

## PUBLIC MEETING NOTICE

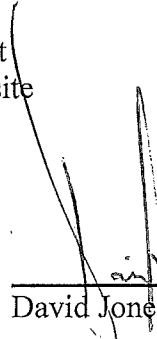
The Carlin City Council, City of Carlin, State of Nevada, will conduct a **Regular** meeting on **December 13, 2017**, at the Carlin Municipal Court Meeting Room, 101 South Eighth Street, Carlin, Nevada, 89822, and beginning at **7:00 pm.**

Attached, with this Notice, is the Agenda for the City Council Meeting. We are pleased to make reasonable accommodations for members of the public who are disabled and wish to attend the meeting. If special arrangements are necessary, please notify LaDawn Lawson, City Clerk, in writing at PO Box 787, Carlin, Nevada 89822 or by telephoning 775-754-6354.

In accordance with Federal law and U.S. Department of Agriculture policy, the City of Carlin is prohibited from discriminating on the basis of race, color, national origin, sex, religion, age, disability. To file a complaint of discrimination write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W. Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD).

Notice of the meeting was posted at the following Carlin locations:

- Carlin City Hall – 101 South Eighth Street
- Carlin Senior Citizen Center – 320 Chestnut Street
- Owen's Ace Hardware – 924 Bush Street
- Wells Rural Electric Company – 1322 Chestnut Street
- City of Carlin Website
- Public Works Shop – 810 Oak Street
- State of Nevada Public Notice Website



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David Jones, Carlin City Manager

Posted on or before the **8th** day of **December, 2017.**

*The City of Carlin is an equal opportunity employer and provider.*

**CARLIN CITY COUNCIL  
CITY OF CARLIN, STATE OF NEVADA  
REGULAR MEETING AT THE  
CARLIN MUNICIPAL COURT ROOM  
101 SOUTH EIGHTH STREET  
CARLIN, NEVADA**

**December 13, 2017**

**7:00 pm**

The public may address the Board on agenda items as they are reviewed, at the discretion of the presiding officer or during the time reserved for Comments by the General Public, after being recognized by the presiding officer. The Public and all persons addressing the Board must abide by the requirements of the Carlin Municipal Code 1-6-11, detailed at the end of the agenda.

**Note: The Mayor or Vice Mayor Reserves the Right to Change the Order of the Agenda. Additionally, the Council may, by majority vote, combine two or more agenda items for consideration or may remove any item from the agenda or delay consideration to a future City Council Agenda.**

**Call to Order and Roll Call**

**Pledge of Allegiance**

1. Comment by the General Public: Pursuant to NRS 241.020(2)(D)(3)(I & II) this time is devoted to comments by the general public and possible discussion of those comments. No action may be taken upon a matter raised under this item until the matter has been included on a successive agenda pursuant to the required procedures at the discretion of the City in accordance with applicable law and identified as an action item.  
(Non - Action Item)
2. City Council Members Reports:  
(Non - Action Item)  
  
Mayor Holbrook: Weekend Events for the City of Carlin,  
Vice Mayor Litchfield:  
Councilperson Griswold:  
Councilperson Johnston:  
Councilperson Esparza:
3. Staff Reports:  
(Non - Action Item)  
  
City Manager: Stateline Hotel, Title III is forthcoming in the near future,
4. Department Reports:  
(Non - Action Item)
5. Board Reports:  
(Non - Action Item)

6. **Public Comment will be taken prior to any Action Being Taken by the Council:**  
Review, discussion and possible approval of a proclamation declaring January 2018 as “National Radon Action Month in Carlin, Nevada” and all related matters.  
**(Possible Action Item)**
7. **Public Comment will be taken prior to any Action Being Taken by the Council:**  
Review, discussion and possible approval to allow the State of Nevada DOT to administer the grant, perform the drainage study and perform the SUE (Subsurface Utility Engineering) for the Utilities for the TAP Grant that was awarded to Carlin and all related matters.  
**(Possible Action Item)**
8. **Public Comment will be taken prior to any Action Being Taken by the Council:**  
Review, discussion and possible approval of a communications plan for the City of Carlin Departments Heads and/or Staff and City Manager regarding the information that is to be reported to the City Council on a weekly basis and all related matters.  
**(Possible Action Item)**
9. **Public Comment will be taken prior to any Action Being Taken by the Council:**  
Review, discussion and possible approval to pay the health insurance premium of Joe Lindsey, City Building Inspector, for a period to be determined by Council, with no further assurance of continued benefit upon termination of the employment relationship between the two parties, or beyond the time period set by the Council, and all related matters.  
**(Possible Action Item)**
10. **Public Comment will be taken prior to any Action Being Taken by the Council:**  
Review, discussion and possible approval to remove the wall at the library located at 330 Memory Lane and possibly replace the wall with a panel fold wall and all related matters.  
**(Possible Action Item)**
11. **Public Comment will be taken prior to any Action Being Taken by the Council:**  
Review, discussion and possible direction to Staff to create an Economic Development Committee for the City of Carlin and all related matters.  
**(Possible Action Item)**
12. **Public Comment will be taken prior to any Action Being Taken by the Council:**  
Review, discussion, and possible approval of the minutes from 10/25/2017 and all related matters.  
**(Possible Action Item)**
13. **Public Comment will be taken prior to any Action Being Taken by the Council:**  
Review, discussion, and possible approval of the minutes from 11/8/2017 and all related matters.  
**(Possible Action Item)**

14. **Public Comment may be taken prior to any Discussion Being Taken by the Council:**  
Review, discussion and possible approval of City expenditures for the period 11/4/2017 to 12/8/2017 and all related matters.  
**(Possible Action Item)**
15. **Public Comment may be taken prior to any Discussion Being Taken by the Council:**  
Comment by the General Public: Pursuant to NRS 241.020(2)(D)(3)(I & II) this time is devoted to comments by the general public and possible discussion of those comments. No action may be taken upon a matter raised under this item until the matter has been included on a successive agenda pursuant to the required procedures at the discretion of the City in accordance with applicable law and identified as an action item.  
**(Non - Action Item)**

**Municipal Code:**

**1-6-11: MANNER OF ADDRESSING BOARD; TIME LIMIT:**

Each person addressing the board shall first give his name and address for the records, and unless further time is granted by the presiding officer, shall limit his address to five (5) minutes. All remarks shall be addressed to the board as a body and not to any member thereof. No person, other than the mayor, the members of the board and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the board, without the permission of the presiding officer. No question shall be asked except through the presiding officer. (Ord. 81, 9-10-1975, eff. 9-17-1975)

16. **Adjournment.**  
**(Possible Action Item)**

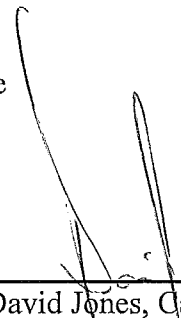
## PUBLIC MEETING NOTICE OF CANCELATION

The Carlin City Council, City of Carlin, State of Nevada, is **Canceling** the **Regular** meeting on **December 27, 2017** at the Carlin Municipal Court Meeting Room, 101 South Eighth Street, Carlin, Nevada, 89822, is canceled.

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David Jones, Carlin City Manager

Posted on or before the **8th** day of **December, 2017**.

*The City of Carlin is an equal opportunity employer and provider.*

**Affidavit  
Certification of Public Posting  
Carlin, City Council Regular Meeting**

The undersigned certifies that the public notice for the **Regular Meeting Cancellation** for the purpose of **Carlin City Council Meeting** to be held on, **December 13, 2017** at **7:00 PM** at the **City of Carlin Municipal Justice Building** and was posted on or before **December 8, 2017** at the following locations:

- 8:16 Carlin City Hall – 101 South Eighth Street
- 8:03 Carlin Senior Citizen Center – 320 Chestnut Street
- 8:11 Owen's Ace Hardware – 924 Bush Street Carlin
- 8:06 Wells Rural Electric Company – 1322 Chestnut Street
- 8:20 City of Carlin Website
- 7:52 Public Works Shop – 810 8<sup>th</sup> Street Carlin
- 8:26 State of Nevada Public Notice Website

David Jones  
(Print Name)

[Signature]  
(Signature)

12/8/2017  
(Date)

Melinda Harris  
(Witness Name)

[Signature]  
(Signature)

12/8/2017  
(Date)

**Affidavit  
Certification of Public Posting  
Carlin, City Council Regular Meeting  
CANCELATION**

The undersigned certifies that the public notice for the **Regular Meeting Cancellation** for the purpose of **Carlin City Council Meeting** to be held on, **December 27, 2017** at **7:00 PM** at the **City of Carlin Municipal Justice Building** and was posted on or before **December 8, 2017** at the following locations:

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\_\_\_\_\_  
**David Jones**  
(Print Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
**12/8/2017**  
(Date)

Melinda Harris  
(Witness Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
**12/8/2017**  
(Date)

# Carlin City Council Meeting

December 13, 2017 @ 7:00 PM

## Agenda Item

1. Comment by the General Public: Pursuant to NRS 241.020(2)(D)(3)(I& II) this time is devoted to comments by the general public and possible discussion of those comments. No action may be taken upon a matter raised under this item until the matter has been included on a successive agenda pursuant to the required procedures at the discretion of the City in accordance with applicable law and identified as an action item.  
**(Non - Action Item)**

## Notes



## **Agenda Item**

2. City Council Members Reports:

**(Non - Action Item)**

**Mayor Holbrook: Weekend Events for the City of Carlin,**

**Vice Mayor Litchfield:**

**Councilperson Griswold:**

**Councilperson Johnston:**

**Councilperson Esparza:**

3. Staff Reports.

**(Non - Action Item)**

**City Manager: Stateline Hotel, Title III is forthcoming in the near future,**

4. Department Reports

**(Non - Action Item)**

5. Board Reports

**(Non - Action Item)**

## **Agenda Item**

6. **Public Comment will be taken prior to any Action Being Taken by the Council:**  
Review, discussion and possible approval of a proclamation declaring January 2018 as “National Radon Action Month in Carlin, Nevada” and all related matters.  
**(Possible Action Item)**

## **Issue & Information**

Radon is a colorless odorless gas that is naturally occurring.

## **Action & Options**

I will make a motion to approve or not approve a proclamation declaring January 2018 as “National Radon Action Month in Carlin, Nevada” all related matters.

**A PROCLAMATION DECLARING JANUARY 2018 AS  
“NATIONAL RADON ACTION MONTH IN CARLIN, NEVADA”**

**WHEREAS**, many Carlin residents don’t know about radon, yet need to know, for the safety and health of their families, as radon is a colorless, odorless, naturally occurring radioactive gas that is the primary cause of lung cancer among nonsmokers; the second leading cause of lung cancer in smokers and

**WHEREAS**, the U.S. EPA estimates 21,000 people in the U.S. die each year from lung cancer caused by indoor radon exposure, and lung and bronchus cancer kill more people in a year than any other cancer; and

**WHEREAS**, radon kills more people than secondhand smoke, drunk driving, choking, drowning or home fires; and

**WHEREAS**, any home in Carlin may have elevated levels of radon, even if neighboring homes do not, and living in a home with an average radon level of 4 picocuries per liter of air poses a similar risk of developing lung cancer as smoking half a pack of cigarettes a day; and

**WHEREAS**, testing is the only way to know if a home has an elevated radon level, and testing is easy and inexpensive, and when identified, homes can be fixed; and

**WHEREAS**, University of Nevada Cooperative Extension, the Nevada Division of Public and Behavioral Health, and the U.S. Environmental Protection Agency support efforts to encourage all City of Carlin residents to test their homes for radon, mitigate elevated levels of radon, and have new homes built with radon-reducing materials and features.

**NOW, THEREFORE**, the **Carlin City Council**, do hereby proclaim January 2018, as

**“NATIONAL RADON ACTION MONTH”  
In the City of Carlin, Nevada**

**PASSED, SIGNED AND ADOPTED** on December 13, 2017.

CITY OF CARLIN

By: \_\_\_\_\_  
DANA HOLBROOK, MAYOR

ATTEST:

\_\_\_\_\_  
LADAWN LAWSON, CITY CLERK

## **Agenda Item**

7. **Public Comment will be taken prior to any Action Being Taken by the Council:**  
Review, discussion and possible approval to allow the State of Nevada DOT to administer the grant, perform the drainage study and perform the SUE (Subsurface Utility Engineering) for the Utilities for the TAP Grant that was awarded to Carlin, and all related matters.  
**(Possible Action Item)**

## **Issue & Information**

The State DOT contacted the City and would like and requested to partner with the City on the grant.

The State DOT has offered to perform the Project Engineering / Construction Oversight, the SUE and the water study for TAP project.

The City will have an opportunity for input.

The State has expressed that their goal is to complete all of the City of Carlin's scope of work that was proposed in the TAP Grant application.

## **Action & Options**

I will make a motion to approve or not approve allow the State of Nevada DOT to administer the grant, perform the drainage study and perform the SUE (Subsurface Utility Engineering) for the Utilities for the TAP Grant that was awarded to Carlin, all related matters.

**David Jones**

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**From:** Kehe, Kirsten E <KKehe@dot.nv.gov>  
**Sent:** Thursday, October 26, 2017 4:04 PM  
**To:** David Jones  
**Cc:** 'Keith Karpstein'; Caffaratti, Natalie D  
**Subject:** RE: TAP Grant

Good afternoon!

After some discussion, at this time, we don't feel that we would have anything to present to the Council outside of telling them that we would complete the items outlined in the estimate Keith provided. NDOT would complete these to maintain the concept of the City's original proposed project, barring any surprises in the field that would prevent us from doing so. These could stem from what is discovered in the Drainage Study that will need to be completed, or the SUE for the utilities.

Truly, until those are done, we won't have a firm hold on the scope of the project.

Kirsten E. Kehe  
LPA Manager

## Agenda Item

8. **Public Comment will be taken prior to any Action Being Taken by the Council:**

Review, discussion and possible approval of a communications plan for the City of Carlin Departments Heads and/or Staff and City Manager regarding the information that is to be reported to the City Council on a weekly basis and all related matters.

**(Possible Action Item)**

## Issue & Information

As the City Manager if the Council would like the report on Monday, I would then request that the Department Heads have their reports to me no later than the prior Thursday by 9:00 am.

## Action & Options

I will make a motion to approve or not approve the a communications plan for the City of Carlin Departments Heads and/or Staff and City Manager regarding the information that is to be reported to the City Council on a weekly basis **Give a description of the said information that is to be reported to the City Manager and then forwarded to the Council**, and all related matters.

## Agenda Item

9. **Public Comment will be taken prior to any Action Being Taken by the Council:**

Review, discussion and possible approval to pay the health insurance premium of Joe Lindsey, City Building Inspector, for a period to be determined by Council, with no further assurance of continued benefit upon termination of the employment relationship between the two parties, or beyond the time period set by the Council, and all related matters.

**(Possible Action Item)**

## Issue & Information

This matter needs Council approval per the Employee Personnel Manual it is not a qualifying action.

## Action & Options

I will make a motion to approve or not approve to pay the health insurance premium of Joe Lindsey, City Building Inspector, **for a period to be determined by Council**, with no further assurance of continued benefit upon termination of the employment relationship between the two parties, or beyond the time period set by the Council, and all related matters.

## **Agenda Item**

10. **Public Comment will be taken prior to any Action Being Taken by the Council:**

Review, discussion and possible approval to remove the wall at the library located at 330 Memory Lane and possibly replace the wall with a panel fold wall, and all related matters.  
**(Possible Action Item)**

## **Issue & Information**

The old library is possibly available for activities of this manner located behind the Muni Court Building.

## **Action & Options**

I will make a motion to approve or not approve the removal of the wall on the North side of the conference room, that separates the conference room and the library portion of the building at the library located at 330 Memory Lane and possibly replace the wall with a panel fold wall, and all related matters.



## **Agenda Item**

11. **Public Comment will be taken prior to any Action Being Taken by the Council:**

Review, discussion and possible approval direction to Staff to create an Economic Development Committee for the City of Carlin, and all related matters.

**(Possible Action Item)**

### **Issue & Information**

### **Action & Options**

I will make a motion to approve or not approve directing the Staff to create an Economic Development Committee for the City of Carlin, and all related matters.

## David Jones

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**From:** margaret johnston <pjismules@hotmail.com>  
**Sent:** Tuesday, December 05, 2017 8:55 AM  
**To:** djones@cityofcarlin.com  
**Subject:** Economic Development

**Flag Status:** Flagged

Hi David,

I would you to please put establishing an economic development board on the agenda and for support material could you please forward this to all councilpersons.

[https://www.epa.gov/sites/production/files/2016-01/documents/small town econ dev tool 010516.pdf](https://www.epa.gov/sites/production/files/2016-01/documents/small_town_econ_dev_tool_010516.pdf)

Framework for Creating a Smart Growth Economic Development ...

[www.epa.gov](http://www.epa.gov)

Office of Sustainable Communities Smart Growth Program. United States Environmental Protection Agency. FRAMEWORK FOR CREATING A SMART GROWTH ECONOMIC DEVELOPMENT ...

Thank You,

Margaret Johnston

## Agenda Item

12. **Public Comment will be taken prior to any Action Being Taken by the Council:**

Review, discussion and possible approval of the minutes from 10/25/2017, and all related matters.

**(Possible Action Item)**

### Issue & Information

The minutes are in your packet.

October 25, 2017	Present	Mayor	Dana Holbrook
	Present	Vice Mayor	Lincoln Litchfield
	Absent	Councilperson	Pam Griswold
	Present	Councilperson	Margaret Johnston
	Present	Councilperson	Sabra Esparza

### Action & Options

I will make a motion to approve or not approve the City Council Meeting Minutes **changes noted if any** for October 25, 2017, and all related matters.

**CARLIN CITY COUNCIL  
CITY OF CARLIN, STATE OF NEVADA  
PUBLIC HEARING AND REGULAR MEETING  
CARLIN MUNICIPAL COURT ROOM  
101 SOUTH EIGHTH STREET  
CARLIN, NEVADA**

**October 25, 2017  
7:00 P.M.**

**Call to Order and Roll Call**

Mayor Dana Holbrook called the meeting of the Carlin City Council to order at 7:00 p.m.

**Council Members Present:**

Mayor Dana Holbrook  
Vice Mayor Lincoln Litchfield  
Councilperson Margaret Johnston  
Councilperson Sabra Esparza

**Council Members Absent:**

Councilperson Pam Griswold

**Staff:** LaDawn Lawson, City Clerk

Ella B. Trujillo, Carlin Senior Center Executive Director

**Public:** Cliff Eklund, Elko County Commissioner

Judy Bradshaw, Carlin Senior Center Participant's Board President

Cheyenne Esparza, Equestrian Park Board Member

Fred Montes de Oca

**Pledge of Allegiance**

- 1. Comment by the General Public: Pursuant to NRS 241.020(2)(D)(3)(I & II) this time is devoted to comments by the general public and possible discussion of those comments. No action may be taken upon a matter raised under this item until the matter has been included on a successive agenda pursuant to the required procedures at the discretion of the City in accordance with applicable law and identified as an action item. (Non-Action Item).**

- a. County Commissioner Cliff Eklund stated the County is currently dealing with the marijuana ordinance and AB 8 which would allow delinquent garbage and utility bills to be attached to the property taxes. Eklund stated he was available for any questions. Mayor Dana Holbrook stated he heard

a rumor the Elko tribes were thinking about putting in a marijuana dispensary. Eklund stated he has no names of people seeking a dispensary but the Elko City Council had a discussion about it at their last meeting but it was tabled. Eklund believes Elko is putting it off for a few years but West Wendover is putting in a dispensary. Eklund further stated only 3% of the revenue goes to the local community and the rest goes to the county and state. Eklund further stated a medical dispensary cannot use a federally insured bank because it is against federal law. Eklund stated there is a 150 page report out of Colorado that discusses both the good and the bad of allowing marijuana dispensaries and the City is welcome to review it.

**2. City Council Members Reports (Non-Action Item):**

- a. Councilperson Margaret Johnston stated she had asked David Jones to update them on the progress of getting the fire department position filled and the billing outsourced. Johnston further stated the Equestrian Park reviewed the previous year's events and overall they feel they did very well. Johnston further stated the Equestrian Park Board had decided to no longer host the Chili Cook-off. Equestrian Park Board Chairman, Cliff Eklund, stated they would also be doing a couple events with 4-H including a horse show. Vice Mayor Lincoln Litchfield stated he felt Aron Means did a good job putting on rodeo events.
- b. Councilperson Sabra Esparza stated the Spook Walk was on Saturday and they need more cubby builders. Esparza further stated she met with the auditors and that they told her most everything looked good but the fire department billing needed to be done. Esparza stated she had talked to David Jones about the progress of outsourcing the billing and he told her it was at the lawyer's office. Esparza further stated Linda Bingaman was giving the auditors all the call information she had and the auditor said it may help to avoid repercussions but it needed to be fixed by next year. Esparza further stated they had two more volunteers sign up so they have filled all their volunteer positions. Mayor Dana Holbrook stated they received a couple resumes but applications were not completed so they have asked the applicants to complete them.
- c. Vice Mayor Lincoln Litchfield stated he would be asking David to put Title 3 on the agenda in December and they should all review their copies so they can come prepared to approve or make changes.

**3. Staff Reports (Non-Action Item):**

- a. Ella B. Trujillo stated she was there to give the City Council the quarterly report they requested and overall the numbers had fluctuated but the 4<sup>th</sup> Quarter was the highest in attendance in the last year. Trujillo further stated the transportation numbers were down and they recently had a visit from their grant auditors and everything went fine. Trujillo further stated she had compiled the results of the annual survey and the most important information obtained was that moving the trip to Elko from Thursday to a

different day would not increase ridership and it was good that many of the seniors were still driving. Trujillo further stated they just had a driver safety class and upcoming events include the Halloween Party, Turkey Shoot and Bingo, and she would be on vacation for most of November.

**4. Department Reports (Non-Action Item):**

No reports.

**5. Board Reports (Non-Action Item):**

No Reports.

**6. Public Comment may be taken prior to any discussion Being Taken by the Council: PUBLIC HEARING. NOTICE is hereby given that the Carlin City Council, Carlin, Nevada, will hold a public hearing at the Regular Meeting held on October 25, 2017, at 7:00 p.m., in the Carlin Municipal Court Meeting Room, 101 South Eighth Street, Carlin, Nevada. The purpose of this hearing is to review, discuss, and possibly approve a request to consider a Variance located on parcel # 002-220-041, more commonly known as 945 Oak Street, Carlin, Nevada, 89822, to erect a 24' x 60' Pole Barn structure, known as an accessory building, and all related matters. All comments regarding this matter will be considered at the Public Hearing. At the conclusion of the Public Hearing the Council may motion to close the hearing. (Possible Action Item).**

- a. Mayor Dana Holbrook stated he stores personal belongings on the property and would recuse himself from the discussion and abstain from voting.
- b. Vice Mayor Lincoln Litchfield stated the public meeting was open at 7:34 p.m. Litchfield further stated the property is in a rural area and he did not see why they were discussing granting a variance but in either case he had reviewed it and he feels granting the variance would not be a problem.
- c. Cliff Eklund stated they want to put up a small building for storage of the camper trailer, boats, and equipment.
- d. Further discussion was held regarding requiring a variance for an accessory building and the use of the street name Oak to describe the property.

**Councilperson Margaret Johnston made a motion to close the public hearing. Councilperson Sabra Esparza seconded the motion. The motion passed. Vice mayor Lincoln Litchfield closed the public hearing at 7:40 p.m.**

**7. Public Comment may be taken prior to any discussion Being Taken by the Council: Review, discuss, and possible approval of a request to approve a Variance for parcel # 002-220-041, more commonly known as 945 Oak Street, Carlin, Nevada, 89822, to erect a 24' x 60' Pole Barn structure, known**

**as an accessory building, and all related matters.**

**Councilperson Sabra Esparza made a motion to approve a Variance for parcel # 002-220-041, more commonly known as 945 Oak Street, Carlin, Nevada, 89822, to erect a 24' x 60' Pole Barn structure, known as an accessory building, and all related matters. Councilperson Margaret Johnston seconded the motion. The motion passed.**

- 8. Public Comment may be taken prior to any Discussion Being Taken by the Council: Presentation offered by JOIN regarding programs available to residents and businesses for on the job training opportunities and all related matters. (Possible Action Item).**

**No Action Taken.**

- 9. Public Comment will be taken prior to any Action Being Taken by the Council: Review, discussion, and possible approval to appoint Andrea Andrews to the Carlin Park and Recreation Board and all related matters. (Possible Action Item).**

**Vice Mayor Lincoln Litchfield made a motion to approve appointing Andrea Andrews to the Carlin Park and Recreation Board and all related matters. Councilperson Margaret Johnston seconded the motion. The motion passed.**

- 10. Public Comment will be taken prior to any Action Being Taken by the Council: Review, discussion and possible approval to accept or reject the bid for a Concession Stand Trailer for the Carlin Equestrian Park and all related matters. (Possible Action Item).**

- a. Cliff Eklund stated the Equestrian Park Board reviewed the bid but it was \$10,000.00 over budget. Eklund stated the Board agreed to use some of their other project money to make up the difference. Eklund further stated the Equestrian Park Board was not sure what to do which is why they were leaving it up to the Council's discretion.
- b. Councilperson Sabra Esparza asked Cliff Eklund if they really want to take money out of the other projects. Eklund stated the concession stand is a priority because none of the other projects can be started until the old concession stand is torn down.
- c. Cliff Eklund further stated it is a hard decision but he would like the Council to approve the bid.

**Vice Mayor Lincoln Litchfield made a motion to approve acceptance of the bid for a Concession Stand Trailer, in the amount of \$50,513.00, for the Carlin Equestrian Park and all related matters. Councilperson Margaret Johnston seconded the motion. The motion passed.**

- 11. Public Comment will be taken prior to any Action Being Taken by the Council: Review, discussion, and possible approval to cancel the Regular City Council meeting on November 22, 2017 and December 27, 2017, and all related matters. (Possible Action Item).**

Vice Mayor Lincoln Litchfield moved to approve to cancel the Regular City Council meeting on November 22, 2017 and December 27, 2017, and all related matters. Councilperson Sabra Esparza seconded the motion. The motion passed.

- 12. Public Comment will be taken prior to any Action Being Taken by the Council: Review, discussion and possible approval of a Liquor License for Ruben Carlos DBA. Rigobertos Mexican Food Restaurant located at 521 Chestnut Street, Carlin Nevada, and all related matters. (Possible Action Item).**

Vice Mayor Lincoln Litchfield made a motion to approve a Liquor License for Ruben Carlos DBA. Rigobertos Mexican Food Restaurant located at 521 Chestnut Street, Carlin, Nevada, and all related matters. Councilperson Margaret Johnston seconded the motion. Councilperson Sabra Esparza voted no. The motion passed.

- 13. Public Comment may be taken prior to any Discussion Being Taken by the Council: Review, discussion, and possible approval of the minutes from 9/13/2017 and all related matters. (Possible Action Item).**

Councilperson Sabra Esparza moved to approve the minutes from 9/13/2017 and all related matters. Councilperson Margaret Johnston seconded the motion. The motion passed.

- 14. Public Comment may be taken prior to any Discussion Being Taken by the Council: Review, discussion, and possible approval of the minutes from 9/27/2017 and all related matters. (Possible Action Item).**

Councilperson Margaret Johnston moved to approve the minutes from 9/27/2017 and all related matters. Councilperson Sabra Esparza seconded the motion. The motion passed.

- 15. Public Comment may be taken prior to any Discussion Being Taken by the Council: Review, discussion, and possible approval of City expenditures for the period of 9/23/2017 to 10/20/2017 and all related matters. (Possible Action Item).**

- a. Councilperson Sabra Esparza stated she would be abstaining from voting because her daughter works for Fastenal.

Vice Mayor Lincoln Litchfield made a motion to approve the City



expenditures for the period 9/23/2017 to 10/20/2017 and all related matters. Councilperson Margaret Johnston seconded the motion. Councilperson Sabra Esparza abstained from the vote. The motion passed.

16. Public Comment may be taken prior to any Discussion Being Taken by the Council: Comment by the General Public: Pursuant to NRS 241.020(2)(D)(3)(I & II) this time is devoted to comments by the general public and possible discussion of those comments. No action may be taken upon a matter raised under this item until the matter has been included on a successive agenda pursuant to the required procedures at the discretion of the City in accordance with applicable law and identified as an action item. (Non - Action Item)

There were no comments by the general public.

17. Adjournment. (Possible Action Item)

Councilperson Sabra Esparza moved to adjourn. Vice Mayor Lincoln Litchfield seconded the motion. The motion passed. The meeting was adjourned at 8:00 p.m.

Approved:

Attest:

\_\_\_\_\_  
Mayor Dana Holbrook

\_\_\_\_\_  
City Clerk LaDawn Lawson

## Agenda Item

13. **Public Comment will be taken prior to any Action Being Taken by the Council:**

Review, discussion and possible approval of the minutes from 11/8/2017, and all related matters.

**(Possible Action Item)**

## Issue & Information

The minutes are in your packet.

November 8, 2017	Present	Mayor	Dana Holbrook
	Present	Vice Mayor	Lincoln Litchfield
	Present	Councilperson	Pam Griswold
	Present	Councilperson	Margaret Johnston
	Absent	Councilperson	Sabra Esparza

## Action & Options

I will make a motion to approve or not approve the City Council Meeting Minutes changes noted if any for November 8, 2017, and all related matters.

**CARLIN CITY COUNCIL  
CITY OF CARLIN, STATE OF NEVADA  
REGULAR MEETING  
CARLIN MUNICIPAL COURT ROOM  
101 SOUTH EIGHTH STREET  
CARLIN, NEVADA**

**November 8, 2017  
7:00 P.M.**

**Call to Order and Roll Call**

Mayor Dana Holbrook called the meeting of the Carlin City Council to order at 7:00 p.m.

**Council Members Present:**

Mayor Dana Holbrook  
Vice Mayor Lincoln Litchfield  
Councilperson Margaret Johnston  
Councilperson Pam Griswold

**Council Members Absent:**

Councilperson Sabra Esparza

**Staff:**

David Jones, City Manager  
LaDawn Lawson, City Clerk  
Floyd Davey, Carlin Police Department  
Lyndsie Whigham, Public Works Department

**Public:**

Karla M. Jones  
Bob Wilcox  
D'Anne Wright  
Howard Wright  
Gayle Zomar  
Dale Storms, JOIN  
Joanne Storms, JOIN  
Logan Whigham  
Fred Montes de Oca

**Pledge of Allegiance**

- 1. Comment by the General Public: Pursuant to NRS 241.020(2)(D)(3)(I & II) this time is devoted to comments by the general public and possible**

**discussion of those comments. No action may be taken upon a matter raised under this item until the matter has been included on a successive agenda pursuant to the required procedures at the discretion of the City in accordance with applicable law and identified as an action item. (Non-Action Item).**

**There were no comments by the General Public.**

**2. City Council Members Reports (Non-Action Item):**

- a. Mayor Dana Holbrook stated he is thinking about putting on the December or January agenda a proposal to have Department Heads update the City Manager weekly who would forward updates to the City Council. Holbrook stated such reports would include such things as projects that they have being worked on and progress of those projects. Holbrook stated he hopes this will increase communication between the City Council, City Manager, and individual departments.
- b. Vice Mayor Lincoln Litchfield stated he had hoped to have a rough draft of Title 3 for the Council but there were a couple little things that needed to be reviewed at the next Planning Commission meeting. Litchfield further stated he thinks it needs to go to the lawyer as well. Litchfield said he went to the Senior Center for the Veteran's Day Lunch and he had a good time. Litchfield stated Veteran's Day is on Saturday and all Veterans are welcome at Pacini Hall. Litchfield thanked those Veterans at the meeting for their service.
- c. Councilperson Margaret Johnston stated other towns have councilperson packets when you start as a councilperson and she thinks it would greatly benefit new councilpersons. Johnston stated such packets have the last year's minutes and department descriptions with introductions of department heads and what each department does. Johnston stated it took her a long time to learn and get her feet under her and she would like to see that time reduced for others. Vice Mayor Lincoln Litchfield stated he thought it would be very beneficial and he is still learning things even after being on the Council for a long time.

**3. Staff Reports (Non-Action Item):**

- a. City Manager David Jones stated the State Inn building has finally been brought down after 3 years and they even had an archaeologist visit the site on Monday but nothing of significance was discovered. Jones stated a report will be created and will go through several stages. Jones stated the site is currently being backfilled. Jones asked Bob Wilcox to explain about the upcoming power outage. Wilcox explained there needed to be a loop put in so they could put in new meters and prevent future outages. Wilcox stated the outage is scheduled for 6 hours from 4 to 10 p.m. Councilperson Pam Griswold stated some research had been done and determined that particular time was the best time for the school. Griswold stated WREC would be sponsoring a drive-in movie with food the evening

of the outage. Griswold stated there would probably be another outage in December. Further discussion was held regarding the time chosen for the power outage. City Manager David Jones stated the audit is still continuing and he feels it is looking better this year than last year.

**4. Department Reports (Non-Action Item):**

No reports.

**5. Board Reports (Non-Action Item):**

No Reports.

**6. Public Comment may be taken prior to any discussion Being Taken by the Council: Presentation offered by JOIN regarding programs available to residents and businesses for on the job training opportunities and all related matters. (Non Action Item).**

- a. Joanne Storms with JOIN stated she is the regional manager of JOIN. Storms stated they offer tuition assistance to anyone who is 18 years or older, who is eligible and attending school. Storms stated she wants to remind everyone that they can help with books and tools. Storms further stated that JOIN can help reimburse an employer for the first 12 weeks of wages to help local businesses. Storms also stated work experience programs for 14 to 18 year olds had been previously used to get the City some additional help during the summer as well but the program is no longer in place.

**7. Public Comment may be taken prior to any discussion Being Taken by the Council: Review, discuss, and possible approval of a parcel map located at APN 002-280-001, more commonly known as 1414 Huntley Street, and all related matters. (Possible Action Item).**

- a. Vice Mayor Lincoln Litchfield stated the owners came before the Planning Commission and discussed separating the property into different parcels so they can have different addresses and the Planning Commission approved it. Councilperson Pam Griswold asked what they were going to do with the land. Vice Mayor Lincoln Litchfield stated they are separating them for mobile home lots.

**Vice Mayor Lincoln Litchfield made a motion to approve a parcel map located at APN 002-280-001, more commonly known as 1414 Huntley Street, and all related matters. Councilperson Margaret Johnston seconded the motion. The motion passed.**

**8. Public Comment may be taken prior to any Discussion Being Taken by the Council: Review, discussion, and possible approval to accept a change order to abate the lead paint for \$36,685.00, to seal (weld) holes and 3 vents for**

**7,230.00, to install a new properly sized 24" vent for 5,260.00, install a new 12" overflow with / weir box and 12' overflow for \$11,800.00, for the 1.2 million gallon water tank for a total of \$60,975.00, and all related matters. (Possible Action Item).**

- a. Vice Mayor Lincoln Litchfield asked if it was a 12 inch or 12 foot flapgate. David Jones confirmed it was a 12 inch. Litchfield further stated he talked to David Jones about whether it was a foreseeable cost and was assured it was not known when the initial project costs were projected.
- b. Mayor Dana Holbrook stated it was needed to keep wildlife out of the tank and it was also proactive for possible upcoming regulations.
- c. David Jones stated he thinks the tank was installed in the 60's or 70's but it is likely that lead paint could possibly become a problem. Jones stated the additional steps are required to make sure the coating project is done correctly.
- d. Councilperson Pam Griswold asked if this should be put out to bid but David Jones said it was a change order and it was not necessary to go out to bid again.

**Vice Mayor Lincoln Litchfield moved to accept a change order to abate the lead paint for \$36,685.00, to seal (weld) holes and 3 vents for 7,230.00, to install a new properly sized 24" vent for 5,260.00, install a new 12" overflow with / weir box and 12' overflow for \$11,800.00, for the 1.2 million gallon water tank for a total of \$60,975.00, and all related matters. Councilperson Pam Griswold seconded the motion. The motion passed.**

**9. Public Comment will be taken prior to any Action Being Taken by the Council: City Managers opportunity to discuss his written summary of his performance evaluation with the Council, and all related matters. (Non Action Item).**

- a. City Manager David Jones stated he would like to thank the City Council for the opportunity but he had no other comments.

**10. Public Comment may be taken prior to any Discussion Being Taken by the Council: Review, discussion, and possible approval of City expenditures for the period of 10/21/2017 to 11/3/2017 and all related matters. (Possible Action Item).**

- a. Councilperson Margaret Johnston stated she would abstain from voting since she was on the payables this time for her participation in the Spook Walk Event.
- b. Councilperson Pam Griswold had a couple questions regarding specific expenditures and they were answered to her satisfaction by LaDawn Lawson and David Jones.

**Vice Mayor Lincoln Litchfield made a motion to approve the City expenditures for the period 10/21/2017 to 11/3/2017 and all related matters.**

**Councilperson Pam Griswold seconded the motion. Councilperson Margaret Johnston abstained from the vote. The motion passed.**

**11. Public Comment may be taken prior to any Discussion Being Taken by the Council: Comment by the General Public: Pursuant to NRS 241.020(2)(D)(3)(I & II) this time is devoted to comments by the general public and possible discussion of those comments. No action may be taken upon a matter raised under this item until the matter has been included on a successive agenda pursuant to the required procedures at the discretion of the City in accordance with applicable law and identified as an action item. (Non - Action Item).**

- a. Bob Wilcox asked for an update on the development of a grocery store.
- b. City Manager David Jones stated he had not spoken directly to Khoury's but they are still working on moving forward.

**12. Adjournment. (Possible Action Item)**

**Councilperson Margaret Johnston moved to adjourn. Councilperson Pam Griswold seconded the motion. The motion passed. The meeting was adjourned at 7:43 p.m.**

**Approved:**

**Attest:**

**Mayor Dana Holbrook**

**City Clerk LaDawn Lawson**

## **Agenda Item**

14. **Public Comment will be taken prior to any Action Being Taken by the Council:**  
Review, discussion and possible approval of City expenditures for the period 11/4/2017 to 12/8/2017 and all related matters.  
**(Possible Action Item)**

### **Issue & Information**

The expenditures are in your packet.

### **Action & Options**

I will make a motion to approve or not approve the City expenditures for the period's 11/4/2017 to 12/8/2017, and all related matters.



Payment Approval Report - With Description  
Report dates: 11/4/2017-12/8/2017

CITY OF CARLIN

Report Criteria:

Detail report.  
Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
<b>10-22710</b>								
3183	Internal Revenue Services	10/16/17-10/29	FICA	10-22710 FICA PAYABLE	11/06/2017	1,337.88	1,337.88	11/21/2017
3183	Internal Revenue Services	10/30/17-11/12	FICA	10-22710 FICA PAYABLE	11/20/2017	1,557.88	1,557.88	11/21/2017
3183	Internal Revenue Services	11/13/17-11/26	FICA	10-22710 FICA PAYABLE	12/01/2017	1,313.18	.00	
Total 10-22710:						4,208.94	2,895.76	
<b>10-22720</b>								
3183	Internal Revenue Services	10/16/17-10/29	FEDERAL WITHHOLDING	10-22720 FEDERAL WITHHOLDING P	11/06/2017	5,797.20	5,797.20	11/21/2017
3183	Internal Revenue Services	10/30/17-11/12	FEDERAL WITHHOLDING	10-22720 FEDERAL WITHHOLDING P	11/20/2017	6,237.24	6,237.24	11/21/2017
3183	Internal Revenue Services	11/13/17-11/26	FEDERAL WITHHOLDING	10-22720 FEDERAL WITHHOLDING P	12/01/2017	6,015.28	.00	
Total 10-22720:						18,049.72	12,034.44	
<b>10-22750</b>								
3007	WELLS FARGO BANK BY MAIL	PR1112171	Retirement Police Pay Period: 11	10-22750 RETIREMENT PAYABLE	11/16/2017	2,464.35	2,464.35	11/16/2017
3007	WELLS FARGO BANK BY MAIL	PR1112171	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	11/16/2017	594.61	594.61	11/16/2017
3007	WELLS FARGO BANK BY MAIL	PR1112171	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	11/16/2017	594.61	594.61	11/16/2017
3007	WELLS FARGO BANK BY MAIL	PR1112171	Police Employee/Employer Pay P	10-22750 RETIREMENT PAYABLE	11/16/2017	897.82	897.82	11/16/2017
3007	WELLS FARGO BANK BY MAIL	PR1112171	Police Employee/Employer Pay P	10-22750 RETIREMENT PAYABLE	11/16/2017	897.82	897.82	11/16/2017
3007	WELLS FARGO BANK BY MAIL	PR1112171	Retire Reg Employee Paid Pay P	10-22750 RETIREMENT PAYABLE	11/16/2017	7,394.87	7,394.87	11/16/2017
3007	WELLS FARGO BANK BY MAIL	PR1112171	Retirement Legislative Pay Perio	10-22750 RETIREMENT PAYABLE	11/16/2017	303.80	303.80	11/16/2017
3007	WELLS FARGO BANK BY MAIL	PR1126171	Retire Reg Employee Paid Pay P	10-22750 RETIREMENT PAYABLE	11/30/2017	6,881.05	6,881.05	11/30/2017
3007	WELLS FARGO BANK BY MAIL	PR1126171	Police Employee/Employer Pay P	10-22750 RETIREMENT PAYABLE	11/30/2017	1,056.26	1,056.26	11/30/2017
3007	WELLS FARGO BANK BY MAIL	PR1126171	Police Employee/Employer Pay P	10-22750 RETIREMENT PAYABLE	11/30/2017	1,056.26	1,056.26	11/30/2017
3007	WELLS FARGO BANK BY MAIL	PR1126171	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	11/30/2017	594.61	594.61	11/30/2017
3007	WELLS FARGO BANK BY MAIL	PR1126171	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	11/30/2017	594.61	594.61	11/30/2017
3007	WELLS FARGO BANK BY MAIL	PR1126171	Retirement Police Pay Period: 11	10-22750 RETIREMENT PAYABLE	11/30/2017	2,464.35	2,464.35	11/30/2017
Total 10-22750:						25,795.02	25,795.02	
<b>10-22755</b>								
1793	GREAT AMERICAN FINANCIAL	PR1112171	457 Pay Period: 11/12/2017	10-22755 457 PAYABLE	11/16/2017	1,100.00	1,100.00	11/16/2017
1793	GREAT AMERICAN FINANCIAL	PR1126171	457 Pay Period: 11/26/2017	10-22755 457 PAYABLE	11/30/2017	100.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-22755:								
						1,200.00	1,100.00	
10-22760								
2193	METLIFE SMALL BUSINESS CE	PR1112171	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	11/16/2017	1,215.68	1,215.68	11/16/2017
2193	METLIFE SMALL BUSINESS CE	PR1112171	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	11/16/2017	.41	.41	11/16/2017
2193	METLIFE SMALL BUSINESS CE	PR1112171	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	11/16/2017	85.80	85.80	11/16/2017
2193	METLIFE SMALL BUSINESS CE	PR1112171	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	11/16/2017	31.50	31.50	11/16/2017
2193	METLIFE SMALL BUSINESS CE	PR1126171	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	11/30/2017	.41	.00	
2193	METLIFE SMALL BUSINESS CE	PR1126171	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	11/30/2017	31.50	.00	
3544	SIERRA HEALTH AND LIFE	PR1112171	Payment for Carlos Esparza depe	10-22760 HEALTH INSURANCE PAYA	11/16/2017	182.85	182.85	11/16/2017
3544	SIERRA HEALTH AND LIFE	PR1112171	Health Ins. Pay Period: 11/12/201	10-22760 HEALTH INSURANCE PAYA	11/16/2017	14,024.36	14,024.36	11/16/2017
3544	SIERRA HEALTH AND LIFE	PR1112171	Health Ins. Pay Period: 11/12/201	10-22760 HEALTH INSURANCE PAYA	11/16/2017	267.65	267.65	11/16/2017
3544	SIERRA HEALTH AND LIFE	PR1126171	Health Ins. Pay Period: 11/26/201	10-22760 HEALTH INSURANCE PAYA	11/30/2017	267.65	.00	
2969	VISION SERVICE PLAN, NV	PR1112171	Vision Ins. Pay Period: 11/12/201	10-22760 HEALTH INSURANCE PAYA	11/16/2017	223.66	223.66	11/16/2017
2969	VISION SERVICE PLAN, NV	PR1112171	Vision Ins. Pay Period: 11/12/201	10-22760 HEALTH INSURANCE PAYA	11/16/2017	5.46	5.46	11/16/2017
2969	VISION SERVICE PLAN, NV	PR1126171	Vision Ins. Pay Period: 11/26/201	10-22760 HEALTH INSURANCE PAYA	11/30/2017	5.46	.00	
Total 10-22760:								
						16,342.39	16,037.37	
10-22770								
1053	AMERICAN FAMILY LIFE ASSU	PR1112171	AFLAC/Tax Pay Period: 11/12/20	10-22770 INSURANCE PAYABLE	11/16/2017	85.14	85.14	11/16/2017
1053	AMERICAN FAMILY LIFE ASSU	PR1112171	AFLAC Pre-tax Pay Period: 11/12	10-22770 INSURANCE PAYABLE	11/16/2017	251.97	251.97	11/16/2017
1053	AMERICAN FAMILY LIFE ASSU	PR1126171	AFLAC Pre-tax Pay Period: 11/26	10-22770 INSURANCE PAYABLE	11/30/2017	168.98	.00	
1053	AMERICAN FAMILY LIFE ASSU	PR1126171	AFLAC/Tax Pay Period: 11/26/20	10-22770 INSURANCE PAYABLE	11/30/2017	55.11	.00	
3557	CONNECTYOURCARE	PR1112171	ConnectYourCare HSA Pay Perio	10-22770 INSURANCE PAYABLE	11/16/2017	25.00	25.00	11/30/2017
3557	CONNECTYOURCARE	PR1126171	ConnectYourCare HSA Pay Perio	10-22770 INSURANCE PAYABLE	11/30/2017	25.00	25.00	11/30/2017
2291	NEW YORK LIFE INSURANCE C	PR1112172	NY Life Pay Period: 11/12/2017	10-22770 INSURANCE PAYABLE	11/16/2017	25.00	25.00	11/16/2017
2291	NEW YORK LIFE INSURANCE C	PR1126172	NY Life Pay Period: 11/26/2017	10-22770 INSURANCE PAYABLE	11/30/2017	25.00	.00	
3013	WESTERN INSURANCE SPECIA	PR1112171	Western Pay Period: 11/12/2017	10-22770 INSURANCE PAYABLE	11/16/2017	32.93	32.93	11/16/2017
3013	WESTERN INSURANCE SPECIA	PR1126171	Western Pay Period: 11/26/2017	10-22770 INSURANCE PAYABLE	11/30/2017	32.93	.00	
Total 10-22770:								
						727.06	445.04	
10-22790								
2283	NEVADA STATE TREASURER	PR1112171	CHILD SUPPORT FEE Misc-Chil	10-22790 MISC DEDUCTIONS PAYAB	11/16/2017	2.00	2.00	11/16/2017
2283	NEVADA STATE TREASURER	PR1126171	CHILD SUPPORT FEE Misc-Chil	10-22790 MISC DEDUCTIONS PAYAB	11/30/2017	2.00	.00	
2395	Operating Engineers L U #3	PR1112171	Union Dues Union Dues Pay Per	10-22790 MISC DEDUCTIONS PAYAB	11/16/2017	90.00	90.00	11/30/2017
2395	Operating Engineers L U #3	PR1126171	Union Dues Union Dues Pay Per	10-22790 MISC DEDUCTIONS PAYAB	11/30/2017	90.00	90.00	11/30/2017
2755	State Coll & Disb Unit-SCADU	PR1112171	DAVEY, FLOYD 497248100A Ch	10-22790 MISC DEDUCTIONS PAYAB	11/16/2017	255.37	255.37	11/16/2017
2755	State Coll & Disb Unit-SCADU	PR1126171	DAVEY, FLOYD 497248100A Ch	10-22790 MISC DEDUCTIONS PAYAB	11/30/2017	255.37	255.37	11/30/2017

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-22790:								
						694.74	692.74	
<b>10-42-600</b>								
1911	RICOH USA, INC	99662669	PAYMENT FOR LEASE FOR CO	10-42-600 OFFICE EXPENSE	11/03/2017	83.15	83.15	11/21/2017
Total 10-42-600:								
						83.15	83.15	
<b>10-42-610</b>								
1911	RICOH USA, INC	5051342170	COPIES	10-42-610 MATERIALS & SUPPLIES	12/01/2017	18.21	.00	
Total 10-42-610:								
						18.21	.00	
<b>10-43-580</b>								
2281	NEVADA STATE BANK	012518	LEAGUE OF CITIES - DINNER	10-43-580 TRAVEL & TRAINING	10/12/2017	69.96	69.96	11/21/2017
2281	NEVADA STATE BANK	013087	LEAGUE OF CITIES - GAS	10-43-580 TRAVEL & TRAINING	10/13/2017	44.37	44.37	11/21/2017
2281	NEVADA STATE BANK	221657360	LEAGUE OF CITIES - LUNCH	10-43-580 TRAVEL & TRAINING	10/13/2017	29.42	29.42	11/21/2017
2281	NEVADA STATE BANK	429568228389	LEAGUE OF CITIES HOTEL - PA	10-43-580 TRAVEL & TRAINING	10/13/2017	243.96	243.96	11/21/2017
2281	NEVADA STATE BANK	429608228721	LEAGUE OF CITIES HOTEL - MA	10-43-580 TRAVEL & TRAINING	10/13/2017	243.96	243.96	11/21/2017
2281	NEVADA STATE BANK	52076	LEAGUE OF CITIES - GAS	10-43-580 TRAVEL & TRAINING	10/13/2017	15.39	15.39	11/21/2017
Total 10-43-580:								
						647.06	647.06	
<b>10-45-535</b>								
1731	FRONTIER COMMUNICATIONS	NOV-17	CITY HALL FAX	10-45-535 TELEPHONE	11/15/2017	138.33	.00	
1731	FRONTIER COMMUNICATIONS	NOV-17	CITY HALL	10-45-535 TELEPHONE	11/15/2017	264.23	.00	
Total 10-45-535:								
						402.56	.00	
<b>10-45-600</b>								
2281	NEVADA STATE BANK	100009641	OFFICE EXPENSE	10-45-600 OFFICE EXPENSE	10/19/2017	189.65	189.65	11/21/2017
2281	NEVADA STATE BANK	ON20171031-0	NOTARY CLASS	10-45-600 OFFICE EXPENSE	10/31/2017	45.00	45.00	11/21/2017
2281	NEVADA STATE BANK	PF0125128790	OFFICE EXPENSE	10-45-600 OFFICE EXPENSE	11/09/2017	100.00	100.00	11/21/2017
Total 10-45-600:								
						334.65	334.65	
<b>10-45-610</b>								
1369	CITY OF CARLIN	1673-23	OFFICE SUPPLIES - BATTERIE	10-45-610 MATERIALS & SUPPLIES	12/06/2017	5.34	.00	
1369	CITY OF CARLIN	1673-24	WATER FOR COUNCIL	10-45-610 MATERIALS & SUPPLIES	11/08/2017	10.00	10.00	11/21/2017
1369	CITY OF CARLIN	1673-25	CHRISTMAS WREATH	10-45-610 MATERIALS & SUPPLIES	12/01/2017	45.00	.00	
2281	NEVADA STATE BANK	974717035-00	PAPER	10-45-610 MATERIALS & SUPPLIES	10/24/2017	115.96	115.96	11/21/2017

CITY OF CARLIN

Payment Approval Report - With Description  
Report dates: 11/4/2017-12/8/2017

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-45-610:								
						176.30	125.96	
10-54-270								
2971	VOGUE LAUNDRY & CLEANER	47859-10/27/2	PD UNIFORMS	10-54-270 UNIFORM ALLOWANCE	11/07/2017	141.03	141.03	11/21/2017
Total 10-54-270:								
						141.03	141.03	
10-54-435								
1739	GALLAGHER FORD LINCOLN M	210134	BID FOR POWER WINDOWS UN	10-54-435 OTHER AUTO EXPENSE	08/21/2017	115.00	115.00	11/21/2017
1739	GALLAGHER FORD LINCOLN M	212355	PROGRAM LIGHTING TO DARK	10-54-435 OTHER AUTO EXPENSE	11/27/2017	172.50	.00	
2117	LES SCHWAB TIRE	95600545122	TIRE INSPECTION / SENSOR U	10-54-435 OTHER AUTO EXPENSE	11/28/2017	276.23	.00	
2391	NAPA AUTO PARTS, INC.	189694	AIR & OIL FILTER # 230	10-54-435 OTHER AUTO EXPENSE	11/21/2017	14.89	.00	
2391	NAPA AUTO PARTS, INC.	191606	OIL & AIR FILTER UNIT # 231	10-54-435 OTHER AUTO EXPENSE	11/30/2017	14.89	.00	
Total 10-54-435:								
						593.51	115.00	
10-54-535								
1731	FRONTIER COMMUNICATIONS	NOV-17	police department fax	10-54-535 TELEPHONE	11/15/2017	130.23	.00	
1731	FRONTIER COMMUNICATIONS	NOV-17	police department	10-54-535 TELEPHONE	11/15/2017	359.53	.00	
Total 10-54-535:								
						489.76	.00	
10-54-580								
2281	NEVADA STATE BANK	001455	BJ'S RESTAURANT	10-54-580 TRAVEL	11/01/2017	40.00	40.00	11/21/2017
2281	NEVADA STATE BANK	012594	FUEL FOR RENO TRAVEL PICK	10-54-580 TRAVEL	11/15/2017	63.39	63.39	11/21/2017
2281	NEVADA STATE BANK	24316059	FUEL FOR TRAVEL TO DROP O	10-54-580 TRAVEL	11/15/2017	36.33	36.33	11/21/2017
Total 10-54-580:								
						139.72	139.72	
10-54-600								
2281	NEVADA STATE BANK	020133	OFFICE SUPPLIES	10-54-600 OFFICE SUPPLIES	10/25/2017	75.06	75.06	11/21/2017
2281	NEVADA STATE BANK	025008	POSTAGE	10-54-600 OFFICE SUPPLIES	10/25/2017	14.42	14.42	11/21/2017
2565	RUBY MOUNTAIN NATURAL SP	60187R	WATER DISPENSER	10-54-600 OFFICE SUPPLIES	11/07/2017	13.00	13.00	11/21/2017
2565	RUBY MOUNTAIN NATURAL SP	743876	WATER - PD	10-54-600 OFFICE SUPPLIES	11/15/2017	12.00	12.00	11/21/2017
Total 10-54-600:								
						114.48	114.48	
10-54-616								
2281	NEVADA STATE BANK	007172	BLOOD TO CRIME LAB / CERTI	10-54-616 INVESTIGATIVE EXPENSE	11/07/2017	18.00	18.00	11/21/2017
2281	NEVADA STATE BANK	009687	POSTAGE	10-54-616 INVESTIGATIVE EXPENSE	11/09/2017	4.90	4.90	11/21/2017

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2281	NEVADA STATE BANK	20171031	LEXIS NEXIS	10-54-616 INVESTIGATIVE EXPENSE	11/08/2017	50.00	50.00	11/21/2017
Total 10-54-616:								
						72.90	72.90	
<b>10-54-618</b>								
2281	NEVADA STATE BANK	01537	STATE OF NEVADA VETERINA	10-54-618 DUES & SUBSCRIPTIONS	11/01/2017	100.00	100.00	11/21/2017
Total 10-54-618:								
						100.00	100.00	
<b>10-54-700</b>								
2281	NEVADA STATE BANK	001495	1/2 CHARGE FOR POWER WIN	10-54-700 CAPITAL OUTLAY	11/01/2017	700.00	700.00	11/21/2017
2281	NEVADA STATE BANK	24431069	WORK ON TRUCKS	10-54-700 CAPITAL OUTLAY	11/15/2017	700.00	700.00	11/21/2017
Total 10-54-700:								
						1,400.00	1,400.00	
<b>10-55-435</b>								
1937	INTERSTATE BATTERY SYSTE	33141009	GEN SET FOR FIRE DEPT.	10-55-435 AUTO EXPENSE	11/07/2017	239.90	239.90	11/21/2017
2717	SMITH POWER PRODUCTS	431205	ENGINE 58 REPAIR	10-55-435 AUTO EXPENSE	10/30/2017	17,635.29	17,635.29	11/21/2017
Total 10-55-435:								
						17,875.19	17,875.19	
<b>10-55-535</b>								
1731	FRONTIER COMMUNICATIONS	NOV-17	fire department	10-55-535 TELEPHONE	11/15/2017	162.05	.00	
Total 10-55-535:								
						162.05	.00	
<b>10-55-610</b>								
1273	CARLIN ACE HARDWARE	1322	SUPPLIES	10-55-610 MATERIALS & SUPPLIES	10/30/2017	25.76	25.76	11/21/2017
1273	CARLIN ACE HARDWARE	1743	SUPPLIES	10-55-610 MATERIALS & SUPPLIES	10/30/2017	12.98	12.98	11/21/2017
Total 10-55-610:								
						38.74	38.74	
<b>10-60-425</b>								
1621	ELKO SAND & GRAVEL	5357	QUICK SAND/SALT SNOW REM	10-60-425 SNOW REMOVAL	11/28/2017	1,587.60	.00	
Total 10-60-425:								
						1,587.60	.00	
<b>10-60-430</b>								
1303	CARLIN TIRE CENTER	20793	FLAT REPAIR - FLAT BED TRAIL	10-60-430 EQUIPMENT REPAIRS	11/13/2017	25.00	25.00	11/21/2017
1303	CARLIN TIRE CENTER	20803	TRUCK VALVE STEM UNIT #2-0	10-60-430 EQUIPMENT REPAIRS	11/17/2017	75.00	.00	
2391	NAPA AUTO PARTS, INC.	189694	FILTERS FOR UNIT # 80	10-60-430 EQUIPMENT REPAIRS	11/21/2017	135.49	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2391	NAPA AUTO PARTS, INC.	189958	HOSE CLAMPS	10-60-430 EQUIPMENT REPAIRS	11/22/2017	61.70	.00	
2391	NAPA AUTO PARTS, INC.	190785	AIR FILTER UNIT # 26	10-60-430 EQUIPMENT REPAIRS	11/28/2017	44.99	.00	
2391	NAPA AUTO PARTS, INC.	190883	AIR FILTER UNIT # 80	10-60-430 EQUIPMENT REPAIRS	11/28/2017	14.39	.00	
2391	NAPA AUTO PARTS, INC.	191241	AIR FILTER UNIT # 80	10-60-430 EQUIPMENT REPAIRS	11/29/2017	48.38	.00	
2391	NAPA AUTO PARTS, INC.	191244	AIR & OIL FILTER UNIT # 80	10-60-430 EQUIPMENT REPAIRS	11/29/2017	40.38	.00	
2391	NAPA AUTO PARTS, INC.	191449	GROMMET UNIT # 26	10-60-430 EQUIPMENT REPAIRS	11/30/2017	1.23	.00	
Total 10-60-430:							446.56	25.00
<b>10-60-432</b>								
3572	IDAHO ASPHALT SUPPLY, INC.	3-347170	DP-1 FOR STREET PATCHING	10-60-432 STREET REPAIRS	11/14/2017	2,878.50	.00	
3542	METROQUIP	00038575	NOVEMBER 2017 - DURAPATC	10-60-432 STREET REPAIRS	11/13/2017	5,000.00	.00	
Total 10-60-432:							7,878.50	.00
<b>10-60-435</b>								
1937	INTERSTATE BATTERY SYSTE	33141426	CREDITS ON ACCOUNT	10-60-435 AUTO EXPENSE	12/05/2017	113.98-	.00	
2391	NAPA AUTO PARTS, INC.	185783	IGNITION LOCK FOR UNIT # 7	10-60-435 AUTO EXPENSE	11/06/2017	72.78	72.78	11/21/2017
2391	NAPA AUTO PARTS, INC.	188947	WINDOW LIFT MOTOR UNIT # 7	10-60-435 AUTO EXPENSE	11/17/2017	52.88	.00	
2391	NAPA AUTO PARTS, INC.	189319	INJECTOR FEED LINE UNIT # 0	10-60-435 AUTO EXPENSE	11/20/2017	260.47	.00	
2391	NAPA AUTO PARTS, INC.	189320	WINDOW REGULATOR	10-60-435 AUTO EXPENSE	11/20/2017	70.51	.00	
2391	NAPA AUTO PARTS, INC.	190711	CREDIT: HOSE CLAMP	10-60-435 AUTO EXPENSE	11/27/2017	13.60-	.00	
2391	NAPA AUTO PARTS, INC.	190787	WRENCH	10-60-435 AUTO EXPENSE	11/28/2017	6.33	.00	
2391	NAPA AUTO PARTS, INC.	190788	OIL & AIR FILTERS UNIT # 79	10-60-435 AUTO EXPENSE	11/28/2017	18.58	.00	
2391	NAPA AUTO PARTS, INC.	192517	SEAT COVERS UNIT # 79	10-60-435 AUTO EXPENSE	12/05/2017	25.99	.00	
2305	NORCO, INC	22544298	NOV 2017 CYLINDER RENTAL	10-60-435 AUTO EXPENSE	11/30/2017	84.39	.00	
Total 10-60-435:							464.35	72.78
<b>10-60-580</b>								
3576	GRANT WRITING USA	2044948-1056	GRANT WRITING CLASS	10-60-580 TRAVEL & TRAINING	11/13/2017	445.00	445.00	11/21/2017
2281	NEVADA STATE BANK	20074	WORK TRAVEL LUNCH: CLAY K	10-60-580 TRAVEL & TRAINING	10/12/2017	9.11	9.11	11/21/2017
Total 10-60-580:							454.11	454.11
<b>10-60-610</b>								
1273	CARLIN ACE HARDWARE	2758	TARP	10-60-610 MATERIALS & SUPPLIES	11/03/2017	25.99	.00	
1273	CARLIN ACE HARDWARE	2766	2" CAP	10-60-610 MATERIALS & SUPPLIES	11/27/2017	16.74	.00	
1273	CARLIN ACE HARDWARE	2768	TARPS	10-60-610 MATERIALS & SUPPLIES	11/28/2017	20.97	.00	
1273	CARLIN ACE HARDWARE	2769	WEED STOP	10-60-610 MATERIALS & SUPPLIES	11/29/2017	49.98	.00	
1621	ELKO SAND & GRAVEL	5354	FILLER FOR STATELINE HOTEL	10-60-610 MATERIALS & SUPPLIES	11/07/2017	11,500.00	.00	

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1669 FASTENAL		NVELK90290	ORANGE FENCING FOR DEMO	10-60-610 MATERIALS & SUPPLIES	10/25/2017	173.66	173.66	11/21/2017
3542 METROQUIP		00038668	TAIL GATE BOX & ADAPTOR	10-60-610 MATERIALS & SUPPLIES	11/20/2017	418.69	.00	
2207 MODERN CONCRETE		11622A	RIVER ROCK FOR STREET REP	10-60-610 MATERIALS & SUPPLIES	11/06/2017	245.42	245.42	11/21/2017
2207 MODERN CONCRETE		11625A	RIVER ROCK FOR STREET REP	10-60-610 MATERIALS & SUPPLIES	11/06/2017	502.32	502.32	11/21/2017
2281 NEVADA STATE BANK		023130	SHEET PROTECTORS FOR DE	10-60-610 MATERIALS & SUPPLIES	10/23/2017	9.62	9.62	11/21/2017
2281 NEVADA STATE BANK		64095	BARRICADES FOR DEMO	10-60-610 MATERIALS & SUPPLIES	11/06/2017	407.40	407.40	11/21/2017
Total 10-60-610:						13,370.79	1,338.42	
<b>10-60-700</b>								
2207 MODERN CONCRETE		500753	CURB, GUTTER & SIDEWALK P	10-60-700 CAPITAL OUTLAY	11/27/2017	13,961.00	.00	
Total 10-60-700:						13,961.00	.00	
<b>10-65-610</b>								
2825 TERRY'S PUMPIN & POTTIES IN		44251	NOVEMBER 2017 - MONTHLY R	10-65-610 MATERIALS & SUPPLIES	12/01/2017	87.50	.00	
Total 10-65-610:						87.50	.00	
<b>10-66-535</b>								
1731 FRONTIER COMMUNICATIONS		NOV-17	LIBray	10-66-535 TELEPHONE	11/15/2017	222.05	.00	
Total 10-66-535:						222.05	.00	
<b>10-79-200</b>								
2519 PUBLIC EMPLOYEES BENEFITS		DECEMBER 2	RETIREE BENEFITS	10-79-200 RETIREE BENEFITS	12/01/2017	1,347.39	.00	
2519 PUBLIC EMPLOYEES BENEFITS		OCT/NOV 201	RETIREE BENEFITS	10-79-200 RETIREE BENEFITS	11/02/2017	2,694.78	2,694.78	11/21/2017
Total 10-79-200:						4,042.17	2,694.78	
<b>10-79-310</b>								
1781 GOICOECHEA, DI GRAZIA, COY		37179	Attorney Services	10-79-310 LEGAL FEES	11/02/2017	2,552.32	2,552.32	11/21/2017
Total 10-79-310:						2,552.32	2,552.32	
<b>10-79-311</b>								
1605 ELKO DAILY FREE PRESS		40913-1	SENIOR CENTER COOK AD	10-79-311 LEGAL NOTICES	11/25/2017	100.72	.00	
Total 10-79-311:						100.72	.00	

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<b>10-79-320</b>								
3429	EIDE BAILLY LLP	E100575301	ACCOUNTING SERVICES	10-79-320 ACCOUNTING FEES	10/24/2017	5,050.00	5,050.00	11/21/2017
3429	EIDE BAILLY LLP	E100584661	ACCOUNTING SERVICES	10-79-320 ACCOUNTING FEES	11/30/2017	10,250.00	.00	
Total 10-79-320:							15,300.00	5,050.00
<b>10-79-330</b>								
3458	FARR WEST ENGINEERING	117013	617 MAIN STREET SURVEY	10-79-330 ENGINEERING FEES	12/06/2017	1,809.60	.00	
3458	FARR WEST ENGINEERING	9094	RFP CHESTNUT STREET	10-79-330 ENGINEERING FEES	10/31/2017	260.00	260.00	11/21/2017
Total 10-79-330:							2,069.60	260.00
<b>10-79-340</b>								
1911	RICOH USA, INC	99601739	COPIER CONTRACT	10-79-340 CONTRACT FEES	10/24/2017	352.83	352.83	11/21/2017
1911	RICOH USA, INC	99734682	COPIER CONTRACT	10-79-340 CONTRACT FEES	11/17/2017	460.34	.00	
2775	STERLING CODIFIERS, INC.	202010	2018 ANNUAL FEE HOSTING CI	10-79-340 CONTRACT FEES	12/04/2017	500.00	.00	
3522	TRUJILLO, ELLA	38	TRANSCRIPTION SERVICES	10-79-340 CONTRACT FEES	11/08/2017	500.00	500.00	11/21/2017
3522	TRUJILLO, ELLA	39	MINUTE TRANSCRIPTION NOV	10-79-340 CONTRACT FEES	12/04/2017	500.00	.00	
Total 10-79-340:							2,313.17	852.83
<b>10-79-445</b>								
1273	CARLIN ACE HARDWARE	2756	SILICONE	10-79-445 BUILDING MAINTENANCE	10/31/2017	7.49	7.49	11/21/2017
1273	CARLIN ACE HARDWARE	2761	COURT HOUSE CLEANING SUP	10-79-445 BUILDING MAINTENANCE	11/13/2017	11.98	.00	
1273	CARLIN ACE HARDWARE	2770	DAP/GREY	10-79-445 BUILDING MAINTENANCE	11/29/2017	23.96	.00	
1273	CARLIN ACE HARDWARE	2771	CHRISTMAS LIGHTS	10-79-445 BUILDING MAINTENANCE	11/30/2017	20.52	.00	
1273	CARLIN ACE HARDWARE	2772	Christmas Lights	10-79-445 BUILDING MAINTENANCE	10/30/2017	96.07	.00	
1273	CARLIN ACE HARDWARE	2773	Christmas Lights	10-79-445 BUILDING MAINTENANCE	11/30/2017	77.70	.00	
1345	CHARLES CHESTER PLUMBING	W026695	REPAIR TO CITY SHOP HEATE	10-79-445 BUILDING MAINTENANCE	10/25/2017	1,157.20	1,157.20	11/21/2017
1755	GEM STATE PAPER & SUPPLY	1178903-00	HAND SOAP FOR LIBRARY & CI	10-79-445 BUILDING MAINTENANCE	10/25/2017	167.55	.00	
1875	HOME DEPOT	01018	GUTTERS FOR PW & COURTH	10-79-445 BUILDING MAINTENANCE	11/30/2017	88.32	.00	
Total 10-79-445:							1,650.79	1,164.69
<b>10-79-621</b>								
2731	SOUTHWEST GAS CORPORATI	DEC-17	101 S 8TH ST	10-79-621 NATURAL GAS	12/01/2017	281.65	.00	
2731	SOUTHWEST GAS CORPORATI	DEC-17	FIRE HOUSE	10-79-621 NATURAL GAS	12/01/2017	94.36	.00	
2731	SOUTHWEST GAS CORPORATI	DEC-17	330 MEMORY LANE	10-79-621 NATURAL GAS	12/01/2017	104.03	.00	
2731	SOUTHWEST GAS CORPORATI	DEC-17	320 CHESTNUT ST	10-79-621 NATURAL GAS	12/01/2017	235.30	.00	
2731	SOUTHWEST GAS CORPORATI	DEC-17	151 s 8th	10-79-621 NATURAL GAS	12/01/2017	98.12	.00	
2731	SOUTHWEST GAS CORPORATI	DEC-17	811 MAIN	10-79-621 NATURAL GAS	12/01/2017	75.54	.00	



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2731	SOUTHWEST GAS CORPORATI	DEC-17	152 S 8TH ST	10-79-621 NATURAL GAS	12/01/2017	34.13	.00	
Total 10-79-621:								
						923.13	.00	
10-79-622								
3009	WELLS RURAL ELECTRIC CO.	772402-11/17	facilities	10-79-622 ELECTRICITY	11/01/2017	3,284.94	3,284.94	11/21/2017
Total 10-79-622:								
						3,284.94	3,284.94	
10-79-626								
1273	CARLIN ACE HARDWARE	2767	FUEL CAN FOR DIESEL STATIO	10-79-626 FUEL EXPENSE	11/28/2017	22.99	.00	
3442	Northwest Automotive Product Sal	7187	MOTOR OIL & FLUIDS	10-79-626 FUEL EXPENSE	11/28/2017	238.80	.00	
3275	THOMAS PETROLEUM, LLC	1964869	FUEL CHARGES - ALL DEPT.	10-79-626 FUEL EXPENSE	11/07/2017	743.96	743.96	11/21/2017
Total 10-79-626:								
						1,005.75	743.96	
10-79-961								
1011	ABRAMS, MIKE	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3516	ADAMS, LAURA	XMAS2017	MERRY CHRISTMAS	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3372	BATY, KEEGAN	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
1173	BINGAMAN, LINDA	XMAS2017	Mery Christmas	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3405	Brown, Les	XMAS2017	MERRY CHRISTMAS	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
2609	CARR, KAREN	XMAS 2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3263	CURRY, ROGER	XMAS2017	MERRY CHRISTMAS	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
1476	DAVEY, FLOYD	XMAS2017	MERRY CHRISTMAS	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
1655	ESPARZA, CARLOS	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3465	Evans, Jason	XMAS2017	MERRY CHRISTMAS	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
1673	FEASEL TERI	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
1703	FOBES, DENNIS	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3262	GALLEGOS, JOSH	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3518	HARRIS, MELINDA	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
1989	JOHNSON, HENRY	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
2001	JONES, DAVID	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3577	KELLER, SHANE	XMAS2017	MERRY CHRISTMAS	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
2043	KNIGHT, CLAY	XMAS2017	MERRY CHRISTMAS	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
2103	LAWSON, LADAWN	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3520	LINDSEY, JOSEPH	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3578	PIERCE, YVONNE	XMAS2017	MERRY CHRISTMAS	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3425	SEXTON, LILA	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3521	SKINNER, MIKE	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3261	THOMAS, TYLER	XMAS2017	MERRY CHRISTMAS	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	

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3522	TRUJILLO, ELLA	XMAS2017	MERRY CHRISTMAS	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
2887	TRUJILLO, HEATHER	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3579	WHIGHAM, LYNDIE	XMAS2017	MERRY CHRISTMAS	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3027	WILKINSON, STEVE	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
3376	WRIGHT, TONI	XMAS2017	MERRY CHRISTMAS!	10-79-961 MISCELLANEOUS	12/06/2017	50.00	.00	
Total 10-79-961:							1,450.00	.00
<b>12-40-100</b>								
1273	CARLIN ACE HARDWARE	1347	TICKET BOOTH ACTIVITY	12-40-100 EXPENDITURES - GENERA	10/21/2017	104.72	104.72	11/21/2017
1273	CARLIN ACE HARDWARE	2755	SPOOK WALK	12-40-100 EXPENDITURES - GENERA	10/27/2017	200.90	200.90	11/21/2017
1589	ELKO BROADCASTING COMPA	17100072	RADIO AD FOR SPOOK WALK	12-40-100 EXPENDITURES - GENERA	10/28/2017	240.00	240.00	11/21/2017
1589	ELKO BROADCASTING COMPA	17100073	RADIO ADVERTISING FOR SPO	12-40-100 EXPENDITURES - GENERA	10/28/2017	240.00	240.00	11/21/2017
2281	NEVADA STATE BANK	113-7154520-0	PATIO HEATERS FOR SPOOK	12-40-100 EXPENDITURES - GENERA	10/16/2017	236.80	236.80	11/21/2017
Total 12-40-100:							1,022.42	1,022.42
<b>14-40-700</b>								
3575	SOUTHERN DIMENSIONS GRO	11172017	EQUESTRIAN PARK - 1/2 DOWN	14-40-700 CAPITAL OUTLAY	11/17/2017	25,257.00	25,257.00	11/21/2017
Total 14-40-700:							25,257.00	25,257.00
<b>20-40-650</b>								
1599	ELKO COUNTY RECREATION B	OCT 2017	LODGING OCTOBER 2017	20-40-650 STATE/COUNTY PORTION-	11/20/2017	275.49	275.49	11/21/2017
2367	NV TAX COMMISSION	OCT 2017	STATE LODGING TAX	20-40-650 STATE/COUNTY PORTION-	11/21/2017	165.29	165.29	11/21/2017
Total 20-40-650:							440.78	440.78
<b>50-71-430</b>								
1273	CARLIN ACE HARDWARE	2757	NIPPLE FOR PARK PUMP HOU	50-71-430 EQUIPMENT REPAIRS	10/31/2017	.89	.00	
1273	CARLIN ACE HARDWARE	2759	METAL HANGER STRAP	50-71-430 EQUIPMENT REPAIRS	11/08/2017	1.99	.00	
1273	CARLIN ACE HARDWARE	2762	PVC FITTINGS	50-71-430 EQUIPMENT REPAIRS	11/14/2017	7.52	.00	
2631	SABOL & RICE INC	241892	IMPELLERS & SEAL KIT	50-71-430 EQUIPMENT REPAIRS	11/20/2017	1,893.35	.00	
3015	WESTERN NEVADA SUPPLY C	27171229	SILENT CHK VALVES	50-71-430 EQUIPMENT REPAIRS	11/03/2017	1,955.51	1,955.51	11/21/2017
Total 50-71-430:							3,859.26	1,955.51
<b>50-71-535</b>								
3155	AT&T Mobility	11-2017	NOV 2017 PW - PHONE CHARG	50-71-535 TELEPHONE	11/30/2017	212.46	.00	
3155	AT&T Mobility	OCT-2017	OCTOBER 2017 - PW CELL PHO	50-71-535 TELEPHONE	11/01/2017	212.46	212.46	11/21/2017
1731	FRONTIER COMMUNICATIONS	NOV-17	public works	50-71-535 TELEPHONE	11/15/2017	365.27	.00	

CITY OF CARLIN

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Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
1731	FRONTIER COMMUNICATIONS	NOV-17	bulk water	50-71-535 TELEPHONE	11/15/2017	91.98	.00	
Total 50-71-535:								
						882.17	212.46	
50-71-585								
2971	VOGUE LAUNDRY & CLEANER	2827240	PW UNIFORMS	50-71-585 UNIFORMS	11/02/2017	73.38	73.38	11/21/2017
2971	VOGUE LAUNDRY & CLEANER	2828727	PW UNIFORMS	50-71-585 UNIFORMS	10/09/2017	73.38	73.38	11/21/2017
2971	VOGUE LAUNDRY & CLEANER	2830216	PW - UNIFORMS	50-71-585 UNIFORMS	11/16/2017	73.38	.00	
2971	VOGUE LAUNDRY & CLEANER	2831681	PW - UNIFORMS	50-71-585 UNIFORMS	11/23/2017	73.38	.00	
2971	VOGUE LAUNDRY & CLEANER	2833081	PW UNIFORMS	50-71-585 UNIFORMS	11/30/2017	73.38	.00	
Total 50-71-585:								
						366.90	146.76	
50-71-600								
1911	RICOH USA, INC	99601742	OCTOBER 2017 - MONTHLY RE	50-71-600 OFFICE EXPENSE	11/01/2017	188.38	188.38	11/21/2017
Total 50-71-600:								
						188.38	188.38	
50-71-610								
1273	CARLIN ACE HARDWARE	2764	GARDEN HOSE: SERVICE TRU	50-71-610 MATERIALS & SUPPLIES	11/21/2017	19.99	.00	
3015	WESTERN NEVADA SUPPLY C	27243223	WATER BOXES & ACCESSORIE	50-71-610 MATERIALS & SUPPLIES	11/17/2017	1,591.32	.00	
3015	WESTERN NEVADA SUPPLY C	27243502	WATER BOX EXTENSIONS	50-71-610 MATERIALS & SUPPLIES	11/29/2017	191.22	.00	
Total 50-71-610:								
						1,802.53	.00	
50-71-660								
2735	SPB UTILITY SERVICES, INC.	17-439	OCTOBER 2017 - TESTING	50-71-660 TESTING - WATER	11/01/2017	982.81	982.81	11/21/2017
Total 50-71-660:								
						982.81	982.81	
50-71-700								
3574	FARR CONSTRUCTION CORPO	EL-2016-242 R	COATING 1.2 MILLION GALLON	50-71-700 CAPITAL OUTLAY	12/04/2017	45,600.00	.00	
3458	FARR WEST ENGINEERING	117009	WATER TANK COATING ENGIN	50-71-700 CAPITAL OUTLAY	12/06/2017	1,485.30	.00	
Total 50-71-700:								
						47,085.30	.00	
50-72-650								
1371	CITY OF ELKO	2018-0000028	NOVEMBER 2017 LANDFILL CH	50-72-650 LANDFILL EXPENSE	12/01/2017	4,655.96	.00	
1623	ELKO SANITATION	23937342	30 YD ROLLOFF	50-72-650 LANDFILL EXPENSE	12/01/2017	2,892.30	.00	

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Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-72-650:								
						7,548.26	.00	
50-73-600								
1663	FARMER BROTHERS CO	66318426	OFFICE SUPPLIES	50-73-600 OFFICE EXPENSE	11/09/2017	80.78	80.78	11/21/2017
2281	NEVADA STATE BANK	100445718	2012 INTERNATIONAL CODE C	50-73-600 OFFICE EXPENSE	10/25/2017	400.00	400.00	11/21/2017
2281	NEVADA STATE BANK	6824256	2012 MECHANICAL CODE BOO	50-73-600 OFFICE EXPENSE	10/25/2017	125.97	125.97	11/21/2017
2281	NEVADA STATE BANK	8709026	2012 PLUMBING CODE	50-73-600 OFFICE EXPENSE	10/25/2017	83.88	83.88	11/21/2017
Total 50-73-600:								
						690.63	690.63	
50-73-610								
2013	K & L SUPPLY, INC.	41302	SUPPLIES	50-73-610 MATERIALS & SUPPLIES	10/30/2017	4,947.33	4,947.33	11/21/2017
Total 50-73-610:								
						4,947.33	4,947.33	
50-73-660								
2735	SPB UTILITY SERVICES, INC.	17439	OCTOBER 2017 - TESTING	50-73-660 TESTING - SEWER	11/01/2017	982.80	982.80	11/21/2017
Total 50-73-660:								
						982.80	982.80	
50-79-310								
1781	GOICOECHEA, DI GRAZIA, COY	37179	Attorney Services	50-79-310 LEGAL FEES	11/02/2017	210.00	210.00	11/21/2017
Total 50-79-310:								
						210.00	210.00	
50-79-320								
3429	EIDE BAILLY LLP	E100575301	ACCOUNTING SERVICES	50-79-320 ACCOUNTING FEES	10/24/2017	5,050.00	5,050.00	11/21/2017
3429	EIDE BAILLY LLP	E100584561	ACCOUNTING SERVICES	50-79-320 ACCOUNTING FEES	11/30/2017	10,250.00	.00	
Total 50-79-320:								
						15,300.00	5,050.00	
50-79-330								
3458	FARR WEST ENGINEERING	116996	PER WWW S	50-79-330 ENGINEERING FEES	11/14/2017	5,052.98	5,052.98	11/21/2017
3458	FARR WEST ENGINEERING	9047	PER WATER WASTE WATER S	50-79-330 ENGINEERING FEES	10/31/2017	3,520.00	3,520.00	11/21/2017
3458	FARR WEST ENGINEERING	9095	PER WATER WASTE WATER S	50-79-330 ENGINEERING FEES	10/31/2017	555.00	555.00	11/21/2017
Total 50-79-330:								
						9,127.98	9,127.98	
50-79-340								
1317	CASELLE, INC.	84485	SUPPORT CHARGES	50-79-340 CONTRACT FEES	12/01/2017	930.00	.00	

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Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-79-340:								
50-79-370								
3175	First Payment System	OCT-17	CREDIT CARD PROCESSING	50-79-370 POSTAGE	10/31/2017	490.68	490.68	11/21/2017
1715	FREEDOM MAILING SERVICE	32538	bill processing	50-79-370 POSTAGE	12/02/2017	273.59	.00	
3176	Secure Instant Payments, LLC	16612	ACH TRANSACTION PROCESSI	50-79-370 POSTAGE	12/05/2017	170.32	.00	
3182	USAPAY	1735422257	CREDIT CARD PROCESSING	50-79-370 POSTAGE	11/03/2017	15.00	15.00	11/21/2017
2985	WALMART STORE	1770351630	CREDIT CARD PROCESSING	50-79-370 POSTAGE	12/06/2017	15.00	.00	
Total 50-79-370:								
50-79-621								
2731	SOUTHWEST GAS CORPORATI	DEC-17	820 OAK STREET	50-79-621 NATURAL GAS	12/01/2017	398.34	.00	
Total 50-79-621:								
50-79-622								
3009	WELLS RURAL ELECTRIC CO.	772402-11/17	water	50-79-622 ELECTRICITY	11/01/2017	5,393.59	5,393.59	11/21/2017
3009	WELLS RURAL ELECTRIC CO.	775001-11/17	WATER	50-79-622 ELECTRICITY	11/01/2017	524.71	524.71	11/21/2017
Total 50-79-622:								
50-79-626								
3275	THOMAS PETROLEUM, LLC	1964669	FUEL CHARGES - ALL DEPT	50-79-626 FUEL EXPENSE	11/07/2017	743.96	743.96	11/21/2017
Total 50-79-626:								
60-40-650								
2765	STATE OF NEVADA	OCTOBER 201	STATE Admin Fees	60-40-650 STATE ADMIN FEE	11/13/2017	717.00	717.00	11/21/2017
Total 60-40-650:								
60-40-652								
1603	ELKO COUNTY TREASURER	OCTOBER 201	Juvenile Admin Assessments	60-40-652 ADMIN FEES COUNTY JUV	11/13/2017	46.00	46.00	11/21/2017
Total 60-40-652:								
60-40-654								
2765	STATE OF NEVADA	OCTOBER 201	STATE GENERAL FUND Admin	60-40-654 ADMIN FEE STATE GENER	11/13/2017	111.00	111.00	11/21/2017

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Report dates: 11/4/2017-12/8/2017

CITY OF CARLIN

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 60-40-654:								
						111.00	111.00	
60-40-655								
2765	STATE OF NEVADA	OCTOBER 201	STATE COURT PROGRAM FEE	60-40-655 ADMIN FEE STATE COURT	11/13/2017	147.00	147.00	11/21/2017
Total 60-40-655:								
						147.00	147.00	
73-30-904								
2985	WALMART STORE	030577	MATERIALS FOR HALLOWEEN	73-30-904 OTHER INCOME	10/30/2017	60.83	60.83	11/21/2017
Total 73-30-904:								
						60.83	60.83	
73-81-440								
1067	AMERIPRIDE LINEN	2400644695	Rug Rentals and Service	73-81-440 FACILITY	11/08/2017	60.63	.00	
1067	AMERIPRIDE LINEN	2400647816	Rug Rentals and Service	73-81-440 FACILITY	11/22/2017	60.63	.00	
Total 73-81-440:								
						121.26	.00	
73-81-535								
1731	FRONTIER COMMUNICATIONS	NOV-17	Senior Center	73-81-535 TELEPHONE	11/15/2017	201.60	.00	
Total 73-81-535:								
						201.60	.00	
73-81-610								
2281	NEVADA STATE BANK	10/18/2017	FAMILY DOLLAR - BATTERIES	73-81-610 MATERIALS & SUPPLIES	10/18/2017	19.63	19.63	11/21/2017
2985	WALMART STORE	733700089839	supplies	73-81-610 MATERIALS & SUPPLIES	12/03/2017	91.69	.00	
Total 73-81-610:								
						111.32	19.63	
73-81-630								
3525	LONE WOLF COMMERCIAL APP	2100	WALK-IN FREEZER	73-81-630 EQUIPMENT REPAIR/PURC	12/04/2017	375.00	.00	
Total 73-81-630:								
						375.00	.00	
73-81-650								
1663	FARMER BROTHERS CO	67056172	COFFEE & CREAMER	73-81-650 RAW FOOD	11/22/2017	181.20	.00	
2281	NEVADA STATE BANK	009548	WALMART - RAW FOOD	73-81-650 RAW FOOD	11/09/2017	113.47	113.47	11/21/2017
2281	NEVADA STATE BANK	026872	WALMART - RAW FOOD	73-81-650 RAW FOOD	10/26/2017	244.66	244.66	11/21/2017
2281	NEVADA STATE BANK	10/13/2017	WALMART - RAW FOOD	73-81-650 RAW FOOD	10/13/2017	311.42	311.42	11/21/2017
2281	NEVADA STATE BANK	10/21/2017	WALMART - RAW FOOD	73-81-650 RAW FOOD	10/21/2017	33.13	33.13	11/21/2017



Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
73-83-440								
3155	AT&T Mobility	11-2017	NOVEMBER 2017 SENIOR CEN	73-83-440 FACILITY	11/30/2017	20.17	20.17	.00
3155	AT&T Mobility	OCT-2017	OCTOBER 2017 - SENIOR CENT	73-83-440 FACILITY	11/01/2017	20.17	20.17	11/21/2017
Total 73-83-440:							40.34	20.17
Grand Totals:							302,925.73	161,116.39

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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\_\_\_\_\_

City Recorder: \_\_\_\_\_

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.



15. **Public Comment may be taken prior to any Discussion Being Taken by the Council:** Comment by the General Public: Pursuant to NRS 241.020(2)(D)(3)(I & II) this time is devoted to comments by the general public and possible discussion of those comments. No action may be taken upon a matter raised under this item until the matter has been included on a successive agenda pursuant to the required procedures at the discretion of the City in accordance with applicable law and identified as an action item.

**Notes:**

**Municipal Code:  
1-6-11: MANNER OF ADDRESSING BOARD; TIME LIMIT:**

Each person addressing the board shall first give his name and address for the records, and unless further time is granted by the presiding officer, shall limit his address to five (5) minutes. All remarks shall be addressed to the board as a body and not to any member thereof. No person, other than the mayor, the members of the board and the person having the floor, shall be permitted to enter into any discussion, either directly or through a member of the board, without the permission of the presiding officer. No question shall be asked a councilman except through the presiding officer. (Ord. 81, 9-10-1975, eff. 9-17-1975)

16. **Adjournment.**  
**(Possible Action Item)**