources on the public lands require immediate protection because of conditions such as drought.

This letter serves as the opportunity for the interested public, partners, and state, local, and tribal governments to provide comments on the proposed drought response actions that will be implemented within the Roberts Mountain Allotment. Please submit any comments in writing to *the above address within (7) days of the date posted on this letter. If you have any questions,* please contact Jason Spence, Rangeland Management Specialist at (775) 635-4188.

Sincerely,

Christopher J. Cook
Field Manager
Mount Lewis Field Office

Enclosures

cc: State Director, Nevada (NV-930)
Interested Public

Correspondence #5
10-9-14

United States Department of the Interior

BUREAU OF LAND MANAGEMENT
Mount Lewis Field Office
50 Bastian Road
Battle Mountain, Nevada 89820
Phone: 775-635-4000 Fax: 775-635-4034
http://www.blm.gov/nv/st/en/fo/battle_mountain_field.html

RECEIVED
SEP 26 2014
COUNTY COMMISSION

In Reply Refer To:
4110/4160 (NVB0100)

SEP 25 2014

Dear Interested Public:

On December 28, 2012, the Wildfire Management and Livestock Closure Decision for the Frazier Fire was issued closing portions of the JD and Roberts Mountain Allotments. Objectives identified for reopening the burned area to livestock grazing are as follows:

1) Achieve a minimum of four seeded plants per square meter along the 50 meter transect at established monitoring locations(s) within the treatment area – Not Met

2) Achieve a minimum of 30 percent cover by perennial species by the end of two growing seasons – Partially Met

3) Total dry weight production of perennial herbaceous species in burned areas must equal or exceed the herbaceous production on nearby unburned areas in the same or similar ecological site - Met

The Decision states that at the end of the second growing season of the grazing closure, if the establishment criteria have not been met, the burned areas will be evaluated for the potential to meet the criteria. Although the density objective was not met for seeded species, density of all perennial plants in three of the four key areas exceeded the objective. Additionally, the key area that fell short was close to the objective with three perennial plants per square meter. The amount of perennial plants present should allow for further expansion and out complete annual species. (Refer to attached pictures).

Two of the four key areas met the perennial species cover objective of 30 percent or greater. However, each key area had over 30 percent total cover (perennial and annual species) and ranged from 54 to 74 percent. Throughout the burned area, there are large patches of cheatgrass and/or other annual plants. Although perennial plants are scattered throughout these patches, it is unreasonable to expect a significant increase in the number of perennial grasses or other desirable species with the current ground cover. Additionally, the amount of cover present is enough to reduce potential wind and water erosion. (Refer to attached pictures).

Though all of the objectives were not fully met, continued closure would not result in a significant vegetative response. Based on monitoring information and professional judgment, I have determined to reopen the Frazier Fire to livestock grazing. All temporary Animal Unit Months suspended as a result of the Frazier Fire will be returned to active status. Post fire

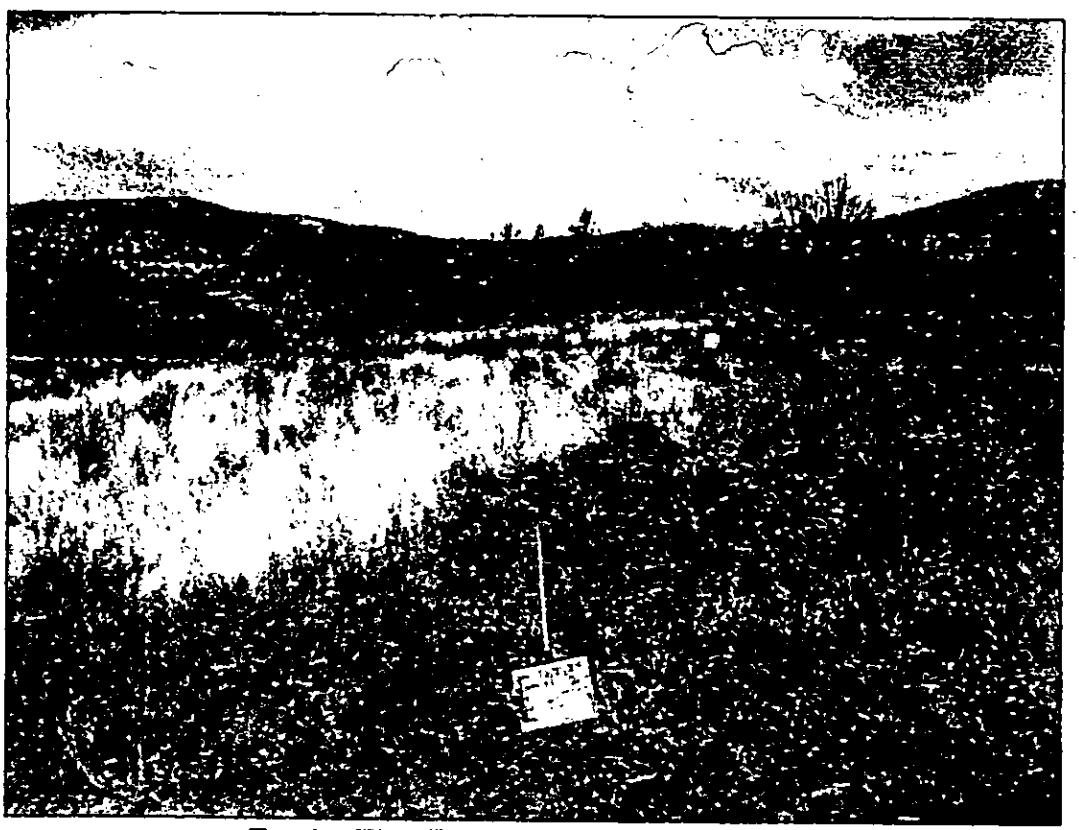
grazing management will consider drought impacts and other prudent resources. The drought triggers, identified in the Battle Mountain District Drought Environmental Assessment will apply to the burned area.

If you have any questions, please contact Jason Spence, Rangeland Management Specialist at (775) 635-4188.

Sincerely,

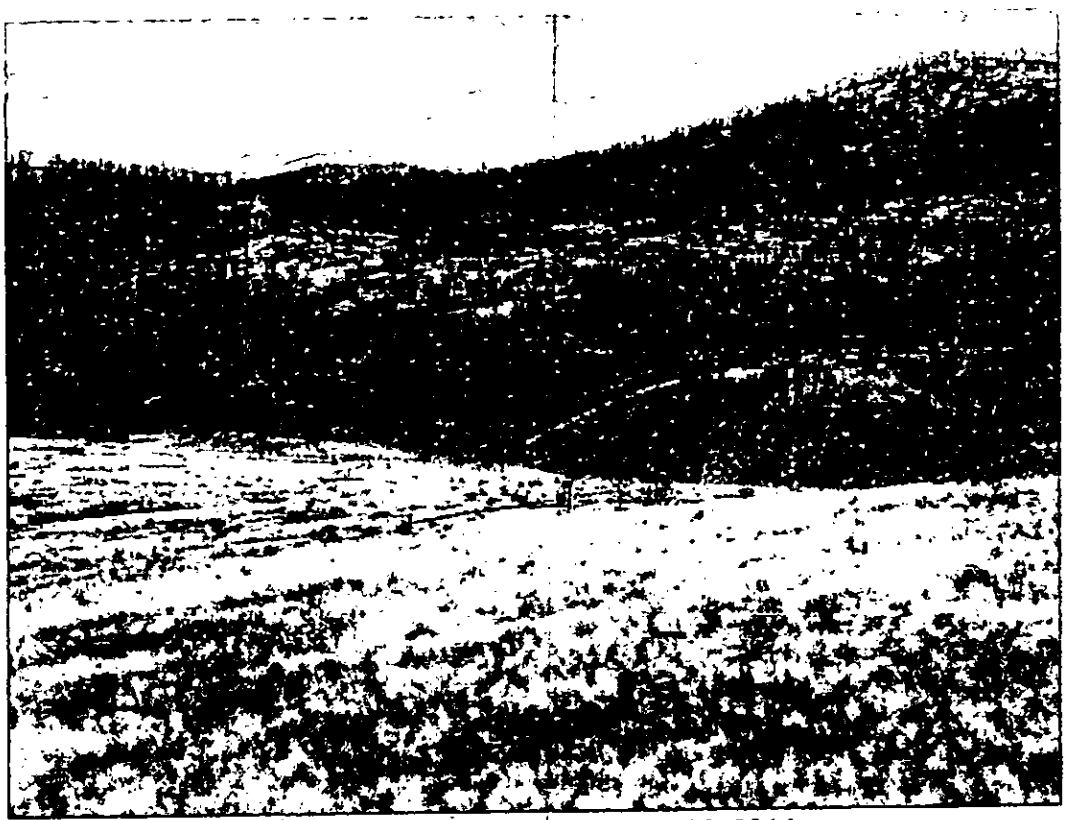
Christopher J. Cook
Field Manager
Mount Lewis Field Office

Frazier Fire Key Area 01 September 9, 2014



Frazier Fire Key Area 02 August 20, 2014

Frazier Fire Key Area 03 August 20, 2014



Frazier Fire Overview August 20, 2014

Seeded Sagebrush Recruitment August 13, 2014

Correspondence #6

ndep
EVADA DIVISION OF NVIRONMENTAL 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

September 25, 2014

RECEIVED
SEP 29 2014
COUNTY COMMISSION

Mr. Jason Benson, C.E.M.
NV Energy
Mail Stop SB408
6100 Neil Road
Reno, NV 89511

Subject: **No Further Action Determination**

Re: **Oil Release from Pad-Mounted Transformer near Antelope Valley Road**

Facility: E-000122

NDEP Spill/Complaint: #140520-01

Dear Mr. Benson:

The Nevada Division of Environmental Protection (NDEP) has reviewed the July 31, 2014 "*Oil Release from Pad-Mounted Transformer near Antelope Valley Road, Facility ID #E-000122, Spill Report #140521-01*[sic]" letter report prepared by Jason Benson, C.E.M. of NV Energy. Note that NDEP inadvertently referenced this release to NDEP spill report no. 140521-01 in the June 3, 2014 Request for Information to a Spill or Release letter. This release was reported to NDEP under spill report no. 140520-01 and NV Energy references to the wrong spill number provided them by NDEP have been corrected in this document. This letter provides a no further action determination for the release of mineral oil from a pad-mounted transformer due to corrosion of the transformer's carcass as the above-referenced facility and applies to other places contaminants related to this release have come to be located (Nevada Administrative Code (NAC) 445A.3452).

The July 31, 2014 "*Oil Release from Pad-Mounted Transformer near Antelope Valley Road, Facility ID #E-000122, Spill Report #140521-01*[sic]" letter report contains a request for a no further action determination from the NDEP.

The NDEP has reviewed information contained in the NDEP Bureau of Corrective Actions Spill/Complaint # 140520-01 file that has been provided by NV Energy and Jason Benson, C.E.M. Based on this review, all contaminants in the soil have been demonstrated to be below action levels or remediation standards; therefore, the NDEP has determined that no further assessment or remediation is required to be protective of human health and the environment in accordance with NAC 445A.227(1).

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

If you have any questions or concerns regarding this letter, please contact the undersigned at (775) 687-9385 or dfriedman@ndep.nv.gov.

Sincerely,

David P. Friedman
Environmental Scientist
Superfund Branch
Bureau of Corrective Actions, NDEP

cc: 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
Ellison Ranching Company, 13505 State Route Highway 305, Battle Mountain, NV 89820

ec: Scott Smale, Supervisor, Department of Defense and Remediation Branch, NDEP
ssmale@ndep.nv.gov