

**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 **October 14, 2020** at **7:00PM** at the **City of Carlin Municipal Justice Building** and was posted on **October 9, 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)

10/09/2020

(Date)

LaDawn Lawson

(Witness Name)

LaDawn Lawson

(Signature)

10/09/2020

(Date)

PUBLIC MEETING NOTICE

The Carlin City Council, City of Carlin, State of Nevada, will conduct a **Regular** meeting on **October 14, 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, October 14, 2020 at 5:00PM.**


Madison Mahon, Carlin City Manager

Agenda prepared by City Manager Madison Mahon.

Dated this 9th day of October, 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**

**October 14, 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. Council Member Reports (Non-Action Item):

- A) Mayor Dana Holbrook: Report on School Board Meeting
- B) Vice Mayor Lincoln Litchfield: Report on Public Works and Fire Department
- C) Councilperson Margaret Johnston: Review of City Code for Curb, Gutter, and Sidewalk.
- D) Councilperson Cameron Kinney: Report on Spook Walk

3. Farr West Presentation (For Possible Action):

- A) Presentation from Farr West Engineering on CIP alternatives and possible rate adjustments;
- B) Review, discussion, and possible direction to staff and Farr West Engineering on how to proceed with the City of Carlin Rate Study and funding agency engagement.

4. Opinion Request (For Possible Action):

- A) Review, discussion, and possible action on an agenda request requesting an opinion from the City Council for a variance on 900 14th Street, and all related matters.

5. Chief of Police Negotiation (For Possible Action):

- A) Possible discussion, deliberation, consideration, review, entering into a contract and/or further action of potential Chief of Police candidate Lt. Kevin McKinney's response letter to the offer of employment made by the City of Carlin City Council, and all related matters.

6. APPROVAL of Expenditures (For Possible Action):

- A) Review, discussion, and possible approval of City expenditures for the period of 09/19/2020-10/09/2020, and all related matters. The expenditure list can be requested by emailing City Manager Madison Mahon.

7. 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.

8. 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. Council Member Reports (Non-Action Item):

- A) Mayor Dana Holbrook: Report on School Board Meeting
- B) Vice Mayor Lincoln Litchfield: Report on Public Works and Fire Department
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4. Opinion Request (For Possible Action):

- A) Review, discussion, and possible action on an agenda request requesting an opinion from the City Council for a variance on 900 14th Street, and all related matters.



City Council Agenda Request

City of Carlin

PO BOX 787

Carlin, NV 89822

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

Applicant/Responsible Party: Jackie Wiscombe

Address: 900 14th str. Carlin

Email: _____ Telephone: _____

Date of the Event (If Applicable): _____

Location (If Applicable): _____

Date of desired Council Meeting for consideration: Oct. 14
(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: To get an opinion from the council for a variance on 900 14th, to split 3.686 acres on fence line, approx. 50/50 split, before the cost of a survey, for a parcel map approval

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? ✓

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. She, Madison, has submitted my paperwork request to lawyer Lauren Landis

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) _____

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

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

RECEIVED

Office Use only

SEP 29 REC'D

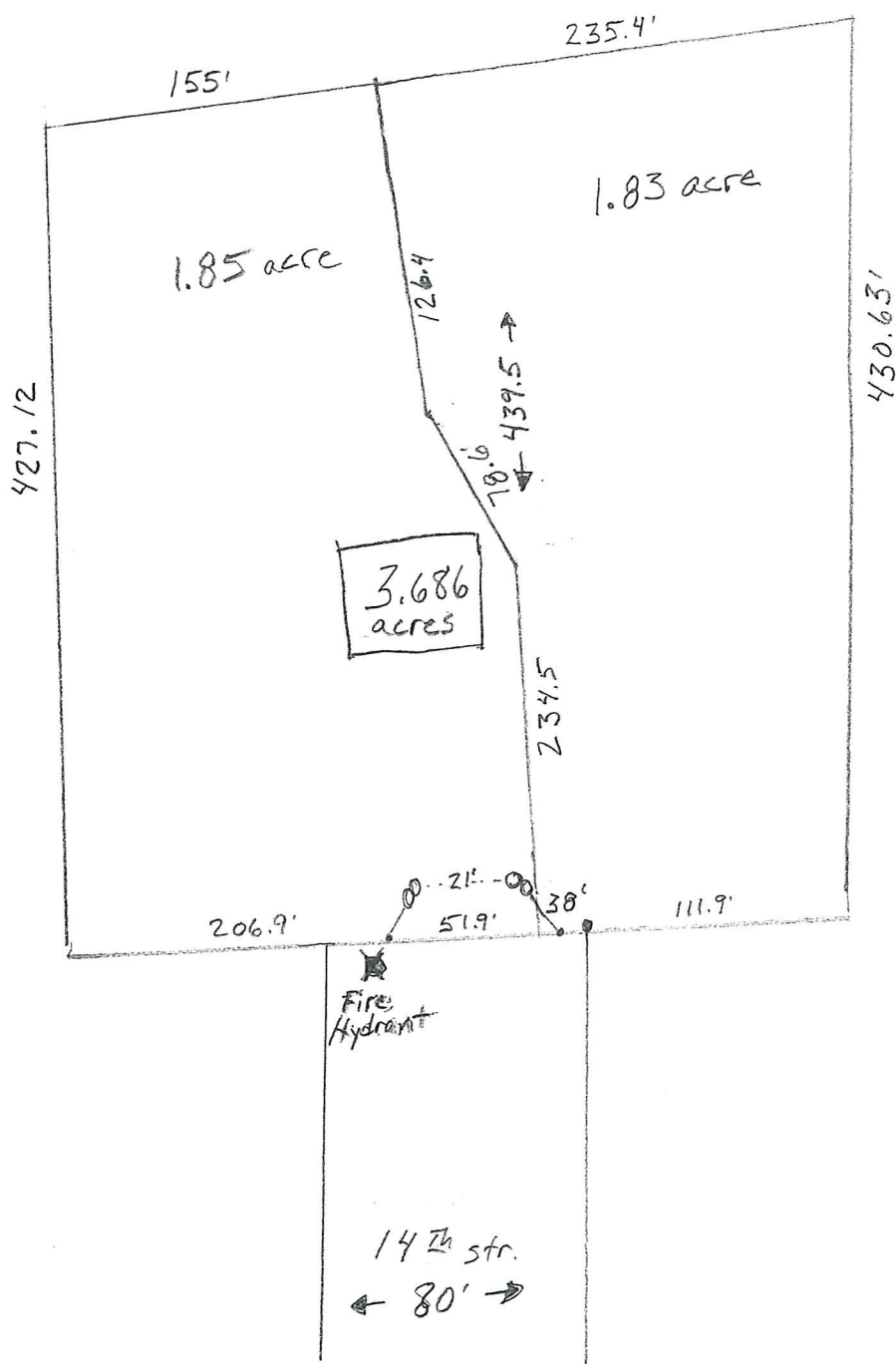
Received: This _____ day of _____, 20____. Receiving Officer: _____

BY [Signature]

900 14th str. - 3.686 acres.

Short approx. 3 sq ft p/parcel.

Asking for a variance for both parcels to remain Rural-Res.-Ag.
and approval for survey to create a parcel map.





City Council Agenda Request

City of Carlin

PO BOX 787

Carlin, NV 89822

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

Applicant/Responsible Party: Jackie Wiscombe

Address: 900 14th Str. Carlin, NV

Email: _____ Telephone: _____

Date of the Event (If Applicable): _____

Location (If Applicable): _____

Date of desired Council Meeting for consideration: Sept. 23, '20

(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: To split a 4 acre parcel into 2
2 acre parcels at the north end of 14th street.

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? _____

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. City engineer Chris Woster. He has given his approval for access at the top of 14th Str. to the right for the property access.

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) _____

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: _____

Office Use only

Received: This 4th day of September 2020. Receiving Officer: Melinda Harris

CITY OF CARLIN, NEVADA
101 South 8th Street, Carlin, NV 89822
Phone (775) 754-6354 Fax (775) 754-6912

APPLICATION FOR
PARCEL MAP APPROVAL

APPLICANT(s): _____

APPLICANT(s) ADDRESS: _____

City

State

Zip

**APPLICANT(s)
TELEPHONE NUMBER:**

Home

Business

Fax

LEGAL OWNER: _____

OWNER'S ADDRESS:

City

State

Zip

**LEGAL OWNER'S
TELEPHONE NUMBER:**

Home

Business

Fax

APPLICANT'S SURVEYOR:

NV License #

SURVEYOR'S ADDRESS:

City

State

Zip

**SURVEYOR'S
TELEPHONE NUMBER:**

Home

Business

Fax

Note: If legal owner is different from the applicant, legal owner consent, in writing, must be provided.

LEGAL DESCRIPTION OF PROPERTY (attach if necessary): _____

CITY OF CARLIN, NEVADA
APPLICATION FOR PARCEL MAP APPROVAL

1. Identify the existing zoning of the property: _____

2. Identify the type and nature of the use proposed on each parcel: _____

3. Identify the source of water supply and proposed method of sewage disposal for each parcel: _____

I, the applicant(s) (or authorized agent or employer of the applicant) being first duly sworn, deposes and says that all of the statements contained in this document are true.

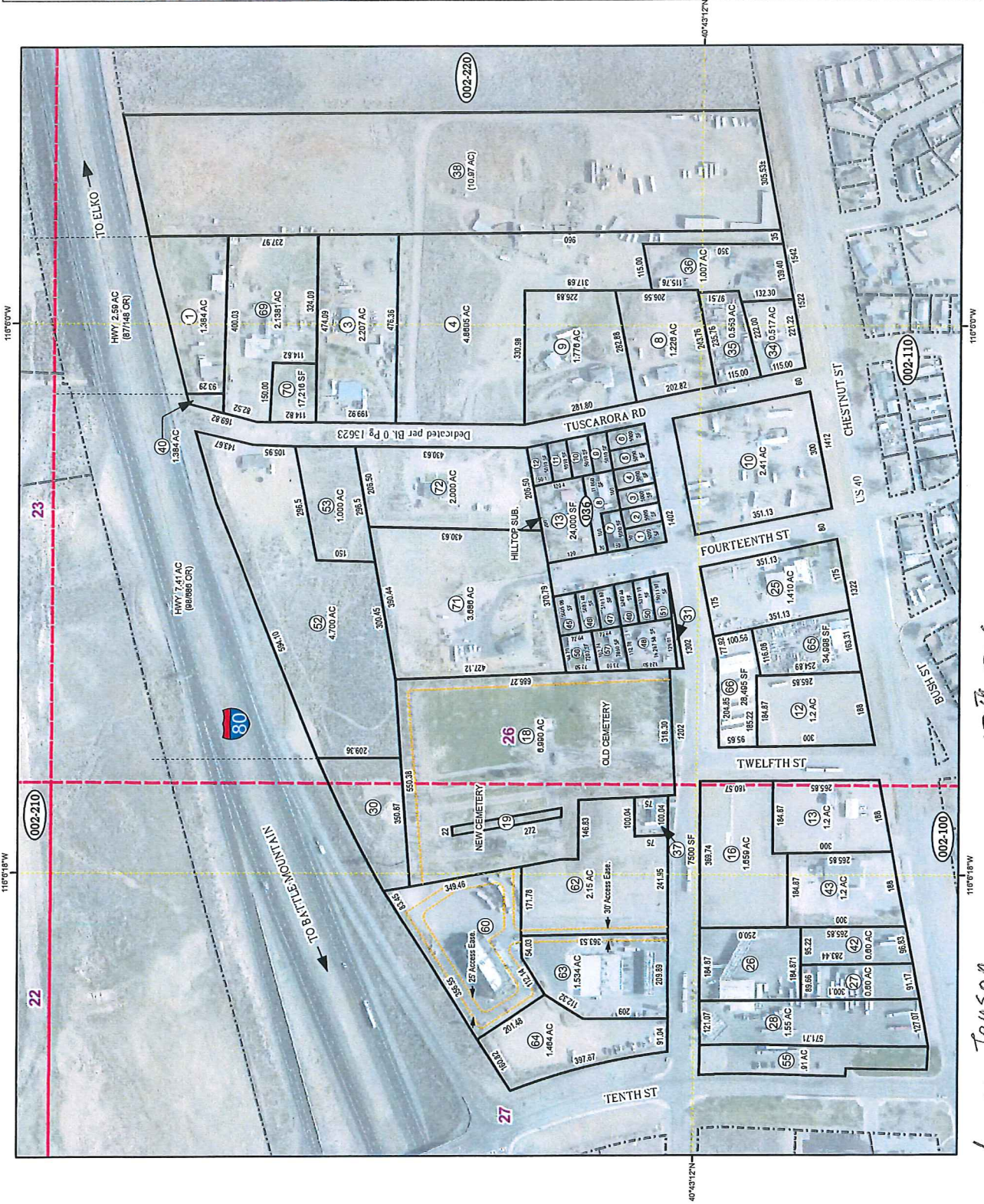
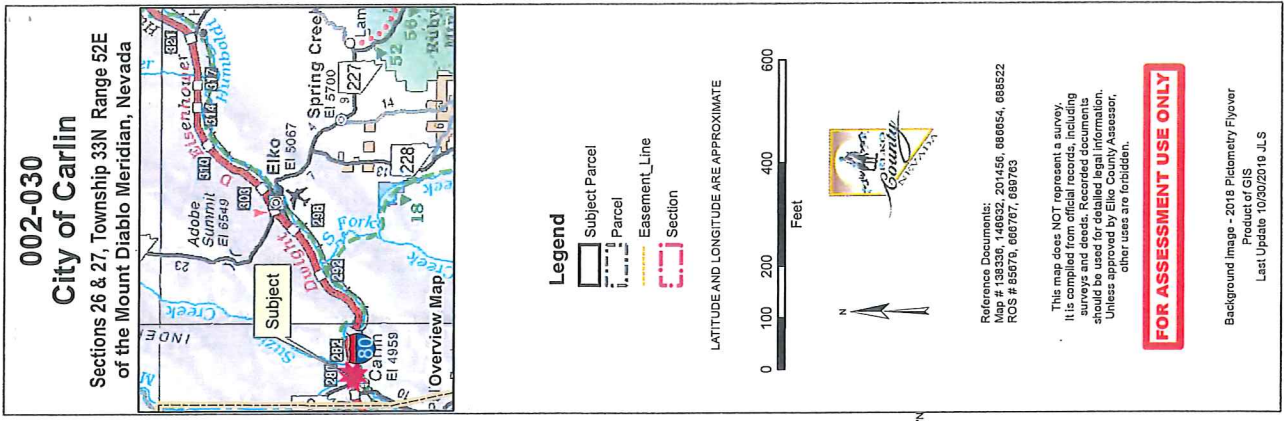
Signature: _____

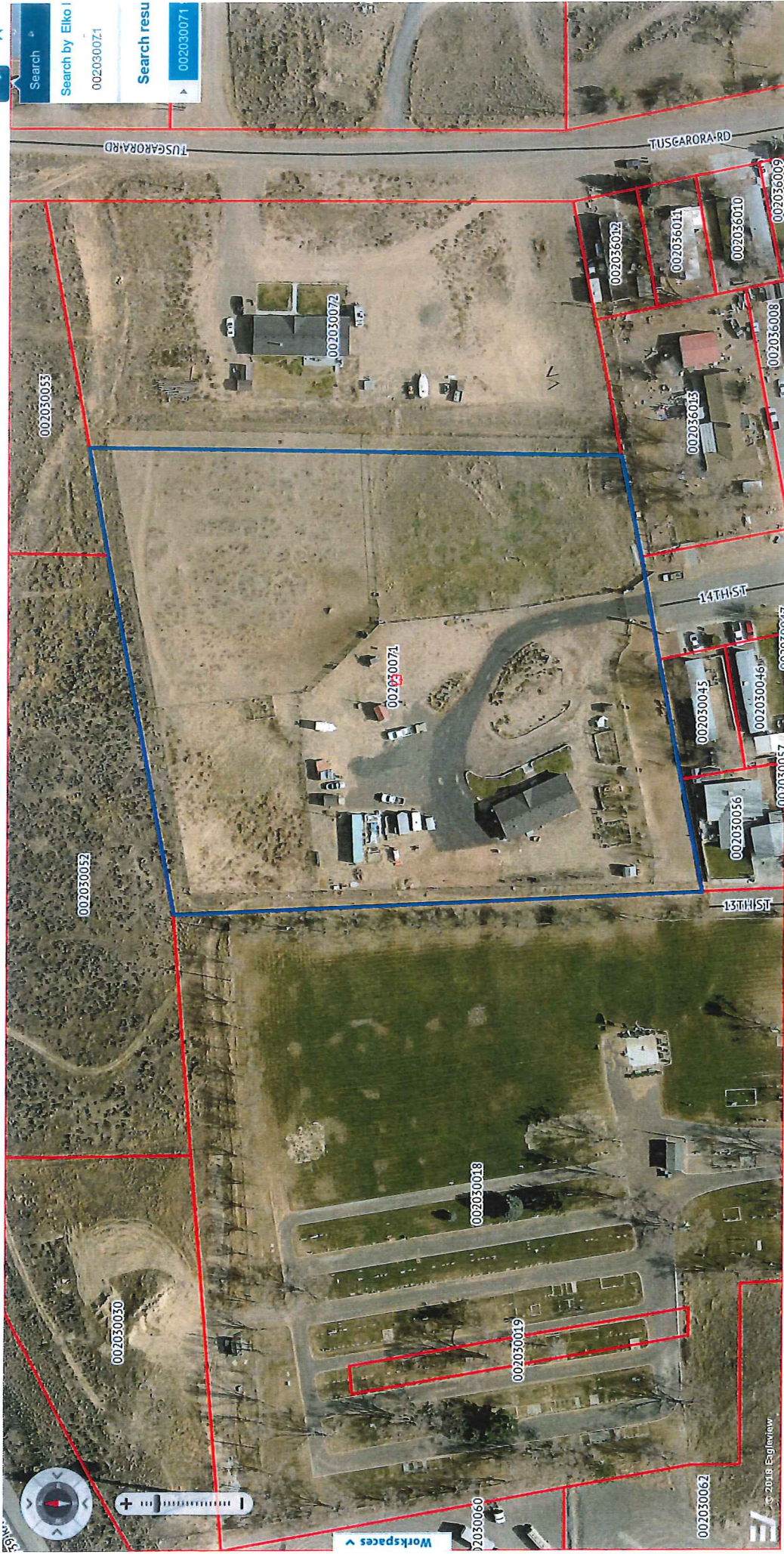
FILING REQUIREMENTS:

1. Completed application form.
 2. Seven (7) copies of the proposed parcel map, completed in accordance with Nevada Revised Statutes and local ordinances. Parcel map to include a vicinity map.
 3. Copy of survey computations.
 4. If the property is improved, seven (7) copies of a plot plan showing proposed property lines, existing buildings, building setbacks, parking and loading areas and any other pertinent information.
 5. The applicant is encouraged to provide other information and documentation supporting the approval of the parcel map.
 6. Filing fee calculated as follows: \$200.00 plus \$15.00 per lot.
-

OFFICE USE ONLY

Date Filed: _____ **Fee Paid:** _____ **Pmt Type:** _____ **Rec'd by:** _____







Elko County Property Inquiry

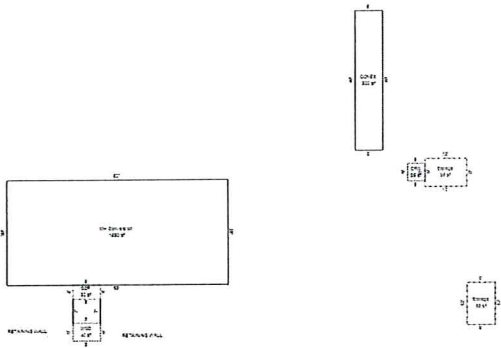
Property Information

Parcel ID	002-030-071	Parcel Acreage	3.6960
Tax Year	2020	Assessed Value	56,109
Land Use Group	RES	Tax Rate	3.6566
Land Use	220 - MH Converted to Real Property	Total Tax	\$2,053.84
Zoning	RR&F	Fiscal Year (2020 - 2021)	
Tax District	100	Total Unpaid All Years	\$1,540.38
Site Address	900 14TH ST CARLIN CITY		

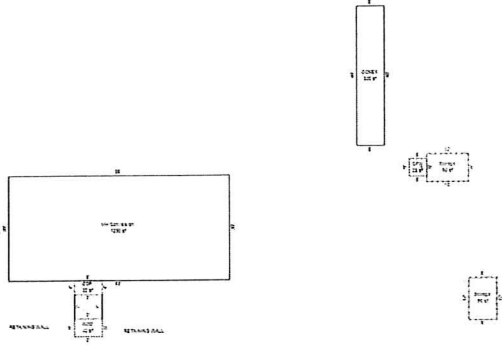
Pay Taxes

Sketches & Photos

Converted Sketch



Converted Sketch



Related Names			
CURRENT OWNER AS OF 2021		OWNER	MCDONALD, LARRY W & JACKLYN J
OWNER	MCDONALD, LARRY W & JACKLYN J	Mailing Address	PO BOX 1913 CARLIN, NV, 89822-1910
Mailing Address	PO BOX 1913 CARLIN, NV, 89822-1910	Status	Current
Status	Current	Account	
Account			

 Structure 1 of 2

 Structure 2 of 2

No Sales History Information

No Agriculture

Parcel Genealogy					
Relationship	Parcel Number	Action	Year	Change Effective Year	Completed
Parent Parcel	002030054	Split	2015	2015	Yes

5. Chief of Police Negotiation (For Possible Action):

- A) Possible discussion, deliberation, consideration, review, entering into a contract and/or further action of potential Chief of Police candidate Lt. Kevin McKinney's response letter to the offer of employment made by the City of Carlin City Council, and all related matters.

6. APPROVAL of Expenditures (For Possible Action):

- A) Review, discussion, and possible approval of City expenditures for the period of 09/19/2020-10/09/2020, 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
10-22750								
3007	WELLS FARGO BANK BY MAIL	PR0913201	Retirement Police Pay Period: 9/	10-22750 RETIREMENT PAYABLE	09/28/2020	4,358.98	4,358.98	09/28/2020
3007	WELLS FARGO BANK BY MAIL	PR0913201	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	09/28/2020	1,018.41	1,018.41	09/28/2020
3007	WELLS FARGO BANK BY MAIL	PR0913201	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	09/28/2020	1,018.41	1,018.41	09/28/2020
3007	WELLS FARGO BANK BY MAIL	PR0913201	Retire Reg Employer Paid Pay P	10-22750 RETIREMENT PAYABLE	09/28/2020	7,647.79	7,647.79	09/28/2020
3007	WELLS FARGO BANK BY MAIL	PR0913201	Retirement Legislative Pay Perio	10-22750 RETIREMENT PAYABLE	09/28/2020	317.38	317.38	09/28/2020
3007	WELLS FARGO BANK BY MAIL	PR0927201	Retirement Police Pay Period: 9/	10-22750 RETIREMENT PAYABLE	10/05/2020	4,125.34	4,125.34	10/05/2020
3007	WELLS FARGO BANK BY MAIL	PR0927201	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	10/05/2020	989.03	989.03	10/05/2020
3007	WELLS FARGO BANK BY MAIL	PR0927201	Retire Reg - Employee Pd Pay P	10-22750 RETIREMENT PAYABLE	10/05/2020	989.03	989.03	10/05/2020
3007	WELLS FARGO BANK BY MAIL	PR0927201	Retire Reg Employer Paid Pay P	10-22750 RETIREMENT PAYABLE	10/05/2020	7,065.53	7,065.53	10/05/2020
Total 10-22750:						27,529.90	27,529.90	
10-22755								
1793	GREAT AMERICAN FINANCIAL	PR0913201	457 Pay Period: 9/13/2020	10-22755 457 PAYABLE	09/28/2020	1,400.00	1,400.00	09/28/2020
1793	GREAT AMERICAN FINANCIAL	PR0927201	457 Pay Period: 9/27/2020	10-22755 457 PAYABLE	10/05/2020	100.00	.00	
Total 10-22755:						1,500.00	1,400.00	
10-22760								
2193	METLIFE SMALL BUSINESS CE	PR0913201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	09/28/2020	1,320.69	1,320.69	09/28/2020
2193	METLIFE SMALL BUSINESS CE	PR0913201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	09/28/2020	92.84-	92.84-	09/28/2020
2193	METLIFE SMALL BUSINESS CE	PR0913201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	09/28/2020	.82	.82	09/28/2020
2193	METLIFE SMALL BUSINESS CE	PR0913201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	09/28/2020	89.70	89.70	09/28/2020
2193	METLIFE SMALL BUSINESS CE	PR0913201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	09/28/2020	49.35	49.35	09/28/2020
2193	METLIFE SMALL BUSINESS CE	PR0927201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	10/05/2020	48.97	.00	
2193	METLIFE SMALL BUSINESS CE	PR0927201	DENTAL AND LIFE INSURANCE	10-22760 HEALTH INSURANCE PAYAB	10/05/2020	.82	.00	
3544	SIERRA HEALTH AND LIFE	PR0913201	TRANSMITTAL ADJUSTMENT	10-22760 HEALTH INSURANCE PAYAB	09/28/2020	1,307.21	1,307.21	09/28/2020
3544	SIERRA HEALTH AND LIFE	PR0913201	Health Ins. Pay Period: 9/13/2020	10-22760 HEALTH INSURANCE PAYAB	09/28/2020	14,514.15	14,514.15	09/28/2020
3544	SIERRA HEALTH AND LIFE	PR0913201	Health Ins. Pay Period: 9/13/2020	10-22760 HEALTH INSURANCE PAYAB	09/28/2020	453.28	453.28	09/28/2020
3544	SIERRA HEALTH AND LIFE	PR0927201	Health Ins. Pay Period: 9/27/2020	10-22760 HEALTH INSURANCE PAYAB	10/05/2020	453.30	.00	
2969	VISION SERVICE PLAN, NV	PR0913201	TRANSMITTAL ADJUSTMENT	10-22760 HEALTH INSURANCE PAYAB	09/28/2020	46.06	46.06	09/28/2020
2969	VISION SERVICE PLAN, NV	PR0913201	Vision Ins Pay Period: 9/13/2020	10-22760 HEALTH INSURANCE PAYAB	09/28/2020	228.62	228.62	09/28/2020
2969	VISION SERVICE PLAN, NV	PR0913201	Vision Ins Pay Period: 9/13/2020	10-22760 HEALTH INSURANCE PAYAB	09/28/2020	9.11	9.11	09/28/2020
2969	VISION SERVICE PLAN, NV	PR0927201	Vision Ins Pay Period: 9/27/2020	10-22760 HEALTH INSURANCE PAYAB	10/05/2020	9.11	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-22760:								
						18,438.35	17,926.15	
10-22770								
1053	AMERICAN FAMILY LIFE ASSUR	PR0913201	AFLAC Pre-tax Pay Period: 9/13/	10-22770 INSURANCE PAYABLE	09/28/2020	164.13	164.13	09/28/2020
1053	AMERICAN FAMILY LIFE ASSUR	PR0913201	AFLAC/Tax Pay Period: 9/13/202	10-22770 INSURANCE PAYABLE	09/28/2020	85.14	85.14	09/28/2020
1053	AMERICAN FAMILY LIFE ASSUR	PR0913201	TRANSMITTAL ADJUSTMENT	10-22770 INSURANCE PAYABLE	09/28/2020	.01-	.01-	09/28/2020
1053	AMERICAN FAMILY LIFE ASSUR	PR0927201	AFLAC Pre-tax Pay Period: 9/27/	10-22770 INSURANCE PAYABLE	10/05/2020	81.14	.00	
1053	AMERICAN FAMILY LIFE ASSUR	PR0927201	AFLAC/Tax Pay Period: 9/27/202	10-22770 INSURANCE PAYABLE	10/05/2020	55.11	.00	
3557	CONNECTYOURCARE	PR0913201	ConnectYourCare HSA Pay Perio	10-22770 INSURANCE PAYABLE	09/28/2020	150.00	150.00	09/28/2020
3557	CONNECTYOURCARE	PR0927201	ConnectYourCare HSA Pay Perio	10-22770 INSURANCE PAYABLE	10/05/2020	150.00	.00	
Total 10-22770:								
						685.51	399.26	
10-22780								
2515	PUBLIC AGENCY COMP TRUST	JULY/SEPT 20	Workers Comp Payables	10-22780 WORKERS COMP PAYABLE	10/01/2020	23,001.30	.00	
Total 10-22780:								
						23,001.30	.00	
10-22790								
2283	NEVADA STATE TREASURER	PR0913201	CHILD SUPPORT FEE Misc-Chil	10-22790 MISC DEDUCTIONS PAYABL	09/28/2020	2.00	2.00	09/28/2020
2283	NEVADA STATE TREASURER	PR0927201	CHILD SUPPORT FEE Misc-Chil	10-22790 MISC DEDUCTIONS PAYABL	10/05/2020	2.00	.00	
2395	Operating Engineers L U #3	PR0913201	Union Dues Union Dues Pay Per	10-22790 MISC DEDUCTIONS PAYABL	09/28/2020	70.50	70.50	10/05/2020
2395	Operating Engineers L U #3	PR0927201	Union Dues Union Dues Pay Per	10-22790 MISC DEDUCTIONS PAYABL	10/05/2020	70.50	70.50	10/05/2020
3644	OREGON CHILD SUPPORT PRO	PR0913201	TILLMAN - 410000000275793 C	10-22790 MISC DEDUCTIONS PAYABL	09/28/2020	323.07	323.07	09/28/2020
3644	OREGON CHILD SUPPORT PRO	PR0927201	TILLMAN - 410000000275793 C	10-22790 MISC DEDUCTIONS PAYABL	10/05/2020	323.07	323.07	10/05/2020
2755	State Coll & Disb Unit-SCADU	PR0913201	GRANILLO, JOSE 098149200A	10-22790 MISC DEDUCTIONS PAYABL	09/28/2020	102.25	102.25	09/28/2020
2755	State Coll & Disb Unit-SCADU	PR0927201	GRANILLO, JOSE 098149200A	10-22790 MISC DEDUCTIONS PAYABL	10/05/2020	102.25	102.25	10/05/2020
Total 10-22790:								
						995.64	993.64	
10-42-610								
1911	RICOH USA, INC	55060484300	copies	10-42-610 MATERIALS & SUPPLIES	09/27/2020	22.59	.00	
Total 10-42-610:								
						22.59	.00	
10-45-600								
2289	GREGORY INSURANCE AGENC	2324	NOTARY BOND	10-45-600 OFFICE EXPENSE	09/14/2020	112.50	.00	
Total 10-45-600:								
						112.50	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-54-270								
3104	CODE 3 UNIFORMS	5201	Bussa Uniforms	10-54-270 UNIFORM ALLOWANCE	09/08/2020	1,025.09	.00	
3124	MOTOROLA SOLUTIONS, INC	16105741	Motorola handheld radio	10-54-270 UNIFORM ALLOWANCE	05/15/2020	1,774.00	.00	
2781	STREICHER'S	L1452708	Bussa Vest	10-54-270 UNIFORM ALLOWANCE	09/17/2020	479.99	.00	
Total 10-54-270:							3,279.08	.00
10-54-435								
3393	AUTOZONE	4076671301	filters unit #230	10-54-435 OTHER AUTO EXPENSE	09/30/2020	64.22	.00	
2091	LARRY H MILLER FORD	1794256W	Indicator Switch	10-54-435 OTHER AUTO EXPENSE	09/09/2020	48.46	.00	
2091	LARRY H MILLER FORD	1802387W	cable, latch, handle: unit #225	10-54-435 OTHER AUTO EXPENSE	10/05/2020	151.76	.00	
Total 10-54-435:							264.44	.00
10-54-581								
3372	BATY, KEEGAN	090920	rigobertos food	10-54-581 TRAINING	09/09/2020	8.46	.00	
3372	BATY, KEEGAN	09302020	rigobertos food	10-54-581 TRAINING	09/30/2020	8.46	.00	
3372	BATY, KEEGAN	200928042	matties food	10-54-581 TRAINING	09/28/2020	16.58	.00	
3372	BATY, KEEGAN	722032	food	10-54-581 TRAINING	10/01/2020	12.85	.00	
Total 10-54-581:							46.35	.00
10-54-600								
1273	CARLIN ACE HARDWARE	7202-20	trash can shovel bags	10-54-600 OFFICE SUPPLIES	09/18/2020	83.96	.00	
1875	HOME DEPOT	007003/762518	wire lock pins	10-54-600 OFFICE SUPPLIES	10/07/2020	3.87	.00	
2565	RUBY MOUNTAIN NATURAL SP	72893R	dispenser rental	10-54-600 OFFICE SUPPLIES	05/25/2020	13.00	.00	
2565	RUBY MOUNTAIN NATURAL SP	74305R	dispenser rental	10-54-600 OFFICE SUPPLIES	08/25/2020	13.00	.00	
2565	RUBY MOUNTAIN NATURAL SP	74777R	dispenser rental	10-54-600 OFFICE SUPPLIES	09/25/2020	13.00	.00	
2565	RUBY MOUNTAIN NATURAL SP	842409	WATER pd	10-54-600 OFFICE SUPPLIES	06/10/2020	14.00	.00	
2565	RUBY MOUNTAIN NATURAL SP	857708	WATER-PD	10-54-600 OFFICE SUPPLIES	10/07/2020	14.00	.00	
2565	RUBY MOUNTAIN NATURAL SP	FC22159	late fee	10-54-600 OFFICE SUPPLIES	08/31/2020	1.00	.00	
2565	RUBY MOUNTAIN NATURAL SP	FC22312	late fee	10-54-600 OFFICE SUPPLIES	09/30/2020	1.00	.00	
3672	STAPLES, INC.	7314866548	office supplies	10-54-600 OFFICE SUPPLIES	09/18/2020	150.17	.00	
Total 10-54-600:							307.00	.00
10-54-617								
1273	CARLIN ACE HARDWARE	7212-20	tape for evidence	10-54-617 EVIDENCE SUPPLIES	10/02/2020	20.97	.00	
1273	CARLIN ACE HARDWARE	7216-20	locks	10-54-617 EVIDENCE SUPPLIES	10/05/2020	29.99	.00	
1875	HOME DEPOT	002107	Boxes for evidence	10-54-617 EVIDENCE SUPPLIES	10/02/2020	38.42	.00	

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CITY OF CARLIN

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-54-617:								
						89.38	.00	
10-55-180								
3684	ADVANCED RADIOLOGY, LTD	4189	P BRADSHAW XRAY FOR FD PH	10-55-180 PHYSICALS	03/09/2020	55.00	.00	
Total 10-55-180:								
						55.00	.00	
10-55-435								
1937	INTERSTATE BATTERY SYSTEM	33155637	BATTries unit 969	10-55-435 AUTO EXPENSE	09/21/2020	338.85	.00	
Total 10-55-435:								
						338.85	.00	
10-55-530								
3334	VERIZON	9862058672	cell phones	10-55-530 COMMUNICATIONS	09/03/2020	85.67	.00	
Total 10-55-530:								
						85.67	.00	
10-55-600								
3668	IRIS MEDICAL INC.	2020APRIL	collection fees	10-55-600 OFFICE EXPENSE	10/02/2020	574.17	.00	
3668	IRIS MEDICAL INC.	2020JUNE	collection fees	10-55-600 OFFICE EXPENSE	10/02/2020	171.86	.00	
3668	IRIS MEDICAL INC.	2020MARCH	collection fees	10-55-600 OFFICE EXPENSE	10/02/2020	208.12	.00	
3668	IRIS MEDICAL INC.	2020MAY	collection fees	10-55-600 OFFICE EXPENSE	10/02/2020	249.08	.00	
2503	PRINT 'N COPY CENTER, INC.	84205	Office copier rental	10-55-600 OFFICE EXPENSE	09/15/2020	59.34	.00	
Total 10-55-600:								
						1,262.57	.00	
10-55-615								
1029	AIRGAS USA, INC.	9104948097	OXYGEN	10-55-615 AMBULANCE SUPPLIES	09/09/2020	86.81	.00	
1851	HENRY SCHEIN INC	82107337	AMBULANCE SUPPLIES	10-55-615 AMBULANCE SUPPLIES	08/28/2020	24.58	.00	
1851	HENRY SCHEIN INC	82391421	AMBULANCE SUPPLIES	10-55-615 AMBULANCE SUPPLIES	09/03/2020	29.40	.00	
Total 10-55-615:								
						140.79	.00	
10-60-425								
1937	INTERSTATE BATTERY SYSTEM	33156016	battery: unit #29	10-60-425 SNOW REMOVAL	10/05/2020	332.85	.00	
Total 10-60-425:								
						332.85	.00	
10-60-430								
3393	AUTOZONE	4076666944	starting fluid	10-60-430 EQUIPMENT REPAIRS	09/25/2020	44.85	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-79-260								
2515	PUBLIC AGENCY COMP TRUST	JULY/SEPT 20	Volunteers woRkers compensatio	10-79-260 WORKERS COMPENSATIO	10/01/2020	2,555.70	.00	
Total 10-79-260:						2,555.70	.00	
10-79-310								
1781	GOICOECHEA, DI GRAZIA, COY	40938	LEGAL FEES	10-79-310 LEGAL FEES	09/30/2020	877.30	.00	
Total 10-79-310:						877.30	.00	
10-79-320								
3602	GLENNON & SANDOVAL COMP	8747	accounting services	10-79-320 ACCOUNTING FEES	10/06/2020	9,536.10	.00	
Total 10-79-320:						9,536.10	.00	
10-79-333								
1605	ELKO DAILY FREE PRESS	62931	election notice	10-79-333 ELECTION FEES	09/30/2020	141.24	.00	
Total 10-79-333:						141.24	.00	
10-79-340								
1317	CASELLE, INC.	104896	SUPPORT CHARGES	10-79-340 CONTRACT FEES	10/01/2020	930.00	.00	
1911	RICOH USA, INC	104143862	admin copier	10-79-340 CONTRACT FEES	09/18/2020	311.32	.00	
1911	RICOH USA, INC	104155653	copier contract	10-79-340 CONTRACT FEES	09/23/2020	394.25	.00	
1911	RICOH USA, INC	104155655	copier lease pw	10-79-340 CONTRACT FEES	09/23/2020	188.38	.00	
1911	RICOH USA, INC	104155655	additional copies	10-79-340 CONTRACT FEES	09/23/2020	156.31	.00	
Total 10-79-340:						1,980.26	.00	
10-79-380								
3515	SINNETT CONSULTING SERVIC	19354	dot clearinghouse queries-Annual	10-79-380 DRUG TESTING	10/07/2020	7.50	.00	
Total 10-79-380:						7.50	.00	
10-79-445								
3612	KHOURY'S FRESH MARKET CA	02-485286	toilet bowl cleaner	10-79-445 BUILDING MAINTENANCE	10/08/2020	6.69	.00	
2203	MID-AMERICAN RESEARCH CH	706251	hand sanitizer	10-79-445 BUILDING MAINTENANCE	07/24/2020	560.00	.00	
3153	SECURITY CONSULTING & SUP	17458	monitoring admin building	10-79-445 BUILDING MAINTENANCE	10/02/2020	82.50	.00	
3153	SECURITY CONSULTING & SUP	17459	monitoring justice building	10-79-445 BUILDING MAINTENANCE	10/02/2020	82.50	.00	
3153	SECURITY CONSULTING & SUP	17460	monitoring senior center building	10-79-445 BUILDING MAINTENANCE	10/02/2020	82.50	.00	

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Report dates: 9/19/2020-10/9/2020

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-79-445:								
						814.19	.00	
10-79-621								
2731	SOUTHWEST GAS CORPORATI	SEP20	101 S 8TH ST	10-79-621 NATURAL GAS	10/01/2020	76.47	.00	
2731	SOUTHWEST GAS CORPORATI	SEP20	330 MEMORY LANE	10-79-621 NATURAL GAS	10/01/2020	30.18	.00	
2731	SOUTHWEST GAS CORPORATI	SEP20	718 cedar st	10-79-621 NATURAL GAS	10/01/2020	43.24	.00	
2731	SOUTHWEST GAS CORPORATI	SEP20	152 S 8TH ST	10-79-621 NATURAL GAS	10/01/2020	37.50	.00	
2731	SOUTHWEST GAS CORPORATI	SEP20	121 HAMILTON ST	10-79-621 NATURAL GAS	10/01/2020	30.18	.00	
2731	SOUTHWEST GAS CORPORATI	SEP20	811 MAIN	10-79-621 NATURAL GAS	10/01/2020	34.25	.00	
2731	SOUTHWEST GAS CORPORATI	SEP20	151 s 8th	10-79-621 NATURAL GAS	10/01/2020	40.75	.00	
2731	SOUTHWEST GAS CORPORATI	SEP20	320 CHESTNUT ST	10-79-621 NATURAL GAS	10/01/2020	129.67	.00	
Total 10-79-621:								
						422.24	.00	
10-79-626								
3275	THOMAS PETROLEUM, LLC	2321450	fuel	10-79-626 FUEL EXPENSE	09/24/2020	2,939.88	.00	
Total 10-79-626:								
						2,939.88	.00	
10-79-955								
3533	EQUIFAX	2050154509	monthly fee unemployment	10-79-955 UNEMPLOYMENT EXPENS	10/08/2020	125.00	.00	
Total 10-79-955:								
						125.00	.00	
10-79-961								
3612	KHOURY'S FRESH MARKET CA	102020	Development Incentive Pursuant t	10-79-961 MISCELLANEOUS	10/02/2020	10,000.00	.00	
Total 10-79-961:								
						10,000.00	.00	
20-40-650								
1599	ELKO COUNTY RECREATION B	AUGUST2020	lodging tax	20-40-650 STATE/COUNTY PORTION-	09/22/2020	242.03	.00	
2367	NV TAX COMMISSION	AUGUST2020	STATE LODGING TAX	20-40-650 STATE/COUNTY PORTION-	09/22/2020	145.23	.00	
Total 20-40-650:								
						387.26	.00	
50-71-610								
3377	THATCHER COMPANY OF NEVA	1504367	clorine	50-71-610 MATERIALS & SUPPLIES	09/15/2020	2,512.80	.00	
3377	THATCHER COMPANY OF NEVA	1504795	clorine drum credit	50-71-610 MATERIALS & SUPPLIES	09/22/2020	680.00-	.00	
3624	THE BEAVER GETTERS	M-4/13	Beaver Trapping Chinese Garden	50-71-610 MATERIALS & SUPPLIES	04/13/2020	255.00	.00	
3624	THE BEAVER GETTERS	M-9/10	Beaver Trapping Chinese Garden	50-71-610 MATERIALS & SUPPLIES	09/10/2020	600.00	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 50-71-610:								
						2,687.80	.00	
50-71-660								
2735	SPB UTILITY SERVICES, INC.	20-435	WATER testing	50-71-660 TESTING - WATER	10/01/2020	1,213.07	.00	
Total 50-71-660:								
						1,213.07	.00	
50-72-650								
1371	CITY OF ELKO	2021-0000015	LANDFILL	50-72-650 LANDFILL EXPENSE	09/30/2020	4,445.84	.00	
1623	ELKO SANITATION	24855179	30 YD ROLLOFF	50-72-650 LANDFILL EXPENSE	10/01/2020	3,899.01	.00	
Total 50-72-650:								
						8,344.85	.00	
50-73-430								
3443	I&E ELECTRIC, INC	6845	check floats at pump station	50-73-430 EQUIPMENT REPAIRS	09/24/2020	174.00	.00	
Total 50-73-430:								
						174.00	.00	
50-73-535								
3155	AT&T Mobility	20SEP	pw cellphone	50-73-535 TELEPHONE	09/01/2020	200.63	.00	
Total 50-73-535:								
						200.63	.00	
50-73-585								
2971	VOGUE LAUNDRY & CLEANERS	3029700	pw uniforms	50-73-585 UNIFORMS	09/24/2020	84.99	.00	
2971	VOGUE LAUNDRY & CLEANERS	3030953	pw uniforms	50-73-585 UNIFORMS	10/01/2020	99.30	.00	
Total 50-73-585:								
						184.29	.00	
50-73-660								
2735	SPB UTILITY SERVICES, INC.	20-435	SEWER TESTING	50-73-660 TESTING - SEWER	10/01/2020	1,213.08	.00	
Total 50-73-660:								
						1,213.08	.00	
50-79-310								
1781	GOICOECHEA, DI GRAZIA, COY	40938	LEGAL FEES	50-79-310 LEGAL FEES	09/30/2020	877.29	.00	
Total 50-79-310:								
						877.29	.00	

Vendor	Vendor Name	Invoice Number	Description	GL Account and Title	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
60-40-655								
2765	STATE OF NEVADA	SEPT2020	STATE COURT PROGRAM FEES	60-40-655 ADMIN FEE STATE COURT	10/07/2020	133.00	.00	
	Total 60-40-655:					133.00	.00	
73-81-610								
1755	GEM STATE PAPER & SUPPLY	2013854	trash bags tp, paper towels, mask	73-81-610 MATERIALS & SUPPLIES	09/25/2020	172.12	.00	
	Total 73-81-610:					172.12	.00	
73-81-650								
1663	FARMER BROTHERS CO	70277145	COFFEE & TEA	73-81-650 RAW FOOD	09/24/2020	182.12	.00	
3612	KHOURY'S FRESH MARKET CA	01-553022	raw food	73-81-650 RAW FOOD	09/29/2020	10.86	.00	
3612	KHOURY'S FRESH MARKET CA	02-465838	raw food	73-81-650 RAW FOOD	09/09/2020	95.91	.00	
3612	KHOURY'S FRESH MARKET CA	02-470875	raw food	73-81-650 RAW FOOD	09/16/2020	100.55	.00	
3612	KHOURY'S FRESH MARKET CA	02-474253	raw food	73-81-650 RAW FOOD	09/22/2020	5.26	.00	
3612	KHOURY'S FRESH MARKET CA	02-475069	raw food	73-81-650 RAW FOOD	09/23/2020	95.04	.00	
3612	KHOURY'S FRESH MARKET CA	02-480161	raw food	73-81-650 RAW FOOD	09/30/2020	39.41	.00	
3612	KHOURY'S FRESH MARKET CA	03-345657	raw food	73-81-650 RAW FOOD	09/30/2020	39.07	.00	
2299	NICHOLAS & COMPANY, INC.	7346907	RAW FOOD	73-81-650 RAW FOOD	09/22/2020	542.45	.00	
2299	NICHOLAS & COMPANY, INC.	7353698	RAW FOOD	73-81-650 RAW FOOD	09/29/2020	356.31	.00	
	Total 73-81-650:					1,466.98	.00	
73-82-650								
1127	BAIR DISTRIBUTING, INC.	245535	milk for homebound	73-82-650 RAW FOOD	09/17/2020	45.90	.00	
1127	BAIR DISTRIBUTING, INC.	245720	milk for homebound	73-82-650 RAW FOOD	09/24/2020	45.90	.00	
1663	FARMER BROTHERS CO	70236059	spices	73-82-650 RAW FOOD	08/27/2020	58.38	.00	
	Total 73-82-650:					150.18	.00	
73-83-440								
3155	AT&T Mobility	20SEP	sc cell phone	73-83-440 FACILITY	09/01/2020	21.12	.00	
	Total 73-83-440:					21.12	.00	
	Grand Totals:					144,447.80	48,248.95	

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.

7. 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.

8. Adjournment (For Possible Action)