

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

The undersigned certifies that the public notice for the **Carlin City Council Regular Meeting** to be held on September 9, 2020 at 7:00PM at the City of Carlin Municipal Justice Building and was posted on September 3, 2020, at the following locations:

- **City of Carlin Website**
- **State of Nevada Public Notice Website**
- **Carlin City Hall – 151 S 8th Street**
- **Carlin Senior Citizen's Center – 320 Chestnut Street**
- **Ace Hardware – 924 Bush Street**
- **Wells Rural Electric Company – 1322 Chestnut Street**
- **Public Works Shop – 810 Oak Street**

Madison Mahon
(Print Name)

Madison Mahon
(Signature)

09/03/2020
(Date)

Heather Trujillo
(Witness Name)

Heather Trujillo
(Signature)

09/03/2020
(Date)

PUBLIC MEETING NOTICE

The Carlin City Council, City of Carlin, State of Nevada, will conduct a **Regular** meeting on **September 9, 2020** beginning at **7:00pm**. The meeting is located at 101 South 8th Street, Carlin Nevada in the Carlin Municipal Courtroom. For more information on the available Live Stream and Public Comment opportunity, please see below.

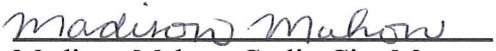
Attached, with this Notice, is the Agenda for the City Council Meeting. We are pleased to make reasonable accommodations for members of the public who are disabled and wish to participate during the meeting. If special arrangements are necessary, please notify LaDawn Lawson, City Clerk, in writing at 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 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

This Council Meeting will stream on Facebook Live on the City of Carlin Facebook Page: <http://www.facebook.com/CityofCarlin>. The City of Carlin will not monitor comments made during the live stream. If you would like to submit a statement to be read into the record, or receive supporting material electronically, please email them directly to City Manager Madison Mahon mmahon@cityofcarlin.com, or call City Hall at (775) 754-6354 **by Wednesday, September 9, 2020 at 5:00PM.**


Madison Mahon, Carlin City Manager

Agenda prepared by City Manager Madison Mahon.

Dated this 3rd day of September, 2020.

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

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

**September 9, 2020
7:00PM**

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 Public Comment section of this 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 (Non-Action Item):** 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.

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)

**PUBLIC COMMENT MAY BE TAKEN DURING DISCUSSION OF
INDIVIDUAL AGENDA ITEMS.**

2. City Council and City Manager Updates (Non-Action Item):

- A) **Mayor Dana Holbrook:** Update on dentist, and all related matters.
- B) **Vice Mayor Lincoln Litchfield:** Update on Planning Commission, NNRDA, Public Works, Fire Department, and all related matters.
- C) **City Manager:** CARES Act Funding Update, Union update, and all related matters.

3. Chief of Police Hiring

- A) Update on visits with candidates (Non-Action Item);
- B) Review, discussion, and possible direction to staff to proceed on hiring a Chief of Police, including possible approval of any potential travel costs incurred, and all related matters (For Possible Action).

4. APPROVAL of Minutes (For Possible Action):

- A) Review, discussion, and possible approval of the Carlin City Council Regular Meeting Minutes for July 22, 2020, and August 12, 2020, and all other matters related thereto. Draft minutes are available for public inspection by emailing City Manager Madison Mahon.

5. APPROVAL of Expenditures (For Possible Action):

- A) Review, discussion, and possible approval of City expenditures for the period of 08/22/2020-09/04/2020, and all related matters. The expenditure list can be requested by emailing City Manager Madison Mahon.

6. PUBLIC COMMENTS: (Non-Action Item)

- A) 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.

7. Adjournment (For Possible Action):

Call to Order and Roll Call

Pledge of Allegiance

- 1. Comment by the General Public (Non-Action Item):** 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.

2. City Council and City Manager Updates (Non-Action Item):

- A) **Mayor Dana Holbrook:** Update on dentist, and all related matters.
- B) **Vice Mayor Lincoln Litchfield:** Update on Planning Commission, NNRDA, Public Works, Fire Department, and all related matters.
- C) **City Manager:** CARES Act Funding Update, Union update, and all related matters.

3. Chief of Police Hiring

- A) Update on visits with candidates (Non-Action Item);
- B) Review, discussion, and possible direction to staff to proceed on hiring a Chief of Police, including possible approval of any potential travel costs incurred, and all related matters (For Possible Action).

4. APPROVAL of Minutes (For Possible Action):

- A) Review, discussion, and possible approval of the Carlin City Council Regular Meeting Minutes for July 22, 2020, and August 12, 2020, and all other matters related thereto. Draft minutes are available for public inspection by emailing City Manager Madison Mahon.

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

**July 22, 2020
7:00PM**

Call to Order and Roll Call

The Carlin City Council meeting was called to order by Mayor Dana Holbrook at 7:00 p.m.

**Council Members Present: Mayor Dana Holbrook
Vice Mayor Lincoln Litchfield
Councilperson Margaret Johnston
Councilperson Cameron Kinney**

Council Members Absent: Councilperson Pam Griswold

**Staff: Madison Mahon, Carlin City Manager
LaDawn Lawson, Carlin City Clerk
Lt. Kevin McKinney, Acting Carlin Police Chief
Lila Sexton, Carlin Police Department**

**Public: Brent Jacobson, Park & Recreation Board
Ellen Meshefski, Park & Recreation Board
Fred Montes de Oca**

Pledge of Allegiance

- 1. Comment by the General Public (Non-Action Item):** 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.

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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)

PUBLIC COMMENT MAY BE TAKEN DURING DISCUSSION OF INDIVIDUAL AGENDA ITEMS.

➤ None.

➤ Mayor Holbrook moved to Agenda Item # 4.

2. Resolution 2020-05 (For Possible Action):

- A) Review, discussion, and possible approval of Resolution 2020-05, A Resolution of the City Council of the City of Carlin, Nevada Providing For The Transfer Of The City's 2020 Private Activity Bond Volume Cap To The Nevada Rural Housing Authority, and other related matters.

Motion:

Vice Mayor Litchfield made a motion to approve Resolution 2020-05, A Resolution of the City Council of the City of Carlin, Nevada Providing for The Transfer of The City's 2020 Private Activity Bond Volume Cap To The Nevada Rural Housing Authority, in the amount of \$138,335.34. Councilperson Kinney seconded the motion. Motion passed with Councilperson Johnston voting nay.

3. Capital Improvement Plan and Indebtedness Report (For Possible Action):

- A) Review, discussion, and possible approval of the 2020 CIP, 2020 Indebtedness Report, 2020 Debt Management Policy, and 2020 Information on Chief Financial Officer, and all related matters.

Motion:

Councilperson Kinney moved to approve the 2020 Capital Improvement Plan, 2020 Indebtedness Report, 2020 Debt Management Policy, and the 2020 Information on the Chief Financial Officer. Vice Mayor Litchfield seconded the motion. Motion passed.

4. Mayor's Update (Non-Action Item):

- A) Mask Update

➤ Mayor Holbrook stated he would like to go over reasons to wear a mask. He thinks there are a lot of people who are scared. There are a lot of people who are angry. There is a lot going on in this country right now and some people are wearing masks and are getting mad at others who are not wearing masks. If we are all wearing them then we are not going to be fighting. There are people who are wearing masks because they could lose their jobs and they need their jobs. So, they are wearing a mask because they don't want their employer to fire them. There are businesses that don't want to get sued or they don't want the state on

their behinds, so they are asking you to wear a mask. So, for those reasons he believes we should wear our masks. He believes there might be a slight chance that they do some good and it won't hurt to wear a mask. He also believes the masks are keeping us divided. He believes this country is being divided and they are being used as a distraction or deflection of what is going on in the world. He thinks we should be putting the masks on and wearing them together so we are one community, one nation, one people, we can all look stupid together. We may look stupid together but we can still be smart about it, we can still think, and we can still make the right decisions. Wearing a mask won't affect how smart you are or the decisions you make. If we are not fighting about wearing the masks then maybe we will start to see the big picture out there and see some of the things the masks are covering up. Do you wonder how many women are wearing masks now to cover up their bruises, think about stuff like that. Children, more children die in the United States every day from child abuse than are dying from COVID. Some of the reasons they are not being protected is because they are not going to school. They are being put in isolation. Teachers are one of our biggest people to turn in child abuse. They see something is wrong and they see that they are not taking them to doctors. We are all doing this tele-doc. How much child abuse is going on right now because we are doing what we are doing? So, you might want to think about that, right now is a good time for child molesters, and child abusers, because they can have these kids off and nobody knows where they are at. But we are keeping these kids safe, let's think about some of these things, think about elder abuse. Do you think all this stuff went away? And now what about all these older people we are not seeing? What about the older people we are not seeing that are being kept isolated in their homes? They are being kept safe. Nursing homes - before all this went down how many times were nursing homes reported for abuse? Now we don't even have people going to see these people. We can still wear these masks and still think about other stuff. As long as we are not being angry, or mad, and we are discussing things, we can put on these masks and still be thinking about other things. We will be alright but we all got to do this together.

- Fred Montes de Oca stated he is glad to see everyone here wearing a mask, but you go to the store there is hardly anyone wearing a mask, and yet that is where everyone goes. He would like the Council to make a suggestion to the owner for all their employees to start wearing a mask. He stated he was wondering what, if anything, the Council could do about the store.
- Mayor Holbrook stated there again if we were all wearing a mask there would be nothing to fight about. He stated there are hotlines to turn people in, but when he was in junior high he read a book called the "Diary of a Young Girl" about Anne Frank, before people start turning other people in, we all should read that book. We have to all make decisions and he hopes that fighting, and arguing, and turning people in is not the right way to make things happen.
- Fred Montes de Oca stated he was not turning anyone in he was just asking if someone from the Council could make a suggestion to the boss.
- Mayor Holbrook stated he is making a suggestion right now he is suggesting that everyone wear a mask. We all need to do it so we are not distracted by the mask.

There is a lot of thing going on in this world we need to be focused on that these masks. There are a lot of other things we need to be focused on.

- Fred Montes de Oca stated he still thinks someone should go to the boss and let him know you have had a complaint and you would like to suggest that they see everyone wears a mask.
- Vice Mayor Litchfield stated that the owners already have a sign posted stating no shirt, no shoes, no mask, no service. They are abiding by what the law says at this time. At the Vice Mayor's work, they never wore masks until it was mandated by the corporation. Once corporate mandated to wear the mask. We all started to wear masks. Then, the corporation stated the everyone that came in the store should be wearing a mask. It is a fine line you have to walk as a person employed by a corporation to asks an individual to put on a mask. He has gotten yelled at, and threatened for asking them to put on a mask and he just walks away and tries to defuse the situation because it is not worth a fight for him. He has to wear it for his job.
- Mayor Holbrook stated that is just it the fighting about it will go away if we are all wearing them. It is not fair for a 15 or 16 year old clerk just trying to make money have to go tell someone why are you not wearing a mask, or why do I have to. There is the anger and fight, they are doing what they have been asked to do. Everyone has their own reasons for why they are wearing the mask. It is not right to attack them for it. On the same hand he doesn't feel you should attack those not wearing a mask, just stay away from them, walk around. It is the fighting and the anger, if you are angry you are not making good decisions. So, let's wear them and move on, vote in November.
- **Mayor Holbrook moved back to Agenda Item #2.**

5. Code Review (Non-Action Item):

A) Review and discussion of City of Carlin Title 10 Health and Sanitation, Chapter 1 Nuisances.

- Councilperson Johnston stated she requested that we review an Ordinance every meeting and about two (2) years ago the Council decided that this would be helpful for the citizens and the council.
- Discussion from Lt. McKinney explained the process the Code Enforcement Officer would be taking on properties. He is going to be working through this process on a property with the Code Enforcement Officer and see how it will work. This will all be according to the code.
- Reasons for the codes are safety issues, fire issues, abandoned vehicles, or refrigerators. This is for the safety of everyone.
- Follow-up and fix-it tickets were discussed as well as a new NRS that had changed.
- The Council's responsibility and the City Clerk's responsibility were discussed per the code.
- This was an informational discussion.

Non-Action Item. No Action was taken.

6. Clarification for Hiring Senior Center Cook (For Possible Action):

- A) Review, discussion, and possible approval to hire for the Senior Center Cook position, and all related matters.

Motion:

Councilperson Kinney moved to approve to hire for the Senior Center Cook position as an essential position. Councilperson Johnston seconded the motion. Motion passed.

7. APPROVAL of Expenditures (For Possible Action):

- A) Review, discussion, and possible approval of City expenditures for the period of 07/04/2020-07/17/2020, and all related matters. The expenditure list can be requested by emailing City Manager Madison Mahon.

Motion:

Councilperson Kinney moved to approve the City expenditures for the period of 07/04/2020 – 07/17/2020. Councilperson Johnston seconded the motion. Motion passed.

8. PUBLIC COMMENTS: (Non-Action Item)

- A) 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.

- Ellen Meshefski, Carlin Park 'n Rec Board, stated the Carlin Park 'n Rec Board decided not to sponsor the car show, with the Directives in place it would be too hard to do a car show. We planned a cruise which can be done safely and we will be driving up and down the streets. The Board also has asked the Police Department and Fire Department to join them in this cruise. The Board has also asked the Citizens of Carlin to decorate their yards. The cruise will go down every street and anyone can participate. We have asked our car people to judge the houses as they go by. They are going to do fun trophies, all are COVID related. This is going to be called the COVID Cruise. At the end of the cruise there will be someone handing out the trophies so there will be no gathering.

The Gathering Place handed out 30 baskets of crafts out for craft night. They plan to do a drive-in movie. If you order concessions, someone will come to the car and deliver the food. We are trying to do things and adhere to the social distancing.

- The Council thanked her for her ideas and comments.

- Councilperson Johnston stated the Carlin Equestrian Park decided to cancel the Buckaroo Bash and Carlin Ranch Hand Rodeo. They did hold a roping with about 50 people which was successful. They too are looking for different events that can be held safely and within the guidelines.

9. Adjournment (For Possible Action):

Motion:

Councilperson Kinney moved to adjourn the meeting. Vice Mayor Litchfield seconded the motion. Motion passed with Mayor Holbrook adjourning the meeting at 8:19 p.m.

Approved:

Attest:

Mayor Dana Holbrook

LaDawn Lawson, Carlin City Clerk

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

**August 12, 2020
7:00PM**

Call to Order and Roll Call

The Carlin City Council meeting was called to order by Mayor Dana Holbrook at 7:00 p.m.

Council Members Present: Mayor Dana Holbrook
Vice Mayor Lincoln Litchfield
Councilperson Margaret Johnston
Councilperson Cameron Kinney

Council Members Absent: Councilperson Pam Griswold

Staff: Madison Mahon, Carlin City Manager
LaDawn Lawson, Carlin City Clerk
Lt. Kevin McKinney, Acting Carlin Police Chief

Public: Spence Fuller, Wells Community Internet Project
Cindy Fuller
Fred Montes de Oca

Pledge of Allegiance

- 1. Comment by the General Public (Non-Action Item):** 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.

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presiding officer. No question shall be asked except through the presiding officer.
(Ord. 81, 9-10-1975, eff. 9-17-1975)

**PUBLIC COMMENT MAY BE TAKEN DURING DISCUSSION OF
INDIVIDUAL AGENDA ITEMS.**

- ❖ Spencer Fuller, Wells Community Internet Project, stated he has been doing a wireless internet service around Wells for the last four year and is looking into trying to open up the service here in Carlin.
- ❖ Mayor Holbrook introduced the City Manager, Madison Mahon, and suggest Mr. Fuller make an appointment to visit with her.
- ❖ Vice Mayor Litchfield asked Mr. Fuller the name of his business.
- ❖ Spence Fuller replied it is the Wells Community Internet Project. He also informed the Council he was opening up in Spring Creek area this summer and hoping to access to fiber over here in Carlin and try to get over here.
- ❖ Councilperson Kinney inquired if they run fiber to a certain area and then run wifi off of that area?
- ❖ Spencer Fuller replied it is a matter of getting fiber to a starting point then from there he does radios to tower sites to broadcast across town.
- ❖ Councilperson Kinney stated so that would be 30 megabits.
- ❖ Mayor Holbrook introduced Councilperson Kinney stating that Councilperson Kinney is very well versed in this area and asked Mr. Fuller to leave his contact information.
- ❖ Spencer Fuller stated he had left several of his business cards on the table for everyone.
- ❖ Fred Montes de Oca stated that he has not heard any complaints about Mr. Fuller's service. He also asked was everyone notified about Wells Rural Electric's outage. He was concerned that all of the seniors in Carlin were not notified. Wells Rural done a fast job and they done a good job.
- ❖ Vice Mayor Litchfield inquired how he could update his contact information?
- ❖ Fred Montes de Oca stated he should contact the office for help with this matter.

2. CARES Act Funding (For Possible Action):

- A) Review, discussion, and possible acceptable of Coronavirus Aid, Relief, and Economic Security Act (CARES) funding, and all related matters.
- B) Review, discussion, and direction to staff to determine eligible expenses related to COVID to be reimbursed by CARES Act funding, and all related matters.

Note: Mayor Holbrook combined Agenda Item 2, A and B.

Motion:

Vice Mayor Litchfield made a motion of acceptance of the Coronavirus Aid, Relief, Economic Security Act (CARES) funding through December 31, 2020, and to direct staff to continue to determine eligible expenses related to COVID to be reimbursed by CARES Act funding. Councilperson Johnston seconded the motion Motion Passed.

3. Job Description Review (For Possible Action):

- A) Review, discussion, and possible approval of a revised job description for the Senior Center Cook position, which will replace both the Head Cook and Assistant Cook job descriptions and positions, and all related matters.

Motion:

Councilperson Kinney moved to approve the revised job description for the Senior Center Cook position, which will replace both the Head Cook and the Assistant Cook job descriptions. Councilperson Johnston seconded the motion. Motion Passed.

4. New Business – Police Department (For Possible Action):

- A) Review, discussion, and possible approval of the City of Carlin's Police Department Policies, and all related matters.

Motion:

Vice Mayor Litchfield made a motion to approve the City of Carlin's Police Department Policies. Councilperson Kinney seconded the motion. Motion Passed

- B) Review, discussion, and possible approval of the purchase of a 2019 Ford F-150 Series Pickup Truck to be used as a Police Vehicle, and all related matters.

Motion:

Vice Mayor Litchfield moved to approve the purchase of a 2019 Ford F-150 Series Pickup Truck to be used as a Police Vehicle and to be equipped with the necessary articles to make it an official police vehicle in the amount of \$40,151.59. Councilperson Kinney seconded the motion. Motion Passed with Councilperson Johnston voting nay.

5. Resolution 2020-06 (For Possible Action):

- A) Review, discussion, and possible approval of Resolution 2020-06, A Resolution Providing For The Adoption Of An Amended Inter-Local Cooperative Agreement And Authorizing Membership Thereby To The Northeastern Nevada Regional Development Authority, and all related matters.

Motion:

Councilperson Kinney moved to approve 2020-06, A Resolution Providing for The Adoption of An Amended Inter-Local Cooperative Agreement And Authorizing

Membership Thereby To The Northeastern Nevada Regional Development Authority. Councilperson Johnston seconded the motion. Motion passed.

6. APPROVAL of Minutes (For Possible Action):

- A) Review, discussion, and possible approval of the Carlin City Council Regular Meeting Minutes for May 27, 2020, and all other matters related thereto. Draft minutes are available for public inspection by emailing City Manager Madison Mahon.

Motion:

Councilperson Kinney moved to approve the Carlin City Council Regular Meeting Minutes for May 27, 2020. Councilperson Johnston seconded the motion. Motion passed.

7. APPROVAL of Expenditures (For Possible Action):

- A) Review, discussion, and possible approval of City expenditures for the period of 07/18/2020-08/07/2020, and all related matters. The expenditure list can be requested by emailing City Manager Madison Mahon.

Motion:

Councilperson Kinney moved to approve the City expenditures for the period of 07/18/2020-08/07/2020. Councilperson Johnston seconded the motion. Motion passed.

8. PUBLIC COMMENTS: (Non-Action Item)

- A) 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.

- Councilperson Johnston stated she had been working on the Old Church. They turned on the water and found only two (2) major leaks, but we do have water issues over there. She is still working on the electricity trying to get some help with that. She is working over there and if anyone would like to come help it would be greatly appreciated. She spoke to Wells Rural Electric they want \$90.00 an hour to come over and work on it. She thinks they need to put a new box outside. She knows there is JFI work that needs to be done in the kitchen and there is JFI's in the bathroom but she would like it updated and get power.
- Councilperson Kinney asked if the roof was complete?
- Councilperson Johnston stated no the roof still needs to be done.
- Councilperson Kinney stated he knew they were trying to save up some money.
- Councilperson Johnston stated they had not had a meeting this spring yet due to COVID and everything, and members have had some personal issues. Some of the bids that they did received were outrageously high. So. they are

working on trying to do the smaller roofs themselves. They are short and you don't need the fall protection. She does have a lift they can use and Elko Sanitation is willing to donate some dumpsters.

- Councilperson Kinney inquired if anyone has heard what our census numbers are?
- Madison Mahon, Carlin City Manager, commented that she had looked Carlin was in competition with Wells with .1% separating the towns.
- Vice Mayor Litchfield stated the Census workers that would be going door to door are wrapping up things and will be out in the community in the next two weeks.
- Councilperson Johnston stated to the Citizens of Carlin if you want new streets, you want your funding for your streets, this is how we get the TAP Grants. So, if you want your streets repaired, pony up and do the census it is not hard.
- Mayor Holbrook stated that everyone counts. He also stated if anyone would like to submit public comments to send them by email to the City Manager.
- Councilperson Kinney stated the Park 'n Rec Board is planning a cruise for August 15th. They have it out on facebook and they have had a lot of donations.
- Councilperson Johnston stated the Park 'n Rec Board are asking that you decorate your place and let the Board know you have decorated and they will cruise by your home.

9. Adjournment (For Possible Action):

Motion:

Councilperson Johnston made a motion to adjourn the Carlin City Council meeting. Councilperson Kinney seconded the motion. Motion passed with Mayor Holbrook adjourning the meeting at 7:35 p.m.

Approved:

Attest:

Mayor Dana Holbrook

LaDawn Lawson, Carlin City Clerk

5. APPROVAL of Expenditures (For Possible Action):

- A) Review, discussion, and possible approval of City expenditures for the period of 08/22/2020-09/04/2020, and all related matters. The expenditure list can be requested by emailing City Manager Madison Mahon.

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	072020-08022	fica/ss	10-22710 FICA PAYABLE	08/21/2020	1,277.62	.00	
3183	Internal Revenue Services	080320-08162	fica/ss	10-22710 FICA PAYABLE	08/21/2020	1,542.36	.00	
Total 10-22710:							2,819.98	.00
10-22720								
3183	Internal Revenue Services	072020-08022	withholding	10-22720 FEDERAL WITHHOLDING PA	08/21/2020	4,226.88	.00	
3183	Internal Revenue Services	080320-08162	withholding	10-22720 FEDERAL WITHHOLDING PA	08/21/2020	4,773.19	.00	
Total 10-22720:							9,000.07	.00
10-22750								
3007	WELLS FARGO BANK BY MAIL	PR0816201	Retirement Police Pay Period: 8/	10-22750 RETIREMENT PAYABLE	08/25/2020	3,440.52	3,440.52	08/25/2020
3007	WELLS FARGO BANK BY MAIL	PR0816201	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	08/25/2020	959.39	959.39	08/25/2020
3007	WELLS FARGO BANK BY MAIL	PR0816201	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	08/25/2020	959.39	959.39	08/25/2020
3007	WELLS FARGO BANK BY MAIL	PR0816201	Retire Reg Employer Paid Pay P	10-22750 RETIREMENT PAYABLE	08/25/2020	7,584.74	7,584.74	08/25/2020
3007	WELLS FARGO BANK BY MAIL	PR0816201	Retirement Legislative Pay Perio	10-22750 RETIREMENT PAYABLE	08/25/2020	317.38	317.38	08/25/2020
3007	WELLS FARGO BANK BY MAIL	PR0830201	Retirement Police Pay Period: 8/	10-22750 RETIREMENT PAYABLE	09/03/2020	4,044.81	.00	
3007	WELLS FARGO BANK BY MAIL	PR0830201	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	09/03/2020	1,038.31	.00	
3007	WELLS FARGO BANK BY MAIL	PR0830201	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	09/03/2020	1,038.31	.00	
3007	WELLS FARGO BANK BY MAIL	PR0830201	Retire Reg Employer Paid Pay P	10-22750 RETIREMENT PAYABLE	09/03/2020	7,053.02	.00	
Total 10-22750:							26,435.87	13,261.42
10-22755								
1793	GREAT AMERICAN FINANCIAL	PR0816201	457 Pay Period: 8/16/2020	10-22755 457 PAYABLE	08/25/2020	1,400.00	1,400.00	08/25/2020
1793	GREAT AMERICAN FINANCIAL	PR0830201	457 Pay Period: 8/30/2020	10-22755 457 PAYABLE	09/03/2020	100.00	.00	
Total 10-22755:							1,500.00	1,400.00
10-22760								
2193	METLIFE SMALL BUSINESS CE	PR0816201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	08/25/2020	1,266.66	1,266.66	08/25/2020
2193	METLIFE SMALL BUSINESS CE	PR0816201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	08/25/2020	75.41-	75.41-	08/25/2020
2193	METLIFE SMALL BUSINESS CE	PR0816201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	08/25/2020	1.23	1.23	08/25/2020
2193	METLIFE SMALL BUSINESS CE	PR0816201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	08/25/2020	85.80	85.80	08/25/2020

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2193	METLIFE SMALL BUSINESS CE	PR0816201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	08/25/2020	83.16	83.16	08/25/2020
2193	METLIFE SMALL BUSINESS CE	PR0830201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	09/03/2020	48.97	.00	
2193	METLIFE SMALL BUSINESS CE	PR0830201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	09/03/2020	13.12	.00	
3544	SIERRA HEALTH AND LIFE	PR0816201	ADJUSTMENT	10-22760 HEALTH INSURANCE PAYAB	08/25/2020	3,326.88	3,326.88	08/25/2020
3544	SIERRA HEALTH AND LIFE	PR0816201	Health Ins. Pay Period: 8/16/2020	10-22760 HEALTH INSURANCE PAYAB	08/25/2020	13,988.17	13,988.17	08/25/2020
3544	SIERRA HEALTH AND LIFE	PR0816201	Health Ins. Pay Period: 8/16/2020	10-22760 HEALTH INSURANCE PAYAB	08/25/2020	384.94	384.94	08/25/2020
3544	SIERRA HEALTH AND LIFE	PR0830201	Health Ins. Pay Period: 8/30/2020	10-22760 HEALTH INSURANCE PAYAB	09/03/2020	453.30	.00	
2969	VISION SERVICE PLAN, NV	PR0816201	ADJUSTMENT	10-22760 HEALTH INSURANCE PAYAB	08/25/2020	74.95	74.95	08/25/2020
2969	VISION SERVICE PLAN, NV	PR0816201	Vision Ins Pay Period: 8/16/2020	10-22760 HEALTH INSURANCE PAYAB	08/25/2020	218.68	218.68	08/25/2020
2969	VISION SERVICE PLAN, NV	PR0816201	Vision Ins Pay Period: 8/16/2020	10-22760 HEALTH INSURANCE PAYAB	08/25/2020	17.23	17.23	08/25/2020
2969	VISION SERVICE PLAN, NV	PR0830201	Vision Ins Pay Period: 8/30/2020	10-22760 HEALTH INSURANCE PAYAB	09/03/2020	9.11	.00	
Total 10-22760:						13,066.89	12,568.63	
10-22770								
1053	AMERICAN FAMILY LIFE ASSUR	PR0816201	AFLAC Pre-tax Pay Period: 8/16/202	10-22770 INSURANCE PAYABLE	08/25/2020	164.13	164.13	08/25/2020
1053	AMERICAN FAMILY LIFE ASSUR	PR0816201	AFLAC/Tax Pay Period: 8/16/202	10-22770 INSURANCE PAYABLE	08/25/2020	85.14	85.14	08/25/2020
1053	AMERICAN FAMILY LIFE ASSUR	PR0816201	ADJUSTMENT	10-22770 INSURANCE PAYABLE	08/25/2020	.01	.01	08/25/2020
1053	AMERICAN FAMILY LIFE ASSUR	PR0830201	AFLAC Pre-tax Pay Period: 8/30/202	10-22770 INSURANCE PAYABLE	09/03/2020	81.14	.00	
1053	AMERICAN FAMILY LIFE ASSUR	PR0830201	AFLAC/Tax Pay Period: 8/30/202	10-22770 INSURANCE PAYABLE	09/03/2020	55.11	.00	
3557	CONNECTYOURCARE	PR0816201	ConnectYourCare HSA Pay Perio	10-22770 INSURANCE PAYABLE	08/25/2020	150.00	150.00	08/25/2020
3557	CONNECTYOURCARE	PR0830201	ConnectYourCare HSA Pay Perio	10-22770 INSURANCE PAYABLE	09/03/2020	150.00	.00	
Total 10-22770:						685.51	399.26	
10-22790								
2283	NEVADA STATE TREASURER	PR0816201	CHILD SUPPORT FEE Misc-Chil	10-22790 MISC DEDUCTIONS PAYABL	08/25/2020	2.00	.00	
2283	NEVADA STATE TREASURER	PR0830201	CHILD SUPPORT FEE Misc-Chil	10-22790 MISC DEDUCTIONS PAYABL	09/03/2020	2.00	.00	
2395	Operating Engineers L U #3	PR0816201	Union Dues Union Dues Pay Per	10-22790 MISC DEDUCTIONS PAYABL	08/25/2020	70.50	.00	
2395	Operating Engineers L U #3	PR0830201	Union Dues Union Dues Pay Per	10-22790 MISC DEDUCTIONS PAYABL	09/03/2020	70.50	.00	
3644	OREGON CHILD SUPPORT PRO	PR0816201	TILLMAN - 41000000275793 C	10-22790 MISC DEDUCTIONS PAYABL	08/25/2020	323.07	323.07	08/25/2020
3644	OREGON CHILD SUPPORT PRO	PR0830201	TILLMAN - 41000000275793 C	10-22790 MISC DEDUCTIONS PAYABL	09/03/2020	323.07	.00	
2755	State Coll & Disb Unit-SCADU	PR0816201	GRANILLO, JOSE 098149200A	10-22790 MISC DEDUCTIONS PAYABL	08/25/2020	102.25	102.25	08/25/2020
2755	State Coll & Disb Unit-SCADU	PR0830201	GRANILLO, JOSE 098149200A	10-22790 MISC DEDUCTIONS PAYABL	09/03/2020	102.25	.00	
Total 10-22790:						995.64	425.32	
10-54-435								
3393	AUTOZONE	4076641249	OIL FILTER WIPER BLADES UNI	10-54-435 OTHER AUTO EXPENSE	08/24/2020	38.97	.00	
3393	AUTOZONE	4076641261	AIR FILTER UNIT 231	10-54-435 OTHER AUTO EXPENSE	08/24/2020	12.99	.00	
2091	LARRY H MILLER FORD	1792191W	SENSORS UNIT 229	10-54-435 OTHER AUTO EXPENSE	08/31/2020	232.21	.00	

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3681	ROBINSON, KRISTINA D.	928805	DETAIL225	10-54-435 OTHER AUTO EXPENSE	08/24/2020	120.00	.00	
3681	ROBINSON, KRISTINA D.	928806	DETAIL 224	10-54-435 OTHER AUTO EXPENSE	08/25/2020	120.00	.00	
Total 10-54-435:							524.17	.00
10-54-515								
2313	NORTHEASTERN NEVADA REGI	138686	speciman collection	10-54-515 BLOOD DRAWS	07/12/2020	150.00	.00	
2313	NORTHEASTERN NEVADA REGI	198981	speciman collection	10-54-515 BLOOD DRAWS	07/18/2020	150.00	.00	
Total 10-54-515:							300.00	.00
10-54-530								
3493	STATE OF NEVADA DEPT. OF A	310911	MARYS MOUNTAIN DISPATCH S	10-54-530 COMMUNICATIONS	08/21/2020	3,509.84	.00	
Total 10-54-530:							3,509.84	.00
10-54-600								
1273	CARLIN ACE HARDWARE	7538	BATTERIES	10-54-600 OFFICE SUPPLIES	08/21/2020	4.99	.00	
1273	CARLIN ACE HARDWARE	7539	batteries	10-54-600 OFFICE SUPPLIES	08/21/2020	4.99	.00	
1273	CARLIN ACE HARDWARE	7540	BATTERIES	10-54-600 OFFICE SUPPLIES	08/24/2020	9.98	.00	
2565	RUBY MOUNTAIN NATURAL SP	73839R	dispenser rental	10-54-600 OFFICE SUPPLIES	07/25/2020	13.00	.00	
2565	RUBY MOUNTAIN NATURAL SP	852197	WATER-PD	10-54-600 OFFICE SUPPLIES	08/26/2020	21.00	.00	
Total 10-54-600:							53.96	.00
10-54-610								
1273	CARLIN ACE HARDWARE	6416	HARDWARE	10-54-610 MATERIALS & SUPPLIES	08/28/2020	31.88	.00	
2687	SIERRA ELECTRONICS	BCCQ2677	RADIO REPAIR	10-54-610 MATERIALS & SUPPLIES	08/31/2020	133.33	.00	
Total 10-54-610:							165.21	.00
10-54-700								
3682	KEN GARFF FORD	2020-C0674	2019 FORD F-150	10-54-700 CAPITAL OUTLAY	08/26/2020	33,944.00	.00	
Total 10-54-700:							33,944.00	.00
10-55-435								
3393	AUTOZONE	4076641329	MINI BULBS RESCUE 89	10-55-435 AUTO EXPENSE	08/24/2020	40.74	.00	
1937	INTERSTATE BATTERY SYSTEM	33155481	BATTERIES UNIT 2616	10-55-435 AUTO EXPENSE	08/24/2020	106.95	.00	

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Total 10-55-435:								
						147.69	.00	
10-60-430								
1669	FASTENAL	NVELK104451	SHOP supplies	10-60-430 EQUIPMENT REPAIRS	08/20/2020	93.70	.00	
2117	LES SCHWAB TIRE	85600778306	TIRES FOR LOADER	10-60-430 EQUIPMENT REPAIRS	08/28/2020	927.97	.00	
3542	METROQUIP	PO5580	blower air filter	10-60-430 EQUIPMENT REPAIRS	08/17/2020	140.96	.00	
Total 10-60-430:								
						1,162.63	.00	
10-60-435								
2203	MID-AMERICAN RESEARCH CH	0707919	wash n wax	10-60-435 AUTO EXPENSE	08/07/2020	271.00	.00	
Total 10-60-435:								
						271.00	.00	
10-60-610								
1273	CARLIN ACE HARDWARE	7524	concrete	10-60-610 MATERIALS & SUPPLIES	07/21/2020	17.07	.00	
2013	K & L SUPPLY, INC.	43764	granulated weed killer	10-60-610 MATERIALS & SUPPLIES	08/17/2020	1,737.33	.00	
2013	K & L SUPPLY, INC.	43765	granulated weed killer	10-60-610 MATERIALS & SUPPLIES	08/18/2020	5,212.00	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	judgement day	10-60-610 MATERIALS & SUPPLIES	08/07/2020	2,412.11	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	orange crush	10-60-610 MATERIALS & SUPPLIES	08/07/2020	209.00	.00	
2305	NORCO, INC	30098614	RENTAL	10-60-610 MATERIALS & SUPPLIES	08/31/2020	112.22	.00	
Total 10-60-610:								
						9,699.73	.00	
10-64-430								
2891	TURF EQUIP. & IRRIGATION, IN	450067-00	bracket/bearings unit 72	10-64-430 EQUIPMENT REPAIRS	08/19/2020	30.74	.00	
2891	TURF EQUIP. & IRRIGATION, IN	450067-01	beARINGS/BRACKET UNIT 72	10-64-430 EQUIPMENT REPAIRS	08/20/2020	100.16	.00	
Total 10-64-430:								
						130.90	.00	
10-64-610								
1273	CARLIN ACE HARDWARE	7518	lawn & garden	10-64-610 MATERIALS & SUPPLIES	07/06/2020	69.96	.00	
1273	CARLIN ACE HARDWARE	7526	sprinklers	10-64-610 MATERIALS & SUPPLIES	07/22/2020	14.94	.00	
2013	K & L SUPPLY, INC.	43764	granulated weed killer	10-64-610 MATERIALS & SUPPLIES	08/17/2020	1,737.34	.00	
Total 10-64-610:								
						1,822.24	.00	
10-65-430								
2891	TURF EQUIP. & IRRIGATION, IN	450070-00	belt UNIT 71	10-65-430 EQUIPMENT REPAIRS	08/20/2020	329.67	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-65-430:								
						329.67	.00	
10-65-610								
1273	CARLIN ACE HARDWARE	7517	sprinklers	10-65-610 MATERIALS & SUPPLIES	07/02/2020	19.68	.00	
1273	CARLIN ACE HARDWARE	7519	couplers & clamp	10-65-610 MATERIALS & SUPPLIES	07/07/2020	38.42	.00	
1273	CARLIN ACE HARDWARE	7522	Plumbing park	10-65-610 MATERIALS & SUPPLIES	07/15/2020	2.98	.00	
1273	CARLIN ACE HARDWARE	7523	Plumbing and glue	10-65-610 MATERIALS & SUPPLIES	07/16/2020	14.54	.00	
2013	K & L SUPPLY, INC.	43764	granulated weed killer	10-65-610 MATERIALS & SUPPLIES	08/17/2020	1,737.33	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	60g can liners	10-65-610 MATERIALS & SUPPLIES	08/07/2020	378.00	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	staturate	10-65-610 MATERIALS & SUPPLIES	08/07/2020	156.00	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	triple select	10-65-610 MATERIALS & SUPPLIES	08/07/2020	913.50	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	wasp spray	10-65-610 MATERIALS & SUPPLIES	08/07/2020	134.00	.00	
Total 10-65-610:								
						3,394.45	.00	
10-79-320								
3602	GLENNON & SANDOVAL COMP	8579	accounting services	10-79-320 ACCOUNTING FEES	09/01/2020	350.00	.00	
Total 10-79-320:								
						350.00	.00	
10-79-340								
1711	FP MAILING SOLUTIONS	R1104575035	postage machine lease	10-79-340 CONTRACT FEES	08/10/2020	360.00	.00	
1911	RICOH USA, INC	103938854	COPIER CONTRACT	10-79-340 CONTRACT FEES	07/24/2020	352.83	.00	
1911	RICOH USA, INC	104032515	admin copier lease	10-79-340 CONTRACT FEES	08/19/2020	320.49	.00	
1911	RICOH USA, INC	104046957	COPIER RENTAL	10-79-340 CONTRACT FEES	08/24/2020	188.38	.00	
2775	STERLING CODIFIERS, INC.	2020	CODIFYING ORD. 247,248,249 C	10-79-340 CONTRACT FEES	07/31/2020	1,654.00	.00	
2989	WASHOE COUNTY SHERIFF'S	1821000109	forensic services with Washoe Co	10-79-340 CONTRACT FEES	08/24/2020	7,446.00	.00	
Total 10-79-340:								
						10,321.70	.00	
10-79-445								
2203	MID-AMERICAN RESEARCH CH	0704203	invoice credit #704203	10-79-445 BUILDING MAINTENANCE	08/07/2020	277.30-	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	15g can liners	10-79-445 BUILDING MAINTENANCE	08/07/2020	114.00	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	foaming root control	10-79-445 BUILDING MAINTENANCE	08/07/2020	357.50	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	bowl cleaner	10-79-445 BUILDING MAINTENANCE	08/07/2020	129.00	.00	
Total 10-79-445:								
						323.20	.00	
20-40-650								
1599	ELKO COUNTY RECREATION B	JULY2020	lodging tax	20-40-650 STATE/COUNTY PORTION-	08/27/2020	187.55	.00	

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2367	NV TAX COMMISSION	JULY2020	STATE LODGING TAX	20-40-650 STATE/COUNTY PORTION-	08/22/2020	112.53	.00	
Total 20-40-650:								
50-71-430	I&E ELECTRIC, INC	6680	wwtp service call/repair	50-71-430 EQUIPMENT REPAIRS	08/12/2020	200.00	.00	
Total 50-71-430:								
50-71-600	FARMER BROTHERS CO	70236062	coffee	50-71-600 OFFICE EXPENSE	08/27/2020	84.54	.00	
Total 50-71-600:								
50-71-610	CARLIN ACE HARDWARE	7520	water stock supply	50-71-610 MATERIALS & SUPPLIES	07/08/2020	7.97	.00	
1273	CARLIN ACE HARDWARE	7525	Plumbing	50-71-610 MATERIALS & SUPPLIES	07/22/2020	2.47	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	blue paint	50-71-610 MATERIALS & SUPPLIES	08/07/2020	100.00	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	green paint	50-71-610 MATERIALS & SUPPLIES	08/07/2020	100.00	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	white paint	50-71-610 MATERIALS & SUPPLIES	08/07/2020	100.00	.00	
3624	THE BEAVER GETTERS	08012020	maintenance at Chinese Gardens	50-71-610 MATERIALS & SUPPLIES	07/29/2020	510.00	.00	
3624	THE BEAVER GETTERS	20JUL	maintenance at Chinese Gardens	50-71-610 MATERIALS & SUPPLIES	07/02/2020	125.00	.00	
3015	WESTERN NEVADA SUPPLY CO	26301769	CLORINE TABLETS	50-71-610 MATERIALS & SUPPLIES	05/07/2020	98.52	.00	
Total 50-71-610:								
50-71-660	SPB UTILITY SERVICES, INC.	20-390	WATER testing	50-71-660 TESTING - WATER	09/01/2020	1,088.55	.00	
Total 50-71-660:								
50-72-650	CITY OF ELKO	2021-0000007	LANDFILL	50-72-650 LANDFILL EXPENSE	08/31/2020	5,003.44	.00	
1623	ELKO SANITATION	24849755	30 YD ROLLOFF	50-72-650 LANDFILL EXPENSE	09/01/2020	3,610.14	.00	
Total 50-72-650:								
50-73-585	VOGUE LAUNDRY & CLEANERS	3023844	pw uniforms	50-73-585 UNIFORMS	08/20/2020	79.32	.00	
2971	VOGUE LAUNDRY & CLEANERS	3025033	pw uniforms	50-73-585 UNIFORMS	08/27/2020	84.18	.00	

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Total 50-73-585:								
						163.50	.00	
50-73-610								
2203	MID-AMERICAN RESEARCH CH	0707919	fireball	50-73-610 MATERIALS & SUPPLIES	08/07/2020	1,908.11	.00	
2203	MID-AMERICAN RESEARCH CH	0707919	sewer aid	50-73-610 MATERIALS & SUPPLIES	08/07/2020	339.00	.00	
Total 50-73-610:								
						2,247.11	.00	
50-73-660								
2735	SPB UTILITY SERVICES, INC.	20-390	SEWER TESTING	50-73-660 TESTING - SEWER	09/01/2020	1,088.55	.00	
Total 50-73-660:								
						1,088.55	.00	
50-79-320								
3602	GLENNON & SANDOVAL COMP	8579	accounting services	50-79-320 ACCOUNTING FEES	09/01/2020	350.00	.00	
Total 50-79-320:								
						350.00	.00	
50-79-370								
3649	CLOVER SUPPORT	090120	credit card machine charges	50-79-370 POSTAGE	09/01/2020	64.92	.00	
1715	FREEDOM MAILING SERVICE	38861	bill processing	50-79-370 POSTAGE	08/27/2020	293.94	.00	
3176	Secure Instant Payments, LLC	01731	online bill pay	50-79-370 POSTAGE	08/31/2020	202.68	.00	
Total 50-79-370:								
						561.54	.00	
60-40-650								
2765	STATE OF NEVADA	AUG20	STATE Admin Fees	60-40-650 STATE ADMIN FEE	09/02/2020	797.00	.00	
Total 60-40-650:								
						797.00	.00	
60-40-652								
1603	ELKO COUNTY TREASURER	AUG20	juv admin accessments	60-40-652 ADMIN FEES COUNTY JUV	09/02/2020	34.00	.00	
Total 60-40-652:								
						34.00	.00	
60-40-654								
2765	STATE OF NEVADA	AUG20	STATE GENERAL FUND Admin F	60-40-654 ADMIN FEE STATE GENER	09/02/2020	85.00	.00	
Total 60-40-654:								
						85.00	.00	

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60-40-655								
2765	STATE OF NEVADA	AUG20	STATE COURT PROGRAM FEES	60-40-655 ADMIN FEE STATE COURT	09/02/2020	105.00	.00	
Total 60-40-655:							105.00	.00
73-81-650								
2299	NICHOLAS & COMPANY, INC.	7314017	RAW FOOD	73-81-650 RAW FOOD	08/18/2020	286.77	.00	
Total 73-81-650:							286.77	.00
73-82-610								
1755	GEM STATE PAPER & SUPPLY	2012771	latex gloves	73-82-610 MATERIALS & SUPPLIES	08/13/2020	72.62	.00	
Total 73-82-610:							72.62	.00
73-82-650								
1127	BAIR DISTRIBUTING, INC.	244786	milk for homebound	73-82-650 RAW FOOD	08/20/2020	42.80	.00	
1127	BAIR DISTRIBUTING, INC.	244958	milk for homebound	73-82-650 RAW FOOD	08/27/2020	46.60	.00	
3612	KHOURY'S FRESH MARKET CA	01-521870	raw food	73-82-650 RAW FOOD	08/25/2020	14.16	.00	
3612	KHOURY'S FRESH MARKET CA	01-523022	raw food	73-82-650 RAW FOOD	08/26/2020	39.41	.00	
3612	KHOURY'S FRESH MARKET CA	02-451722	raw food	73-82-650 RAW FOOD	08/19/2020	8.27	.00	
3612	KHOURY'S FRESH MARKET CA	02-457398	raw food	73-82-650 RAW FOOD	08/28/2020	19.96	.00	
2299	NICHOLAS & COMPANY, INC.	7314017	RAW FOOD	73-82-650 RAW FOOD	08/18/2020	286.77	.00	
2299	NICHOLAS & COMPANY, INC.	7320610	RAW FOOD	73-82-650 RAW FOOD	08/25/2020	441.83	.00	
Total 73-82-650:							899.80	.00
Grand Totals:							138,975.95	28,054.63

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

PUBLIC COMMENTS: (Non-Action Item)

- A) 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.

Adjournment (For Possible Action)