

PUBLIC MEETING NOTICE

The Carlin City Council, City of Carlin, State of Nevada, will conduct a **Regular** meeting on **February 14, 2018**, 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



David Jones, Carlin City Manager

Posted on or before the **9th** day of **February, 2018**.

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**

**February 14, 2018
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:
Vice Mayor Litchfield:
Councilperson Griswold:
Councilperson Johnston:
Councilperson Esparza: Parks and Recs meeting report
3. Staff Reports:
(Non - Action Item)
City Manager:
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 to renew the Contract with Elko Sanitation for trash collection service, for the City of Carlin, for a term of 5 years, and all matters related thereto.
(Possible Action Item)
7. **Public Comment will be taken prior to any Action Being Taken by the Council:**
Review, discussion and possible approval of a recommendation to reappoint Lauren Landa, of Goicoechea, DiGrazia, Coyle & Stanton, Ltd. as City Attorneys for the City of Carlin and authorization of attorneys in said firm to act as deputy city attorneys, all related matters thereto.
(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 recommendation to reappoint Chris Woster, of Farr West Engineering, Inc. as City Engineers for the City of Carlin and authorization of engineers in said firm to act as deputy city engineers and all matters related thereto.
(Possible Action Item)
9. **Public Comment will be taken prior to any Action Being Taken by the Council:**
Review, discussion and possible approval to qualify Gold Rush Motor Cross Park as a Special Recreational Event pursuant to Resolution 2017 – 03 a Resolution Establishing a Fee Schedule for Temporary Water Use Pursuant to Carlin City Code 9-4-28(G) and possible approval of temporary water use permit related thereto and all matters related thereto.
(Possible Action Item)
10. **Public Comment will be taken prior to any Action Being Taken by the Council:**
Review, discussion and possible approval of a procedure to evaluate the Appointed Officials for the City of Carlin by the City Council and all matters related thereto.
(Possible Action Item)
11. **Public Comment will be taken prior to any Action Being Taken by the Council:**
Review, discussion and possible approval to create a Lew Eklund Family Memorial at the Carlin Senior Center, and all matters related thereto.
(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 1/24/2018 and all related matters.
(Possible Action Item)
13. **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 1/20/2018 to 2/9/2018 and all related matters.
(Possible Action Item)

14. **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)

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

16. **Closed Meeting with Labor Management Representative**

Closed session with the City's Management representative to discuss issues of future negotiations with the International Operating Engineers Local No. 3 and all matters related thereto.

(Information Only – Non - Action Item)

NOTE: this portion of the meeting may be closed pursuant to NRS 288.220 therefore the Council may move to adjourn the meeting prior to consideration of this item.

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

The undersigned certifies that the public notice for the **Carlin City Council Meeting** to be held on, **February 14, 2018** at **7:00 PM** at the **City of Carlin Municipal Justice Building** and was posted on or before **February 9, 2018** at the following locations:

- 7:58 Carlin City Hall – 101 South Eighth Street
- 7:33 Carlin Senior Citizen Center – 320 Chestnut Street
- 7:50 Owen's Ace Hardware – 924 Bush Street Carlin
- 7:48 Wells Rural Electric Company – 1322 Chestnut Street
- 8:03 City of Carlin Website
- 7:54 Public Works Shop – 810 8th Street Carlin
- 8:08 State of Nevada Public Notice Website

David Jones
(Print Name)

[Signature]
(Signature)

2/9/2018
(Date)

Melinda Harris
(Witness Name)

Melinda Harris
(Signature)

2/9/2018
(Date)

Carlin City Council Meeting

February 14, 2018 @ 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:
Vice Mayor Litchfield:
Councilperson Griswold:
Councilperson Johnston:
Councilperson Esparza: Park and Recreation Meeting
3. Staff Reports.
(Non - Action Item)
City Manager:
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 to renew the Contract with Elko Sanitation for trash collection service, for the City of Carlin, for a term of 5 years and all related matters thereto.

(Possible Action Item)

Issue & Information

Please refer to your packet for the information.

Action & Options

I will make a motion to approve or not approve renewing the Contract with Elko Sanitation for trash collection service, for the City of Carlin, for a term of 5 years **please note any changes the Council would like** all related matters thereto.

Addendum #
Contract Extension

This Addendum serves as a five-year extension to the previous contract between the City of Carlin, Nevada and Elko Sanitation, Co. This extension will commence November 1, 2018 and end October 31, 2023.

Elko Sanitation, Co

City of Carlin

(Authorized Official)

(Authorized Official)

SECTION 2: Title 5, Chapter 10, Section 22(2) entitled "Award of Franchise" is hereby amended to read as follows:

2. Award of Franchise. City hereby franchises Franchisee with the exclusive right to provide garbage and trash collection and hauling services in the incorporated areas of the City of Carlin, Nevada, from November 1, ~~[1993]~~ 2008 and ending on November 1, ~~[2008]~~ 2013 unless sooner terminated as herein provided.

SECTION 3: Title 5, Chapter 10, Section 22(6) entitled "Duties of Franchisee" is hereby amended by adding section H to read as follows:

6. Duties of Franchisee.

H. Services included with Contract Extension (at no cost to City)


- Senior Citizen Center
- Police Station
- City Hall
- City Parks
- City Yard
- Fire Station
- Library
- Carlin Community Clean Up Day - Elko Sanitation will provide ALL roll-off construction hauls to the City of Carlin. (no cost)
- Additional requests for service by City Staff at any location will be honored at anytime throughout contract, including special events.

SECTION 4: All ordinances or parts of ordinances in conflict herewith are hereby repealed but only to the extent of such conflict.

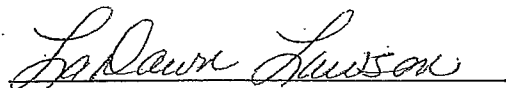
SECTION 5: If any section, paragraph, clause or provision of this ordinance shall for any reason be held to be invalid, unenforceable or unconstitutional by any court of competent jurisdiction, the invalidity, unenforceability or unconstitutionality of such section, paragraph, clause or provision shall not affect any remaining provisions of this ordinance.

SECTION 6: This ordinance having been posted in two (2) conspicuous places for a period of at least ten (10) days prior to the adoption of the ordinance, and having been read by title on May 14, 2008, and having been voted on and adopted on May 28, 2008, became in full force and effect one (1) week after its posting following adoption.

DATED at Carlin, Nevada, this 28th day of May, 2008.


CLIFF EKLUND, Mayor

ATTEST:


LADAWN LAWSON, City Clerk

The foregoing ordinance was introduced in written form on the 14th day of May, 2008, and read aloud on the 28th day of May, 2008, at which time Motion to Adopt was made by Councilman Carlos Esparza, seconded by Councilman Jon Gift, and passed with the following vote:

AYES: Mayor Cliff Eklund
Vice Mayor Donnetta Skinner, Councilperson Carlos Esparza
Councilperson Jon Gift, and Councilperson Lloyd Myers

NAYES: None

ABSENT: None

AFFIDAVIT OF POSTING
(After the First Reading)

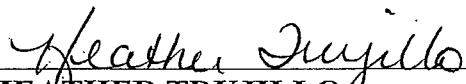
STATE OF NEVADA)
 : ss.
COUNTY OF ELKO)

HEATHER TRUJILLO, being first duly sworn, deposes and says:

That she is and was at the time of the posting hereinafter mentioned, a citizen of the United States, over the age of majority, and the duly appointed, qualified and acting City Clerk of the City of Carlin, County of Elko, State of Nevada; that on the 15th day of May, 2008, Affiant posted at two (2) public bulletin boards in the City of Carlin at least ten (10) days before the adoption of the Ordinance, a full, true and correct copy of the attached Notice regarding the first reading of Ordinance No. 227 , entitled,

AN ORDINANCE AMENDING SECTION 5-10-3 ENTITLED "TERM OF FRANCHISE"; AMENDING SECTION 5-10-22(2) ENTITLED "AWARD OF FRANCHISE"; AND AMENDING SECTION 5-10-22(6) ENTITLED "DUTIES OF FRANCHISE" OF THE CARLIN CITY CODE.

DATED this 15 day of May , 2008.


HEATHER TRUJILLO
ASSISTANT CITY CLERK

SIGNED AND SWORN to (or affirmed) before me on this 15 day of May , 2008,
by HEATHER TRUJILLO, Assistant Carlin City Clerk.


NOTARY PUBLIC



AFFIDAVIT OF POSTING

(After the Second Reading and Adoption of the Ordinance)

STATE OF NEVADA)
 : ss.
COUNTY OF ELKO)

HEATHER TRUJILLO, being first duly sworn, deposes and says:

That she is and was at the time of the posting hereinafter mentioned, a citizen of the United States, over the age of majority, and the duly appointed, qualified and acting Assistant City Clerk of the City of Carlin, County of Elko, State of Nevada; that on the 15th day of May, 2008, Affiant posted at two (2) public bulletin boards in the City of Carlin at least one (1) week before the ordinance became effective, a full, true and correct copy of the attached Ordinance No. 227 after the second reading and adoption of Ordinance No. 227, entitled,

AN ORDINANCE AMENDING SECTION 5-10-3 ENTITLED "TERM OF FRANCHISE"; AMENDING SECTION 5-10-22(2) ENTITLED "AWARD OF FRANCHISE"; AND AMENDING SECTION 5-10-22(6) ENTITLED "DUTIES OF FRANCHISE" OF THE CARLIN CITY CODE.

DATED this 30th day of May, 2008.



HEATHER TRUJILLO
Assistant City Clerk

SIGNED AND SWORN to (or affirmed) before me on this 30th day of May, 2008,
by HEATHER TRUJILLO, Carlin, Assistant City Clerk.



NOTARY PUBLIC



CITY OF CARLIN
ORDINANCE NO. 203

AN ORDINANCE REPEALING SECTIONS 5-10-3 AND 5-10-22(2) OF THE CARLIN CITY CODE AND REPLACING THEM WITH A NEW SECTION 5-10-3 ENTITLED "TERM OF FRANCHISE" AND A NEW SECTION 5-10-22(2) ENTITLED "AWARD OF FRANCHISE" BY ADDING TWO ADDITIONAL YEARS TO THE TERM OF THE FRANCHISE; REPEALING SECTION 5-10-22(17) ENTITLED "COST OF LIVING INCREASES"; AND AMENDING SECTION 5-10-12(12) ENTITLED "FRANCHISE FEE."

THE BOARD OF COUNCILMEN OF THE CITY OF CARLIN DOES ORDAIN
AS FOLLOWS:

(For purposes of this ordinance, words which are bold and underlined are additions to the text of the existing code and words which are bold and bracketed are deletions to the existing code.)

SECTION 1: Title 5, Chapter 10, Section 3 is hereby amended to read as follows:

5-10-3: TERM[S] OF FRANCHISE:

The franchise shall be in force for a period [of ten (10) years] commencing November 1, 1993, and ending [October 31, 2003] November 1, 2008, unless sooner terminated has herein provided.

SECTION 2: Title 5, Chapter 10, Section 22(2) entitled "Award of Franchise" is hereby amended to read as follows:

2. Award of Franchise. City hereby franchises Franchisee with the exclusive right to provide garbage and trash collection and hauling services in the incorporated areas of the City of Carlin, Nevada, [for ten (10) years commencing on the date of the Franchise Agreement. City hereby

grants to Franchisee the option to extend this Franchise Agreement for an additional ten (10) years, conditioned on full and faithful performance of the terms hereof. Franchisee may exercise said option by notifying City of its intention to exercise no earlier than twelve (12) months and no later than nine (9) months prior to date of expiration of the original franchise term.] from November 1, 1993 and ending on November 1, 2008 unless sooner terminated as herein provided.

SECTION 3: Title 5, Chapter 10, Section 22(12) is hereby amended to read as follows:

12. Franchisee Fee. Franchisee, its successors and assigns, shall pay into the general fund of the City, as an annual fee for the exercise of this franchise, the sum of [\$250.00] \$400.00 annually, to be paid on or before November 1st of each year. If Franchisee fails to pay the franchise fee on or before November 1st of each year, Franchisee shall be assessed a late fee penalty of 10% per month until the City has received the payment plus the penalty fee.

SECTION 4: Title 5, Chapter 10, Section 22(17) entitled "Cost of Living Increases" is hereby repealed.

[17. Cost-of-Living Increases. The base collection and hauling fees shall be subject to periodic increases based upon the percentage of change in the Consumer Price Index - Other Utilities and Public Services 1067=100 (CPI) as published by the Bureau of Labor Statistics, Washington, D.C. commencing with the index for January 1, 1994, being the base period for purpose of making adjustments. The first adjustment may commence November 1, 1996 and annually thereafter. In no applicable year shall the adjustment be more than 8% regardless of the change in the CPI.]

SECTION 5: All ordinances or parts of ordinances in conflict herewith are hereby repealed but only to the extent of such conflict.

SECTION 6: If any section, paragraph, clause or provision of this ordinance shall for any reason be held to be invalid, unenforceable or unconstitutional by any court of competent jurisdiction, the invalidity, unenforceability or unconstitutionality of such section, paragraph, clause or provision shall not affect any remaining provisions of this ordinance.

SECTION 7: This ordinance having been posted in two (2) conspicuous places for a period of at least ten (10) days prior to the adoption of the ordinance, and having been read by title on February 25, 2004, and having been voted on and adopted on February 25, 2004, became in full force and effect one (1) week after its posting following adoption.

DATED at Carlin, Nevada, this 25 day of February, 2004.

Linda Bingaman
LINDA BINGAMAN, Mayor

ATTEST:

Beth Brown
BETH BROWN, City Clerk

The foregoing ordinance was introduced in written form on the 25 day of February, 2004, and read aloud on the 25 day of February, 2004, at which time Motion to Adopt was made by Councilman Cliff Eklund, seconded by Councilman Donnetta Skinner, and passed with the following vote:

AYES: Cliff Eklund Donnetta Skinner
Tim Sirotek

NAYES: None

ABSENT: Carlos Esparza

Agenda Item

7. **Public Comment will be taken prior to any Action Being Taken by the Council:**
Review, discussion and possible approval to reappoint Lauren Landa, of Goicoechea, DiGrazia, Coyle & Stanton, Ltd. as City Attorneys for the City of Carlin and authorization of attorneys in said firm to act as deputy city attorneys and all matters related thereto.
(Possible Action Item)

Issue & Information

Action & Options

I will make a motion to approve or not approve to reappoint Lauren Landa, of Goicoechea, DiGrazia, Coyle & Stanton, Ltd. as City Attorneys for the City of Carlin and authorization of attorneys in said firm to act as deputy city attorneys, and all matters related thereto.

Agenda Item

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

Review, discussion and possible approval of a recommendation to reappoint Chris Woster, of Farr West Engineering, Inc. as City Engineers for the City of Carlin and authorization of engineers in said firm to act as deputy city engineers and all related matters thereto.

(Possible Action Item)

Issue & Information

Action & Options

I will make a motion to approve or not approve a recommendation to reappoint Chris Woster, of Farr West Engineering, Inc. as City Engineers for the City of Carlin and authorization of engineers in said firm to act as deputy city engineers and all related matters thereto.

Agenda Item

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

Review, discussion and possible approval to qualify Gold Rush Motor Cross Park as a Special Recreational Event pursuant to Resolution 2017 – 03 a Resolution Establishing a Fee Schedule for Temporary Water Use Pursuant to Carlin City Code 9-4-28(G) and possible approval of temporary water use permit related thereto and all matters related thereto.

(Possible Action Item)

Issue & Information

Action & Options

I will make a motion to approve or not approve qualifying Gold Rush Motor Cross Park as a Special Recreational Event pursuant to Resolution 2017 – 03 a Resolution Establishing a Fee Schedule for Temporary Water Use Pursuant to Carlin City Code 9-4-28(G) and possible approval of temporary water use permit related and all matters related thereto



City Council Agenda Request

City of Carlin

PO BOX 787

Carlin, NV 89822

Phone: 775-754-6354 Fax: 775-754-6912

Applicant/Responsible Party: Bob Demars

Address: 206 ASH ST CARLIN NV 89822

Email: rdemars@sterlingcove.com Telephone: 775-388-4958

Date of the Event (If Applicable): 1st Event Tent date March 24-2018

Location (If Applicable): Gold Rush Mx Park

Date of desired Council Meeting for consideration: FEB 14-2018
(Council meetings are usually held the 2nd and the 4th Wednesdays of the Month, unless otherwise scheduled.)

*Agenda request items **MUST** be submitted at least a minimum of TWO (2) weeks prior to the desired Council Meeting and may be placed on a subsequent future meeting agenda.

Agenda Item/Issue/Event: Gold Rush Mx Park
Temporary use of water for special Events

Please answer the following so that the agenda accurately reflects the issue or concern you are bringing to the City Council:

1. Does your item require Action (vote) by the Council or is it informational only? Action Item

2. Do you anticipate any financial or budgetary impact to the City from your agenda item? (If so, please explain and provide documentation of the impact) Bulk water storage usage

3. Have you addressed your issue operationally through one of the City Departments? If so, have you made contact with the appropriate Department Head or City Manager? yes-

4. Does your issue require Planning Commission action before going to the City Council? (If unsure, please check with the City Clerk's Office or City Manager) NO

5. Have you provided copies of all materials, documents, maps, diagrams, etc. with this item for the Council to consider? (Submit to City Manager to be included in the Council's Agenda Packet) yes

*Other Comments/Notes regarding this item that might be of assistance to the Council in considering your item: This Request was approved for 2017 season! And Resolution was written.

Office Use only

Received: This _____ day of _____, 20____. Receiving Officer: _____



CITY OF CARLIN

151 S. 8th Street
PO Box 787
Carlin, Nevada 89822
775-754-6354
775-754-6912 F

APPLICATION FOR TEMPORARY USE OF WATER FOR SPECIAL EVENTS

APPLICANT INFORMATION:

Event Name: MARCH 2018 Thru August 2018

Organization Name: Gold Rush mx Park

Individual Name: Bob Demars

Individual Co-Applicant Name: Angelina Demars

Agent or Consultant Name: _____

Po Box 1977 CARLIN NV 89822
Mailing Address City State Zip Code

775-388-4958 775-397-3802
Daytime Phone Number Alternate Phone Number (optional)

Fax Number (if available) E-Mail Address (optional) rdemars@sterlingcave.com

EVENT DESCRIPTION

Briefly describe your event:

Motocross & muddrag events

NUMBER OF EVENTS: Est. (4)

METHOD OF TAKING WATER: WATER TRUCK

AMOUNT OF WATER NEEDED: depending on the weather,
could be 40000 per 3 day Event

Signature: Bob Demars Date: 1-16-2018

Approved by Council: _____ Expiration Date: _____

Pursuant to Resolution No. 2017-03

**CITY OF CARLIN
RESOLUTION NO. 2017-03**

**A RESOLUTION ESTABLISHING A FEE SCHEDULE FOR TEMPORARY
WATER USE PURSUANT TO CARLIN CITY CODE 9-4-28(G)**

Upon introduction and motion by Vice Mayor Lincoln Litchfield and seconded by Councilperson Pam Griswold the following Resolution and Order was passed and adopted:

WHEREAS, the Carlin City Council wishes to promote recreational events to be held in the City to increase revenue for businesses, including but not limited to hotels and gas sales, and to increase recreational opportunities for its citizens and visitors; and

WHEREAS, Carlin City Code 9-4-28(G) of the Carlin Water Code provides for states that "The rates for temporary service shall be established by resolution" and the City desires hereby to establish such rates.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CARLIN CITY COUNCIL as follows:

1. Unless otherwise established herein or by applicable agreement between the City and the water user, the rates for temporary water service shall be:

BULK WATER, Rate Number 401

2. Temporary water rates for a Special Recreational Event shall be:
Base Amount: 32.2200 for the first 29,000 gallons of water.
Water Rate: .00108 for all water used thereafter.

A "Special Recreational Event" shall be defined as: any event, function, sporting event or other gathering for primarily recreational purposes promoted by an individual or entity, to which the general public is invited, and held on private property or public property owned by the city and which has a need for water use in the recreational activities or preparation or clean-up thereof, and which is not otherwise serviced by a metered water apparatus.

3. Temporary users shall apply for and obtain a temporary water use permit from the City on the required forms. Temporary water use permits require approval by the City Council. Temporary uses shall not exceed six (6) months in duration. Special Recreation Event Users shall be permitted no more than 10 events under a temporary use permit. All temporary water users shall further pay, in addition to the established rates, the reasonable costs, as determined by the Water Department, to install and maintain any water use meters or equipment provided by the City for the permitted use.

IT IS FURTHER RESOLVED that this Resolution shall be effective and shall be in force immediately upon adoption, and that upon adoption of this Resolution by the Carlin City Council it shall be signed by the Mayor and attested to by the City Clerk.

PASSED AND ADOPTED this 24th day of May, 2017.

CITY OF CARLIN

By: Dana Holbrook
DANA HOLBROOK, MAYOR

ATTEST:

Ladawn Lawson
LADAWN LAWSON, CITY CLERK

VOTE: Mayor Dana D. Holbrook
Vice Mayor Lincoln Litchfield
Councilperson Sabra Esparza
Councilperson Pam Griswold
Councilperson Margaret Johnston

AYES: Five

NAYS: None

ABSENT: None

ABSTAIN: None

**CITY OF CARLIN
RESOLUTION NO. 2017-03**

**A RESOLUTION ESTABLISHING A FEE SCHEDULE FOR TEMPORARY
WATER USE PURSUANT TO CARLIN CITY CODE 9-4-28(G)**

Upon introduction and motion by **Vice Mayor Lincoln Litchfield** and seconded by **Councilperson Pam Griswold** the following Resolution and Order was passed and adopted:

WHEREAS, the Carlin City Council wishes to promote recreational events to be held in the City to increase revenue for businesses, including but not limited to hotels and gas sales, and to increase recreational opportunities for its citizens and visitors; and

WHEREAS, Carlin City Code 9-4-28(G) of the Carlin Water Code provides for states that “The rates for temporary service shall be established by resolution” and the City desires hereby to establish such rates.

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE CARLIN CITY COUNCIL as follows:

1. Unless otherwise established herein or by applicable agreement between the City and the water user, the rates for temporary water service shall be:

BULK WATER, Rate Number 401

2. Temporary water rates for a Special Recreational Event shall be:
Base Amount: 32.2200 for the first 29,000 gallons of water.
Water Rate: .00108 for all water used thereafter.

A “Special Recreational Event” shall be defined as: any event, function, sporting event or other gathering for primarily recreational purposes promoted by an individual or entity, to which the general public is invited, and held on private property or public property owned by the city and which has a need for water use in the recreational activities or preparation or clean-up thereof, and which is not otherwise serviced by a metered water apparatus.

3. Temporary users shall apply for and obtain a temporary water use permit from the City on the required forms. Temporary water use permits require approval by the City Council. Temporary uses shall not exceed six (6) months in duration. Special Recreation Event Users shall be permitted no more than 10 events under a temporary use permit. All temporary water users shall further pay, in addition to the established rates, the reasonable costs, as determined by the Water Department, to install and maintain any water use meters or equipment provided by the City for the permitted use.

IT IS FURTHER RESOLVED that this Resolution shall be effective and shall be in force immediately upon adoption, and that upon adoption of this Resolution by the Carlin City Council it shall be signed by the Mayor and attested to by the City Clerk.

PASSED AND ADOPTED this **24th** day of **May**, 2017.

CITY OF CARLIN

By: _____
DANA HOLBROOK, MAYOR

ATTEST:

LADAWN LAWSON, CITY CLERK

VOTE: **Mayor Dana D. Holbrook**
Vice Mayor Lincoln Litchfield
Councilperson Sabra Esparza
Councilperson Pam Griswold
Councilperson Margaret Johnston

AYES: **Five**

NAYS: **None**

ABSENT: **None**

ABSTAIN: **None**

Agenda Item

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

Review, discussion and possible approval of a procedure to evaluate the Appointed Officials for the City of Carlin by the City Council and all matters related thereto.

(Possible Action Item)

Issue & Information

Action & Options

I will make a motion to approve or not approve a procedure to evaluate the Appointed Officials for the City of Carlin by the City Council and all matters related thereto.

Agenda Item

11. **Public Comment will be taken prior to any Action Being Taken by the Council:**
Review, discussion and possible approval to create a Lew Eklund Family Memorial at the Carlin Senior Center and all matters related thereto.
(Possible Action Item)

Issue & Information

The Senior Center Participants Board and Mr. Brown are working together on this project.

Action & Options

I will make a motion to approve or not approve to create a Lew Eklund Family Memorial at the Carlin Senior Center and all matters related thereto



City Council Agenda Request

RECEIVED

City of Carlin
PO BOX 787
Carlin, NV 89822
Phone: 775-754-6354 Fax: 775-754-6912

AUG 22 REC'D

BY MTN

Applicant/Responsible Party: Lonny Brown
Address: Po Box 356
Email: _____ Telephone: 754-6979

Date of the Event (If Applicable): _____

Location (If Applicable): SENIOR CENTER

Date of desired Council Meeting for consideration: 9/6/17
(Council meetings are usually held the 2nd and the 4th Wednesdays of the Month, unless otherwise scheduled.)

*Agenda request items MUST be submitted at least a minimum of TWO (2) weeks prior to the desired Council Meeting and may be placed on a subsequent future meeting agenda.

Agenda Item/Issue/Event: A Lew Eklund MEMORIAL Request to Partner with City of CARLIN for consideration to be placed at the CARLIN SENIOR CENTER

Please answer the following so that the agenda accurately reflects the issue or concern you are bringing to the City Council:

1. Does your item require Action (vote) by the Council or is it informational only? ACTION
2. Do you anticipate any financial or budgetary impact to the City from your agenda item? (If so, please explain and provide documentation of the impact) Yes - Placement of stones and plan drawn up by city engineer for liability issues.
3. Have you addressed your issue operationally through one of the City Departments? If so, have you made contact with the appropriate Department Head or City Manager? Yes - City Manager and Ella Trujillo of Senior Center
4. Does your issue require Planning Commission action before going to the City Council? (If unsure, please check with the City Clerk's Office or City Manager) NO
5. Have you provided copies of all materials, documents, maps, diagrams, etc. with this item for the Council to consider? (Submit to City Manager to be included in the Council's Agenda Packet) NO

*Other Comments/Notes regarding this item that might be of assistance to the Council in considering your item: To recognize the contributions and attributes the late Mr. Lew Eklund has done for the city of Carlin and beyond.

Office Use only

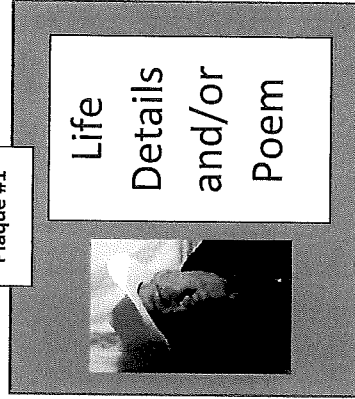
Received: This _____ day of _____, 20____. Receiving Officer: _____

We think about you always, we talk about you still.
You have never been forgotten, and you never will.
We hold you close within our hearts and there you
Will remain to walk and guide us through our lives
Until we meet again.

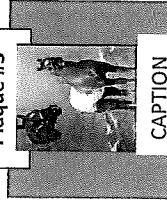
1 Thessalonians 4: 13-18

26 inches wide at the top

Plaque #1

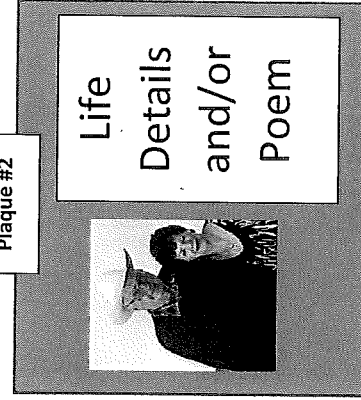


Plaque #3

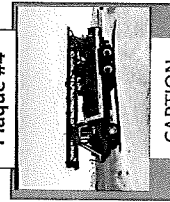


39 inches high

Plaque #2



Plaque #4



66 inches wide at the bottom

Bottom of Slab is in concrete base.

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 1/24/2018, and all related matters.

(Possible Action Item)

Issue & Information

The minutes are in your packet.

January 24, 2018	Present	Mayor	Dana Holbrook
	Present	Vice Mayor	Lincoln Litchfield
	Present	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 January 24, 2018, 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**

**January 24, 2018
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
Councilperson Sabra Esparza

Council Members Absent:

None

Staff:

David Jones, City Manager
LaDawn Lawson, City Clerk
Ella B. Trujillo, Carlin Senior Center Executive Director
Roger L. Curry, Fire Department Chief

Public:

Bob DeMars
Karla M. Jones
Lonny Brown
Bruce Cosens
Rick Anderson
Cameron Kinney

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. Lonny Brown stated he wanted to give the Council an update on the Lew Eklund Memorial at the Senior Center. Lonny Brown stated he is about ready to go back before the Senior Center Board for their approval on February 1st and would be back before the Council for final approval very soon.
- b. Bruce Cosens asked for an update on the grocery store. Mayor Dana Holbrook stated he met with Khoury's the other day and they are very committed to making the store happen but there was no definitive timeline. Councilperson Pam Griswold thanked Bruce Cosens for offering to pick stuff up whenever he and his wife go to Elko or Twin Falls.

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

- a. Councilperson Sabra Esparza said the Parks and Recreation meeting was cancelled and asked if the Fire Department completed all the items that were requested by the auditors. David Jones stated they had submitted everything.

3. Staff Reports (Non-Action Item):

No reports.

4. Department Reports (Non-Action Item):

- a. Ella B. Trujillo, Executive Director for the Carlin Senior Center, stated that numbers have been steadily decreasing over the winter months and that she would be keeping a close eye on the numbers. Ella Trujillo stated there has been a lot of closed days, illness, and vacations which may have had an impact on attendance. Ella Trujillo further stated they had their annual health inspection and they received a 100% compared to last years 98%. Ella Trujillo further stated her and her staff are continually learning and getting better at their jobs with each day. Ella Trujillo further stated the Participant's Board is having their Sweetheart Bingo on February 10th from 12 p.m. to 3 p.m. with free refreshments. Ella Trujillo stated they would be raffling off a quilt and are currently selling tickets. Ella Trujillo further stated that the approaching Friday would mark the 14th Anniversary for their building and they would also be recognizing their top five senior volunteers and awarding the State Samaritan Award. Ella Trujillo welcomed everyone to come to lunch on Friday.
- b. Vice Mayor Lincoln Litchfield stated he feels the numbers are very close to the previous years and she shouldn't worry. Vice Mayor Litchfield

further thanked Ella Trujillo for the Veteran's luncheon. Ella Trujillo said she would pass his gratitude onto Judy Bradshaw the organizer of that event. Ella Trujillo stated she appreciates his opinion that numbers are not bad but she would like to see all six dining room tables full everyday.

5. Board Reports (Non-Action Item):

No Reports.

6. Public Comment may be taken prior to any discussion Being Taken by the Council: Review, discussion and possible approval of an Interlocal Agreement for access to the State of Nevada's Business Portal with the Nevada Secretary of State's Office pending review by the City Attorney's Office and all related matters. (Possible Action Item).

- a. LaDawn Lawson, City Clerk, stated the agreement is one that the Secretary of State is asking all cities to sign and some already have. LaDawn Lawson stated she does not see Carlin ultimately integrating with the system which allows people to go online and apply for licenses. LaDawn Lawson stated the Secretary of State is encouraging them to sign the agreement so it is in place and they can choose what level of integration they want.
- b. Councilperson Pam Griswold asked about the cost.
- c. LaDawn Lawson stated there is no cost. LaDawn Lawson stated currently before they issue a business license they have to go on the State's webpage to check to see if the business has a state business license and doing this would just give them more access to the database.
- d. Councilperson Margaret Johnston stated the agreement talks about the City having to keep up with updates.
- e. LaDawn Lawson stated that would only apply if they choose to integrate. LaDawn Lawson further stated she sent it to the City Attorney and they didn't see a problem with signing the agreement.
- f. Mayor Dana Holbrook stated he doesn't see any problem with signing the agreement but further integration will need additional approval.

Vice Mayor Lincoln Litchfield made a motion to approve an Interlocal Agreement for access to the State of Nevada's Business Portal with the Nevada Secretary of State's Office pending review by the City Attorney's Office and all related matters. Councilperson Margaret Johnston seconded the motion. The motion passed.

7. Public Comment may be taken prior to any Discussion Being Taken by the Council: Review, discussion, and possible approval of a Proclamation by the Carlin City Council, ordering a general election for the City of Carlin on November 6, 2018 for election at-large of the Mayor, to hold office for a period of four years and until his or her successor has been elected and qualified, as required by Article V, Section 5.010 of the Charter of the City of

Carlin and for election at-large of two City Councilpersons, to hold office for a period of four years and until his or her successors have been elected and qualified, as required by Article V, Section 5.010 of the Charter of the City of Carlin and for election at-large of one City Councilperson, to hold office for a period of two years and until His or her successor has been elected and qualified, as required by Article V, Section 5.0101 of the Charter of the City of Carlin, and all related matters thereto. (Possible Action Item).

Councilperson Pam Griswold made a motion to approve a Proclamation by the Carlin City Council, ordering a general election for the City of Carlin on November 6, 2018 for election at-large.

Councilperson Pam Griswold rescinded her motion. Councilperson Pam Griswold made a motion to approve the Proclamation as read by the Mayor. Vice Mayor Lincoln Litchfield seconded the motion. The motion passed.

- 8. Public Comment will be taken prior to any Action Being Taken by the Council: Review, discussion, and possible approval of Resolution 2018-01, authorizing the City Clerk to provide notice for candidates to file for candidacy for the Carlin City General Election on November 6, 2018 and establishing the filing period as beginning at 8:00 am on Monday, March 5, 2018 and ending at 5:00 pm on Friday, March 16, 2018 and fixing and requiring a twenty-five dollar (\$25.00) USD filing fee from each candidate and all related matters thereto. (Possible Action Item).**

Vice Mayor Lincoln Litchfield made a motion to approve Resolution 2018-01. Councilperson Pam Griswold seconded the motion. The motion passed.

- 9. Public Comment will be taken prior to any Action Being Taken by the Council: Review, discussion, and possible approval of Resolution 2018-02, authorizing the City Clerk to cooperate with the Elko County Clerk in all matters pertaining to the election and to have all printing completed, publications made and ballots prepared as shall be proper and lawful and to reimburse the Elko County Clerk for any of these acts performed on behalf of the City of Carlin, and all matters related thereto. (Possible Action Item).**

- a. Mayor Dana Holbrook asked LaDawn Lawson if she knew how much it would cost them yet. LaDawn Lawson stated the County Clerk thinks they will get enough reimbursement from the State that there wouldn't be much cost-sharing but there is no guarantee on that. LaDawn Lawson stated she and David Jones looked at the new machines and they are very different but she thinks they will be faster.**

Councilperson Pam Griswold moved to approve Resolution 2018-02 as read into the record by the Mayor. 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 of the minutes from 1/10/2018, and all related matters. (Possible Action Item).**

Councilperson Sabra Esparza made a motion to approve the City Council Meeting Minutes for January 10, 2018 and all related matters. Vice Mayor Lincoln Litchfield 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 of City expenditures for the period of 1/6/2018 to 1/19/2018 and all related matters. (Possible Action Item).**

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

Vice Mayor Lincoln Litchfield made a motion to approve the City expenditures for the period's 1/6/2018 to 1/19/2018, and all related matters. Councilperson Margaret Johnston seconded the motion. Councilperson Sabra Esparza abstained. The motion passed.

- 12. 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. Roger Curry, Assistant Fire Chief, stated he needed clarification on the revised job posting for the Fire Department position. Chief Curry asked what Grade 16 is. David Jones stated it is just a way to measure wages. Chief Curry asked if there would be benefits. David Jones stated it would include the basic benefits package. Chief Curry asked if it was an 80 hour pay period or less. David Jones stated it is an 80 hour pay period. Chief Curry asked if that is still part-time. David Jones stated it is still considered part-time because it was decreased from a 90 hour pay period.
- b. Councilperson Margaret Johnston stated the sesquicentennial committee is getting off the ground and the first meeting would be on January 30, 2018. Councilperson Margaret Johnston further stated the Historical Society is doing well and getting stuff going. Mayor Dana Holbrook stated he knows the Historical Society is also working on the C but because of the weather they are unable to move forward.
- c. Councilperson Pam Griswold stated she would like a new job posting for Wells Rural Electric so people know it is an 80 hour pay period. Mayor Dana Holbrook stated this is public comment.

13. Adjournment. (Possible Action Item)

Vice Mayor Lincoln Litchfield moved to adjourn. Councilperson Margaret Johnston seconded the motion. The motion passed. The meeting was adjourned at 7:27 p.m.

Approved:

Attest:

Mayor Dana Holbrook

City Clerk LaDawn Lawson

DRAFT

Agenda Item

13. **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 1/20/2018 to 2/9/2018 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 1/20/2018 to 2/9/2018, and all related matters.

Payment Approval Report - With Description
Report dates: 1/20/2018-2/9/2018

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
10-22710								
3183	Internal Revenue Services	01/08/18-01/21	FICA	10-22710 FICA PAYABLE	01/26/2018	1,626.04	.00	
3183	Internal Revenue Services	01/22/18-02/04	FICA SS	10-22710 FICA PAYABLE	02/06/2018	37.52	.00	
3183	Internal Revenue Services	12/25/17-01/07	FICA SS	10-22710 FICA PAYABLE	01/16/2018	1,384.24	.00	
Total 10-22710:						3,047.80	.00	
10-22720								
3183	Internal Revenue Services	01/08/18-01/21	FEDERAL WITHHOLDING	10-22720 FEDERAL WITHHOLDING P	01/26/2018	6,419.15	.00	
3183	Internal Revenue Services	01/22/18-02/04	FEDERAL WITHHOLDING	10-22720 FEDERAL WITHHOLDING P	02/06/2018	108.27	.00	
3183	Internal Revenue Services	12/25/17-01/07	FEDERAL WITHHOLDING	10-22720 FEDERAL WITHHOLDING P	01/16/2018	6,330.11	.00	
Total 10-22720:						12,857.53	.00	
10-22750								
3007	WELLS FARGO BANK BY MAIL	PR0121181	Retirement Police Pay Period: 1/	10-22750 RETIREMENT PAYABLE	01/26/2018	2,605.12	2,605.12	01/26/2018
3007	WELLS FARGO BANK BY MAIL	PR0121181	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	01/26/2018	594.61	594.61	01/26/2018
3007	WELLS FARGO BANK BY MAIL	PR0121181	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	01/26/2018	594.61	594.61	01/26/2018
3007	WELLS FARGO BANK BY MAIL	PR0121181	Police Employee/Employer Pay P	10-22750 RETIREMENT PAYABLE	01/26/2018	973.51	973.51	01/26/2018
3007	WELLS FARGO BANK BY MAIL	PR0121181	Police Employee/Employer Pay P	10-22750 RETIREMENT PAYABLE	01/26/2018	973.51	973.51	01/26/2018
3007	WELLS FARGO BANK BY MAIL	PR0121181	Retire Reg Employee Paid Pay P	10-22750 RETIREMENT PAYABLE	01/26/2018	7,418.51	7,418.51	01/26/2018
3007	WELLS FARGO BANK BY MAIL	PR0121181	Retirement Legislative Pay Perio	10-22750 RETIREMENT PAYABLE	01/26/2018	303.80	303.80	01/26/2018
3007	WELLS FARGO BANK BY MAIL	PR0204181	Retirement Police Pay Period: 2/	10-22750 RETIREMENT PAYABLE	02/08/2018	2,464.35	2,464.35	02/08/2018
3007	WELLS FARGO BANK BY MAIL	PR0204181	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	02/08/2018	594.61	594.61	02/08/2018
3007	WELLS FARGO BANK BY MAIL	PR0204181	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	02/08/2018	594.61	594.61	02/08/2018
3007	WELLS FARGO BANK BY MAIL	PR0204181	Police Employee/Employer Pay P	10-22750 RETIREMENT PAYABLE	02/08/2018	754.20	754.20	02/08/2018
3007	WELLS FARGO BANK BY MAIL	PR0204181	Police Employee/Employer Pay P	10-22750 RETIREMENT PAYABLE	02/08/2018	754.20	754.20	02/08/2018
3007	WELLS FARGO BANK BY MAIL	PR0204181	Retire Reg Employee Paid Pay P	10-22750 RETIREMENT PAYABLE	02/08/2018	6,913.28	6,913.28	02/08/2018
Total 10-22750:						25,538.92	25,538.92	
10-22755								
1793	GREAT AMERICAN FINANCIAL	PR0121181	457 Pay Period: 1/21/2018	10-22755 457 PAYABLE	01/26/2018	1,100.00	1,100.00	01/26/2018
1793	GREAT AMERICAN FINANCIAL	PR0204181	457 Pay Period: 2/4/2018	10-22755 457 PAYABLE	02/08/2018	100.00	.00	

Payment Approval Report - With Description
Report dates: 1/20/2018-2/9/2018

CITY OF CARLIN

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	PR0121181	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	01/26/2018	1,242.69	1,242.69	01/26/2018
2193	METLIFE SMALL BUSINESS CE	PR0121181	rounding	10-22760 HEALTH INSURANCE PAYA	01/26/2018	.07-	.07-	01/26/2018
2193	METLIFE SMALL BUSINESS CE	PR0121181	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	01/26/2018	.41	.41	01/26/2018
2193	METLIFE SMALL BUSINESS CE	PR0121181	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	01/26/2018	85.80	85.80	01/26/2018
2193	METLIFE SMALL BUSINESS CE	PR0121181	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	01/26/2018	17.99	17.99	01/26/2018
2193	METLIFE SMALL BUSINESS CE	PR0204181	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	02/08/2018	.00	.00	
2193	METLIFE SMALL BUSINESS CE	PR0204181	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYA	02/08/2018	.41	.00	
3544	SIERRA HEALTH AND LIFE	PR0121181	December Carlos Esparza	10-22760 HEALTH INSURANCE PAYA	01/26/2018	247.18	247.18	01/26/2018
3544	SIERRA HEALTH AND LIFE	PR0121181	Health Ins. Pay Period: 1/21/2018	10-22760 HEALTH INSURANCE PAYA	01/26/2018	14,559.64	14,559.64	01/26/2018
3544	SIERRA HEALTH AND LIFE	PR0121181	Health Ins. Pay Period: 1/21/2018	10-22760 HEALTH INSURANCE PAYA	01/26/2018	120.96	120.96	01/26/2018
3544	SIERRA HEALTH AND LIFE	PR0204181	Health Ins. Pay Period: 2/4/2018	10-22760 HEALTH INSURANCE PAYA	02/08/2018	404.26	.00	
2969	VISION SERVICE PLAN, NV	PR0121181	Vision Ins Pay Period: 1/21/2018	10-22760 HEALTH INSURANCE PAYA	01/26/2018	228.64	228.64	01/26/2018
2969	VISION SERVICE PLAN, NV	PR0121181	Vision Ins Pay Period: 1/21/2018	10-22760 HEALTH INSURANCE PAYA	01/26/2018	2.98	2.98	01/26/2018
2969	VISION SERVICE PLAN, NV	PR0204181	Vision Ins Pay Period: 2/4/2018	10-22760 HEALTH INSURANCE PAYA	02/08/2018	2.98	.00	
Total 10-22760:								
						16,931.86	16,506.22	
10-22770								
1053	AMERICAN FAMILY LIFE ASSU	PR0121181	AFLAC Pre-tax Pay Period: 1/21/	10-22770 INSURANCE PAYABLE	01/26/2018	251.97	251.97	01/26/2018
1053	AMERICAN FAMILY LIFE ASSU	PR0121181	AFLAC/Tax Pay Period: 1/21/201	10-22770 INSURANCE PAYABLE	01/26/2018	85.14	85.14	01/26/2018
1053	AMERICAN FAMILY LIFE ASSU	PR0121181	rounding	10-22770 INSURANCE PAYABLE	01/26/2018	.02-	.02-	01/26/2018
1053	AMERICAN FAMILY LIFE ASSU	PR0204181	AFLAC Pre-tax Pay Period: 2/4/2	10-22770 INSURANCE PAYABLE	02/08/2018	168.98	.00	
1053	AMERICAN FAMILY LIFE ASSU	PR0204181	AFLAC/Tax Pay Period: 2/4/2018	10-22770 INSURANCE PAYABLE	02/08/2018	55.11	.00	
3557	CONNECTYOURCARE	PR0121181	ConnectYourCare HSA Pay Perio	10-22770 INSURANCE PAYABLE	01/26/2018	25.00	25.00	01/26/2018
3557	CONNECTYOURCARE	PR0204181	ConnectYourCare HSA Pay Perio	10-22770 INSURANCE PAYABLE	02/08/2018	25.00	25.00	02/08/2018
2291	NEW YORK LIFE INSURANCE C	PR0121182	NY Life Pay Period: 1/21/2018	10-22770 INSURANCE PAYABLE	01/26/2018	25.00	25.00	01/26/2018
2291	NEW YORK LIFE INSURANCE C	PR0204182	NY Life Pay Period: 2/4/2018	10-22770 INSURANCE PAYABLE	02/08/2018	25.00	.00	
3013	WESTERN INSURANCE SPECIA	PR0121181	Western Pay Period: 1/21/2018	10-22770 INSURANCE PAYABLE	01/26/2018	32.93	32.93	01/26/2018
3013	WESTERN INSURANCE SPECIA	PR0121181	rounding	10-22770 INSURANCE PAYABLE	01/26/2018	.01-	.01-	01/26/2018
3013	WESTERN INSURANCE SPECIA	PR0204181	Western Pay Period: 2/4/2018	10-22770 INSURANCE PAYABLE	02/08/2018	34.58	.00	
Total 10-22770:								
						728.68	445.01	
10-22790								
2283	NEVADA STATE TREASURER	PR0121181	CHILD SUPPORT FEE Misc-Chil	10-22790 MISC DEDUCTIONS PAYAB	01/26/2018	2.00	.00	
2283	NEVADA STATE TREASURER	PR0204181	CHILD SUPPORT FEE Misc-Chil	10-22790 MISC DEDUCTIONS PAYAB	02/08/2018	2.00	.00	
2395	Operating Engineers L U #3	PR0121181	Union Dues Pay Per	10-22790 MISC DEDUCTIONS PAYAB	01/26/2018	92.00	92.00	02/08/2018

Payment Approval Report - With Description
Report dates: 1/20/2018-2/9/2018

CITY OF CARLIN

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2395	Operating Engineers L U #3	PR0204181	Union Dues	10-22790 MISC DEDUCTIONS PAYAB	02/08/2018	92.00	92.00	02/08/2018
2755	State Coll & Disb Unit-SCADU	PR0121181	DAVEY, FLOYD 497248100A Ch	10-22790 MISC DEDUCTIONS PAYAB	01/26/2018	232.15	232.15	01/26/2018
2755	State Coll & Disb Unit-SCADU	PR0204181	DAVEY, FLOYD 497248100A Ch	10-22790 MISC DEDUCTIONS PAYAB	02/08/2018	232.15	232.15	02/08/2018
Total 10-22790:								
						652.30	648.30	
10-42-610								
1911	RICOH USA, INC	5052134180	COPIES	10-42-610 MATERIALS & SUPPLIES	01/31/2018	24.83	.00	
Total 10-42-610:								
						24.83	.00	
10-44-435								
2391	NAPA AUTO PARTS, INC.	193964	WINDSHIELD WASHER FLUID	10-44-435 AUTO EXPENSE	12/11/2017	14.37	.00	
Total 10-44-435:								
						14.37	.00	
10-45-430								
3445	Executecth Utah, Inc.	43601	COMPUTER REPAIR	10-45-430 EQUIPMENT REPAIRS	01/01/2018	1,818.25	.00	
3445	Executecth Utah, Inc.	45243	MICROSOFT OFFICE	10-45-430 EQUIPMENT REPAIRS	01/23/2018	229.99	.00	
Total 10-45-430:								
						2,048.24	.00	
10-45-580								
2449	PERS ADMINISTRATIVE FUND	2018CONFER	ANNUAL CONFERENCE	10-45-580 TRAVEL & TRAINING	02/06/2018	100.00	.00	
Total 10-45-580:								
						100.00	.00	
10-45-610								
2937	UPPER CASE PRINTING INK	12805	STATEMENT PRINTING	10-45-610 MATERIALS & SUPPLIES	01/29/2018	131.11	.00	
Total 10-45-610:								
						131.11	.00	
10-54-270								
3104	CODE 3 UNIFORMS	1545	UNIFORM SHIRTS FOR DENNIS	10-54-270 UNIFORM ALLOWANCE	02/01/2018	269.88	.00	
Total 10-54-270:								
						269.88	.00	
10-54-435								
1273	CARLIN ACE HARDWARE	2787	FASTENERS FOR UNIT # 232	10-54-435 OTHER AUTO EXPENSE	01/08/2018	9.32	.00	
1273	CARLIN ACE HARDWARE	2791	PAINT & CABLE TIES UNIT # 23	10-54-435 OTHER AUTO EXPENSE	01/24/2018	21.57	.00	
1273	CARLIN ACE HARDWARE	2793	HOOK CLIPS, UNIT # 232	10-54-435 OTHER AUTO EXPENSE	01/26/2018	16.34	.00	

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2391	NAPA AUTO PARTS, INC.	193964	WINDSHIELD WASHER FLUID	10-54-435 OTHER AUTO EXPENSE	12/11/2017	14.36	.00	
Total 10-54-435:								
						61.59	.00	
10-54-515								
2313	NORTHEASTERN NEVADA REG	038473	BLOOD DRAW	10-54-515 BLOOD DRAWS	02/01/2018	150.00	.00	
2313	NORTHEASTERN NEVADA REG	07B542	BLOOD DRAW	10-54-515 BLOOD DRAWS	02/01/2018	150.00	.00	
2313	NORTHEASTERN NEVADA REG	13B659	BLOOD DRAW	10-54-515 BLOOD DRAWS	02/01/2018	150.00	.00	
2313	NORTHEASTERN NEVADA REG	27B917	BLOOD DRAW	10-54-515 BLOOD DRAWS	02/01/2018	150.00	.00	
2989	WASHOE COUNTY SHERIFF'S	1818001249	BLOOD TESTS	10-54-515 BLOOD DRAWS	01/17/2018	1,100.00	.00	
Total 10-54-515:								
						1,700.00	.00	
10-54-600								
2281	NEVADA STATE BANK	996160832-00	FILE CABINET	10-54-600 OFFICE SUPPLIES	01/17/2018	411.25	411.25	01/24/2018
2565	RUBY MOUNTAIN NATURAL SP	60910R	WATER DISPENSER	10-54-600 OFFICE SUPPLIES	01/17/2018	13.00	.00	
2565	RUBY MOUNTAIN NATURAL SP	749947	WATER - PD	10-54-600 OFFICE SUPPLIES	02/01/2018	18.00	.00	
Total 10-54-600:								
						442.25	411.25	
10-54-616								
2281	NEVADA STATE BANK	009283	POSTAGE	10-54-616 INVESTIGATIVE EXPENSE	01/09/2018	5.67	5.67	01/24/2018
Total 10-54-616:								
						5.67	5.67	
10-55-435								
2391	NAPA AUTO PARTS, INC.	193964	WINDSHIELD WASHER FLUID	10-55-435 AUTO EXPENSE	12/11/2017	14.36	.00	
Total 10-55-435:								
						14.36	.00	
10-60-430								
1937	INTERSTATE BATTERY SYSTE	33141996	BATTERIES FOR CHIPPER & U	10-60-430 EQUIPMENT REPAIRS	01/16/2018	513.80	.00	
2117	LES SCHWAB TIRE	956010556749	MAINTENANCE TO UNIT # 1	10-60-430 EQUIPMENT REPAIRS	01/19/2018	2,346.60	.00	
2391	NAPA AUTO PARTS, INC.	192587	TOOL BOX FOR UNIT # 79	10-60-430 EQUIPMENT REPAIRS	12/05/2017	307.99	.00	
2391	NAPA AUTO PARTS, INC.	192625	AIR FILTER FOR UNIT # 79	10-60-430 EQUIPMENT REPAIRS	12/05/2017	26.58	.00	
2391	NAPA AUTO PARTS, INC.	192858	LOWER RADIATOR HEATER HO	10-60-430 EQUIPMENT REPAIRS	12/06/2017	34.02	.00	
2391	NAPA AUTO PARTS, INC.	193038	OIL FILTER, WIPER BLADES # 7	10-60-430 EQUIPMENT REPAIRS	12/06/2017	21.56	.00	
2391	NAPA AUTO PARTS, INC.	193942	LOWER RADIATOR HEATER HO	10-60-430 EQUIPMENT REPAIRS	12/11/2017	136.08	.00	
2391	NAPA AUTO PARTS, INC.	193965	BATTERIES FOR # 55 SCRAPPE	10-60-430 EQUIPMENT REPAIRS	12/11/2017	559.48	.00	
2391	NAPA AUTO PARTS, INC.	201236	SERVICE CHAMBER # 25 DUMP	10-60-430 EQUIPMENT REPAIRS	01/16/2018	68.34	.00	
2391	NAPA AUTO PARTS, INC.	202351	WHEEL BEARINGS FOR UNIT #	10-60-430 EQUIPMENT REPAIRS	01/22/2018	154.28	.00	

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2391	NAPA AUTO PARTS, INC.	202598	AUTO TENSIONER UNIT # 007	10-60-430 EQUIPMENT REPAIRS	01/23/2018	79.78	.00	
2391	NAPA AUTO PARTS, INC.	203061	WATER PUMP / GASKET # 007	10-60-430 EQUIPMENT REPAIRS	01/24/2018	39.23	.00	
2391	NAPA AUTO PARTS, INC.	204444	PULLEY FOR UNIT # 007	10-60-430 EQUIPMENT REPAIRS	01/31/2018	73.80	.00	
2709	SIX STATES DISTRIBUTORS IN	46 043030	BRAKE REPAIRS FOR UNIT # 2	10-60-430 EQUIPMENT REPAIRS	01/19/2018	10.02	.00	
3583	VERMEER SALES SOUTHWEST	4003297	PARTS FOR CHIPPER	10-60-430 EQUIPMENT REPAIRS	01/12/2018	262.13	.00	
3583	VERMEER SALES SOUTHWEST	402062	PARTS FOR CHIPPER	10-60-430 EQUIPMENT REPAIRS	01/12/2018	298.91	.00	
Total 10-60-430:							4,932.60	.00
3235	AHERN RENTALS, INC	18400626-1	RENTAL: CHRISTMAS LIGHTS	10-60-432 STREET REPAIRS	12/04/2017	345.40	.00	
Total 10-60-432:							345.40	.00
1937	INTERSTATE BATTERY SYSTE	33142206	CREDITS	10-60-435 AUTO EXPENSE	01/29/2018	78.00-	.00	
2391	NAPA AUTO PARTS, INC.	193964	WINDSHIELD WASHER FLUID	10-60-435 AUTO EXPENSE	12/11/2017	14.36	.00	
2391	NAPA AUTO PARTS, INC.	201859	CORE DEPOSIT	10-60-435 AUTO EXPENSE	01/18/2018	16.67-	.00	
2391	NAPA AUTO PARTS, INC.	202763	RETURN OF LOCK KIT	10-60-435 AUTO EXPENSE	01/23/2018	9.45-	.00	
2391	NAPA AUTO PARTS, INC.	203279	CORE DEPOSIT	10-60-435 AUTO EXPENSE	01/25/2018	27.50-	.00	
2305	NORCO, INC	22985784	JANUARY 2018 CYLINDER REN	10-60-435 AUTO EXPENSE	01/31/2018	87.20	.00	
Total 10-60-435:							30.06-	.00
3154	SILVER STATE BARRICADE & S	97362	FLAGGER TRAINING CLASS	10-60-580 TRAVEL & TRAINING	01/30/2018	700.00	.00	
Total 10-60-580:							700.00	.00
1621	ELKO SAND & GRAVEL	5377	ROAD BASE FOR ROAD REPAI	10-60-610 MATERIALS & SUPPLIES	01/17/2018	1,462.50	.00	
1669	FASTENAL	NVELK91091	SUPPLIES	10-60-610 MATERIALS & SUPPLIES	01/05/2018	30.92	.00	
1669	FASTENAL	NVELK91171	SAFETY GEAR SUPPLIES	10-60-610 MATERIALS & SUPPLIES	01/11/2018	221.78	.00	
2949	HD SUPPLY FACILITIES MAINT	455931	HARD HATS / SHIELDS - CHIPP	10-60-610 MATERIALS & SUPPLIES	01/04/2018	236.15	.00	
3154	SILVER STATE BARRICADE & S	95128	EMPLOYEE PARKING SIGNS	10-60-610 MATERIALS & SUPPLIES	09/20/2017	62.81	.00	
3154	SILVER STATE BARRICADE & S	97321	NO PARKING SIGNS	10-60-610 MATERIALS & SUPPLIES	01/26/2018	79.40	.00	
Total 10-60-610:							2,093.56	.00
1273	CARLIN ACE HARDWARE	2790	CEMETERY MAINTENANCE SU	10-64-610 MATERIALS & SUPPLIES	01/16/2018	21.96	.00	

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Total 10-64-610:								
						21.96	.00	
10-65-610								
2825	TERRY'S PUMPIN & POTTIES IN	44697	JANUARY 2018 RENTAL	10-65-610 MATERIALS & SUPPLIES	01/30/2018	87.50	.00	
Total 10-65-610:								
						87.50	.00	
10-79-200								
2519	PUBLIC EMPLOYEES BENEFITS	FEB 17	RETIREE BENEFITS	10-79-200 RETIREE BENEFITS	02/02/2018	1,347.39	.00	
Total 10-79-200:								
						1,347.39	.00	
10-79-310								
1781	GOICOECHEA, DI GRAZIA, COY	37540	Attorney Services	10-79-310 LEGAL FEES	02/05/2018	8,041.52	.00	
Total 10-79-310:								
						8,041.52	.00	
10-79-311								
1605	ELKO DAILY FREE PRESS	42045-1	NOTICE FOR REZONE	10-79-311 LEGAL NOTICES	01/26/2018	91.68	.00	
1605	ELKO DAILY FREE PRESS	42158-1	NOTICE OF TIME FOR CANDID	10-79-311 LEGAL NOTICES	01/27/2018	41.20	.00	
1605	ELKO DAILY FREE PRESS	42159-1	NOTICE CARLIN/PROCLAMATI	10-79-311 LEGAL NOTICES	01/27/2018	151.11	.00	
1605	ELKO DAILY FREE PRESS	42184-1	FIREFIGHTER/IEMT	10-79-311 LEGAL NOTICES	01/27/2018	44.54	.00	
Total 10-79-311:								
						328.53	.00	
10-79-320								
3429	EIDE BAILLY LLP	E100598525	ACCOUNTING SERVICES	10-79-320 ACCOUNTING FEES	01/28/2018	6,000.00	.00	
Total 10-79-320:								
						6,000.00	.00	
10-79-330								
3458	FARR WEST ENGINEERING	9534	PER WATER WASTE WATER S	10-79-330 ENGINEERING FEES	02/02/2018	15,885.00	.00	
Total 10-79-330:								
						15,885.00	.00	
10-79-340								
1317	CASELLE, INC.	85780	CONTRACT SUPPORT & MAINT	10-79-340 CONTRACT FEES	02/01/2018	930.00	.00	
1911	RICOH USA, INC	100028670	COPIER CONTRACT	10-79-340 CONTRACT FEES	01/19/2018	311.32	.00	
1911	RICOH USA, INC	100041381	COPIER CONTRACT	10-79-340 CONTRACT FEES	01/17/2018	352.83	.00	
3463	SUSTEEN INC.	CPD-SV4R	CELLPHONE SOFTWARE	10-79-340 CONTRACT FEES	10/04/2017	1,495.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3522	TRUJILLO, ELLA	41	TRANSCRIPTION SERVICES	10-79-340 CONTRACT FEES	02/03/2018	500.00	.00	
Total 10-79-340:								
						3,589.15	.00	
10-79-370								
1369	CITY OF CARLIN	1673-28	EXTRA STAMPS FOR REZONE	10-79-370 POSTAGE	01/23/2018	3.30	.00	
Total 10-79-370:								
						3.30	.00	
10-79-445								
3235	AHERN RENTALS, INC	18420951-1	RENTAL: FLAG POLE REPAIRS	10-79-445 BUILDING MAINTENANCE	12/08/2017	1,196.04	.00	
1273	CARLIN ACE HARDWARE	2785	WATER SPOT WINDOW CLEAN	10-79-445 BUILDING MAINTENANCE	01/05/2018	17.11	.00	
1273	CARLIN ACE HARDWARE	2786	CHEESECLOTH FOR WINDOW	10-79-445 BUILDING MAINTENANCE	01/05/2018	5.59	.00	
1273	CARLIN ACE HARDWARE	2788	RESTROOM PLUMBING SUPPLI	10-79-445 BUILDING MAINTENANCE	01/09/2018	64.89	.00	
1273	CARLIN ACE HARDWARE	2789	FILTERS FOR OLD LIBRARY FU	10-79-445 BUILDING MAINTENANCE	01/12/2018	9.98	.00	
1273	CARLIN ACE HARDWARE	2792	SENIOR CENTER FURNACE	10-79-445 BUILDING MAINTENANCE	01/25/2018	3.58	.00	
3113	ELKO OVERHEAD DOOR	30216	SENIOR CENTER DOOR REPAI	10-79-445 BUILDING MAINTENANCE	01/16/2018	3,545.00	.00	
3443	I&E ELECTRIC, INC	1721	PARKING LOT LIGHT REPAIR: S	10-79-445 BUILDING MAINTENANCE	12/31/2017	1,445.43	.00	
Total 10-79-445:								
						6,287.62	.00	
10-79-621								
2731	SOUTHWEST GAS CORPORATI	FEB-18	FIRE HOUSE	10-79-621 NATURAL GAS	01/03/2018	181.22	.00	
2731	SOUTHWEST GAS CORPORATI	FEB-18	330 MEMORY LANE	10-79-621 NATURAL GAS	01/03/2018	141.21	.00	
2731	SOUTHWEST GAS CORPORATI	FEB-18	320 CHESTNUT ST	10-79-621 NATURAL GAS	01/03/2018	285.46	.00	
2731	SOUTHWEST GAS CORPORATI	FEB-18	151 s 8th	10-79-621 NATURAL GAS	01/03/2018	115.64	.00	
2731	SOUTHWEST GAS CORPORATI	FEB-18	811 MAIN	10-79-621 NATURAL GAS	01/03/2018	88.70	.00	
2731	SOUTHWEST GAS CORPORATI	FEB-18	152 S 8TH ST	10-79-621 NATURAL GAS	01/03/2018	33.92	.00	
2731	SOUTHWEST GAS CORPORATI	FEB-18	101 S 8TH ST	10-79-621 NATURAL GAS	01/03/2018	330.31	.00	
Total 10-79-621:								
						1,176.46	.00	
10-79-626								
3275	THOMAS PETROLEUM, LLC	1982817	FUEL - ALL DEPARTMENTS	10-79-626 FUEL EXPENSE	01/03/2018	1,955.42	.00	
3275	THOMAS PETROLEUM, LLC	1988218	FUEL - ALL DEPARTMENTS	10-79-626 FUEL EXPENSE	01/22/2018	1,257.27	.00	
3585	UNITED CENTRAL INDUSTRIAL	1822320	FUEL HOSE REPLACEMENT	10-79-626 FUEL EXPENSE	01/29/2018	55.86	.00	
Total 10-79-626:								
						3,268.55	.00	
10-79-955								
2325	STATE OF NEVADA (DETR)	12112017	UNEMPLOYMENT CLAIMS	10-79-955 UNEMPLOYMENT EXPENS	12/23/2017	233.89-	.00	

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Total 10-79-955:								
						233.89-	.00	
14-40-100								
2561	REDI SERVICES LLC	103080	EQUESTRIAN PARK - PORTA P	14-40-100 CARLIN EQUESTRIAN CEN	11/29/2017	400.00	.00	
Total 14-40-100:								
						400.00	.00	
20-40-650								
1599	ELKO COUNTY RECREATION B	DECEMBER 2	LODGING DECEMBER 2018	20-40-650 STATE/COUNTY PORTION-	01/26/2018	156.89	.00	
2367	NV TAX COMMISSION	DECEMBER 2	STATE LODGING TAX	20-40-650 STATE/COUNTY PORTION-	01/26/2018	94.14	.00	
Total 20-40-650:								
						251.03	.00	
50-71-430								
3584	ADVANCED VALVE TECHNOLO	01-2046-NV00	10" EZ VALVE FOR PARK REPAI	50-71-430 EQUIPMENT REPAIRS	01/05/2018	7,307.17	.00	
3584	ADVANCED VALVE TECHNOLO	12-2015-NV00	LUBRICANT EZ VALVE, RESTO	50-71-430 EQUIPMENT REPAIRS	12/21/2017	950.12	.00	
3015	WESTERN NEVADA SUPPLY C	27276153	PARTS FOR WATER REPAIR	50-71-430 EQUIPMENT REPAIRS	01/12/2018	1,104.67	.00	
3015	WESTERN NEVADA SUPPLY C	27276153-1	PARTS FOR WATER REPAIR	50-71-430 EQUIPMENT REPAIRS	01/16/2018	655.85	.00	
3015	WESTERN NEVADA SUPPLY C	27293358	PARTS FOR WATER REPAIR	50-71-430 EQUIPMENT REPAIRS	01/10/2018	626.77	.00	
Total 50-71-430:								
						10,644.58	.00	
50-71-585								
2971	VOGUE LAUNDRY & CLEANER	2843485	PW - UNIFORMS	50-71-585 UNIFORMS	01/18/2018	73.38	.00	
2971	VOGUE LAUNDRY & CLEANER	2844945	PW - UNIFORMS	50-71-585 UNIFORMS	01/25/2018	73.38	.00	
2971	VOGUE LAUNDRY & CLEANER	2846495	PW - UNIFORMS	50-71-585 UNIFORMS	02/01/2018	73.38	.00	
Total 50-71-585:								
						220.14	.00	
50-71-610								
3377	THATCHER COMPANY OF NEV	1433137	CHLORINE	50-71-610 MATERIALS & SUPPLIES	01/17/2018	1,578.40	.00	
3377	THATCHER COMPANY OF NEV	1433141	CONTAINER DEPOSITS REFUN	50-71-610 MATERIALS & SUPPLIES	01/09/2018	920.00-	.00	
3015	WESTERN NEVADA SUPPLY C	27305534	WATER REPAIR SUPPLIES	50-71-610 MATERIALS & SUPPLIES	01/25/2018	687.94	.00	
3015	WESTERN NEVADA SUPPLY C	27311924	WATER BOXES & ACCESSORIE	50-71-610 MATERIALS & SUPPLIES	01/25/2018	488.70	.00	
3015	WESTERN NEVADA SUPPLY C	27315918	WATER REPAIR SUPPLIES	50-71-610 MATERIALS & SUPPLIES	01/31/2018	590.40	.00	
Total 50-71-610:								
						2,425.44	.00	
50-71-660								
2735	SPB UTILITY SERVICES, INC.	17-523	DECEMBER 2017 TESTING	50-71-660 TESTING - WATER	01/01/2018	683.74	.00	

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Total 50-71-660:								
50-71-700								
1419	CONVERSE CONSULTANTS	17-23242-01-0	TEST FOR PB IN WATER TANK	50-71-700 CAPITAL OUTLAY	12/04/2017	2,500.00	.00	
1419	CONVERSE CONSULTANTS	17-23243-01-0	TEST FOR PB IN WATER TANK	50-71-700 CAPITAL OUTLAY	01/22/2018	1,500.00	.00	
3458	FARR WEST ENGINEERING	117050	WATER TANK COATING ENGIN	50-71-700 CAPITAL OUTLAY	02/06/2018	1,170.70	.00	
Total 50-71-700:								
50-72-650								
1371	CITY OF ELKO	2018-0000041	JANUARY 2018 LANDFILL CHAR	50-72-650 LANDFILL EXPENSE	01/31/2018	4,000.78	.00	
1623	ELKO SANITATION	24022197	JANUARY 2018 ROLL OFF CHA	50-72-650 LANDFILL EXPENSE	02/01/2018	2,672.32	.00	
Total 50-72-650:								
50-73-600								
1663	FARMER BROTHERS CO	67199231	OFFICE SUPPLIES	50-73-600 OFFICE EXPENSE	02/01/2018	71.78	.00	
3433	IMAGINE TECHNOLOGY SERVI	21433	NEW COMPUTER/SET UP BUIL	50-73-600 OFFICE EXPENSE	01/05/2018	1,309.87	.00	
Total 50-73-600:								
50-73-660								
2735	SPB UTILITY SERVICES, INC.	17-523	DECEMBER 2017 TESTING	50-73-660 TESTING - SEWER	01/01/2018	683.74	.00	
Total 50-73-660:								
50-79-320								
3429	EIDE BAILLY LLP	E100598525	ACCOUNTING SERVICES	50-79-320 ACCOUNTING FEES	01/28/2018	6,000.00	.00	
Total 50-79-320:								
50-79-330								
3458	FARR WEST ENGINEERING	117046	MEETING NDEP	50-79-330 ENGINEERING FEES	01/30/2018	525.00	.00	
3458	FARR WEST ENGINEERING	117049	MAPPING WATER AND SEWER	50-79-330 ENGINEERING FEES	01/30/2018	2,000.00	.00	
Total 50-79-330:								
50-79-370								
1715	FREEDOM MAILING SERVICE	32913	bill processing	50-79-370 POSTAGE	01/30/2018	279.39	.00	
3176	Secure Instant Payments, LLC	17229	ACH TRANSACTION PROCESSI	50-79-370 POSTAGE	02/06/2018	177.67	.00	

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3182	USAePAY	1836165241	CREDIT CARD PROCESSING	50-79-370 POSTAGE	02/06/2018	15.00	.00	
Total 50-79-370:								
50-79-621								
2731	SOUTHWEST GAS CORPORATI	FEB-18	820 OAK STREET	50-79-621 NATURAL GAS	01/03/2018	445.31	.00	
Total 50-79-621:								
50-79-626								
3275	THOMAS PETROLEUM, LLC	1982817	FUEL - ALL DEPARTMENTS	50-79-626 FUEL EXPENSE	01/03/2018	1,955.43	.00	
3275	THOMAS PETROLEUM, LLC	1989218	FUEL - ALL DEPARTMENTS	50-79-626 FUEL EXPENSE	01/22/2018	1,257.27	.00	
3585	UNITED CENTRAL INDUSTRIAL	1822320	FUEL HOSE REPLACEMENT	50-79-626 FUEL EXPENSE	01/29/2018	55.87	.00	
Total 50-79-626:								
54-40-700								
1458	CUSTOM CAGE INC	CC17-1225	CAGE FOR NEW UNIT	54-40-700 CAPITAL OUTLAY - POLICE	02/01/2018	3,565.00	.00	
3559	GOLDEN WEST INDUSTRIAL S	2088535	EQUIPMENT FOR NEW UNIT	54-40-700 CAPITAL OUTLAY - POLICE	02/01/2018	486.48	.00	
Total 54-40-700:								
60-40-650								
2765	STATE OF NEVADA	JANUARY 201	STATE Admin Fees	60-40-650 STATE ADMIN FEE	02/05/2018	648.00	.00	
Total 60-40-650:								
60-40-652								
1603	ELKO COUNTY TREASURER	JANUARY 201	Juvenile Admin Assessments	60-40-652 ADMIN FEES COUNTY JUV	02/05/2018	46.00	.00	
Total 60-40-652:								
60-40-654								
2765	STATE OF NEVADA	JANUARY 201	STATE GENERAL FUND Admin	60-40-654 ADMIN FEE STATE GENER	02/05/2018	115.00	.00	
Total 60-40-654:								
60-40-655								
2765	STATE OF NEVADA	JANUARY 201	STATE COURT PROGRAM FEE	60-40-655 ADMIN FEE STATE COURT	02/05/2018	161.00	.00	

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Total 60-40-655:								
						161.00	.00	
73-81-440								
1067	AMERIPRIDE LINEN	2400660945	Rug Rentals and Service	73-81-440 FACILITY	01/17/2018	60.63	.00	
1067	AMERIPRIDE LINEN	2400664232	Rug Rentals and Service	73-81-440 FACILITY	01/31/2018	60.63	.00	
Total 73-81-440:								
						121.26	.00	
73-81-610								
1755	GEM STATE PAPER & SUPPLY	1200915-00	ICE BAGS, DELIMER, GALLON Z	73-81-610 MATERIALS & SUPPLIES	01/18/2018	156.05	.00	
Total 73-81-610:								
						156.05	.00	
73-81-630								
3517	BROWN, LISA	1/18/2018	HOME DEPOT - SHARKBITE VA	73-81-630 EQUIPMENT REPAIR/PURC	01/18/2018	19.76	.00	
Total 73-81-630:								
						19.76	.00	
73-81-650								
1663	FARMER BROTHERS CO	67172731	TEA & SPICES	73-81-650 RAW FOOD	01/18/2018	82.60	.00	
2565	RUBY MOUNTAIN NATURAL SP	750522	WATER - SC	73-81-650 RAW FOOD	01/31/2018	13.50	.00	
Total 73-81-650:								
						96.10	.00	
73-81-660								
2985	WALMART STORE	800600554434	WALMART - VALENTINES DAY	73-81-660 OTHER EXPENSE	01/06/2018	20.12	20.12	01/24/2018
Total 73-81-660:								
						20.12	20.12	
73-82-110								
1061	AMERICAN STAFFING	62967	TEMP EMPLOYEE AT SC	73-82-110 SALARIES AND WAGES	01/18/2018	459.90	.00	
1061	AMERICAN STAFFING	63124	TEMP EMPLOYEE AT SC	73-82-110 SALARIES AND WAGES	01/25/2018	430.70	.00	
1061	AMERICAN STAFFING	63276	TEMP EMPLOYEE AT SC	73-82-110 SALARIES AND WAGES	02/01/2018	430.70	.00	
Total 73-82-110:								
						1,321.30	.00	
73-82-440								
1755	GEM STATE PAPER & SUPPLY	1200915-00	RUGS & MATS	73-82-440 FACILITY	01/18/2018	600.78	.00	
1755	GEM STATE PAPER & SUPPLY	1200915-01	UPRINAL SCREENS	73-82-440 FACILITY	01/25/2018	18.87	.00	
1755	GEM STATE PAPER & SUPPLY	1203941-00	TRASH, TISSUE, GLOVE, AIR F	73-82-440 FACILITY	02/01/2018	203.43	.00	

CITY OF CARLIN
Payment Approval Report - With Description
Report dates: 1/20/2018-2/9/2018

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 73-82-440:								
						823.08	.00	
73-82-650								
1127	BAIR DISTRIBUTING, INC.	216532	MILKS FOR HOMEBOUND	73-82-650 RAW FOOD	01/18/2018	39.42	.00	
1127	BAIR DISTRIBUTING, INC.	216716	MILKS FOR HOMEBOUND	73-82-650 RAW FOOD	01/25/2018	39.48	.00	
1127	BAIR DISTRIBUTING, INC.	216907	MILKS FOR HOMEBOUND	73-82-650 RAW FOOD	02/01/2018	41.48	.00	
Total 73-82-650:								
						120.38	.00	
73-83-435								
2391	NAPA AUTO PARTS, INC.	193964	WINDSHIELD WASHER FLUID	73-83-435 AUTO EXPENSE	12/11/2017	14.37	.00	
Total 73-83-435:								
						14.37	.00	
Grand Totals:								
						168,552.94	44,675.49	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

CITY OF CARLIN

Payment Approval Report - With Description
Report dates: 1/20/2018-2/9/2018

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Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Report Criteria:
Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.

14. **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)

15. **Adjournment.**
16. **(Possible Action Item) Closed Meeting with Labor Management Representative**
Closed session with the City's Management representative to discuss issues of future negotiations with the International Operating Engineers Local No. 3 and all matters related thereto.
(Information Only – Non - Action Item)
NOTE: this portion of the meeting may be closed pursuant to NRS 288.220 therefore the Council may move to adjourn the meeting prior to consideration of this item.