

PUBLIC MEETING NOTICE

The Carlin City Council, City of Carlin, State of Nevada, will conduct a **Regular** meeting on **July 26, 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



David Jones, Carlin City Manager

Posted on or before the **21st** day of **July, 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**

July 26, 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:
Vice Mayor: Litchfield:
Councilperson Griswold: Senior Center, Park and Recreation Board
Councilperson Johnston:
Councilperson Esparza:
3. Staff Reports.
(Non - Action Item)
City Manager's Report: NDWR meeting.
4. Department Reports
(Non - Action Item)
Senior Center Report:
5. Board Reports
(Non - Action Item)

6. **Public Comment may be taken prior to any Discussion Being Taken by the Council:**
Review, discussion and possible approval to change the job description for the Fire Department Operations Coordinator, by possibly changing the person that employee reports to and all related matters.
(Possible Action Item)
7. **Public Comment may be taken prior to any Discussion Being Taken by the Council:**
Review, discussion and possible approval of Resolution 2017-04, a Resolution to transfer the City of Carlin's portion of the 2017 Private Activity Bond Cap (PABC) in the amount of \$138,733.73 to Nevada Rural Housing Authority for Single Family Programs, and all related matters
(Possible Action Item)
8. **Public Comment may be taken prior to any Discussion Being Taken by the Council:**
Review, discussion and possible approval to direct staff create to appoint a Tourism Committee consisting of 6 to 10 people and determine the duties and purpose thereof, and to present the proposed Tourism Committee and establish duties and purpose to the City Council for appointment and approval and approval at a later date and all related matters
(Possible Action Item)
9. **Public Comment may be taken prior to any Discussion Being Taken by the Council:**
Review, discussion and direction to the Fire Chief regarding the Carlin Volunteer Fire Department, to notify the City Manager on a daily basis the ambulance schedule, availability of volunteers weekly and daily and the notification of availability of the ambulance to dispatch on a daily basis 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 of the minutes from 5/24/2017 and all related matters.
(Possible Action Item)
11. **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 7/8/2017 to 7/21/2017 and all related matters.
(Possible Action Item)
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)

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)

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

Affidavit
Certification of Public Posting
Carlin, City Council Regular Meeting

The undersigned certifies that the public notice for the **Regular Meeting and Public Hearing** for the purpose of **Carlin City Council Meeting** to be held on, July 26, 2017 at 7:00 PM at the City of Carlin Municipal Justice Building and was posted on or before July 21, 2017 at the following locations:

- 8:40 Carlin City Hall – 101 South Eighth Street
- 8:26 Carlin Senior Citizen Center – 320 Chestnut Street
- 8:16 Owen's Ace Hardware – 924 Bush Street Carlin
- 8:19 Wells Rural Electric Company – 1322 Chestnut Street
- 8:45 City of Carlin Website
- 8:32 Public Works Shop – 810 8th Street Carlin
- 8:43 State of Nevada Public Notice Website

Melinda Harris

(Print Name)

Melinda Harris
(Signature)

7/21/2017

(Date)

Heather Trujillo

(Witness Name)

Heather Trujillo
(Signature)

7/21/2017

(Date)

Carlin City Council Meeting

July 26, 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:

Vice Mayor Litchfield:

Councilperson Griswold: Senior Center, Park and Recreation Board

Councilperson Johnston:

Councilperson Esparza:

3. Staff Reports.

(Non - Action Item)

City Manager's Report: NDWR meeting.

4. Department Reports

(Non - Action Item)

5. Board Reports

(Non - Action Item)

Agenda Item

6. **Public Comment may be taken prior to any Discussion Being Taken by the Council:**
Review discussion and possible approval to change the job description for the Fire Department Operations Coordinator, by possibly changing the person that employee reports to and all related matters.
(Possible Action Item)

Issue & Information

Action & Options

I will make a motion to approve or not approve changing the job description for the Fire Department Operations Coordinator, by changing the person that employee reports to from _____ to _____ and all related matters.

CITY OF CARLIN

Position Description

Title: **Fire Department Operations Coordinator** Status: **Non-Exempt**
Reports to: **Fire Chief** Location: **Fire Department**
Department: **Fire/Ambulance** Job Description Update: **04/27/2011**

Pay Grade: **16**

General Purpose of Position:

Assists in the management of the daily operational functions under the direction of the Fire Department Chief including scheduling of vehicle and equipment maintenance, training of city staff and volunteer firefighters when assigned, scheduling of any necessary additional training, maintenance of Fire Department records, management of Fire Chief assigned Fire Department and Ambulance programs, assisting in budget preparation and performs a variety of clerical, secretarial, maintenance and administrative work as well as Emergency Response to fires and medical emergency functions in the Fire/Ambulance Department of the City of Carlin.

Essential Duties and Functions: (Performance of these functions is the reason the job exists. Assigned job tasks/duties are not limited to the essential functions).

- Responsible for the care and proper operation of all Fire/Ambulance vehicles and performs routine maintenance and arranges and schedules other comprehensive maintenance as required
- Assist with the management of the Carlin Ambulance Membership Program, including recruitment of members, receivables, payables, inventories and all other aspects of the program
- Performs billing for Ambulance services and arranges for payments and collections when necessary
- Prepares purchase orders for Fire Department Services and Supplies and ensures compliance with the City's Expense Management and Purchasing Control policy
- Assists in preparation of budgets
- Performs administrative and support duties and related functions in assembling and maintaining records and reports from rough data and hand-written drafts.

- Maintains records and filing systems, administrative files and computerized records and back up for the Fire /Ambulance Department
- Prepares and presents legible and concise information in written and/or oral form to the Fire Chief, Assistant Fire Chiefs, Courts and other law enforcement agencies
- Assembles, sorts and tallies information for reports for local, state and federal governmental agencies
- Cooperates and provides information to County, State and Federal Fire agencies as appropriate on issues involving the Carlin Volunteer Fire Department
- Testifies in court proceedings as required
- Initiates and seeks grants funding and assists Fire Chief in researching and preparing grant requests for Fire/Ambulance equipment, personnel and vehicles
- Tracks inventory, departmental supplies and materials and ensures that needed items are ordered in a timely fashion and that they are received once ordered
- Attends regular and mandatory training sessions as required
- Assists and participates in all community related projects as directed by the Fire Chief.
- Responds to fires and medical calls as a Firefighter / EMT, performing all duties as required on the fire ground to mitigate the emergency and renders emergency medical care pursuant to the scope of training
- Operates radio as needed and acts as a local dispatcher as needed, answers telephone calls and relays factual information to the officers
- Interacts professionally with visitors and callers and personally assists them or directs them to the appropriate department or individual for assistance.
- .

Other Duties:

As assigned by the Fire Chief or City Administration chain of command

Qualifications for Employment:***Knowledge and Abilities:******Knowledge of***

- Basic principles of accounts payable and receivables
- Inventory control processes and record keeping
- Office procedures, filing systems, confidentiality requirements
- Fire/ambulance policies and practices

Ability to

- Pass a background investigation
- obtain an EMT Intermediate certification within one year of hire
- Use designated computer software

Required Certifications and Licenses:

- Must have a current State of Nevada Basic EMT certification, entry level firefighter certifications, and hazard material operations certification
- A valid CDL Class B with tanker and air brake endorsements, Nevada driver's license and ability to maintain same.

Training & Experience

- Must have earned a high school diploma or equivalent
- Minimum of 1 year successful experience in medical billing and collections
- Minimum of 1 year experience in general office functions, communications and records management, or any equivalent combination of training, education and/or

experience, which demonstrates an understanding of and ability to manage general office functions, public administration, communications and records

Tools and Equipment Used:

- Fire/Ambulance vehicle
- All firefighting equipment, including extrication equipment, and SCBA
- Emergency first aid equipment, e.g. defibrillator, monitors, etc.
- Fire radio, pager, cell telephone
- Personal computer, including word processing and spreadsheets
- Telephone with modem capabilities, fax machine, typewriter, 10-key calculator and Copy machine.

Physical and Mental Requirements:

- The employee must frequently lift or move objects weighing up to 50 pounds and occasionally lift and/or move objects up to 100 pounds.
- Employee must be able to answer and talk on a telephone and interface with the public, law enforcement personnel, city officials and other staff.
- Position requires bending, reaching, squatting, and stretching.
- Position may be required to sit at a desk for prolonged periods of time.
- Position must be able to communicate over the fire radio.
- Position may be subjected to loud noises such as sirens in close proximity and must be able to communicate under such conditions.
- Position may have to perform tasks effectively while subjected to smoke, fumes, chemicals, extreme heat from fire and or spraying water from hoses in all weather conditions.
- Position must be able to deal with and administer emergency assistance to individuals who are in extreme distress, are severely burned or otherwise injured or with dead victims.
- Position may be subjected to exposure to communicable diseases and blood borne pathogens.

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

Employee Signature/Date

Fire Chief Signature/Date

City Manager/Date

Agenda Item

7. **Public Comment may be taken prior to any Discussion Being Taken by the Council:**
Review, discussion, and possible approval of Resolution 2017-04, a Resolution to transfer the City of Carlin's portion of the 2017 Private Activity Bond Cap (PABC) in the amount of \$138,733.73 to Nevada Rural Housing Authority for Single Family Programs and all related items
(Possible Action Item)

Issue & Information

Please see attached information.

Action & Options

I will make a motion to approve or not approve Resolution 2017-04, a Resolution to transfer the City of Carlin's portion of the 2017 Private Activity Bond Cap (PABC) in the amount of \$138,733.73 to Nevada Rural Housing Authority for Single Family Programs and all related items.

David Jones

From: Lourdes Zuñiga Perez <lourdes@nvrural.org>
Sent: Thursday, June 08, 2017 4:38 PM
To: mayor@cityofcarlin.com; djones@cityofcarlin.com; mayor@cityofcarlin.com; htrujillo@cityofcarlin.com; llawson@cityofcarlin.com; talkin_nascar@yahoo.com; pjsmules@hotmail.com; pgriswold@cityofcarlin.com; sabra.esparza@gmail.com
Cc: Diane Arvizo; Janet Thompson; Sherry Wood
Subject: Agenda Request Packet for 7/12/2017 City of Carlin_City Council Meeting RE PABC Transfer
Attachments: PABC-2017-Agenda Request-Packet_Carlin City.pdf; PABC-2017-Resolution_Carlin.docx
Importance: High

Good afternoon,

Nevada Rural Housing Authority (NRHA) respectfully requests to be added to your July 12, 2017 City Council meeting agenda. A complete agenda request packet is attached, to include a Word version of the resolution in case changes need to be made, and documentation in support of our request to transfer the 2017 private activity bond cap to NRHA. **Will you kindly reply to this email with confirmation that we can be placed on the requested agenda?**

Diane Arvizo, NRHA Director of Homebuyer Services will be attending the meeting in person to provide a brief presentation on the NRHA program in support of our request and to answer any questions. If you prefer that she arrive at a specific time, please let us know, otherwise she will arrive at the start of the meeting.

Please feel free to contact Diane Arvizo directly if you require any additional information. Thank you for being a great partner to NRHA, which allows us to serve so many homebuyers across rural Nevada!

Sincerely,

Lourdes Perez for;

Diane Arvizo
Director of Homebuyer Services
3695 Desatoya Drive | Ste. 105
Carson City | NV | 89701
Phone 775-886-7900 | Mobile 775-315-1939
diane@nvrural.org

[Visit Our New Website!](#)



A Program of
Nevada Rural
Housing Authority

Our mission is to promote, provide and finance affordable housing opportunities for all rural Nevadans!



June 8, 2017

The Honorable Dana Holbrook
Mayor, City of Carlin
101 S. 8th St.
Carlin, NV 89822

Dear Mayor Holbrook:

Because of your long-standing partnership with the Nevada Rural Housing Authority (NRHA), **\$2.8 million** has been invested in your community, assisting **20 families** obtain their dream of affordable homeownership. *This accomplishment would not have been possible without you!* Our ability to continue to serve your community with our rural homebuyer programs is predicated on receiving a transfer from your Private Activity Bond Cap (PABC).

As Nevada experiences a long-hoped-for economic recovery, more and more families are seeking our help. NRHA is helping families overcome barriers to homeownership through our flagship Home At Last™ programs - the Mortgage Credit Certificate (MCC) and the Down Payment Assistance Access program. Recognized as national award-winning programs, NRHA continuously strives to meet our mission to promote, provide and finance affordable housing opportunities for all rural Nevadans. As a result, our programs provide unprecedented access to credit, resulting in doors being opened so that rural Nevadans can afford to own a home of their own. Stable homeownership, as you know, is one of the cornerstones for building healthy communities.

To expedite the transfer of your PABC allocation to NRHA, we simply need a council resolution and a transfer certificate, a template for both forms is attached. **Please kindly schedule this action item for your July 12, 2017 City Council meeting**, then submit the transfer documents to the Department of Business & Industry within the required 5-day period, and email a copy to NRHA at diane@nvrural.org. Upon receiving your transfer, we will immediately combine it with transfers from other cities and counties to fund the continued operation of the NRHA rural MCC program.

Please note that the transfer of your bond cap does not obligate the City of Carlin in any way. If you have any questions about the transfer, your counsel or NRHA's tax counsel, Richard Jost at (702) 692-8008 can provide assistance.

We look forward to our continued partnership and to helping more Nevadans into homes. I look forward to speaking with you in the next few days to answer any questions you might have.

Sincerely,

D. Gary Longaker
Executive Director

Enclosures: 2
Attachment 1: 2017 Distribution of PABC
Attachment 2: Resolution and Transfer Certificate



3695 Desatoya Drive Carson City, NV 89701 • p: 775-887-1796 • f: 775-887-1798
TDD: 800-545-1833 ext. 545 • nvrural.org • diane@nvrural.org
Nevada Rural Housing Authority is an equal opportunity provider and employer.



Total Program Performance (since the launch of Home At Last™ in 2006):

\$1.1 BILLION in mortgages provided
 6,207 FAMILIES assisted with MCC and/or Down Payment Assistance (DPA)
 \$22.9 MILLION in tax savings-reinvested into local communities
 \$46.2 MILLION in down payment assistance

Handwritten calculations:

$$\begin{array}{r} 716 \\ 3 \\ \hline 2148 \end{array}$$

$$\begin{array}{r} 716 \\ 4 \\ \hline 2864 \end{array}$$

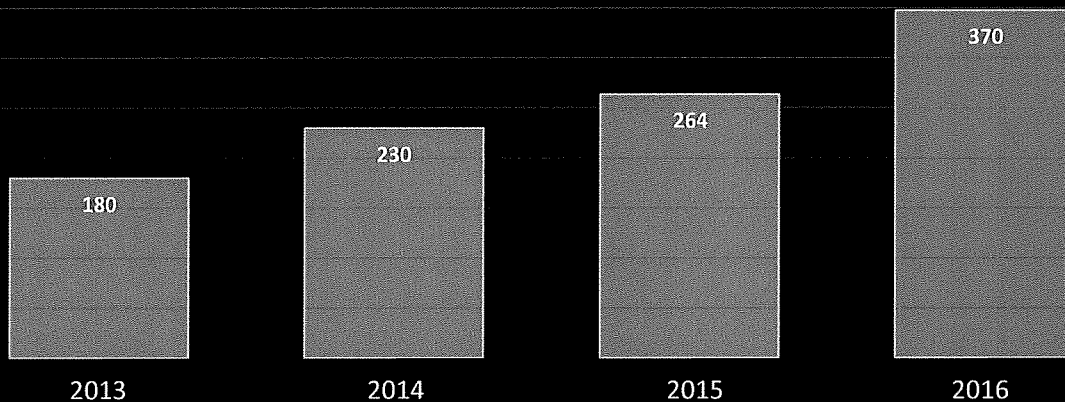
Down Payment Assistance and Mortgage Credit Certificate

(Elko County)

Township	Loan Volume	# of Loans
Elko	\$51,413,433	247
Carlin	\$2,829,648	20
Charleston	\$123,068	1
Lamoille	\$230,743	1
Spring Creek	\$40,435,285	198
Wells	\$1,734,144	12
Wendover	\$2,700,368	17
Total	\$99,466,689	496

Handwritten note: \$1716,000 TO THEM IN 11 years

**Nevada Rural Housing Authority - MCC Volume
 Statewide - Year Over Year**



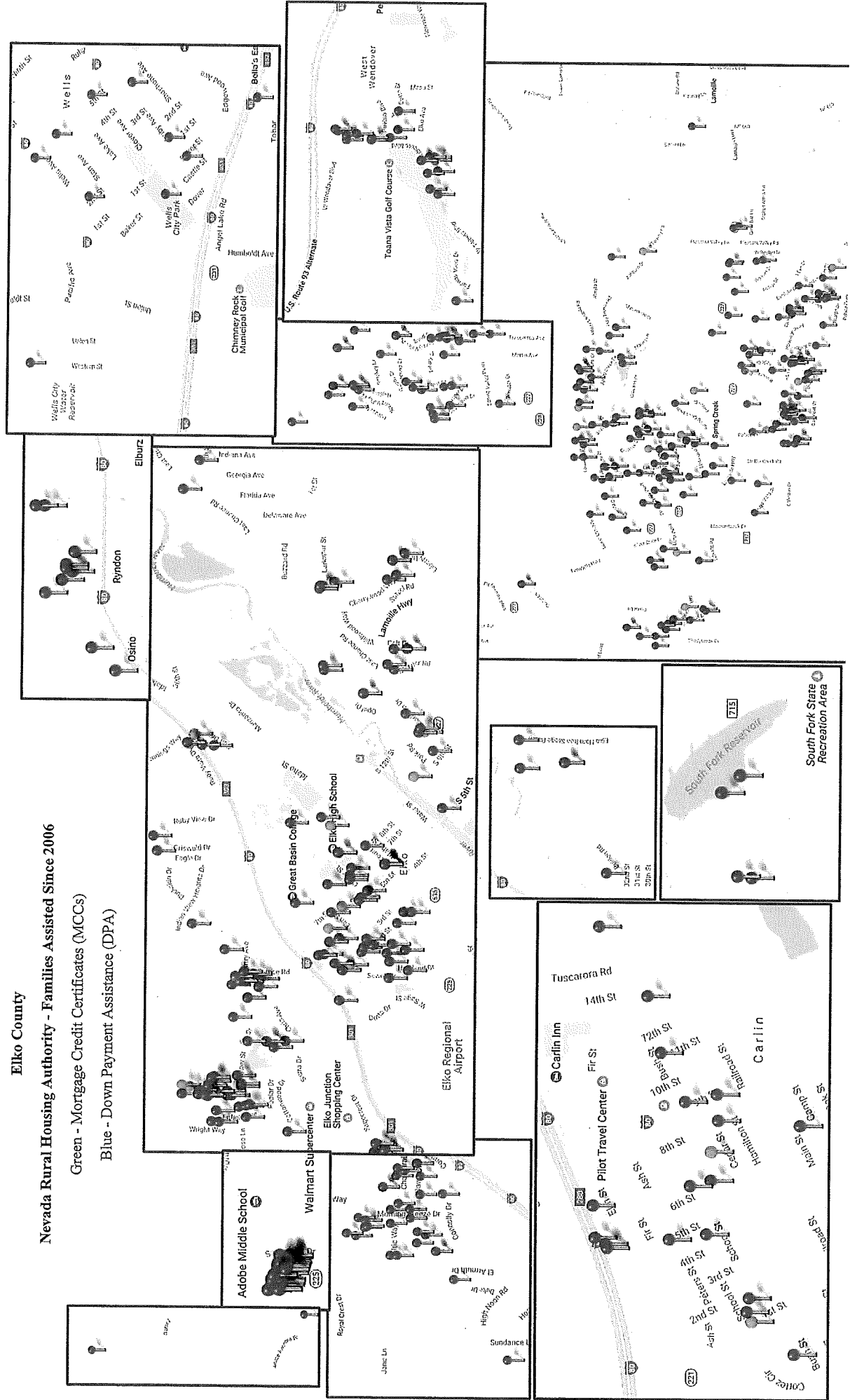
Handwritten notes:
 1/2 HELD BY STATE → BY SEPT 1 TO THE STATE
 1/2 HELD BY LOCAL ENTITIES BUT!
 IF IT IS NOT USED
 640 CREDIT SCORE

Elko County

Nevada Rural Housing Authority - Families Assisted Since 2006

Green - Mortgage Credit Certificates (MCCs)

Blue - Down Payment Assistance (DPA)



RESOLUTION No 2017-04

RESOLUTION OF THE CITY COUNCIL OF CARLIN, NEVADA PROVIDING FOR THE TRANSFER OF THE CITY'S 2017 PRIVATE ACTIVITY BOND VOLUME CAP TO THE NEVADA RURAL HOUSING AUTHORITY; AND OTHER MATTERS RELATED THERETO

WHEREAS, pursuant to the provisions of Chapter 348A of the Nevada Revised Statutes ("NRS") and Chapter 348A of the Nevada Administrative Code ("NAC"), there has been allocated to the City of Carlin, Elko County, Nevada (the "City," "County" and "State," respectively), the amount of \$138,733.73 in tax-exempt private activity bond volume cap for year 2017 (the "2017 Bond Cap"); and

WHEREAS, the Nevada Rural Housing Authority (the "NRHA"), has requested that the City transfer its 2017 Bond Cap to the NRHA for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income ("Single Family Programs"); and

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

WHEREAS, Section 348A.180 of the NAC provides a procedure whereby the City may, by resolution, transfer to any other local government located within the same county, all or any portion of its 2017 Bond Cap; and

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

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

NOW, THEREFORE, the City Council of the City does hereby find, resolve, determine and order as follows:

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

Section 2. Transfer of Private Activity Bond Volume Cap. Pursuant to NAC 348A.180, the City hereby transfers 2017 Bond Cap in the amount of \$138,733.73 to the NRHA for its Single Family Programs.

Section 3. Use of 2017 Bond Cap. The NRHA will use the 2017 Bond Cap for single family purposes in calendar year 2017, or carry forward any remaining amount according to the Internal Revenue Code of 1986, as amended, for such purposes.

Section 4. Representative of City. Pursuant to NAC 348A.180(1), the Director may contact David Jones, regarding this Resolution at (775) 754-6354 or in writing at PO Box 787, Carlin, NV 89822.

Section 5. Additional Action. The Mayor and Clerk of the City are hereby authorized and directed to take all actions as necessary to effectuate the transfer of the 2017 Bond Cap, and carry out the duties of the City hereunder, including the execution of all certificates pertaining to the transfer as required by NAC Ch. 348A.

Section 6. Direction to the NRHA. The NRHA shall notify the Director in writing as soon as practicable of the occurrence or nonoccurrence of any term or condition that would affect the disposition of the 2017 Bond Cap.

Section 7. Representative of the NRHA. Pursuant to NAC 348A.180(3), the Director may contact Diane Arvizo, Director of Homebuyer Services of the NRHA regarding this Resolution at (775) 886-7900 or in writing at Nevada Rural Housing Authority, 3695 Desatoya Drive, Suite 105, Carson City, Nevada 89701.

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

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

ADOPTED, SIGNED AND APPROVED this 12th day of July, 2017.

CITY OF CARLIN, NEVADA

By _____
Dana Holbrook, Mayor

ATTEST:

By _____
LaDawn Lawson, City Clerk

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

CERTIFICATE OF TRANSFER OF VOLUME CAP

I, LaDawn Lawson, am the duly chosen and qualified City Clerk of the City of Carlin, Nevada (the "*City*") and in the performance of my duties as City Clerk do hereby certify to the Office of Business Finance and Planning in accordance with Section 348A.260 of the Nevada Administrative Code ("*NAC*"), that the 2017 private activity bond volume cap allocated to the City in the amount of \$138,733.73 has been transferred as follows:

\$138,733.73 has been transferred pursuant to NAC 348A.180 from the City, a local government, located in Elko County to the Nevada Rural Housing Authority, a local government, located within Elko County for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income.

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

CITY OF CARLIN, NEVADA

By _____
LaDawn Lawson, City Clerk

cc: Diane Arvizo, Nevada Rural Housing Authority

Agenda Item

8. **Public Comment may be taken prior to any Discussion Being Taken by the Council:**
Review, discussion, and possible approval to direct staff create to appoint a Tourism Committee consisting of 6 to 10 people and determine the duties and purpose thereof, and to present the proposed Tourism Committee and establish duties and purpose to the City Council for appointment and approval and approval at a later date and all related items
(Possible Action Item)

Issue & Information

Action & Options

I will make a motion to approve or not approve to direct staff to create a Tourism Committee consisting of 6 to 10 people and determine the duties and purpose thereof, and to present the proposed Tourism Committee and establish duties and purpose to the City Council for appointment and approval and approval at a later date and all related items.



City Council Agenda Request

City of Carlin

PO BOX 787

Carlin, NV 89822

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

Applicant/Responsible Party: Sabra Esparza

Address: Po Box 1134 Carlin, NV 89822

Email: sabra.esparza@gmail.com Telephone: 208-843-5344

Date of the Event (If Applicable): _____

Location (If Applicable): _____

Date of desired Council Meeting for consideration: 26 July 2017

(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: The council needs to consider putting together a Tourism Committee for future projects, such as a city museum and the 150 Birthday celebration. Proposed committee of 6-10 people with two council members.

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? Requires 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) Not for forming a committee.

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? N/A

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) N/A

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) N/A

*Other Comments/Notes regarding this item that might be of assistance to the Council in considering your item: _____

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

RECEIVED

The City of Carlin is an Equal Opportunity Provider and Employer

JUL 18 REC'D

BY _____

Sesquicentennial Ideas

- Order Sesquicentennial pins.
- Every event – have something to celebrate 150 years.
 - Shirts that say 150 for different events.
- Commemorative Coins
- Prizes for clean yards.
- Time capsule.
- Have people write stories about Carlin (and bring in old photographs) and its history – put links to the stories on the website periodically or make a literary journal type of thing.
 - Ask the museum for stories and pictures – major events.
 - Ask the seniors.

Agenda Item

9. **Public Comment may be taken prior to any Discussion Being Taken by the Council:**
Review, discussion, and direction to the Fire Chief regarding the Carlin Volunteer Fire Department, to notify the City Manager on a daily basis the ambulance schedule, availability of volunteers weekly and daily and the notification of availability of the ambulance to dispatch on a daily basis and all related items
(Possible Action Item)

Issue & Information

Action & Options

I will make a motion to approve or not approve directing the Fire Chief regarding the Carlin Volunteer Fire Department, to notify the City Manager on a daily basis the ambulance schedule, availability of volunteers weekly and daily and the notification of availability of the ambulance to dispatch on a daily basis and all related items.



City Council Agenda Request

City of Carlin

PO BOX 787

Carlin, NV 89822

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

Applicant/Responsible Party: Sabra Esparza

Address: PO Box 1134 Carlin, NV 89822

Email: sabra.esparza@gmail.com Telephone: 208-863-5344

Date of the Event (If Applicable): _____

Location (If Applicable): _____

Date of desired Council Meeting for consideration: 26 July 2017

(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: we need to discuss issue of fire department/ ambulance roster. There needs to be a roster of volunteers available every week and days when no one is available, dispatch needs to know in advance. No more of this "maybe, we will see if someone responds".
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? Yes (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) No

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) _____

*Other Comments/Notes regarding this item that might be of assistance to the Council in considering your item: _____

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

RECEIVED

JUL 18 REC'D

The City of Carlin is an Equal Opportunity Provider and Employer

BY mf

Agenda Item

10. **Public Comment may be taken prior to any Discussion Being Taken by the Council:**
Review, discussion, and possible approval of the minutes from 5/24/2017 and all related matters.
(Possible Action Item)

Issue & Information

See your Packet for the minutes.

May 24, 2017	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 of the minutes from 5/24/2017 and all related matters

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

**May 24, 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 Sabra Esparza
Councilperson Pam Griswold
Councilperson Margaret Johnston

Council Members Absent:

None

Staff: David Jones, City Manager
LaDawn Lawson, City Clerk
Dennis Fobes, Chief of Police
Carlos Esparza, Director of Public Works
Lila Sexton, Animal Control and Code Enforcement Officer
Linda Bingaman, Carlin Volunteer Fire Department
Teri Feasel, Municipal Court Judge
Steve Wilkinson, Public Works Employee

Public:

Chris Wooster, Farr West Engineering
Fred Montes De Oca
Ann Mejia
Ralph Siler
Denise Taylor
Gayle Zomar
Tom Bingaman, Carlin Volunteer Fire Department
John Gift Sr.
Laura Eklund, Carlin Equestrian Park
Cliff Eklund, Elko County Commissioner
Wren Doxey, Carlin Equestrian Park

Doug Hernandez, Carlin Equestrian Park
LeeAnna Johnny
Bob DeMars, GRMX

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 was no public comment.

- 2. City Council Members Reports (Non-Action Item):**
 - a. Mayor Dana Holbrook stated he attended the WREC Meeting in Wells the previous week. Holbrook stated he thanked WREC for help with the Carlin Clean-up Week. Holbrook stated WREC told him they would be looking at switching street lights over to LED. Holbrook also stated he attended the NNRDA Meeting where he learned Dr. Curtis would be retiring. Holbrook further stated funding might be cut to Amtrak but he did not think that would have too big of an impact on Carlin.
 - b. Vice Mayor Lincoln Litchfield reported Public Works is working on a location project so Farr West could continue their report. Litchfield also reported specific details regarding the American Legion Memorial Day event.
 - c. Councilperson Margaret Johnston reported the Equestrian Park gave a tour to various people to show what had been done. Johnston reported a loading chute had been purchased and the bid packet for the concession stand was put together. Johnston reported the All Women's Rodeo would be that weekend and a work party had been scheduled for Friday night. Johnston reported the Equestrian Park budget had been tabled at the last meeting until the Council finalized their budget. Johnston reviewed upcoming events. Johnston further reported the Elko Recreation Board approved their final budget and scheduled the next meeting for September. Johnston further reported the Clean-up Week would be done differently and no city staff would be cleaning up in the alleys. Johnston explained the steps that had been taken by the Code Enforcement Officer to make sure people know what needs to be cleaned up. Johnston explained that old junk cars could be taken to the Barrick parking lot on Chestnut Street and would be collected there as soon as the week was over. Johnston reviewed further specifics of the Cleanup Week.

3. Staff Reports (Non-Action Item):

None

4. Department Reports (Non-Action Item):

- a. City Clerk LaDawn Lawson reported the Cemetery directory and map had been completed. Lawson stated there were a few errors but they would be corrected in the future.
- b. Police Chief Dennis Fobes reported the April statistics for various police calls and annual call totals. Fobes further reported they provided fire arms qualification training. Councilperson Pam Griswold asked Fobes if he would allow citizens to ride along with an officer. Fobes said yes they could. Griswold stated she thought this would help increase respect for the police officers and what they do.

5. Board Reports (Non-Action Item):

None

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 May 24, 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 the final budget for fiscal years 2017-2018. 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.

- a. Mayor Dana Holbrook officially opened the Public Hearing at 7:20 p.m.
- b. Mayor Dana Holbrook asked City Manager David Jones to review the most recent changes with the Council.
- c. City Manager David Jones stated City staff was requesting an additional \$132,000 in the General Fund for the street sweeper because it will not be delivered until after July 1st. Jones further stated City staff is requesting and additional \$237,000 in the Utility Fund for the tank coating project because it cannot be completed in the current fiscal year. Jones stated the changes are requested to avoid potential audit violations. Jones stated the tentative budget had been approved by the State and recommended including the additional changes in the motion to approve the final budget.
- d. Vice Mayor Lincoln Litchfield stated he would like to have at least \$60,000 budgeted in the Equestrian Park fund for the concession trailer. Mayor Dana Holbrook stated he has been rather vocal about purchasing the concession trailer but he feels they have given some further thought to the matter and that he appreciates that effort. Councilperson Pam Griswold stated she would like to see \$40,000 budgeted.
- e. Laura Eklund stated the concession trailer would cost between \$35,000 to \$40,000.
- f. Vice Mayor Lincoln Litchfield stated he was in favor of have \$40,000

budgeted from the Equestrian Parks opening fund balance for a grand total capital outlay of \$60,000. Councilperson Margaret Johnston and Councilperson Sabra Esparza approved. Councilperson Sabra Esparza stated she wanted to make sure the Equestrian Park knows the money was coming out of their opening fund balance.

- g. Councilperson Pam Griswold stated that next year she would like to see the final budget prior to the meeting where it is to be approved.
- h. Judge Teri Feasel asked about a couple discrepancies in her budget and City Manager David Jones said they were mistakes and he would fix them.
- i. Wren Doxey asked about the \$800,000 for street repair. City Manager David Jones explained the money was a federal grant for the Chestnut Street corridor including drainage, curb, and gutter.
- j. Wren Doxey asked what the \$50,000 capital outlay for the Parks would be spent on. City Manager David Jones stated the improvements include power upgrade, 150th Anniversary celebration, and improvement to eating area.
- k. Wren Doxey further stated he felt City Manager David Jones should have a larger raise. Vice Mayor Lincoln Litchfield asked if there was any additional classes that David Jones would like to take advantage of. Jones stated the free classes through Pool and Pact were excellent. Mayor Dana Holbrook said they would look into that the following year.
- l. Councilperson Margaret Johnston stated she would like to see more employees attend grant writing classes. Discussion was held regarding budgeting additional money for such classes. David Jones stated they could put it in any of the department accounts and it could be shared. Vice Mayor Lincoln Litchfield stated \$1,500.00 should be budgeted. Mayor Dana Holbrook asked if everyone was agreed and all stated yes.

Vice Mayor Lincoln Litchfield moved to close the public hearing. Councilperson Pam Griswold 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 the budget for fiscal year 2017-2018 and all related matters. (Possible Action Item)**

Vice Mayor Lincoln Litchfield made a motion to approve the budget for fiscal year 2017-2018 with the following changes: page 14 increase City Managers services and supplies from \$3,500.00 to \$5,000.00, page 15 to increase services and supplies for the Judicial Department to \$3,900.00 and capital outlay to \$0, page 17 to increase capital outlay to \$132,000.00 for the street sweeper, page 19 to increase capital outlay to Culture and Recreation to \$10,000.00, page 24 to increase the capital outlay for the Equestrian Center from \$20,000.00 to \$60,000.00, taking the additional \$40,000.00 out of the \$87,583.00, page 34 to have the tank coating at \$237,000.00. Councilperson Pam Griswold 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 of a recommendation to appoint Denise Taylor to the Carlin Park and Recreation Board and all related matters. (Possible Action Item)**

Councilperson Pam Griswold made a motion to appoint Denise Taylor to the Carlin Park and Recreation Board and all related matters. Councilperson Margaret Johnston seconded the motion. The motion passed.

9. **Public Comment may be taken prior to any Discussion Being Taken by the Council: Review, discussion, and possible direction to staff (Farr West Engineering) to start the engineering for the TAP Grant on Chestnut Street, or in the alternative, to direct Farr West Engineering to start and commence with the Requests for Proposals Process to select and Engineering firm to perform the Engineering for the TAP Grant on Chestnut Street and all related matters. (Possible Action Item)**

- a. Chris Wooster of Farr West Engineering stated that 18 months ago Farr West started a survey to see what needed to be repaired from 5th Street to 2nd on Chestnut Street. The recommended repairs were approved. Wooster stated federal regulations require the City to seek requests for proposals before the grant money can be used. Wooster said it would cost approximately \$70,000 for design engineering and an additional \$90,000 for the construction engineering. Wooster stated the Council can decide if they want Farr West Engineering to create the Requests for Proposal and put them out there. Wooster stated the other option is to have Farr West Engineering do the design engineering but it cannot be paid for by the grant.
- b. Mayor Dana Holbrook asked how much it would cost to pay Farr West Engineering to do the design engineering. Wooster said it would be between 8-10% of the cost of the whole project and the estimated overall cost is \$750,000.00. Mayor Dana Holbrook stated he would like to have the Requests for Proposal so the money comes out of the grant and not the City budget.
- c. Councilperson Margaret Johnston asked if it is required by the Grant for it to go out to bid. Wooster said the feds do not care but if you want to use the grant funds you must follow the regulations which include Requests for Proposals.
- d. Councilperson Pam Griswold asked if Farr West Engineering could put in for the project if they do Requests for Proposal. Wooster said he did not know. City Manager David Jones stated he thought the answer was no.
- e. Mayor Dana Holbrook stated he felt the best course of action was to do the Requests for Proposal. Councilperson Pam Griswold stated she agreed. Griswold stated she would like to see advertising go to Reno as well.

Councilperson Pam Griswold made a motion to approve staff and Farr West Engineering to start and commence with the Requests for Proposals

process to select an Engineering firm to perform the Engineering for the TAP Grant on Chestnut Street and all related matters. Councilperson Margaret Johnston seconded them motion. The motion passed.

10. Public Comment may be taken prior to any Discussion Being Taken by the Council: Review, discussion and possible approval to construct an awning on the east side of the Administration Building for the City of Carlin and all related matters. (Possible Action Item)

- a. City Clerk LaDawn Lawson stated she wanted to construct the awning so staff that lived out of town could have a place to eat lunch and so her staff would be more likely to take their breaks. Lawson stated she had money left in her budget and would like to use it before the end of the fiscal year. Lawson stated she requested four bids but received two back and one was significantly less than the other.
- b. Councilperson Pam Griswold stated the business that was less is not a licensed contractor and can only do carpentry and garage doors. Public Works Director Carlos Esparza stated when Joe Lindsey, the building inspector, returns from vacation they would look at the license situation. Councilperson Pam Griswold stated she would like a different contractor to be used. City Clerk LaDawn Lawson said she would look into it.

Vice Mayor Lincoln Litchfield made a motion to approve the construction of an awning on the east side of the Administration Building for the City of Carlin for under \$5,000.00. Councilperson Sabra Esparza seconded the motion. Councilperson Pam Griswold voted no. The motion passed.

11. Public Comment may be taken prior to any Discussion Being Taken by the Council: Review, discussion, and possible approval of a Resolution, Resolution 2017-03 a Resolution possibly approving a fee schedule for temporary water use per the Carlin City Code section 9-4-28 and all related matters. (Possible Action Item)

- a. City Manager David Jones stated that after the agenda packet was given out he received an email from legal council stating there was a typographical error in the Resolution in Section 3, Line 2 and he had provided them with an amended resolution.
- b. Vice Mayor Lincoln Litchfield read the Resolution into the record.
- c. Vice Mayor Lincoln Litchfield asked Bob DeMars of GRMX how much water they use per event. Bob DeMars stated they had their first event last weekend and he used 86,300 gallons of water over a course of five days. DeMars said he would use on average of 75,000 gallons per event.
- d. Vice Mayor Lincoln Litchfield stated that under the current resolution it would be approximately \$100.00 for that much water.
- e. Bob DeMars said if the resolution passed it would be great for sporting events and for the growth of Carlin. DeMars admitted it was a lower cost than what he had expected.

- f. Vice Mayor Lincoln Litchfield stated Summit Raceway uses approximately \$100.00 per weekend there and he feels they are right in the ballpark of where they need to be.
- g. Mayor Dana Holbrook stated the Resolution would cover other types of special or temporary events. Holbrook stated the rate is not for businesses but is an average citizen rate.
- h. Councilperson Margaret Johnston asked Bob DeMars what he thought would be a fair rate. DeMars said he wasn't sure what would be fair but he felt this was good for the growth of the City.

Vice Mayor Lincoln Litchfield made a motion to approve Resolution 2017-03, as amended, a Resolution approving a fee schedule for temporary water use per the Carlin City Code section 9-4-28 and all related matters. Councilperson Pam Griswold seconded the motion. The motion passed.

12. Public Comment may be taken prior to any Discussion Being Taken by the Council: Review, discussion and possible approval of an employee health insurance benefits provider and health insurance plan(s) for the employees of the City of Carlin and all related matters. (Possible Action Item)

- a. Councilperson Sabra Esparza stated for the record that she would be abstaining from the discussion and voting as she may benefit personally from the decision.
- b. Councilperson Margaret Johnston stated she was on the committee formed to review the insurance options and the committee decided the Sierra Health and Life plan was the best.
- c. Mayor Dana Holbrook stated he would like the Council to consider two plans offered by Sierra Health and Life, including the Healthcare Savings Plan. Councilperson Pam Griswold asked how much the City would contribute to the savings plan. City Manager David Jones stated it would be \$2,000.00.

Councilperson Pam Griswold made a motion to approve an employee health insurance provider of Sierra Health and Life and the health insurance plans Solutions PPO Gold 25/500/80% and as an alternative Solutions HSA PPO Silver 2000/80%, with the City contributing \$2,000.00 to the savings plan for the employees of the City of Carlin and all related matters. Councilperson Margaret Johnston seconded the motion. Councilperson Sabra Esparza abstained. The motion passed.

13. Public Comment may be taken prior to any Discussion Being Taken by the Council: Review, discussion, and possible approval of Board Plans and/or Department Plans and to consider a possible future discussion of Board Plans and/or Department Plans and all related matters. (Possible Action Item)

- a. Vice Mayor Lincoln Litchfield stated he had recently gone on a tour of the Equestrian Park with Wren Doxey and he realized he had no idea what

was going on up there and what their goals were. Litchfield said he did some research and he read into the record some helpful tips about goals and objectives. Litchfield stated he would like to have the various Departments and Boards share their long term plans with the Council and the citizens of Carlin. Litchfield stated the City Council will be able to support the departments and boards more fully if they know what they are trying to accomplish.

- b. Mayor Dana Holbrook stated the City Council liaisons should be attending their department and/or board meetings and returning with information about each.
- c. Councilperson Margaret Johnston stated she would like to see the City implement some Town Hall meetings so they could find out what the citizens are thinking and needing. Johnston stated she felt the budget process and goals should be started much earlier. Johnston stated she felt there should be an opportunity to find out the needs of the employees and citizens.
- d. Councilperson Pam Griswold stated she agreed with Johnston but felt that it should not need to be approved by the Council.
- e. Councilperson Sabra Esparza stated she believes all Departments should come well before budget time to present annual plans.
- f. Mayor Dana Holbrook stated they should talk about exactly how they want to address the matter and prepare an agenda item for a future meeting.
- g. Vice Mayor Lincoln Litchfield stated they were going to be putting the master plan on the next agenda for review.

No Action Taken.

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 5/6/2017 to 5/19/2017 and all related matters. (Possible Action Item)

- a. Vice Mayor Lincoln Litchfield disclosed that he works for NAPA and would abstain from voting.
- b. Councilperson Sabra Esparza disclosed that her daughter works for Fastenal and would abstain from voting.

Councilperson Pam Griswold moved to approve the City expenditures for the period 5/6/2017 to 5/19/2017 and all related matters. Councilperson Margaret Johnston seconded the motion. The motion passed with Vice Mayor Lincoln Litchfield and Councilperson Sabra Esparza abstaining.

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)

- a. Mayor Dana Holbrook called for public comment.
- b. Councilperson Margaret Johnston stated she had a good time at the Carlin Fire Department Spring Fling and thanked Linda Bingaman for her work.

16. 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 8:41 p.m.

Approved:

Attest:

Mayor Dana Holbrook

City Clerk LaDawn Lawson

Agenda Item

11. **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 7/8/2017 to 7/21/2017 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 7/8/2017 to 7/21/2017, and all related matters.

Expenditure Report

All Vendors

Excluding

Fastenal & Napa

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor.Vendor number = {<>} 1669 {AND} {<>} 2391

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-22710							
3183	Internal Revenue Services	6/26/17-7/9/17	FICA SS	07/09/2017	1,325.88	.00	
Total 10-22710:					1,325.88	.00	
10-22720							
3183	Internal Revenue Services	6/26/17-7/9/17	FEDERAL WITHHOLDING	07/09/2017	5,916.76	.00	
Total 10-22720:					5,916.76	.00	
10-22750							
3007	WELLS FARGO BANK BY MAIL	PR0709171	Retirement Police Pay Period: 7/	07/12/2017	2,619.77	2,619.77	07/12/2017
3007	WELLS FARGO BANK BY MAIL	PR0709171	Retire Reg - Employee Pd Pay P	07/12/2017	592.76	592.76	07/12/2017
3007	WELLS FARGO BANK BY MAIL	PR0709171	Retire Reg - Employee Pd Pay P	07/12/2017	592.76	592.76	07/12/2017
3007	WELLS FARGO BANK BY MAIL	PR0709171	Police Employee/Employer Pay P	07/12/2017	817.82	817.82	07/12/2017
3007	WELLS FARGO BANK BY MAIL	PR0709171	Police Employee/Employer Pay P	07/12/2017	817.82	817.82	07/12/2017
3007	WELLS FARGO BANK BY MAIL	PR0709171	Retire Reg Employer Paid Pay P	07/12/2017	6,694.93	6,694.93	07/12/2017
Total 10-22750:					12,135.86	12,135.86	
10-22755							
1793	GREAT AMERICAN FINANCIAL	PR0709171	457 Pay Period: 7/9/2017	07/12/2017	100.00	.00	
Total 10-22755:					100.00	.00	
10-22760							
2193	METLIFE SMALL BUSINESS CE	PR0709171	DENTAL AND LIFE INSURANCE	07/12/2017	31.50	.00	
2193	METLIFE SMALL BUSINESS CE	PR0709171	DENTAL AND LIFE INSURANCE	07/12/2017	.41	.00	
3544	SIERRA HEALTH AND LIFE	PR0709171	Health Ins. Pay Period: 7/9/2017	07/12/2017	273.65	.00	
2969	VISION SERVICE PLAN, NV	PR0709171	Vision Ins Pay Period: 7/9/2017	07/12/2017	5.46	.00	
Total 10-22760:					311.02	.00	
10-22770							
1053	AMERICAN FAMILY LIFE ASSU	PR0709171	AFLAC Pre-tax Pay Period: 7/9/2	07/12/2017	168.98	.00	
1053	AMERICAN FAMILY LIFE ASSU	PR0709171	AFLAC/Tax Pay Period: 7/9/2017	07/12/2017	55.11	.00	
2291	NEW YORK LIFE INSURANCE C	PR0709172	NY Life Pay Period: 7/9/2017	07/12/2017	25.00	.00	
3013	WESTERN INSURANCE SPECIA	PR0709171	Western Pay Period: 7/9/2017	07/12/2017	32.93	.00	
Total 10-22770:					282.02	.00	
10-22780							
2515	PUBLIC AGENCY COMP TRUST	APRIL-JUNE 2	Worker's Comp Payable	04/19/2017	18,103.05	.00	
Total 10-22780:					18,103.05	.00	
10-22790							
2283	NEVADA STATE TREASURER	PR0709171	CHILD SUPPORT FEE Misc-Chil	07/12/2017	2.00	.00	
2395	Operating Engineers L U #3	PR0709171	Union Dues Union Dues Pay Per	07/12/2017	90.00	90.00	07/12/2017
2755	State Coll & Disb Unit-SCADU	PR0709171	DAVEY, FLOYD 497248100A Ch	07/12/2017	255.37	255.37	07/12/2017

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-22790:					347.37	345.37	
10-42-430							
1911	RICOH USA, INC	99040969	MONTHLY LEASE	07/13/2017	83.15	.00	
Total 10-42-430:					83.15	.00	
10-42-600							
1673	FEASEL TERI	211906	OSCILLATING FAN	07/10/2017	23.25	.00	
Total 10-42-600:					23.25	.00	
10-45-430							
2281	NEVADA STATE BANK	2014629	BASKETBALL HOOP REPAIRS	07/07/2017	72.77	.00	
Total 10-45-430:					72.77	.00	
10-45-535							
1731	FRONTIER COMMUNICATIONS	JUL-17	city hall fax	07/01/2017	138.58	.00	
1731	FRONTIER COMMUNICATIONS	JUL-17	city hall	07/01/2017	265.55	.00	
Total 10-45-535:					404.13	.00	
10-45-600							
1281	CARLIN COMBINED SCHOOLS	CC-2017	CITY COUNCIL	07/11/2017	18.00	.00	
1281	CARLIN COMBINED SCHOOLS	EB-2017	EQUESTRIAN BOARD	07/11/2017	9.00	.00	
1281	CARLIN COMBINED SCHOOLS	PC-2017	PLANNING COMMISSION	07/11/2017	9.00	.00	
1281	CARLIN COMBINED SCHOOLS	P-R2017	PARK & REC	07/11/2017	9.00	.00	
2281	NEVADA STATE BANK	3769829	CASH BAGS	07/06/2017	10.97	.00	
2281	NEVADA STATE BANK	7727469	AMAZON - BANNERS FOR EQU	06/13/2017	77.92	.00	
2281	NEVADA STATE BANK	8776218	PLANNING BOARD - NAMEPLAT	06/28/2017	11.47	.00	
Total 10-45-600:					145.36	.00	
10-45-610							
2281	NEVADA STATE BANK	7834615	INK CARTRIDGES	06/28/2017	457.14	.00	
Total 10-45-610:					457.14	.00	
10-54-270							
2281	NEVADA STATE BANK	W111336	STREICHERS - BULLETPROOF	05/03/2017	444.98	.00	
2971	VOGUE LAUNDRY & CLEANER	06302017	PD UNIFORMS	06/28/2017	184.85	.00	
Total 10-54-270:					629.83	.00	
10-54-435							
1739	GALLAGHER FORD LINCOLN M	87753	CORRECT BUMPER PARTS FO	07/12/2017	46.30	.00	
1739	GALLAGHER FORD LINCOLN M	CM86708	INCORRECT BUMPER PARTS F	07/12/2017	156.85-	.00	
Total 10-54-435:					110.55-	.00	
10-54-515							
2989	WASHOE COUNTY SHERIFF'S	1817002222	BLOOD DRAWS	06/28/2017	500.00	.00	
Total 10-54-515:					500.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-54-535							
1731	FRONTIER COMMUNICATIONS	JUL-17	police department fax	07/01/2017	129.88	.00	
1731	FRONTIER COMMUNICATIONS	JUL-17	police department	07/01/2017	357.51	.00	
Total 10-54-535:					487.39	.00	
10-54-581							
2281	NEVADA STATE BANK	1009	TRAINING - LUNCH FOR 4 OFFI	07/12/2017	41.16	.00	
2281	NEVADA STATE BANK	2156093	TRAINING - FOOD	06/28/2017	8.07	.00	
2281	NEVADA STATE BANK	607036	TRAINING - FOOD	06/27/2017	14.95	.00	
2281	NEVADA STATE BANK	PDTRAINING0	TRAINING - GAS	06/28/2017	27.42	.00	
2281	NEVADA STATE BANK	PDTRAINING0	TRAINING - GAS	06/28/2017	45.79	.00	
2281	NEVADA STATE BANK	PDTRAINING0	TRAINING - FOOD	06/28/2017	37.92	.00	
2281	NEVADA STATE BANK	PDTRAINING0	TRAINING - FOOD	06/28/2017	8.93	.00	
2281	NEVADA STATE BANK	PDTRAINING0	TRAINING - FOOD	06/28/2017	12.93	.00	
2281	NEVADA STATE BANK	PDTRAINING0	TRAINING - FOOD	06/28/2017	77.48	.00	
2281	NEVADA STATE BANK	PDTRAINING0	TRAINING - FOOD	06/28/2017	6.58	.00	
2281	NEVADA STATE BANK	PDTRAINING0	TRAINING - FOOD	06/28/2017	13.82	.00	
2281	NEVADA STATE BANK	YTNZV	TRAINING - HOTEL	06/28/2017	336.22	.00	
3261	THOMAS, TYLER	025369	TRAINING - FUEL	06/28/2017	46.01	.00	
3261	THOMAS, TYLER	190964	TRAINING - FOOD	06/28/2017	8.44	.00	
Total 10-54-581:					685.72	.00	
10-54-600							
3548	GLACKEN AND ASSOCIATES	6	TRAINING - BACKGROUND INV	07/11/2017	275.00	.00	
2281	NEVADA STATE BANK	029051	EVIDENCE VAULT	06/30/2017	321.33	.00	
2281	NEVADA STATE BANK	6711	OFFICE MAX	06/13/2017	352.97	.00	
2281	NEVADA STATE BANK	9305049	SCANNER PARTS	07/05/2017	24.05	.00	
2565	RUBY MOUNTAIN NATURAL SP	58744R	DISPENSER FEE	06/25/2017	13.00	.00	
2565	RUBY MOUNTAIN NATURAL SP	730220	WATER-Pd	06/28/2017	12.00	.00	
2565	RUBY MOUNTAIN NATURAL SP	731531	WATER-Pd	07/12/2017	12.00	.00	
Total 10-54-600:					1,010.35	.00	
10-54-610							
2281	NEVADA STATE BANK	4083679	DOOR KNOB FOR EVIDENCE R	07/08/2017	7.99	.00	
Total 10-54-610:					7.99	.00	
10-54-616							
2281	NEVADA STATE BANK	011628	POSTAGE FOR EVIDENCE	07/12/2017	40.67	.00	
2281	NEVADA STATE BANK	014997	POSTAGE FOR LETTERS	06/13/2017	19.77	.00	
2281	NEVADA STATE BANK	016059	POSTAGE FOR CERTIFIED LET	06/20/2017	27.97	.00	
2281	NEVADA STATE BANK	022801	POSTAGE FOR EVIDENCE	06/30/2017	11.49	.00	
2281	NEVADA STATE BANK	20170630	LEXIS NEXIS	06/30/2017	50.00	.00	
Total 10-54-616:					149.90	.00	
10-55-435							
1739	GALLAGHER FORD LINCOLN M	87910	FILTERS FOR UNIT # 2616	07/17/2017	179.25	.00	
Total 10-55-435:					179.25	.00	
10-55-535							
1731	FRONTIER COMMUNICATIONS	JUL-17	fire department	07/01/2017	161.13	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-55-535:					161.13	.00	
10-60-430							
3550	CAMPBELL TRACTOR & IMPL	YY84398	TIE ROD FOR UNIT # 70	06/30/2017	512.29	.00	
3542	METROQUIP	0036801	AMBER SIDE ARM	06/23/2017	65.24	.00	
Total 10-60-430:					577.53	.00	
10-60-432							
1875	HOME DEPOT	39779	CONCRETE FOR STREETS	07/18/2017	196.00	.00	
3542	METROQUIP	00036819	JULY 2017 DURAPATCH RENTA	07/03/2017	5,000.00	.00	
2965	VEGA CONSTRUCTION & TRUC	68760	3/8" ROCK FOR STREET REPAI	06/21/2017	1,041.36	.00	
3543	WESTERN EMULSIONS, INC.	17-332023	CRS-2 FOR STREET REPAIRS	07/13/2017	2,430.00	.00	
Total 10-60-432:					8,667.36	.00	
10-60-435							
1273	CARLIN ACE HARDWARE	1724	SHOP SUPPLIES	06/22/2017	20.76	.00	
2117	LES SCHWAB TIRE	95600506433	MAINTENANCE FOR UNIT #07	07/12/2017	574.19	.00	
Total 10-60-435:					594.95	.00	
10-60-610							
1273	CARLIN ACE HARDWARE	1708	CONCRETE MIX	06/01/2017	16.17	.00	
1273	CARLIN ACE HARDWARE	1722	DURAPATCH MACHINE	06/16/2017	46.12	.00	
2281	NEVADA STATE BANK	6294407	LOG FOR SHEETS	06/16/2017	4.27	.00	
Total 10-60-610:					66.56	.00	
10-63-650							
1725	FREY SPRAY, LLC	1689	MOSQUITO ABATEMENT	07/08/2017	4,704.00	.00	
1725	FREY SPRAY, LLC	1694	MOSQUITO ABATEMENT	06/24/2017	4,704.00	.00	
Total 10-63-650:					9,408.00	.00	
10-64-430							
1273	CARLIN ACE HARDWARE	1716	CEMETERY SPRINKLERS	06/13/2017	3.27	.00	
1273	CARLIN ACE HARDWARE	1717	CEMETERY SPRINKLERS	06/15/2017	7.99	.00	
1273	CARLIN ACE HARDWARE	1726	CEMETERY SPRINKLERS	06/27/2017	3.17	.00	
Total 10-64-430:					14.43	.00	
10-65-430							
1273	CARLIN ACE HARDWARE	1715	GRAFFITI AT PARK CLEAN UP	06/12/2017	7.18	.00	
1273	CARLIN ACE HARDWARE	1721	PVC CLAMPS	06/17/2017	21.10	.00	
1273	CARLIN ACE HARDWARE	1723	PARK WATER REPAIR PARTS	06/17/2017	12.26	.00	
1875	HOME DEPOT	95576	PARK TRIMMERS	07/07/2017	636.85	.00	
2281	NEVADA STATE BANK	0513050	CORDS FOR CAMERAS AT PAR	06/28/2017	36.86	.00	
Total 10-65-430:					714.25	.00	
10-65-610							
1273	CARLIN ACE HARDWARE	1710	CARLIN CLEAN UP WEED EATE	06/06/2017	289.97	.00	
1273	CARLIN ACE HARDWARE	1727	CABLE TIRES	06/28/2017	7.49	.00	
1273	CARLIN ACE HARDWARE	1729	SAKRETE	06/30/2017	5.39	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-65-610:					302.85	.00	
10-66-535							
1731	FRONTIER COMMUNICATIONS	JUL-17	library	07/01/2017	221.79	.00	
Total 10-66-535:					221.79	.00	
10-79-200							
2519	PUBLIC EMPLOYEES BENEFITS	JULY 2017	RETIREE BENEFITS	07/01/2017	1,347.39	.00	
Total 10-79-200:					1,347.39	.00	
10-79-260							
2515	PUBLIC AGENCY COMP TRUST	APRIL-JUNE 2	Volunteers wokers compensation	04/19/2017	2,011.45	.00	
Total 10-79-260:					2,011.45	.00	
10-79-310							
1781	GOICOECHEA, DI GRAZIA, COY	36722	Attorney Services	07/05/2017	4,475.51	.00	
Total 10-79-310:					4,475.51	.00	
10-79-340							
1911	RICOH USA, INC	98994850	COPIER CONTRACT	06/23/2017	352.83	.00	
3522	TRUJILLO, ELLA	32	MINUTE TRANSCRIBING FEE F	07/09/2017	1,000.00	.00	
2989	WASHOE COUNTY SHERIFF'S	1818000006	Forensic Service Agreement	07/03/2017	7,622.00	.00	
Total 10-79-340:					8,974.83	.00	
10-79-445							
1273	CARLIN ACE HARDWARE	1711	COURT HOUSE / PD AIR CONDI	06/07/2017	42.99	.00	
1273	CARLIN ACE HARDWARE	1719	OLD COP SHOP & CITY HALL	06/15/2017	12.43	.00	
1273	CARLIN ACE HARDWARE	1720	CITY HALL SPRINKLERS	06/16/2017	4.18	.00	
1273	CARLIN ACE HARDWARE	1728	KEYS	06/29/2017	3.98	.00	
1875	HOME DEPOT	00628	COURTHOUSE PUMP	07/10/2017	31.55	.00	
1875	HOME DEPOT	39779	SHINGLES FOR CITY BUILDING	07/18/2017	2,217.60	.00	
3015	WESTERN NEVADA SUPPLY C	27075748	230V PUMP	07/13/2017	68.01	.00	
Total 10-79-445:					2,380.74	.00	
10-79-621							
2731	SOUTHWEST GAS CORPORATI	JULY-17	101 S 8TH ST	07/01/2017	42.08	.00	
2731	SOUTHWEST GAS CORPORATI	JULY-17	FIRE HOUSE	07/01/2017	30.32	.00	
2731	SOUTHWEST GAS CORPORATI	JULY-17	330 MEMORY LANE	07/01/2017	33.97	.00	
2731	SOUTHWEST GAS CORPORATI	JULY-17	320 CHESTNUT ST	07/01/2017	135.73	.00	
2731	SOUTHWEST GAS CORPORATI	JULY-17	151 s 8th	07/01/2017	34.85	.00	
2731	SOUTHWEST GAS CORPORATI	JULY-17	811 MAIN	07/01/2017	35.76	.00	
2731	SOUTHWEST GAS CORPORATI	JULY-17	152 S 8TH ST	07/01/2017	33.95	.00	
Total 10-79-621:					346.66	.00	
10-79-622							
3009	WELLS RURAL ELECTRIC CO.	772402-07/17	facilities	07/04/2017	6,255.82	.00	
Total 10-79-622:					6,255.82	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-79-955							
2132	EMPLOYEE MANAGEMENT REL	AA17-316	EMRB	06/19/2017	209.25	.00	
3533	EQUIFAX	2310509	UNEMPLOYMENT SERVICES	07/18/2017	125.00	.00	
Total 10-79-955:					334.25	.00	
12-40-100							
2503	PRINT 'N COPY CENTER, INC.	67680	CAR SHOW Posters	06/15/2017	93.44	.00	
Total 12-40-100:					93.44	.00	
14-40-100							
1179	BLACH DISTRIBUTING	90089058	BEER FOR FAMILY RODEO	07/07/2017	145.60	.00	
3492	BONANZA PRODUCE	02992850	FOOD FOR FAMILY RODEO	07/07/2017	321.60	.00	
1797	GREAT BASIN BEVERAGE, LLC	370218	BEER FOR FAMILY RODEO	07/06/2017	218.00	.00	
2281	NEVADA STATE BANK	177313	TEMPORARY FOOD PERMIT	06/27/2017	25.00	.00	
2281	NEVADA STATE BANK	Z32KL-C4A08-	VISTA PRINT - BANNER FOR SP	06/20/2017	67.47	.00	
Total 14-40-100:					777.67	.00	
20-40-650							
1599	ELKO COUNTY RECREATION B	JUNE 2017	LODGING JUNE 2017	07/21/2017	261.76	.00	
2367	NV TAX COMMISSION	JUNE 2017	STATE LODGING TAX	07/21/2017	157.05	.00	
Total 20-40-650:					418.81	.00	
50-71-430							
3501	BRIDGESTONE HOSEPOWER,	74036489-00	HOSE FOR WATER TRUCK UNI	07/03/2017	122.24	.00	
1273	CARLIN ACE HARDWARE	1709	PLUMBING ACCESSORIES	06/01/2017	10.66	.00	
Total 50-71-430:					132.90	.00	
50-71-535							
1731	FRONTIER COMMUNICATIONS	JUL-17	public works	07/01/2017	377.95	.00	
1731	FRONTIER COMMUNICATIONS	JUL-17	bulk water	07/01/2017	91.98	.00	
Total 50-71-535:					469.93	.00	
50-71-600							
2281	NEVADA STATE BANK	007931	CERTIFIED LETTER	07/07/2017	6.59	.00	
2281	NEVADA STATE BANK	0513050	BUILDING DEPT STAMP	06/28/2017	13.10	.00	
2281	NEVADA STATE BANK	1136706	OFFICE CLEANING SUPPLIES	07/12/2017	42.99	.00	
2281	NEVADA STATE BANK	AP1228791739	NORTON ANTI - VIRUS RENEW	06/20/2017	89.99	.00	
Total 50-71-600:					152.67	.00	
50-71-610							
3377	THATCHER COMPANY OF NEV	5030107	CHLORINE	06/20/2017	1,934.80	.00	
Total 50-71-610:					1,934.80	.00	
50-71-660							
2735	SPB UTILITY SERVICES, INC.	17-229	JUNE 2017 TESTING WATER	07/01/2017	1,488.88	.00	
Total 50-71-660:					1,488.88	.00	
50-72-650							
1371	CITY OF ELKO	2017-0002078	JUNE 2017 LANDFILL CHARGE	06/30/2017	5,251.98	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-72-650:					5,251.98	.00	
50-73-585							
2971	VOGUE LAUNDRY & CLEANER	2801530	UNIFORMS - PW	07/06/2017	88.50	.00	
2971	VOGUE LAUNDRY & CLEANER	2803077	UNIFORMS - PW	07/13/2017	73.38	.00	
Total 50-73-585:					161.88	.00	
50-73-600							
2281	NEVADA STATE BANK	0342653	BUILDING DEPARTMENT OFFIC	06/29/2017	50.59	.00	
2281	NEVADA STATE BANK	2063	OFFICE SUPPLIES	06/14/2017	261.20	.00	
2281	NEVADA STATE BANK	5128231	BUILDING DEPT BOOKS	07/12/2017	21.14	.00	
2281	NEVADA STATE BANK	980	CERTIFIED LETTER - BUILDING	06/15/2017	6.59	.00	
2281	NEVADA STATE BANK	9802607	BUILDING DEPT BOOKS	07/12/2017	23.68	.00	
Total 50-73-600:					363.20	.00	
50-73-610							
1273	CARLIN ACE HARDWARE	1712	CONCRETE FOR MANHOLE	06/09/2017	43.12	.00	
1273	CARLIN ACE HARDWARE	1713	CONCRETE FOR MANHOLE	06/09/2017	10.78	.00	
1273	CARLIN ACE HARDWARE	1714	CONCRETE FOR MANHOLE	06/09/2017	10.78	.00	
1797	GREAT BASIN BEVERAGE, LLC	306434	5 ML SAMPLE DISPENSERS	07/10/2017	134.35	.00	
1875	HOME DEPOT	05627	SEWER TRASH BAGS	07/12/2017	51.22	.00	
Total 50-73-610:					250.25	.00	
50-73-660							
2735	SPB UTILITY SERVICES, INC.	17-229	JUNE 2017 TESTING SEWER	07/01/2017	1,488.88	.00	
Total 50-73-660:					1,488.88	.00	
50-79-330							
1603	ELKO COUNTY TREASURER	07012017-WA	Humboldt Water	07/01/2017	10.56	.00	
1603	ELKO COUNTY TREASURER	07012017-WA	Mary's Creek Area Water	07/01/2017	55.08	.00	
1603	ELKO COUNTY TREASURER	07012017-WA	Maggie Creek GRWtr	07/01/2017	527.19	.00	
Total 50-79-330:					592.83	.00	
50-79-340							
3549	WISCOMBE-MCDONALD, JACKI	07212017	WATER LINE EXTENSION TUSC	07/21/2017	1,776.88	.00	
Total 50-79-340:					1,776.88	.00	
50-79-370							
3175	First Payment System	JUN-17	CREDIT CARD PROCESSING	07/01/2017	454.96	.00	
Total 50-79-370:					454.96	.00	
50-79-621							
2731	SOUTHWEST GAS CORPORATI	JULY-17	820 OAK STREET	07/01/2017	52.95	.00	
Total 50-79-621:					52.95	.00	
50-79-622							
3009	WELLS RURAL ELECTRIC CO.	772402-07/17	water	07/04/2017	3,364.96	.00	
3009	WELLS RURAL ELECTRIC CO.	775001-07/17	water	07/04/2017	447.23	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-79-622:					3,812.19	.00	
60-40-650							
2765	STATE OF NEVADA	JUNE 2017	STATE Admin Fees	07/19/2017	790.00	.00	
Total 60-40-650:					790.00	.00	
60-40-652							
1603	ELKO COUNTY TREASURER	JUNE 2017	Juvenile Admin Assessments	07/19/2017	40.00	.00	
Total 60-40-652:					40.00	.00	
60-40-654							
2765	STATE OF NEVADA	JUNE 2017	STATE GENERAL FUND Admin	07/19/2017	100.00	.00	
Total 60-40-654:					100.00	.00	
60-40-655							
2765	STATE OF NEVADA	JUNE 2017	STATE COURT PROGRAM FEE	07/19/2017	119.00	.00	
Total 60-40-655:					119.00	.00	
73-81-440							
2281	NEVADA STATE BANK	001710	WALMART - PROPANE FOR GRI	07/01/2017	46.93	.00	
2619	RUBY MOUNTAIN FLAG COMPA	730595	WATER BOTTLES	07/05/2017	13.50	.00	
Total 73-81-440:					60.43	.00	
73-81-535							
1731	FRONTIER COMMUNICATIONS	JUL-17	senior center	07/01/2017	199.90	.00	
Total 73-81-535:					199.90	.00	
73-81-610							
1755	GEM STATE PAPER & SUPPLY	1148062	Gloves, SOAP, AIR FRESHENER	07/06/2017	200.38	.00	
Total 73-81-610:					200.38	.00	
73-81-625							
2299	NICHOLAS & COMPANY, INC.	6025022	RAW FOOD	07/07/2017	292.25	.00	
Total 73-81-625:					292.25	.00	
73-81-630							
1345	CHARLES CHESTER PLUMBIN	1170311	INSTALL AC UNIT IN KITCHEN	06/26/2017	7,987.00	.00	
3525	LONE WOLF COMMERCIAL APP	1610	WALK-IN FREEZER REPAIR	06/26/2017	1,168.00	.00	
3525	LONE WOLF COMMERCIAL APP	1630	WALK-IN FREEZER REPAIR	07/05/2017	489.00	.00	
Total 73-81-630:					9,644.00	.00	
73-81-650							
1663	FARMER BROTHERS CO	65453183	coffee	07/06/2017	49.70	.00	
2281	NEVADA STATE BANK	024064	SMITHS - RAW FOOD	06/24/2017	355.49	.00	
2281	NEVADA STATE BANK	029589	WALMART - RAW FOOD	06/29/2017	426.18	.00	
2281	NEVADA STATE BANK	06172017	WALMART - RAW FOOD	06/17/2017	258.55	.00	
2281	NEVADA STATE BANK	3619869	WALMART - RAW FOOD	06/24/2017	145.71	.00	
2299	NICHOLAS & COMPANY, INC.	6012404	RAW FOOD	06/27/2017	1,129.95	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2299	NICHOLAS & COMPANY, INC.	6016855	RAW FOOD	06/30/2017	772.27	.00	
Total 73-81-650:					3,137.85	.00	
73-82-110							
1061	AMERICAN STAFFING	57702	SHANE KELLER	06/22/2017	459.90	.00	
1061	AMERICAN STAFFING	57885	TEMP EMPLOYEE AT SC	06/29/2017	459.90	.00	
1061	AMERICAN STAFFING	58204	TEMP EMPLOYEE AT SC	07/06/2017	372.30	.00	
Total 73-82-110:					1,292.10	.00	
73-82-650							
3525	LONE WOLF COMMERCIAL APP	1633	WALK-IN FREEZER REPAIR	07/06/2017	530.00	.00	
2281	NEVADA STATE BANK	001505	WALMART - RAW FOOD	07/01/2017	84.69	.00	
2281	NEVADA STATE BANK	001787	SMITHS - RAW FOOD	07/01/2017	10.32	.00	
2281	NEVADA STATE BANK	007539	WALMART - RAW FOOD	07/01/2017	474.45	.00	
2281	NEVADA STATE BANK	07/12/2017	WALMART - RAW FOOD	07/12/2017	325.08	.00	
2299	NICHOLAS & COMPANY, INC.	6029121	RAW FOOD	07/11/2017	616.28	.00	
Total 73-82-650:					2,040.82	.00	
73-83-435							
2281	NEVADA STATE BANK	1610	AUTO DETAILING - SENIOR CE	06/30/2017	160.00	.00	
Total 73-83-435:					160.00	.00	
Grand Totals:					127,854.97	12,481.23	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor.Vendor number = {<>} 1669 {AND} {<>} 2391

Expenditure Report

Napa

Excluding

Fastenal

&

All Vendors

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor.Vendor number = {=}2391

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-55-435							
2391	NAPA AUTO PARTS, INC.	157239	OIL FILTER FOR UNIT # 2616	07/17/2017	3.89	.00	
Total 10-55-435:					3.89	.00	
10-60-435							
2391	NAPA AUTO PARTS, INC.	155565	FUEL/IGNITION COIL FOR UNIT	07/11/2017	1,291.92	.00	
2391	NAPA AUTO PARTS, INC.	155566	SPARK PLUGS UNIT # 1	07/11/2017	36.08	.00	
2391	NAPA AUTO PARTS, INC.	156277	TOOL BOX UNIT # 1	07/13/2017	462.99	.00	
Total 10-60-435:					1,790.99	.00	
50-71-430							
2391	NAPA AUTO PARTS, INC.	156468	HORN FOR BACK HOE	07/13/2017	17.69	.00	
Total 50-71-430:					17.69	.00	
Grand Totals:					1,812.57	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Expenditure Report

Fastenal

Excluding

Napa

&

All Vendors

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor.Vendor number = {=} 1669

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total :					.00	.00	
Grand Totals:					.00	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

12. 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:

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)

13. Adjournment.
(Possible Action Item)