



STOREY COUNTY COMMISSION MEETING

TUESDAY, AUGUST 20th, 2013 2:00 P.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AGENDA

BILL SJOVANGEN
CHAIRMAN

BILL MADDOX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA DU FRESNE
CLERK-TREASURER

All items include discussion and possible action to approve, modify, deny, or continue unless marked otherwise.

1. CALL TO ORDER AT 2:00 P.M.
2. PLEDGE OF ALLEGIANCE
3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for August 20, 2013

CONSENT AGENDA

(All matters listed under the consent agenda are considered routine, and may be acted upon by the Board of County Commissioners with one action, and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately during this meeting. The Commission Chair reserves the right to limit the time allotted for each individual to speak.)

1. Claims - For possible action approval of Payroll Check date 8/02/13 for \$477,848.28 and 8/08/13 for \$6,855.39 and Accounts Payable date 08/09/13 for \$416,153.48
2. For possible action approval of Treasurer Report for July 2013
3. For possible action approval of Licensing Board First Reading:
 - a. CUSTOM SIGN & CRANE - Contractor/2222 Mouton Dr., Carson City (sign installer)
 - b. MICHAEL R. CLARK CONSTRUCTION - Contractor/321 Broadway, Reno (gen. cont.)
 - c. MARK'S MAINTENANCE - Home Business/525 Ave de la Couleurs, RB
 - d. JOE'S REFRIGERATION - Contractor/W5496 Co. Rd, Withee WI (contractor)

- e. HILMOT CORPORATION - Contractor/W227N764 Westmond Dr., Waukesha, WI (contractor)
- f. MICHAEL T. HALL - Home Business (handyman)/305 Ave de la Couleurs, RB

END OF CONSENT AGENDA

- 4. **DISCUSSION/POSSIBLE ACTION:** Nevada Department of Transportation officials presentation and acceptance of their Storey County FY 2014 to 2023 Work Program and Statewide Transportation Improvement Plan
- 5. **DISCUSSION (No Action):** Committee/Staff Reports
- 6. **DISCUSSION/POSSIBLE ACTION:** Karlyn McPartlin - presentation of consolidated sign proposal for road signs on County owned streets in the Virginia City Highlands/Highlands Ranches area.
- 7. **DISCUSSION/POSSIBLE ACTION:** Approval of Resolution 13-382, appointing the Community Development Department as the administrator pursuant to Storey County Code Chapter 5.04.015
- 8. **DISCUSSION/POSSIBLE ACTION:** Appointment of representative to the Storey County Debt Management Commission, the appointment consists of one member of the Board of County Commissioners.
- 9. **DISCUSSION/POSSIBLE ACTION:** Change starting time of Storey County Commission meetings from 2:00 p.m. to 10:00 a.m.
- 10. **DISCUSSION/POSSIBLE ACTION:** Second reading for a liquor license by VCTC

COMMUNITY DEVELOPMENT AND PLANNING

11. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:

- a. NEVADA ENERGY SYSTEMS - Contractor/1395 Spice Island , Sparks (generator install/repair)
- b. 1-800 FLOWERS - General/2777 USA Parkway, Ste 108 (internet sales and dist) TRI
- c. KROEKER, INC. - Contractor/4627 S Chestnut, Fresno (demolition contractor)
- d. LINDSEY FAMILY INV dba VC MOTEL - General/675 South C Street (motel) VC
- e. NEHEMIAH REBAR SERVICES - Contractor/3025 Alhambra Dr., Cameron Pk CA (rebar cont.)
- f. KMC GLOBAL VENTURES - Home Business/121 Ave de la Bleu de Claire (internet sales)
- g. AMPLUS, LLC - General/3033 Waltham Way (precious metals recovery) TRI
- h. ROCKY MOUNTAIN CONSTRUCTION - Contractor/16470 Snow Flower Dr, Reno (Gen. Cont.)
- i. A B CUSTOM WOODWORKING - General/625 Waltham Way #103/104 TRI
- j. NEVADA DISTRIBUTION SERVICES, LLC - General/625 Waltham Way #103/104 TRI
- k. SCHWABE NORTH AMERICA, INC. - General/2777 USA Pkwy #106 TRI (distribution center for dietary supplements)

12. PUBLIC COMMENT (No Action)

13. BOARD COMMENT

14. ADJOURNMENT

NOTICE:

- Anyone interested may request personal notice of the meetings.
- Agenda items must be received in writing by 12:00 noon on the Monday of the week preceding the regular meeting. For information call (775) 847-0969.
- Items may not necessarily be heard in the order that they appear.
- Public Comment will be allowed at the end of each meeting (this comment should be limited to matters not on the agenda). Public Comment will also be allowed during each item on the agenda (this comment should be limited to the item on the agenda). Time limits on Public Comment will be at the discretion of the Chairman of the Board. Please limit your comments to three minutes.
- Storey County recognizes the needs and civil rights of all persons regardless of race, color, religion, gender, disability, family status, or nation origin.

Notice to persons with disabilities: Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the Commissioners' Office in writing at PO Box 176, Virginia City, Nevada 89440.

In accordance with Federal law and U.S. Department of agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, religion, age, disability (Not all prohibited bases apply to all programs.) 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 202-6382 (TDD). USDA is an equal opportunity provider, employer, and lender. The TTY, VCO voice carry over) or HCO hearing carry over) number is 800-326-6868; voice only 800-326-6868. Check the customer Guide section of your telephone book under Services for Individuals with a Hearing or Speech Disability.

CERTIFICATION OF POSTING

I, Vanessa DuFresne, Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before August 15, 2013; Virginia City Post Office, Storey County Courthouse, Virginia City Fire Department, Virginia City Highlands Fire Department and Lockwood Fire Department.

By 
Vanessa DuFresne, Clerk-Treasurer

Claims

Rept: PR0510A

Run: 07/31/13 13:51:45

STOREY COUNTY PAYROLL SYSTEM
Check Register

Page 5
PRELIMINARY

Payroll Type: Regular Check Date: 08/02/13 Period-end Date: 07/28/13

Payroll Groups: 1 2 3 4 5 6 7 8

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			51,973.23
Total Deductor Checks:			182,494.21
Total Employee Checks:			2,713.74
Total Employee Direct Deposit:			229,467.36
Total Employee Deductions Transferred on Dir Dep File:			3,936.84
Total User Transfer to Deductor:			7,262.90
Total Disbursed:			477,848.28

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER	_____	_____
TREASURER	_____	_____

Rept: PR0510A
Run: 08/08/13 16:51:12

STOREY COUNTY PAYROLL SYSTEM
Check Register

Page 2
PRELIMINARY

Payroll Type: Special Check Date: 08/08/13 Period-end Date: 08/07/13 Payroll Groups:

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			1,458.08
Total Deductor Checks:			867.64
Total Employee Checks:			4,529.67
Total Employee Direct Deposit:			.00
Total Employee Deductions Transferred on Dir Dep File:			.00
Total User Transfer to Deductor:			.00
Total Disbursed:			6,855.39

special
payroll

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER	_____	_____
TREASURER	_____	_____

Report No: PB1315
Run Date : 08/08/13

STOREY COUNTY
CHECK REGISTER 8/09/13

Page 1

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
76222	ALLEN, JUDITH M	NICOSIA 13CR00057 1P		8/09/13	66071	25.00	25.00
76223	ALPINE LOCK INC	GENERAL LEVERSET, KWITSET		8/09/13	66016	177.40	
76224	ALSCO INC	BRASS DOOR WRAP		8/09/13	66016	21.95	199.35
		ST 71 LAUNDRY		8/09/13	65958	17.25	
		ST 72 LAUNDRY		8/09/13	65958	8.68	
		ST 74 LAUNDRY		8/09/13	65958	8.68	
		SHOP LAUNDRY		8/09/13	66017	40.06	
		SHOP LAUNDRY		8/09/13	66017	46.48	
		CH LAUNDRY		8/09/13	66017	58.05	179.20
76225	AMERICAS PROPANE LP	INV 3019552087		8/09/13	65965	9.99	9.99
76226	APPLE INC	IPADS UWS GRANT		8/09/13	66141	2,187.00	2,187.00
76227	APPLE TIME INC	CRIME PREVENTION		8/09/13	66147	326.53	326.53
76228	ARC HEALTH AND WELLNESS	SHELLEY		8/09/13	66118	225.00	
		REED		8/09/13	66118	477.84	
		SHELLEY		8/09/13	66118	376.96	1,079.80
76229	ARIKA GUPTA			8/09/13	66125	92.92	92.92
76230	ASPM DISTRIBUTING INC	CONSENSATE PUMP		8/09/13	66059	47.79	47.79
76231	ASSOCIATED ANESTHESIOLOGI			8/09/13	66082	977.33	977.33
76232	AUTO & TRUCK ELECTRIC, INC	P75 ALTERNATOR		8/09/13	66075	175.00	
		FIRE P75- ALTERNATOR		8/09/13	66018	175.00	350.00
76233	BAKER, NANCY SUE			8/09/13	65984	1,750.00	1,750.00
76234	BANK OF AMERICA	JULY 18-31, 2013		8/09/13	66035	56.00	
		GARDNER - KEY COPIES		8/09/13	65959	64.95	
		ST 72 FLAGS		8/09/13	65959	269.00	
		SMOKE DET INSTALL EQUIP		8/09/13	65959	32.58	
		SMOKE DETECTOR GRANT		8/09/13	65959	46.30	
		4TH OF JULY		8/09/13	65959	11.80	
		4TH OF JULY		8/09/13	66009	14.47	
		REFRESHMENTS-LEPCMTG 7/10		8/09/13	66009	3.24	
		MAILING TO CDBG OFFICE		8/09/13	66005	178.94	
		6/27/13		8/09/13	66149	2,120.01	
		RO/JEN TRAINING LNCH 7/25		8/09/13	66003	147.60	
		AMERICANA MUSIC EVENT		8/09/13	66003	789.90	
		AMERICANA		8/09/13	66003	407.50	
		ORDER #2000006019833		8/09/13	66003	365.74	
		FOURTH OF JULY EVENT		8/09/13	66003	643.24	
		FOURTH OF JULY EVENT		8/09/13	66003	40.96	
		AMERICANA MUSIC EVENT		8/09/13	66003	88.00	
		FOURTH OF JULY EVENT		8/09/13	66003	737.00	
		24861 4TH OF JULY EVENT		8/09/13	66003	150.00	
		AMERICANA		8/09/13	66003	924.00	
		INTERNET 6/20-8/19		8/09/13	66008	229.00	
		CERT FOR WEBISTE SECURITY		8/09/13	66008	359.95	

STOREY COUNTY
CHECK REGISTER 8/09/13

VENDOR

CHECK
TOTAL

INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT
TRAVEL EXPENSE		8/09/13	65959	96.23
TRAVEL MEAL		8/09/13	65959	80.35
DOZER TRAILER REPAIR		8/09/13	65959	94.86
AUTO MAINTENANCE		8/09/13	65959	30.25
STEERING GEAR		8/09/13	65959	930.33
TRAINING MATERIALS		8/09/13	65959	72.54
RED ROCK FIRE FUEL		8/09/13	65959	158.42
ST 74 MAINTENANCE		8/09/13	65959	43.85
MATERIALS FOR TOPO MAPS		8/09/13	65959	50.24
THE GROVE GFOA		8/09/13	66103	88.88
COMMISSIONER OFFICE		8/09/13	66008	40.89
GAS		8/09/13	66008	77.53
GAS		8/09/13	66008	74.75
GAS		8/09/13	66008	73.99
7/21 GAS		8/09/13	66008	52.72
U-71 FUEL		8/09/13	65959	61.93
TRAVEL DINNER/CHAND-CECCH		8/09/13	65959	52.27
TRAVEL/NEW WT		8/09/13	65959	103.78
U-71 FUEL		8/09/13	65959	71.48
U71 FUEL		8/09/13	65959	43.74
NEW WT FUEL		8/09/13	65959	99.00
NEW WT FUEL		8/09/13	65959	337.27
FLAT REPAIR NEW WT		8/09/13	65959	35.00
DOOR KNOBS FOR BUILDING		8/09/13	66035	81.85
NSES		8/09/13	66148	211.62
CAFE DE RIO		8/09/13	66148	160.59
BATTERY FOR POLARIS 72		8/09/13	65959	97.51
SUPPLIES - BUCCHIANERI		8/09/13	66035	113.23
CLEANING SUPPLIES		8/09/13	66098	70.04
MISC SUPPLIES		8/09/13	66004	85.11
7/16/13		8/09/13	66004	40.00
7/5/13 MEETING		8/09/13	66004	45.68
7/5/13 4-349-83989		8/09/13	66004	43.27
7/16/13		8/09/13	66004	35.00
7/22/13		8/09/13	66004	29.98
6/27/13 SUPPLIES		8/09/13	66004	19.70
7/16/13		8/09/13	66004	160.00
7/18/13		8/09/13	66004	10.00
7/6/13 SUPPLIES		8/09/13	66004	27.96
7/4/13		8/09/13	66004	60.00
7/4/13 4TH JULY EVENT		8/09/13	66004	67.29
CATTLE GUARD FIRE FUEL		8/09/13	65959	38.94
CATTLE GUARD FIRE FUEL		8/09/13	65959	91.22
DESKTOP ORGANIZER		8/09/13	65959	170.56
BISON FIRE FUEL		8/09/13	65959	139.00
CHIEFS DUES FOR IAFC		8/09/13	65959	254.00
POSTAGE		8/09/13	65959	1.10
POSTAGE		8/09/13	65959	1.10
LUNCH MIZEPAY 7/12 AO MM		8/09/13	65959	1.32
BREAKFAST SLUPAC 7/12 MM		8/09/13	66008	51.59
RED ROCK FIRE FUEL		8/09/13	66008	45.73
B-75/B-172 ICE CHEST		8/09/13	65959	92.74
U-74 FUEL CAN		8/09/13	65959	39.94
OIL-TIRE BALANCE		8/09/13	65959	11.91
BISON FIRE FUEL		8/09/13	66115	77.18
		8/09/13	65959	200.00

CHECK
TOTAL

NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK#	TOTAL
76235	BENDER, DEBORAH	BISON FIRE MEAL		8/09/13	65959	26.00		
76236	BERRY ENTERPRISES	BISON FIRE FUEL		8/09/13	65959	134.00		
76237	BING CONSTRUCTION CO OF N	B WEBER BOUNDARY CHANGES		8/09/13	66008	66.00		
76238	BLAKELY, PATRICIA E	ANNUAL MEETING RENO 6/27		8/09/13	66008	3.00		
76239	BURRELL, SCOTT LEWIS	CLEANING SUPPLIES		8/09/13	66138	22.00		
76240	BUSINESS & PROFESSIONAL	RESERVE LUNCHES		8/09/13	66138	23.19		
76241	CAMELOT PARTY RENTALS INC	MONITOR CABLES WENDY PC		8/09/13	66115	29.98		
76242	CANYON GENERAL IMPROVEMEN	SHERIFFS/CHIEFS TRAINING		8/09/13	66138	133.20		
76243	CAPITAL CITY AUTO PARTS	USPS VC BUCCHIANERI		8/09/13	66035	46.00		
76244	CAPITAL SANITATION CO	WSD DINNER		8/09/13	65955	11.00		
76245	CARSON VALLEY OIL CO INC	KENNELS SUPPLIES		8/09/13	66138	129.43		
76246	CASELLE INC	SHERIFFS/CHIEFS TRAINING		8/09/13	66138	24.49		
76247	CBS OUTDOOR INC	JULY 18-31, 2013		8/09/13	65985	150.00		
76248	CBS OUTDOOR INC	MOUNTAINTOP REPAIR		8/09/13	66100	1,886.00		
76249	CBS OUTDOOR INC	R72 REPAIR		8/09/13	65961	65.00		
76250	CBS OUTDOOR INC	3/8 COLD MIX		8/09/13	66019	1,135.68		
76251	CBS OUTDOOR INC	4TH OF JULY		8/09/13	66049	289.03		
76252	CBS OUTDOOR INC	JULY 18-31, 2013		8/09/13	65986	861.00		
76253	CBS OUTDOOR INC	GARNISHMENT DISBURSE		8/09/13	65986	144.00		
76254	CBS OUTDOOR INC	AMERICANA FESTIVAL		8/09/13	66145	26.74		
76255	CBS OUTDOOR INC	REFUND TAX CHARGE		8/09/13	66139	1,460.72		
76256	CBS OUTDOOR INC	1253 PERI RANCH RD		8/09/13	66139	161.59-		
76257	CBS OUTDOOR INC	WATER/SEWER		8/09/13	65034	4.96		
76258	CBS OUTDOOR INC	FORD FLOW-FLYWHEEL		8/09/13	66117	46.50		
76259	CBS OUTDOOR INC	FIRE STOCK-ANTIFREEZE		8/09/13	66020	208.56		
76260	CBS OUTDOOR INC	FIRE B72-AIR HOSE		8/09/13	66020	101.94		
76261	CBS OUTDOOR INC	PREM HW HYD		8/09/13	66020	9.89		
76262	CBS OUTDOOR INC	TRAILER BALL, BALL MOUNT		8/09/13	66020	99.18		
76263	CBS OUTDOOR INC	GAS CAP		8/09/13	66020	76.98		
76264	CBS OUTDOOR INC	FIRE W773-FITTING		8/09/13	66020	8.69		
76265	CBS OUTDOOR INC	SO 56311-DRIVEBELT IDLER		8/09/13	66020	4.76		
76266	CBS OUTDOOR INC	SO 56311-BELT SERPENTINE		8/09/13	66020	40.62		
76267	CBS OUTDOOR INC	FIRE T76-PLUG		8/09/13	66020	25.38		
76268	CBS OUTDOOR INC	SO 56311-DRIVEBELT IDLER		8/09/13	66020	17.98		
76269	CBS OUTDOOR INC	3151034-1167-6		8/09/13	66020	23.72		
76270	CBS OUTDOOR INC	PW UNLEADED & DIESEL		8/09/13	65982	455.02		
76271	CBS OUTDOOR INC	MT FIRE- DIESEL ONLY		8/09/13	66030	4,194.06		
76272	CBS OUTDOOR INC	PW UNLEADED & DIESEL		8/09/13	66030	1,314.40		
76273	CBS OUTDOOR INC	PW UNLEADED & DIESEL		8/09/13	66030	1,833.42		
76274	CBS OUTDOOR INC	MT FIRE- DIESEL ONLY		8/09/13	66030	2,908.15		
76275	CBS OUTDOOR INC	VCH FIRE- UNLEAD & DIESEL		8/09/13	66030	313.78		
76276	CBS OUTDOOR INC	CONTRACT SUPPORT		8/09/13	66030	2,526.95		
76277	CBS OUTDOOR INC			8/09/13	66031	202.00		

STOREY COUNTY
CHECK REGISTER 8/09/13

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
76248	CELLCO PARTNERSHIP	JULY 29-AUG 25, 2013		8/09/13	66126	558.00	558.00
		FIRE DEPT IPAD		8/09/13	66081	69.36	
		472264312-00001		8/09/13	66093	20.02	
		772263062-00001		8/09/13	66093	172.76	
76249	CHEMTRAC SYSTEMS INC	COMM IPAD DATA		8/09/13	66099	69.32	331.46
76250	CITY OF CARSON FIRE DEPTA	POOL CURRENT METER		8/09/13	66033	570.00	570.00
76251	CITY OF CARSON TREASURER	JASON DANEN		8/09/13	65960	7,618.66	7,618.66
		MONTHLY AGREEMENT		8/09/13	66105	1,250.00	
		MONTHLY AGREEMENT		8/09/13	66105	1,250.00	2,500.00
76252	COLLAZO, MICHAEL	13CR000721F PRELIM		8/09/13	66137	25.00	
				8/09/13	66137	48.31	73.31
76253	COMMUNITY CHEST INC	YOUTH ACTIVITIES		8/09/13	66022	5,416.67	5,416.67
76254	COMSTOCK CHRONICLE (VC)	JULY 19		8/09/13	66013	71.50	
		PUB NOTICE CRS AUDIT		8/09/13	66029	220.00	291.50
76255	COMSTOCK GOLD MILL LLC	JULY 18-31, 2013		8/09/13	65987	88.00	
				8/09/13	65987	10.50	98.50
76256	COONS CONSTRUCTION LLC	POOL GRANT MATCH		8/09/13	66097	1,077.63	
		POOL GRANT MATCH		8/09/13	66097	7,595.60	
		POOL GRANT MATCH		8/09/13	66097	220.00	8,893.23
76257	COONS CONSTRUCTION LLC	VC POOL PROJECT CDBGGRANT		8/09/13	65957	12,457.76	
		VC POOL PROJECT CDBGGRANT		8/09/13	65957	78,207.48	90,665.24
76258	COSTCO HSBC BUS SOLUTIONS	7/20 D STEWART RETIRE BBQ		8/09/13	66012	81.12	81.12
76259	CREATIVE CONCEPTS MEDIA +	CHILI COOK-OFF		8/09/13	65966	2,499.00	2,499.00
76260	CRESTA, OCTAVIO A	JULY 18-31, 2013		8/09/13	65988	124.00	
				8/09/13	65988	320.00	444.00
76261	CROWN POINT INC	T-78 REPAIR		8/09/13	65967	596.34	596.34
76262	CUMMINS ROCKY MOUNTAIN LL	TRMT INVASIVE WEEDS		8/09/13	66065	1,086.10	1,086.10
76263	DAYTON VALLEY CONSERVATIO			8/09/13	66048	16,094.40	16,094.40
76264	DEL-CARLO, LINDA	PARKING LOT RENTAL		8/09/13	65968	60.00	60.00
76265	DELTA SALOON INC	INTERLOCAL GIS AGREEMENT		8/09/13	65969	800.00	800.00
76266	DOUGLAS COUNTY	INTERLOCAL GIS AGREEMENT		8/09/13	66037	23,750.00	
		INTERLOCAL GIS AGREEMENT		8/09/13	66037	3,750.00	27,500.00
76267	EASLEY, JERRY L	RESERVATION 7/28/13		8/09/13	66134	100.00	100.00
76268	ECHAVARRIA, LARRY	BASKETBALL STEEL NETS		8/09/13	66120	26.97	26.97
76269	EIKELBERGER AWNING & DRAP						

Report No: PB1315
Run Date : 08/08/13

STOREY COUNTY
CHECK REGISTER 8/09/13

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
76270	ELLIOTT, LAWRENCE J	REPAIR		8/09/13	65970	50.00	50.00
76271	ETTINGER, LEONARD J			8/09/13	65971	350.00	350.00
76272	EWING IRRIGATION PRODUCTS	100 VC BOOKS		8/09/13	66002	360.00	360.00
76273	FALLON HEATING & AIR	TURF SUPREME W. TRIMEC		8/09/13	66043	369.60	369.60
76274	FARR WEST ENGINEERING	AIR CONDIT. UPSTAIRS CH		8/09/13	66044	589.50	589.50
76275	FERGUSON ENTERPRISES INC	USACE GRANT JULY 2013 SIPHON AIR RLS VLV DESIGN		8/09/13	66109	11,960.00	16,485.00
				8/09/13	66122	4,525.00	
76276	FERRELLGAS LP	PVC, COUP, PIPE PVC ADPT, PE PIPE		8/09/13	66045	1,393.61	1,436.85
				8/09/13	66045	43.24	
76277	FLAG STORE OF NEV INC-THE	POOL PROPANE		8/09/13	66042	319.18	469.98
		JAIL		8/09/13	66127	150.80	
76278	FLEET HEATING & AIR INCOR	RED FLAGS FOR STATIONS		8/09/13	66055	122.50	122.50
76279	FLYERS ENERGY LLC	REMOVE/REPLACE CONDENSOR		8/09/13	66046	2,950.00	2,950.00
76280	GLOBAL TOWER LLC	LKWD-REG UNLEAD & DIESEL LKWD-REG UNLEAD & DIESEL		8/09/13	66047	1,330.40	2,362.85
				8/09/13	66047	1,032.45	
76281	GRAINGER	UTILITIES POND PEAK RENT		8/09/13	66102	40.00	844.16
		POND RENT QUAD COUNTY		8/09/13	66101	304.16	
76282	GREAT BASIN TERMITE & PES	FIRE E171-RECEPTACLE		8/09/13	66052	46.50	46.50
76283	GREAT BASIN TERMITE & PES	CH PEST CONTROL		8/09/13	66053	100.00	170.00
		100 TOLL RD PEST CONTROL		8/09/13	66053	35.00	
76284	GUILD RUSSELL GALLAGHER &	WTR PLANT PEST CONTROL		8/09/13	66053	35.00	35.00
		QTRLY PEST CONTROL		8/09/13	66028	35.00	
76285	HD SUPPLY FACIL MAINT LTD	GARNISHMENT DISBURSE		8/09/13	66143	172.20	172.20
76286	HENRY SCHEIN	LAMOTTE SMART COLORMETER		8/09/13	66092	993.28	2,111.16
		FREE CHLORINE REAGENT		8/09/13	66092	312.08	
76287	HERB HALLMAN CHEVROLET IN	THRU-BOLT RATCHET WRENCH		8/09/13	66092	308.54	6,200.00
		PARTLOW CIRC CHART		8/09/13	66092	200.28	
76288	HESS ENTERPRISE	SMART REAGENT NITRATE		8/09/13	66092	296.98	562.21
		EMS SUPPLIES		8/09/13	66060	562.21	
76289	HIGH DESERT MICROIMAGING	SO 48325-F-PANEL		8/09/13	66032	32.46	32.46
76290	HISTORIC FOURTH WARD SCHO	ANNUAL 13/14 CANON 6030 IMAGES-FILM BK 96 & 97		8/09/13	65972	6,200.00	6,200.00
				8/09/13	66150	675.00	883.00
				8/09/13	66150	208.00	
				8/09/13	65989	22.00	

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76291	HOME DEPOT CREDIT SERVICE					377.50
	JULY 18-31, 2013		8/09/13	65989	7.00	
	VC PARK SPRINKLERS		8/09/13	65989	2.00	
	FIRE ST 3 WALL		8/09/13	65989	108.50	
	POOL POLY TUBE		8/09/13	65989	238.00	
	SHELVING		8/09/13	66054	61.48	
	CH MINWAX DARK FINISH		8/09/13	66054	169.60	
	FIRE ST 3 WALL		8/09/13	66054	5.65	
	CLIP & THIMBLE, WIRE ROPE		8/09/13	66054	90.55	
	ROUND UP, MORTAR		8/09/13	66054	7.57	
			8/09/13	66054	559.67	
			8/09/13	66054	27.32	
			8/09/13	66054	196.13	1,117.97
76292	HOT SPOT BROADBAND INC					
	FS72 HIGHLANDS INTERNET		8/09/13	66112	79.00	79.00
76293	HYDRAULIC INDUSTRIAL SERV					
	FIRE E72-HOSE END		8/09/13	66056	46.44	46.44
76294	IRON MOUNTAIN INFO MGT IN					
	NT147 AUG 2013		8/09/13	66152	224.26	224.26
76295	ISI SERVICES CORP					
	PATCHES		8/09/13	66133	167.80	167.80
76296	JBP LLC					
	WT-73 REPAIRS		8/09/13	65962	19.79	
	GASKET MATERIAL		8/09/13	65962	14.49	
	HOSE-AIR		8/09/13	65962	13.24	
	GAUGE		8/09/13	65962	294.22	
	WT REPAIRS		8/09/13	65962	37.17	
	PARK CNT		8/09/13	65962	154.59	
	CREDIT MEMO		8/09/13	65962	14.49	
	FIRE 49735-TACHOMETER		8/09/13	66083	331.11	
	FIRE E174- CRDT INV219429		8/09/13	66083	450.00	
	FIRE E174-CRDT INV219006		8/09/13	66083	30.00	
	KW TRANS-GASKET		8/09/13	66083	14.49	
	RTN INV 222325		8/09/13	66083	14.49	
	SHOP-DECAL DIESEL,HVD/OIL		8/09/13	66083	9.54	379.66
76297	JUELLE SURGICAL ASSOCIATES					
	RESERVATION 7/23/13		8/09/13	66041	2,355.43	2,355.43
76298	KASSBOHRER ALL TERRAIN VE					
	JULY 18-31, 2013		8/09/13	66128	100.00	100.00
76299	KIECHLER, PENELOPE & CHRI					
	CLAMP,SCREWS,NUTS		8/09/13	65990	1,782.00	
			8/09/13	65990	31.00	1,813.00
76300	KIMBALL MIDWEST					
	CLAMP,SCREWS,NUTS		8/09/13	66057	293.70	293.70
76301	KITTLE, ROBERT					
	NICOSIA 13CR00057 1F		8/09/13	65973	150.00	150.00
76302	LEWIS, DEBORAH PRINCE					
	FEE		8/09/13	66072	25.00	25.00
76303	LOWTHER, MARGARET					
			8/09/13	66023	1,500.00	1,500.00
76304	MAATTALA, MARGARAT F					
			8/09/13	65974	30.00	30.00
			8/09/13	65974	30.00	30.00
			8/09/13	65974	30.00	30.00
			8/09/13	65974	30.00	30.00

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76305	MARTIN ROSS & ASSOCIATES	AMERICAN FESTIVAL		8/09/13	65975	1,883.75	1,883.75
76306	METRO OFFICE SOLUTIONS IN	OFFICE SUPPLIES		8/09/13	66104	87.76	
		OFFICE SUPPLIES		8/09/13	66026	76.63	
		CLASP FOLDER COMM PACKETS		8/09/13	65963	182.68	
				8/09/13	66014	19.95	
				8/09/13	66014	81.72	
		RECEIPT BK, NOTE BK,		8/09/13	66007	6.92	
				8/09/13	66063	80.28	535.94
76307	MILLER, KRIS CAROL	GARNISHMENT DISBURSE		8/09/13	66144	364.12	364.12
76308	MONARCH DIRECT LLC			8/09/13	66006	32.45	32.45
76309	MURPHY, MARGO			8/09/13	65991	40.00	40.00
76310	NAPA AUTO & TRUCK PARTS	JULY 18-31, 2013		8/09/13	66064	68.98	
		TRAILER- CHAIN		8/09/13	66064	57.48	
		FIRE U172-TRAN FLUID		8/09/13	66064	40.26	
		GAS CAP		8/09/13	66061	68.80	235.52
76311	NC AUTO PARTS	SO 58905- AT SERVICE		8/09/13	66067	141.17	
		SO 58905-SERIES KWIC		8/09/13	66067	9.46	
		SO 51627-31 SERIES KWIC		8/09/13	66067	3.08	
		FORD FLOW- CKR/MKR LAMP		8/09/13	66067	9.16	
		SKID STEER-SEAL OUT		8/09/13	66067	16.93	
		DIAMOND GRIP XL		8/09/13	66067	47.30	
		FLOOR DRY		8/09/13	66067	17.19	
		FIRE FL71- BATTERY ASM		8/09/13	66067	85.76	
		STOCK-PANEL AIR ELEM, LUB		8/09/13	66067	67.03	
		DURAFLOCK		8/09/13	66067	29.20	
		FIRE WT74-RAIN CAP 5 ZINC		8/09/13	66067	12.78	
		SHOP-GLOVES		8/09/13	66067	56.20	495.26
76312	NEV ADMIN BLDG & GROUNDS	MAY 2013		8/09/13	66068	5,514.45	5,514.45
76313	NEV ADVISORY COUNCIL FOR	LAUGHLIN 9-25 THRU 9-27		8/09/13	66140	150.00	150.00
76314	NEV COMPTOLLER			8/09/13	66021	50.00	
				8/09/13	66021	35.00	
				8/09/13	66021	135.00	
				8/09/13	66021	12.00	
				8/09/13	66021	643.00	
				8/09/13	66021	2,763.00	3,638.00
76315	NEV DEPT PUBLIC SAFETY	BACKGROUNDS		8/09/13	66119	1,012.50	1,012.50
76316	NEV EMPLOYMENT SECURITY	HEQUET 3/30/13-06/22/13		8/09/13	66036	11,015.39	11,015.39
76317	NEV LEGISLATIVE COUNSEL	NAC SUBSCRIPTION FY14		8/09/13	66153	125.00	125.00
76318	NEV POST	AZEVEDO/YOUNG		8/09/13	66113	1,000.00	1,000.00
76319	NEV PURCHASING DIVISION	ACQUISITION FEE		8/09/13	66062	25.00	25.00
76320	NEV TREASURER						

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76321	NEVADA JOHNS LLC	AMERICANA FESTIVAL		8/09/13	66027	15.00	15.00
76322	NEVADA SPEEDOMETER SERVIC	FIRE WT74-CALIBRATE SPDMT		8/09/13	66135	1,816.00	1,816.00
76323	NEXTEL OF CALIFORNIA INC	PLANNING COMMISSION		8/09/13	66069	360.70	360.70
76324	NORTON CONSULTING LLC	GREEN PAINT, BUCKET		8/09/13	66039	1,834.65	1,834.65
76325	OFFICE DEPOT INC	RTN GREEN PAINT		8/09/13	66080	97.96	6.65
76326	ON THE SIDE GRAPHICS & SI	BATTERIES/PEN/RULERS		8/09/13	66131	41.60	
76327	PERSONNEL EVALUATION INC	PENCILS		8/09/13	66131	6.35	
76328	PETRINI, ANGELO D	ERASERS		8/09/13	66131	.66	48.61
76329	PRISM-NV, LLC	STREET BANNER UPDATES (2)		8/09/13	65978	50.00	50.00
76330	RADFORD, SANDRA M	MENDOZA		8/09/13	66111	5.00	5.00
76331	RDO EQUIPMENT CO	JULY 18-31, 2013		8/09/13	65992	172.00	172.00
76332	RENO GREEN LANDSCAPING IN	INFRASTRUCTURE INTERNET		8/09/13	66050	1,178.75	1,178.75
76333	RENO PAINT MART	JULY 18-31, 2013		8/09/13	65993	2.25	
76334	RENO RADIOLOGICAL ASSOC.	FUELS REDUCTION GRANT		8/09/13	65993	6.50	
76335	RENO TAHOE SPECIALTY INC	MONTHLY MAINTENANCE		8/09/13	65993	104.00	
76336	RENOWN REGIONAL MEDICAL C	YELLOW,RED PAINT, ROLLER		8/09/13	65993	11.25	124.00
76337	RKPR INC	CEMETERY GIN T-SHIRTS		8/09/13	66051	31,497.00	31,497.00
76338	ROSS CLARK MATERIAL HANDL	BROD13		8/09/13	66073	373.00	373.00
76339	RUPPCO INC	OUTREACH, PUBLICITY,MEDIA		8/09/13	66074	404.25	404.25
76340	SAFEGUARD WEB & GRAPHICS	REFUND P&P 7/31		8/09/13	66010	561.44	561.44
76341	SAINT MARYS ARTCENTER INC	EMS SUPPLIES		8/09/13	66121	1,098.00	1,098.00
76342	SAINT MARYS PREFERRED HEA	PIO WEAR		8/09/13	66011	25,000.00	25,000.00
76343	SEIPEL, JEFFERY A	JULY 18-31, 2013		8/09/13	66040	2,500.00	2,500.00
76344	SHOAF, BRIAN ALLEN	TALLENT, E		8/09/13	66070	1,965.05	1,965.05
76345	SHOLER, KATHLEEN M			8/09/13	66066	186.15	186.15
				8/09/13	66058	93.92	93.92
				8/09/13	65996	7.00	7.00
				8/09/13	66025	480.99	480.99
				8/09/13	65979	1,000.00	1,000.00
				8/09/13	65994	46.50	46.50

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76346 SIERRA CHEMICAL COMPANY	AUGUST/SEPTEMBER ADVERT		8/09/13	65977	500.00	500.00
	CHLORINE 1		8/09/13	66077	169.93	
	CHLORINE 4		8/09/13	66077	844.65	
	CONTAINER DEPOSIT REFUND		8/09/13	66077	335.00-	679.58
76347 SIERRA INFECTIOUS DISEASE			8/09/13	66130	1,023.05	1,023.05
76348 SIERRA NEVADA EQUIPMENT			8/09/13	66078	55.00	55.00
76349 SIERRA PACIFIC POWER CO	4FT WAND STEAM CLNR		8/09/13	66089	54.79	
	185 N C STR STRT LIGHTS		8/09/13	66089	38.45	
	130 TOLL RD BLDG		8/09/13	66089	62.81	
	STREET LIGHT SPARKS		8/09/13	66089	843.67	
	STREET LIGHTS BC 19		8/09/13	66089	87.90	
	STREET LIGHTS BC20		8/09/13	66089	257.69	
	431 CANYON WY SPARKS ST 4		8/09/13	66089	132.96	
	2612 CARTWRIGHT RESIDENCE		8/09/13	66089	287.10	
	2610 CARTWRIGHT FIREHSE		8/09/13	66089	120.33	
	145 N C ST UNIT		8/09/13	66089	129.95	
	110 TOLL RD BLDG		8/09/13	66089	220.79	
	100 TOLL RD		8/09/13	66089	118.70	
	201 S C STR DA		8/09/13	66089	108.50	
	203 S C ST SO		8/09/13	66089	87.68	
	205 S C ST SO		8/09/13	66089	1,313.57	
	911 US HWY 341 JAIL		8/09/13	66089	117.22	
	500 SAM CLEMENS AVE		8/09/13	66089	17.98	
	490 SAM CLEMENS MT PARK		8/09/13	66089	1,163.85	
	100 W SOUTH ST WTR PLNT		8/09/13	66089	153.61	
	21 S C ST GASIMP		8/09/13	66089	49.63	
	500 SPANIAL RAVINE RD "V"		8/09/13	66089	24.92	
	205 N E ST VC PARK		8/09/13	66089	29.57	
	SUTTON ST		8/09/13	66089	51.43	
	104 S B ST GARAGE		8/09/13	66089	36.83	
	S C STR		8/09/13	66089	28.35	
	SC ST OUTDOOR OR PAL LIGHT		8/09/13	66089	171.54	
	S C STR		8/09/13	66089	24.24	
	CARSON ST BALLPRK		8/09/13	66089	332.14	
	N C ST FIREHSE		8/09/13	66089	280.15	
	141 N C ST (TRAINING)		8/09/13	66089	921.11	
	26 S B ST COURTHOUSE		8/09/13	66089	1,283.37	
	2220 SIX MILE CANYON		8/09/13	66089	61.92	
	176 N C ST LIGHTS		8/09/13	66089	88.25	
	342 S C ST LIGHTS		8/09/13	66089	97.89	
	531 S C ST LIGHTS		8/09/13	66089	187.21	
	800 PERI RANCH RD		8/09/13	66089	471.09	
	1705 PERU DR		8/09/13	66089	76.34	
	420 CANYON WAY UNIT B		8/09/13	66089	24.24	
	2141 EMPIRE RD VCH PARK		8/09/13	66089	24.53	
	2610 CARTWRIGHT PUMPHSE		8/09/13	66089	43.60	
	381 N C ST RESTSTOP		8/09/13	66089	25.59	
	1000 PERI RANCH (PARK)		8/09/13	66089	263.50	
76350 SIERRA PATHOLOGY ASSOCIAT			8/09/13	66124	50.00	
76351 SIERRA PEST CONTROL INC	BUGS/LOCKWOOD		8/09/13	66124	100.00	
	BUGS/SO		8/09/13	66124		9,651.50
						263.50

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76352	SILVER STATE NATIONAL PEA	JULY 18-31, 2013		8/09/13	65995	102.00	102.00
76353	SKY RESOURCES LLC	SMOKE DETECTORS		8/09/13	66087	11,962.50	11,962.50
76354	SLICK INDUSTRIES LLC DBA			8/09/13	65976	75.00	
				8/09/13	65976	175.00	
				8/09/13	65976	100.00	
				8/09/13	65976	450.00	800.00
76355	SPB UTILITY SERVICES INC	OP SUPPORT		8/09/13	66085	3,787.77	3,787.77
76356	SPELTZ, JASON	DOZER RADIOS		8/09/13	66076	93.93	93.93
76357	ST CO CLERK	RETURNED TAX BILLS		8/09/13	66106	29.15	29.15
76358	ST CO SCHOOL DISTRICT			8/09/13	65997	3.00	
				8/09/13	65997	48.00	
				8/09/13	65997	124.00	175.00
76359	ST CO SENIOR CENTER (VC)	JULY 18-31, 2013		8/09/13	66024	10,833.33	
76360	ST CO WATER SYSTEM	JAIL MEALS		8/09/13	66142	1,078.00	11,911.33
				8/09/13	66088	92.47	
				8/09/13	65981	92.47	
				8/09/13	66088	119.88	
				8/09/13	66088	99.69	
				8/09/13	66088	92.47	
				8/09/13	66088	96.17	
				8/09/13	66088	132.18	
				8/09/13	66088	92.47	
				8/09/13	66088	620.13	
				8/09/13	66088	992.15	
				8/09/13	66088	50.70	
				8/09/13	66088	400.87	
				8/09/13	66088	101.24	
				8/09/13	66088	206.13	
				8/09/13	66088	92.47	
				8/09/13	66088	34.37	
				8/09/13	66088	50.70	3,366.56
76361	STOREY COUNTY JEEP POSSE			8/09/13	65980	330.00	
				8/09/13	65980	87.00	
				8/09/13	65980	90.00	
				8/09/13	65980	220.00	952.00
76362	SUN PEAK ENTERPRISES			8/09/13	65980	225.00	
				8/09/13	65998	174.00	
				8/09/13	65998	70.00	
				8/09/13	65998	1,370.00	1,614.00
76363	SWIRE PACIFIC HOLDINGS IN			8/09/13	66136	688.08	
		AMERICANA 71119313727		8/09/13	66136	336.24	351.84
76364	TAHOE FENCE CO INC	17U71682006		8/09/13	66136		
76365	THE TOMBSTONE COWBOYS	COURTHOUSE FENCE		8/09/13	65956	3,684.00	3,684.00

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76366	TJUSSELING, DICK G		8/09/13	65999	3.00	
76367	TRI GENERAL IMPROVEMENT		8/09/13	65999	333.00	
76368	TRUCKEE MEADOWS WATER SYS		8/09/13	65999	10.00	
	JULY 18-31, 2013		8/09/13	65999	1,425.00	1,771.00
	VC WINE		8/09/13	66123	480.00	480.00
	1705 PERU -W/S		8/09/13	66086	145.53	
	1705 PERU -IRR		8/09/13	66086	223.87	369.40
	ST 72 WATER		8/09/13	66079	73.95	
	ST 71 WATER		8/09/13	66079	30.95	
	ST 74 WATER		8/09/13	66079	36.95	141.85
76369	UNDERGROUND SERVICE ALERT					
76370	UNIFORMITY OF NEVADA LLC		8/09/13	66090	152.94	152.94
76371	UNITED RENTALS		8/09/13	66116	247.55	247.55
	BIT, SPLINE		8/09/13	66096	31.95	
	SAFETY FENCE- COURTHOUSE		8/09/13	66108	49.98	81.93
76372	UNITED SITE SERVICES OF N					
	PORTABLE RESTROOMS		8/09/13	66091	89.00	
	PORTABLE RESTROOM		8/09/13	66091	89.00	178.00
76373	VIRGINIA & TRUCKEE RR CO					
	JULY 18-31, 2013		8/09/13	66000	80.00	
			8/09/13	66000	556.00	
			8/09/13	66000	4,488.00	5,124.00
76374	VIRGINIA CITY TOURS INC					
	JULY 18-31, 2013		8/09/13	66001	2.00	
			8/09/13	66001	60.00	
			8/09/13	66001	1,888.00	
			8/09/13	66001	106.00	2,056.00
76375	VISIONASP					
	FINAL PRORATED BILL 8/9		8/09/13	66038	31.20	
	FINAL PRORATED BILL 8/9		8/09/13	66038	165.00	196.20
76376	WASHOE CO CORONER					
76377	WELCH, JOSEPH					
76378	WESTERN ENVIRONMENTAL LAB		8/09/13	66129	1,250.00	1,250.00
	TUITION REIMBURSEMENT		8/09/13	66146	1,350.00	1,350.00
	BIOCHEM OXYGEN, FECAL COL		8/09/13	66094	206.00	
	ALKALINITY, COLIFORM		8/09/13	66094	145.00	
	COLIFORM		8/09/13	66094	20.00	371.00
76379	WESTERN NEVADA SUPPLY CO					
	UNAPPLIED PYMT		8/09/13	66084	63.86-	
	CONC LIID MARKED WTR		8/09/13	66095	219.30	
	SEASONAL OPERATING SUPPLI		8/09/13	66084	64.84	
	NEW WATER TENDER PARTS		8/09/13	66084	86.25	
	NEW WATER TENDER PARTS		8/09/13	66084	281.21	587.74
76380	WOOD, CORLISS					
	OPERATING EXPENSE		8/09/13	65964	9.95	
	AMERICAN FESTIVAL		8/09/13	65964	10.00	
	DELTA PARKING/GROUP		8/09/13	65964	10.00	
	RIT MEETING		8/09/13	65964	15.00	44.95
76381	WOODMANSEE, KAREN					
	REFUND		8/09/13	65983	100.00	

Report No: PB1315
Run Date : 08/08/13
CHECK
NUMBER

VENDOR
76382 ZEE MEDICAL INC
76383 3D CONCRETE INC

STOREY COUNTY
CHECK REGISTER 8/09/13

INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
INV0163083637		8/09/13	66107	65.72	100.00
MED KIT REFRESH		8/09/13	66151	57.90	
TYPE 2 BASE		8/09/13	66015	290.58	123.62
TYPE 2 BASE		8/09/13	66015	532.38	822.96
CHECKS TOTAL				416,153.48	

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 416,153.48 CHECK DATE 8/09/13

CONTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

Treasurer Report

STORY COUNTY
TREASURER'S ACCOUNTING
Outstanding Checks
1 Through 999999
Check# 0/00/00 - 7/31/13
From Check Date

Tp	Check #	Bank	Seq	Person #	Vendor/Employee Name	From	Check Date	Amount
CC	75662	195	00	403044	BANK OF AMERICA	(TX)	6/14/13	3,541.49
CC	76093	195	00	403289	BLAKELY, PATRICIA E		7/26/13	342.96
CK	59139	195	00	402939	GES PARTNERS LLC		12/18/07	17.85
CK	59820	195	00	401195	COUNTRYWIDE HOME LOANS		3/18/08	247.00
CK	60433	195	00	402995	KEVIN T DALEY		5/19/08	25.00
CK	60831	195	00	403053	BUCKWALTER, ERICH		7/01/08	5.98
CK	60895	195	00	403065	PUTT, KRISTINA		7/01/08	7.33
CK	62635	195	00	401478	UEHLING, CLARK		1/16/09	25.94
CK	65338	195	00	403429	LUDWIG, DESIREE		11/20/09	48.46
CK	66214	195	00	402945	FULPER, GRUNDY, BEAD, PTR		3/12/10	180.93
CK	67653	195	00	400929	DIXON, SHANE		8/27/10	12.86
CK	69427	195	00	403681	DECARTERET, BRUCE		4/21/11	20.00
CK	70963	195	00	401269	NEVADA LEGAL SERVICE INC		11/04/11	32.00
CK	72998	195	00	403949	AMERIGAS PROPANE LP		8/10/12	9.99
CK	74054	195	00	404067	HAFNER, DORIS		11/30/12	3.85
CK	74282	195	00	99898	EI STATE PROPANE (CC)		1/03/13	237.22
CK	74515	195	00	403928	CRESTA, OCTAVIO A		1/25/13	33.00
CK	75106	195	00	404140	CUNEO, ANNE-MARIE		4/05/13	100.00
CK	75347	195	00	404092	HEMMASI, RENEE		5/03/13	150.00
CK	75595	195	00	404154	ITP LLC		5/31/13	10,000.00
CK	75663	195	00	403959	BENDER, DEBORAH		6/14/13	180.00
CK	75736	195	00	404181	NEVADA COMMISSION FOR THE		6/14/13	60.00
CK	75807	195	00	403959	BENDER, DEBORAH		6/28/13	75.00
CK	75814	195	00	404203	BUSH, JOHN		6/28/13	100.00
CK	75822	195	00	100670	CFOA		6/28/13	150.00
CK	75867	195	00	403889	MURPHY, MARGO		6/28/13	40.00
CK	75885	195	00	403902	RADFORD, SANDRA M		6/28/13	57.50
CK	75936	195	00	403959	BENDER, DEBORAH		7/12/13	90.00
CK	75939	195	00	401456	BUCKET OF BLOOD SALOON		7/12/13	4,500.00
CK	75959	195	00	403928	CRESTA, OCTAVIO A		7/12/13	280.00
CK	76020	195	00	101376	NORTHERN NEVADA TITLE CO		7/12/13	350.00
CK	76024	195	00	103220	ON THE SIDE GRAPHICS & SI		7/12/13	351.00
CK	76033	195	00	403902	RADFORD, SANDRA M		7/12/13	78.25
CK	76061	195	00	403901	THE TOMSTONE COWBOYS		7/12/13	1,610.00
CK	76080	195	00	403795	ALPINE LOCK INC		7/26/13	106.95
CK	76082	195	00	100158	AMERITAS LIFE INS CORP		7/26/13	213.48
CK	76084	195	00	99663	AT&T MOBILITY II LLC		7/26/13	12.56
CK	76086	195	00	100294	B & T SALES & SERVICE INC		7/26/13	337.20
CK	76089	195	00	99766	BANK OF AMERICA #2704		7/26/13	1,418.10
CK	76096	195	00	404139	BURGARELLO ALARM INC		7/26/13	147.00
CK	76097	195	00	403671	BURRELL, SCOTT LEWIS		7/26/13	590.00
CK	76099	195	00	100463	BUSINESS & PROFESSIONAL		7/26/13	291.55
CK	76100	195	00	403259	CALIFORNIA INDUSTRIAL		7/26/13	158.00
CK	76103	195	00	404232	CAROLE M POPE A PROFESSIO		7/26/13	2,500.00
CK	76109	195	00	99781	CENTRAL LYON COUNTY FIRE		7/26/13	8,089.00
CK	76111	195	00	99652	COMSTOCK CHRONICLE (VC)		7/26/13	136.50
CK	76112	195	00	403887	COMSTOCK GOLD MILL LLC		7/26/13	173.00
CK	76113	195	00	403773	COONS CONSTRUCTION LLC		7/26/13	937.75
CK	76114	195	00	100020	COSTCO HSBC BUS SOLUTIONS		7/26/13	432.68
CK	76115	195	00	404060	CREATIVE CONCEPTS MEDIA +		7/26/13	2,500.00
CK	76116	195	00	403928	CRESTA, OCTAVIO A		7/26/13	304.00
CK	76117	195	00	403011	CROXTON, TERRY L		7/26/13	149.00
CK	76122	195	00	103178	FALLON HEATING & AIR		7/26/13	108.00
CK	76123	195	00	100102	FEDERAL EXPRESS CORP		7/26/13	16.32

Run Time : 08:41:45

STOREY COUNTY
TREASURER'S ACCOUNTING
Outstanding Checks
Check# 1 Through 999999
From 0/00/00 - 7/31/13
Check Date Amount

Tp	Check #	Bank Seq	Person #	Vendor/Employee Name	From	Check Date	Amount
CK	76129	195	00	GORDON, GANNON		7/26/13	103.51
CK	76132	195	00	HENRY SCHEIN		7/26/13	228.76
CK	76139	195	00	JORDANS TRUCK & TRAILER E		7/26/13	13.87
CK	76141	195	00	KIMBALL MIDWEST		7/26/13	151.32
CK	76144	195	00	LIQUID BLUE EVENTS LLC		7/26/13	1,500.00
CK	76148	195	00	MICHAEL HOHL MOTOR CO		7/26/13	251.54
CK	76151	195	00	MILLER, MERILEE A.		7/26/13	55.98
CK	76154	195	00	MURKOVICH, KRISTI D		7/26/13	225.00
CK	76163	195	00	PERSONNEL EVALUATION INC		7/26/13	8.00
CK	76164	195	00	PESTO INC		7/26/13	3,305.00
CK	76165	195	00	PETRINI, ANGELO D		7/26/13	178.00
CK	76166	195	00	PREMIER ACCESS		7/26/13	674.00
CK	76169	195	00	RADFORD, SANDRA M		7/26/13	46.75
CK	76174	195	00	SAINT MARYS PREFERRED HEA		7/26/13	9,027.71
CK	76175	195	00	SBC GLOBAL SERVICES IN LD		7/26/13	72.63
CK	76176	195	00	SBC GLOBAL SERVICES IN LD		7/26/13	33.72
CK	76177	195	00	SBC GLOBAL SERVICES INC		7/26/13	4,901.92
CK	76178	195	00	SBC GLOBAL SERVICES INC		7/26/13	160.76
CK	76181	195	00	SIERRA FIRE PROTECTION LL		7/26/13	1,683.00
CK	76183	195	00	SILVER STATE NATIONAL PEA		7/26/13	114.00
CK	76186	195	00	SMITHS SEA #392		7/26/13	100.00
CK	76187	195	00	SOCIAL ENTREPRENEURS INC		7/26/13	427.50
CK	76188	195	00	SPELTZ, JASON		7/26/13	74.12
CK	76190	195	00	ST CO CLERK		7/26/13	215.00
CK	76192	195	00	ST CO SENIOR CENTER (VC)		7/26/13	1,960.00
CK	76195	195	00	SUN PEAK ENTERPRISES		7/26/13	1,923.00
CK	76198	195	00	THE REINALT-THOMAS CORP		7/26/13	2,845.55
CK	76199	195	00	THE TOMSTONE COWBOYS		7/26/13	2,015.00
CK	76210	195	00	VIRGINIA & TRUCKEE RR CO		7/26/13	7,072.00
CK	76211	195	00	WASHOE CO SHERIFFS OFFICE		7/26/13	4,314.00
CK	76213	195	00	WESTERN ENVIRONMENTAL LAB		7/26/13	15,278.00
CK	76215	195	00	WESTNET NEVADA LLC		7/26/13	270.00
CK	76217	195	00	WHITE PINE COUNTY TOURISM		7/26/13	899.00
CK	76218	195	00	49ER COMMUNICATIONS INC		7/26/13	144.67
PR	33734	195	00	FIRE FIGHTER ASSOC #4227		7/26/13	29,157.45
PR	33759	195	00	FIRE FIGHTER ASSOC #4227		6/21/13	1,125.00
PR	33768	195	00	FIRE FIGHTER ASSOC #4227		7/05/13	1,125.00
PR	33781	195	00	LIFE INSURANCE		7/19/13	9.60
PR	33783	195	00	FIRE FIGHTER ASSOC #4227		7/19/13	1,125.00
PR	33787	195	00	HESS, GREG J		7/19/13	1,010.08
PR	33788	195	00	WILSON, MICHAEL		7/19/13	252.22
VP	65511	195	00	FIRST AMERICAN TITLE		12/14/09	40.10
Bank Total:							135,702.46
Total:							135,702.46

ADVAL FOR THE MONTH OF JULY 2013

	001	001-500	150	160	060	170	010	185	040	001	210	030	200	001	001-34104	001-36506	165	
	GENERAL	INDUST/GID	SCH OP	SCH DB	CAP AQU	STATE	IND MED	IND ACC	FORESTRY	YOUTH	CO JAIL	FIRE/EMER	TRI Payback	PENALTIES	A/R 6%	OVRPMT	A/R 2%	TOTAL
TREASURER																		
2010/2011	\$ 402.53	\$ 188.06	\$ 36.28	\$ 11.61	\$ 42.63	\$ 2.51	\$ 2.51	\$ 3.76	\$ 25.53	\$ 1.13	\$ 8.70	\$ 100.85	\$ 44.18	\$ 287.29				\$ 1,155.06
2011/2012	\$ 411.36	\$ 1,120.79	\$ 215.91	\$ 74.71	\$ 254.06	\$ 14.30	\$ 14.30	\$ 22.44	\$ 164.38	\$ 6.73	\$ 111.32	\$ 693.45	\$ 760.34	\$ 1,047.63				\$ 5,931.01
Subtotal	\$ 813.89	\$ 2,125.22	\$ 1,308.85	\$ 252.19	\$ 86.32	\$ 296.69	\$ 16.81	\$ 26.20	\$ 189.91	\$ 7.86	\$ 120.02	\$ 750.30	\$ 44.18	\$ 1,047.63				\$ 7,086.07
2012/2013	\$ 8,436.16	\$ 6,509.95	\$ 1,774.00	\$ 440.79	\$ 1,093.39	\$ 87.24	\$ 87.24	\$ 131.47	\$ 968.58	\$ 38.68	\$ 654.17	\$ 3,825.86	\$ 4,839.12	\$ 4,839.12				\$ 35,292.74
TOTAL PRIOR	\$ 9,250.05	\$ 9,635.17	\$ 7,912.68	\$ 1,526.19	\$ 526.61	\$ 1,790.08	\$ 104.05	\$ 157.67	\$ 1,158.49	\$ 46.54	\$ 774.19	\$ 4,576.16	\$ 44.18	\$ 5,876.75				\$ 42,378.81
2013/2014	\$ 181,488.09	\$ 222,789.64	\$ 186,815.52	\$ 36,072.73	\$ 11,953.35	\$ 40,533.36	\$ 2,414.22	\$ 3,603.28	\$ 26,225.57	\$ 1,099.86	\$ 17,776.83	\$ 103,555.98						\$ 834,354.59
Special Assets	\$ 127.02	\$ 56.13	\$ 10.83	\$ 3.74	\$ 12.72	\$ 0.75	\$ 0.75	\$ 1.12	\$ 8.23	\$ 0.34	\$ 5.58	\$ 32.52						\$ 834,354.59
TOTAL 13/14	\$ 181,615.11	\$ 222,789.64	\$ 186,871.65	\$ 36,083.56	\$ 11,957.25	\$ 40,546.08	\$ 2,414.97	\$ 3,610.40	\$ 26,233.80	\$ 1,100.30	\$ 17,782.41	\$ 103,588.50						\$ 834,613.37
TOTAL SECURED	\$ 190,865.16	\$ 231,424.81	\$ 194,784.33	\$ 37,609.75	\$ 12,483.86	\$ 42,356.16	\$ 2,519.02	\$ 3,768.07	\$ 27,392.29	\$ 1,146.74	\$ 18,556.60	\$ 108,164.66	\$ 44.18	\$ 5,876.75				\$ 876,992.38
Refund Secured																		\$ -
REPORT TOTALS	\$ 190,865.16	\$ 231,424.81	\$ 194,784.33	\$ 37,609.75	\$ 12,483.86	\$ 42,356.16	\$ 2,519.02	\$ 3,768.07	\$ 27,392.29	\$ 1,146.74	\$ 18,556.60	\$ 108,164.66	\$ 44.18	\$ 5,876.75				\$ 876,992.38
ASSESSOR																		
2010/2011	\$ 357.66	\$ 167.10	\$ 31.24	\$ 10.32	\$ 37.88	\$ 2.23	\$ 2.23	\$ 3.34	\$ 22.68	\$ 1.00	\$ 7.73	\$ 89.61	\$ 39.26	\$ 83.81	\$ 50.28		\$ 16.76	\$ 921.90
Subtotal	\$ 357.66	\$ 167.10	\$ 31.24	\$ 10.32	\$ 37.88	\$ 2.23	\$ 2.23	\$ 3.34	\$ 22.68	\$ 1.00	\$ 7.73	\$ 89.61	\$ 39.26	\$ 83.81	\$ 50.28		\$ 16.76	\$ 921.90
2012/2013	\$ 312.71	\$ 158.17	\$ 30.51	\$ 10.54	\$ 35.84	\$ 2.09	\$ 2.09	\$ 3.17	\$ 23.20	\$ 0.97	\$ 15.72	\$ 91.47	\$ 39.26	\$ 87.12	\$ 50.28		\$ 16.76	\$ 925.11
TOTAL PRIOR	\$ 670.37	\$ 325.27	\$ 61.75	\$ 20.86	\$ 73.72	\$ 4.32	\$ 4.32	\$ 6.51	\$ 45.88	\$ 1.97	\$ 23.45	\$ 181.08	\$ 39.26	\$ 185.47	\$ 97.89		\$ 32.64	\$ 1,816.85
2013/2014	\$ 2,275.86	\$ 1,005.54	\$ 193.80	\$ 70.09	\$ 227.66	\$ 14.74	\$ 14.74	\$ 20.11	\$ 147.30	\$ 6.31	\$ 101.03	\$ 583.00						\$ 5,049.44
TOTAL UNSEC	\$ 2,946.25	\$ 45.21	\$ 1,330.81	\$ 256.55	\$ 90.95	\$ 301.38	\$ 19.06	\$ 26.62	\$ 193.18	\$ 8.28	\$ 124.48	\$ 764.28	\$ 39.26	\$ 185.47	\$ 400.87		\$ 133.64	\$ 6,866.29
MISC																		
PX DIST	\$ 33.84	\$ 14.95	\$ 2.88	\$ 1.00	\$ 1.00	\$ 0.20	\$ 0.20	\$ 0.30	\$ 2.19	\$ 0.09	\$ 1.48	\$ 8.66						\$ 65.59
PX DIST	\$ 81.23	\$ -	\$ 35.89	\$ 6.93	\$ 2.39	\$ -	\$ 0.48	\$ 0.72	\$ 5.26	\$ 0.22	\$ 3.57	\$ 20.80						\$ 157.49
PX DIST																		\$ -
MX DIST																		\$ -
GRAND TOTAL	\$ 193,926.48	\$ 231,470.02	\$ 196,165.98	\$ 37,876.11	\$ 12,578.20	\$ 42,657.54	\$ 2,538.76	\$ 3,795.71	\$ 27,592.92	\$ 1,155.33	\$ 18,686.13	\$ 108,958.40	\$ 83.44	\$ 6,062.22	\$ 400.87		\$ 133.64	\$ 884,081.75

Business Licensing

Storey County Community Development

Business Licensing



P O Box 526 • Virginia City NV 89440 • (775) 847-0966 • Fax (775) 847-0935 • buslic@storeycounty.org

To: Vanessa DuFresne, Clerk's Office
Pat Whitten, County Manager

August 12, 2013
Via email

Please add the following item(s) to the **August 20, 2013**, COMMISSIONERS Agenda:

LICENSING BOARD

FIRST READINGS:

- A. **CUSTOM SIGN & CRANE** – Contractor / 2222 Mouton Dr ~ Carson (sign installer)
- B. **MICHAEL R. CLARK CONST** – Contractor / 321 Broadway ~ Reno (gen. cont.)
- C. **MARK'S MAINTENANCE – Home Business** / 252 Ave de la Couleurs RB
- D. **JOE'S REFRIGERATION** – Contractor / W5496 Co. Rd ~ Withee, WI (contractor)
- E. **HILMOT CORPORATION** – Contractor / W227N764 Westmond Dr ~ Waukesha, WI (contractor)
- F. **MICHAEL T. CALL – Home Business (Handyman)** / 305 Ave de la Couleurs RB

LICENSING BOARD

SECOND READINGS:

- A. **NEVADA ENERGY SYSTEMS** – Contractor / 1395 Spice Island ~ Sparks (generator install/repair)
- B. **1-800 FLOWERS** – General / 2777 USA Parkway, Ste 108 (internet sales and dist) TRI
- C. **KROEKER, INC.** – Contractor / 4627 S Chestnut ~ Fresno (demolition contractor)
- D. **LINDSEY FAMILY INV dba VC MOTEL** – General / 675 South C Street (motel) VC
- E. **NEHEMIAH REBAR SERVICES** – Contractor / 3025 Alhambra Dr ~ Cameron Pk CA (rebar cont.)
- F. **KMC GLOBAL VENTURES** – Home Business / 121 Ave de la Bleu de Claire (internet sales)
- G. **AMPLUS, LLC** – General / 3033 Waltham Way (precious metals recovery) TRI
- H. **ROCKY MOUNTAIN CONSTRUCTION** – Contractor / 16470 Snow Flower Dr ~ Reno (Gen. Cont.)
- I. **A B CUSTOM WOODWORKING** – General / 200 Canyon Way (cabinetry) RD
- J. **NEVADA DISTRIBUTION SERVICES, LLC** – General / 625 Waltham Way #103/104 TRI
(public warehouse and distribution)
- K. **SCHWABE NORTH AMERICA, INC.** – General / 2777 USA Pkwy #106 TRI
(distribution center for dietary supplements)
- L. **BATTLE BORN MUNITIONS, INC.** – General / 625 Waltham Way TRI
(import and distribute firearms and ammunition)

Inspection Required

ec: Shannon Gardner, Building Dept.
Austin Osborne, Planning Dept.
Dean Haymore, Economic Dev.

Gary Harnes, Fire Dept.
Patty Blakely, Fire Dept.
Assessor's Office

Sheriff's Office

Vanessa Dufresne

From: Stacey Bucchianeri
Sent: Thursday, August 15, 2013 9:41 AM
To: Vanessa Dufresne
Cc: Pat Whitten; Dean Haymore; Austin Osborne
Subject: Battle Born Munitions

Please remove Battle Born Munitions from the 8/20/13 Commissioners' Meeting Agenda. They have notified me that they are removing their application for consideration.

Give me a call if you have any questions. Thanks!

Stacey Bucchianeri

Storey County Community Development Department

PO Box 526

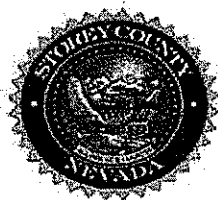
Virginia City, NV 89440

775-847-0966

sbucchianeri@storeycounty.org

Storey County is an Equal Opportunity Provider!

NDOT presentation and acceptance of STIP



Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 20, 2013

Estimate of time required: 20 min.

Agenda: Consent [] Regular agenda [X] Public hearing required []

1. **Title:** Discussion and possible action: Nevada Department of Transportation officials presentation and acceptance of their Storey County FY 2014 to 2023 Work Program and Statewide Transportation Improvement Program.
2. **Recommended motion:** I move to accept NDOT's Storey County Work Program for FYE 2014 thru 2023 as well as their Statewide Transportation Improvement Program.
3. **Prepared by:** Pat Whitten

Department: County Manager

Telephone: 847-0968

4. **Staff summary:** During the late summer each year, high ranking officials from the Nevada Department of Transportation take time out of their busy schedules to visit every Nevada County. This offers us a great opportunity to not only learn about anticipated work on State Highways in our County and region, but also to interact with them on questions and topics of concern or interest. While the latter may often fall outside the scope of their current project focus, it may lead to inclusion in future projects or simply addressed thru their normal work processes. Some suggested topics for the Commissions' and/or staff's consideration to address are:
 1. Requesting an update on efforts to extend USA Parkway and assume maintenance responsibilities for the entire span from I-80 to roads end.
 2. Requesting an update on efforts to install safety devices at the intersection of SR 341 and US 50 (for the safety of our citizens).
 3. Requesting an update on repairs to curbs and gutters on C Street to facilitate possible transfer from State to County control.
 4. Expressing gratitude for the great job their Virginia City based Road Maintenance Crew does.
 5. Expressing gratitude for facilitating an encroachment permit onto SR 341 just north of Virginia City last summer.
5. **Supporting materials:**
 1. NDOT's 2014 – 2023 Work Program
 2. NDOT's Statewide Transportation Improvement Program for FY 2014 – 2017.

6. **Fiscal impact:** None on local government

Funds Available: N/A

Fund:

_____ Comptroller

7. Legal review required: No

_____ District Attorney

8. Reviewed by:

Rui Department Head

Department Name: Commissioner's Office

Rui County Manager

Other agency review: _____

9. Board action:

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No.



BRIAN SANDOVAL
Governor

STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION
1263 S. Stewart Street
Carson City, Nevada 89712

RUDY MALFABON, P.E., Director

In Reply Refer to:

April 15, 2013

The Honorable William (Bill) Sjovangen
Chairman, Storey County Commission
P O Box 176
Virginia City, NV 89440

Attention: Pat Whitten, County Manager

Dear Chairman Sjovangen:

The Nevada Department of Transportation will once again be conducting County Consultations to discuss the proposed 2014 Work Program for the state.

We request to be placed on your **August 20, 2013** agenda, time certain at **2:00 pm** to discuss Storey County's Work Program. We will electronically transmit the Storey FY 2014 to 2023 Work Program document to you by August 5, 2013 so it may be included in the Commissioner's packets.

We are asking that this be an **ACTION ITEM**. Following our presentation, a question/answer period will be conducted to address any issues raised by the Commission. After that, we will be asking the Commission for acceptance of the Work Program.

We welcome advance questions on topics affecting the state and federal highways within and outside Lincoln County. Please submit written questions at least two weeks before the scheduled consultation so we might adequately research the topic and provide an answer.

Please confirm the meeting date/time, and direct any questions or information requests to Jennifer Cooper, Transportation Multimodal Planning (775) 888-7123 or email at jcooper@dot.state.nv.us.

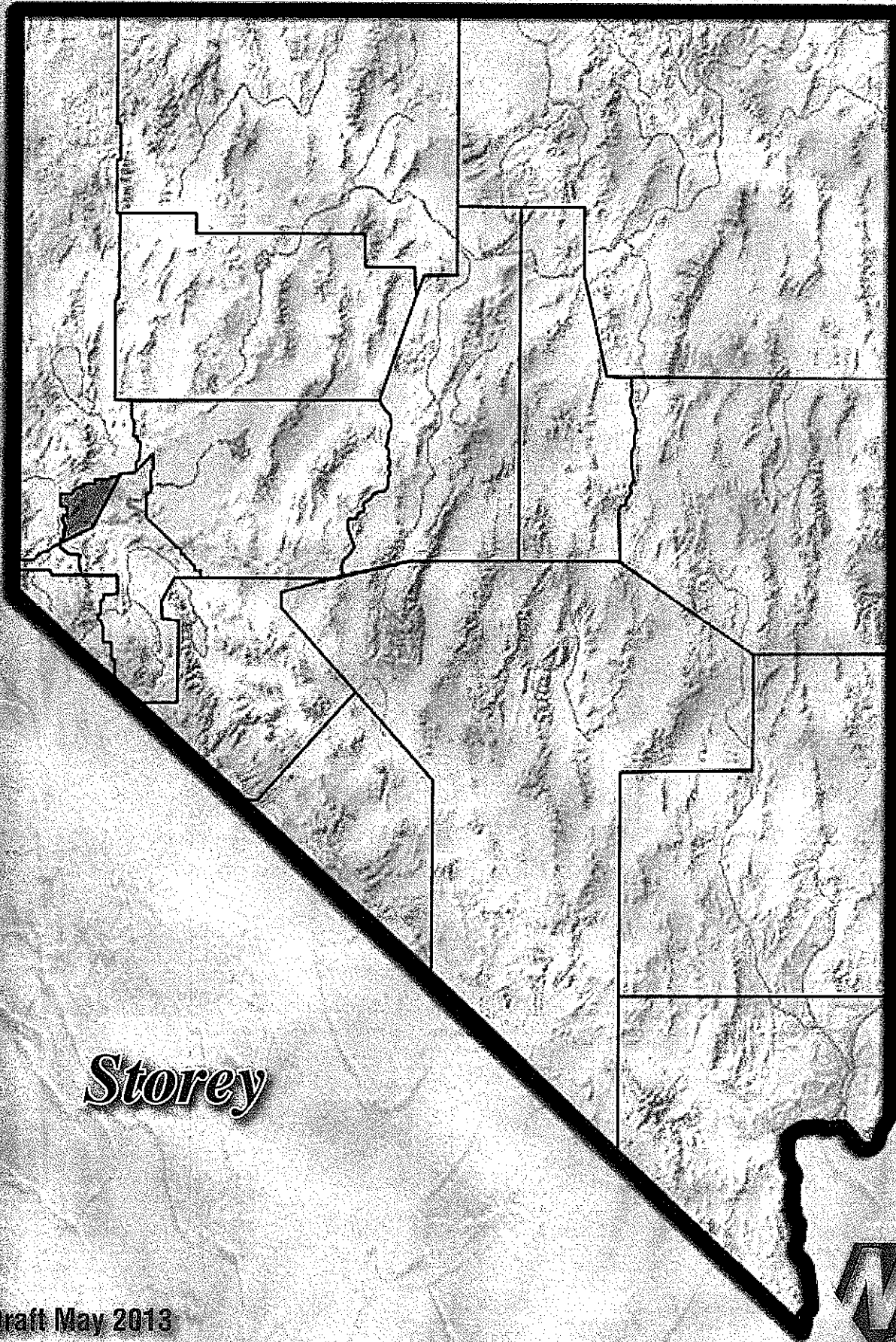
Thank you for your assistance in scheduling this important Consultation.

Sincerely,

A handwritten signature in black ink, appearing to read "J Van Havel".

Jason Van Havel, Assistant Chief
Transportation Multimodal Planning

FY 2014 - 2023 WORK PROGRAM



Storey

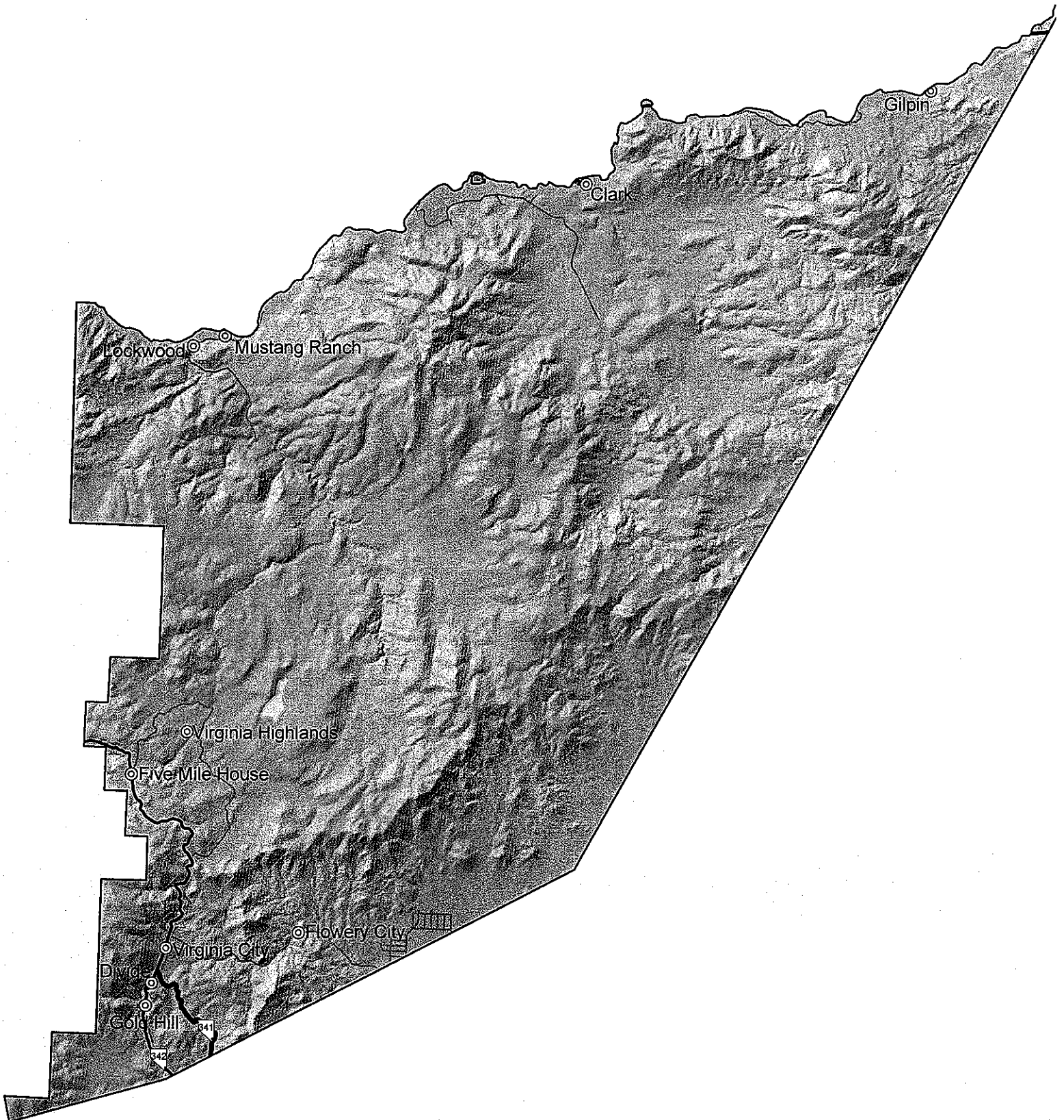
Draft May 2013



Proposed Highway Projects For Plan Fiscal Year 2014 - 2023			
County STOREY FY 2014 - AWP			
Map Location	Location / Project Description / Fund Source		Total Amount
ST20130001-14	SR 341 Virginia City Rd from the LY/ST County Line to Jct B St. ST 0.00 to 3.20 Flush Seal. State Forces		\$10,777
Total Proposed Expenditure			\$10,777

Note: All information presented is preliminary and is subject to revision.

NDOT Projects: Storey County



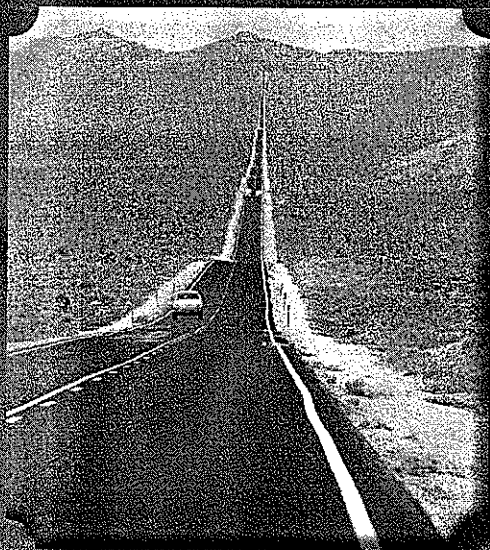
Prepared by:
Nevada Department of Transportation
October, 2013



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ST-1M

TRANSPORTATION SYSTEM PROJECTS



**NEVADA
DOT**

FY 2014-2023

**NEVADA
DOT**

- Statewide Transportation Improvement Program FY 2014 - 2017
- Annual Work Program FY 2014 • Short Range Element FY 2015 - 2016
- Long Range Element FY 2017 - 2023

Draft

2014 Nevada Statewide Transportation Improvement Program (STIP)

Introduction to the STIP

The Statewide Transportation Improvement Program (STIP) is a list of all projects, or project phases, in Nevada proposed for Federal funding that are:

- scheduled to begin in the four federal fiscal years (FFY) 2014 – 2017;
- consistent with the goals and strategies of the Statewide Transportation Plan (STP).

In addition, non-federally funded transportation projects that are *regionally significant* are listed in the STIP regardless of funding source.

The STIP is a fiscally constrained document with the number of projects contained being limited by the amount of funding anticipated for the next four-year period. This is done by basing yearly funding estimates on appropriations that were issued in the previous funding year. Contingency funds may be listed in the STIP and are used for cost overruns to reflect actual contractor bid prices and to fund new projects.

The STIP is required to be updated a minimum of every four years; however, the State may elect to update the Program more frequently. Historically, NDOT has produced a STIP on an annual or bi-annual basis in order to ensure continued fiscal constraint and conformity to Federal air quality regulation.

Guidance in the development of the STIP is provided through Title 23 (Highways) and Title 49 (transit) of the United States Code (U.S.C.).

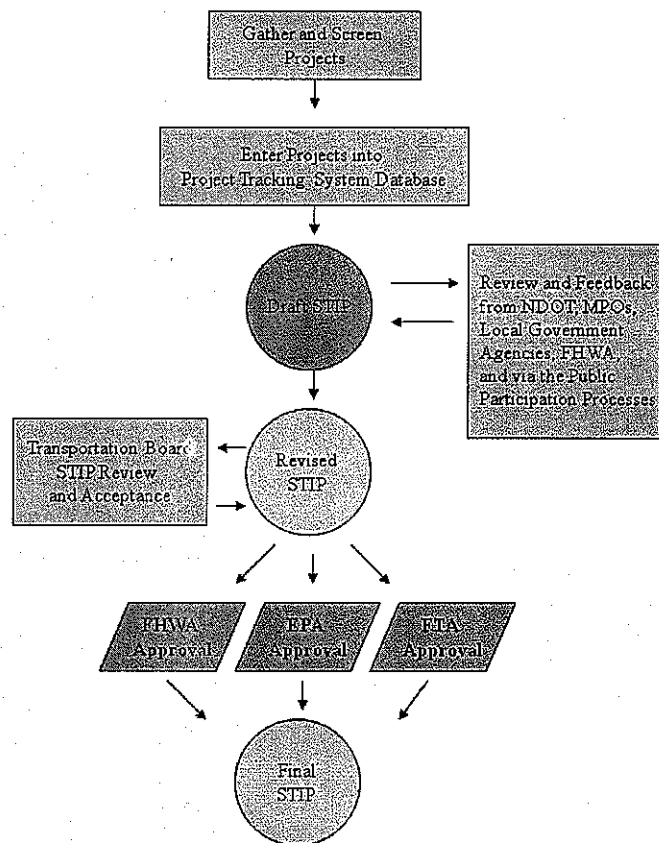
- U.S.C. Title 23 – Highways: <http://www.fhwa.dot.gov/legisregs/title23.pdf>
- U.S.C. Title 49 – Transit: http://uscode.house.gov/download/title_49.shtml

STIP Development

NDOT is required to identify the agencies responsible for carrying out the projects in the STIP. NDOT is the project administrator, unless otherwise indicated by the project in the STIP pages. Through an agreement between NDOT and the Federal Highway Administration (FHWA), the *Federal-Aid Project Stewardship Plan* allows NDOT to delegate project implementation to other governmental agencies.

Development of the STIP is completed in cooperation with Nevada's Metropolitan Planning Organizations (MPOs) and local government agencies. The STIP begins as a compilation of regional Transportation Improvement Programs which are developed and adopted annually by the State's MPOs, it includes rural areas where NDOT is responsible for programming federally funded projects, and it evolves into a comprehensive list of all Federally funded and regionally significant transportation projects.

STIP Development Process



Metropolitan Planning Organizations (MPOs)

MPOs are designated for urbanized areas with a population greater than 50,000 by an agreement between the Governor and local government units. In cooperation with the State and public transit operators, MPOs develop transportation plans and programs for the urbanized areas of Nevada. These plans provide for the development, integration, management, and operation of transportation systems and facilities that function as an intermodal transportation system for all roadway users in the metropolitan area, and as an integral part of a statewide intermodal transportation system.

At present, there are four MPO's in the State of Nevada:

- **The Regional Transportation Commission of Southern Nevada (RTC SNV)** – Oversees metropolitan planning activities in Clark County.
 - <http://www.rtcnv.com/>
- **The Regional Transportation Commission (RTC) of Washoe County** – Conducts the metropolitan planning activities throughout Washoe County.
 - <http://www.rtcwashoe.com/>
- **The Carson Area Metropolitan Planning Organization (CAMPO)** – Administers activities in Carson City and portions of Douglas County.
 - <http://www.carson.org/index.aspx?page=1813>
- **The Tahoe Metropolitan Planning Organization (TMPO)** – Created through Congressional Action and has jurisdiction in the Lake Tahoe Basin.
 - <http://www.tahoempow.org/>

INSERT MPO MAP

Each MPO is required to develop a Regional Transportation Improvement Program (RTIP) that is consistent with their Regional Transportation Plan (RTP), a twenty-year plan. Both the RTIP and the RTP must be updated at least every four years, with the identified programs and projects in the RTIP being multi-modal and fiscally constrained. In addition, the MPOs are required develop long-range capital plans, coordinate transit services and projects, and carry out other activities pursuant to State Law. The RTC of Southern Nevada, the RTC of Washoe County, the Tahoe MPO, and the Carson Area MPO follow their locally adopted public participation process in the development of their RTIPs. Upon approval by the Governor or his designee (the Director of NDOT), projects of RTIPs are incorporated without change into the STIP. The decision making body for each respective MPO is the Regional Transportation Commission in Clark County and Washoe County, the CAMPO Board and the TMPO Board.

Air quality is a factor when considering transportation programs and projects. Areas are determined to be either in Attainment (meets Environmental Protection Agency (EPA) standards for air quality) or Non-attainment (does not meet EPA air quality standards). Before a project in a non-attainment area can be included in the STIP, it must be found to be in conformance with the State Implementation Plan (SIP). A SIP is an enforceable plan developed at the state level that explains how the state will comply with air quality standards in accordance with the Clean Air Act.

Regional Transportation Plan (RTP)

The Regional Transportation Plan (RTP) is a twenty-year plan that is the central component of the planning process. It is based upon joint cooperation of each MPO, NDOT, and representatives from local governments. Products from this effort include a report documenting short and long term projects and multi-modal investments that will support the area's transportation goals and objectives.

The RTP development process utilizes available public input and technical data, and is reviewed by advisory committees to secure input from local agencies and community representatives. Public hearings are conducted to further ensure adequate public participation in the planning process. When the RTP is complete, it is submitted to the MPOs designated decision making body for adoption and then to the FHWA, the Federal Transit Administration (FTA), and the Environmental Protection Agency (EPA) for an air quality conformity determination.

Under federal law, the Tahoe Metropolitan Planning Organization (TMPO) prepares a Federal Transportation Plan/Regional Transportation Plan (FTP/RTP) that looks at conditions 25 years from now, while focusing its implementation in the next five years. The FTP/RTP identifies transportation services and facilities that could be implemented through existing revenue sources, as well as improvements that could be implemented should new revenues become available.

Regional Transportation Improvement Program (RTIP)

The Regional Transportation Improvement Program (RTIP) is a four to five year plan of major street and highway, transit, and bicycle and pedestrian projects for urbanized areas, including outlining programmatic and investment requirements of each transportation system. The RTIP

delineates federal and regionally significant non-federal projects that are anticipated to receive funding or action during the course of each of the next four to five fiscal years within the MPO boundary.

The RTIP street and highway priorities are reviewed annually. The highway prioritization analysis considers current and future use and the cost-effectiveness of various types of capital improvements, arterial widening, and new construction projects. Locally funded street and highway projects are determined by the local governments and are included in the RTIP when funding is considered secure and the project is of regional significance. Public transportation projects developed as part of the Short Range Transit Plan (SRTP) are also incorporated in the RTIP.

The RTIP is submitted to the State for approval and when approved, it is incorporated by reference into the STIP that is submitted to the FHWA, the FTA, and the EPA for acceptance and for air quality conformity determination. Once the STIP is approved, it serves as the basis for federally funded statewide projects.

Funding for federally sponsored transportation projects is based upon the federal fiscal year (October 1 through September 30). Funding for locally sponsored projects is based upon the state fiscal year (July 1 through June 30).

Short Range Transit Plan (SRTP)

The Short Range Transit Plan (SRTP) documents an investment in public transit improvements required over a five-year period. Annually, the SRTP is revised in accordance with the Congestion Management Plan (CMP), provisions of the Americans with Disabilities Act (ADA), and the RTP. The SRTP is used to guide the implementation of expanded fixed route transit services, on-demand paratransit services, and Transportation Control Measures (TCMs). The expeditious implementation of TCM measures help to provide substantial mobile source pollutant emission reductions needed to reach attainment of the applicable National Ambient Air Quality Standards.

MPO Plan Development Process

Washoe County Regional Transportation Commission (RTC) Planning Process

The Governor of Nevada designated the Regional Transportation Commission (RTC) of Washoe County as the MPO for the Reno-Sparks urbanized area. Acting as the MPO, the RTC is responsible for carrying out a transportation planning process that results in plans and programs consistent with the planned development of the urbanized area. The RTC's planning process is guided by the development of the Regional Transportation Plan (RTP), a 20-year transportation plan, in conjunction with the Regional Transportation Improvement Program (RTIP), a five year transportation funding program. The RTP development process includes public participation and advisory committee input. The review process involves local advisory committee comment, thus securing community representation and support prior to submission and adoption.

Regional Transportation Commission of Southern Nevada Planning Process

The Governor of Nevada designated the Regional Transportation Commission of Southern Nevada (RTCSNV) as the MPO for the Las Vegas urbanized area encompassing the City of Las Vegas, City of Henderson, City of North Las Vegas, Boulder City, Clark County and Laughlin and Mesquite. The RTC is responsible for carrying out a transportation planning process that establishes a cooperative, continuous, and comprehensive framework for making transportation investment decisions in metropolitan areas which result in plans and programs consistent with the planned development of the urbanized area. Clark County has an inter-local agreement between the RTC, NDOT and its member entities for the transportation planning process. This agreement states that a citizen advisory committee and an executive advisory committee be maintained for the purposes of reviewing transportation plans and programs developed to enhance the region's mobility. The central component of the planning process is the Regional Transportation Plan (RTP). The RTP development process utilizes available public input and technical data. Public hearings are conducted to further ensure adequate public participation in the planning process. The RTP is then submitted to the RTC Board for adoption. After the RTC submits the RTP to various local and regional agencies for concurrence, it is then adopted by the RTC and forwarded to NDOT to obtain approval from FHWA and FTA. The RTC also has oversight responsibility for developing the Regional Transportation Improvement Program (RTIP) that outlines programmatic and investment requirements of the transportation system. The RTIP delineates regionally significant federal and non-federal funded projects over the following four fiscal years. The planning process follows that of the RTP, which is inclusive of public hearing and participation prior to adoption.

Tahoe Metropolitan Planning Organization (TMPO) Planning Process

The Tahoe Metropolitan Planning Organization (TMPO) is the policy body responsible for the cooperative decision-making process in the Lake Tahoe Basin, including the City of South Lake Tahoe. The TMPO Board of Directors is comprised of fourteen voting members of the Tahoe

Regional Planning Agency (TRPA). TMPO's mission is to make policy decisions on transportation plans and programs. As required by law, TMPO prepares a Federal Transportation Plan (FTP) and a Regional Transportation Plan (RTP) that forecasts transportation conditions twenty-five years in advance, while focusing on implementation planning five years in advance. The Regional Transportation Improvement Program (RTIP) for the Lake Tahoe Region is a five year, basin-wide, intermodal program of transportation projects consistent with Tahoe FTP/RTP and related transportation planning processes. The RTIP is prepared by TRPA staff on behalf of the TMPO, in cooperation with Caltrans, NDOT, the FHWA, and others. Opportunities for public involvement are provided throughout the Plan development process.

Carson Area Metropolitan Planning Organization (CAMPO) Planning Process

The Carson Area Metropolitan Planning Organization (CAMPO) was created following the 2000 decennial census. The urbanized area, and therefore the metropolitan planning area, includes Carson City as well as portions of northern Douglas County and western Lyon County. The CAMPO Board consists of representatives from Carson City, Douglas and Lyon Counties, with NDOT being a non-voting member.

CAMPO is the agency responsible for transportation planning for the Carson urbanized area and is also responsible for meeting federal planning and programming requirements. CAMPO develops and maintains their Regional Transportation Plan (RTP). In conjunction with the RTP, CAMPO prepares the Regional Transportation Improvement Program (RTIP), the short-range program of projects. CAMPO conducts numerous other activities, including the conduct of multimodal planning studies in accordance with its annual work program and public involvement activities. Additionally, CAMPO serves as the Designated Recipient and Grantee of Federal Transit Administration (FTA) Urbanized Area Formula funds for the Carson urbanized area.

Transportation Management Areas (TMA's)

The Secretary of the U.S. Department of Transportation designates Transportation Management Areas (TMAs) as all urbanized areas with a population of more than 200,000. The RTC of Southern Nevada and RTC of Washoe County MPOs are designated TMAs by population. In addition to meeting all the federal requirements for an urbanized area and an MPO, TMAs are also responsible for:

- developing congestion management systems;
- Regional Transportation Improvement Program (RTIP) project selection;
- being subject to a joint federal certification review of the planning process at least every three years.

All transportation plans and programs in a TMA must be based on a continuing and comprehensive planning process carried by the MPO in cooperation with transit operators.

More information on TMA designation can be found at:

<https://www.federalregister.gov/articles/2012/07/18/2012-17514/designation-of-transportation-management-areas>

INSERT TMA MAP

STIP Development Process

POLICY

1. Each implementing agency shall be responsible for prioritizing the funds under the control of that agency. Eligible MPOs shall be permitted to prioritize Surface Transportation Program (STP) local, and Congestion Mitigation and Air Quality Improvement Program (CMAQ) funds allocated by NDOT to their respective area(s).
2. The maximum amount of flexibility shall be maintained to permit the implementing agencies to address the transportation needs within their respective areas of responsibility.

PROCESS

1. By November 1, the Director notifies each MPO of the funds available for prioritization to their area.
2. By January 1, each implementing agency identifies their capacity increasing projects and provides them to NDOT and each MPO.
3. By March 1, NDOT and each MPO, with the assistance of any implementing agency that desires to participate, prioritizes all the capacity increasing projects, assigns fund categories to each project, and resolves any priority issues.
4. By March 31, the MPO completes the air quality conformity analysis for all projects to be implemented in their area over the four year period of the STIP/RTIP.
5. By April 30, each MPO and NDOT agree to a draft list of projects.
6. By July 1, NDOT completes the consultation tours that discuss the STIP and Work Program (WP), and the MPOs complete their respective public participation process.
7. By July 30, each MPO approves their respective portions of the STIP/RTIP and obtains the Governor's approval. Each MPO then submits the approved RTIP to NDOT for approval and to FHWA for concurrence in air quality determination.
8. By September 30, the NDOT's Board of Directors approves the NDOT portion of the STIP and accepts the MPOs RTIP found in the STIP.

STIP Amendment/Modification Process

During the course of the year, actions to change the STIP may be required to show changes in funding categories, to move projects forward in the STIP/RTIP, and to make adjustments to projects listed in the STIP/RTIP. To complete this action, it is necessary to follow the **Administrative Modification Process** or the **Amendment Process** as outlined in this document.

ADMINISTRATIVE MODIFICATION PROCESS

(The STIP Administrative Modification process is complete once submitted to FHWA/FTA)

POLICY

1. When there is a change in a public funding category with no change in the priority of a project in the STIP/RTIP.
2. When a project is moved from the third or fourth year to the first or second year or a project is moved from the second to the first year of the STIP/RTIP (Project is moved forward).
3. When moving a project from the first to the second, third or fourth year of the STIP/RTIP or moving a project from the second or third year to the fourth year (Project is moved back).
4. When a positive cost estimate change of less than \$5 Million is requested/anticipated.
5. When a positive cost estimate change is requested/anticipated that is greater than \$5 Million, but less than twenty percent (20%) of the estimated dollar amount of the project.
6. When a positive or negative change in the un-programmed balance forward is received.
7. When a positive or negative change in the anticipated fund allocation is received.
8. When a project is added to use federal funds for repayment of previously authorized work and all repayments will come from unallocated funds.
9. When a new planning study is identified.
10. When a project is Advance Constructed.

PROCESS

1. Within the Transportation Management Areas (TMAs), determine if the Administrative Modification will require action by the MPO's governing body. This is done through

discussions between NDOT and MPO staff. If so, then the MPO prepares an agenda item and submits the Administrative Modification through their local approval process.

2. Within the TMAs, if the administrative modification does not require an action by the MPO's governing body, NDOT will notify the MPO and request written or documented verbal concurrence of the modification; however when this APPLIES to Administrative Modification Policy 5 through 10, concurrence by the MPO is not required. Upon receipt of written or documented verbal concurrence, NDOT will complete the programming action.
3. Outside the TMAs, NDOT will notify by letter the affected political subdivision(s) of the Administrative Modification. The agency/agencies notified are given 30 days to provide comment regarding the pending action; however when this APPLIES to Administrative Modification Policy 5 through 10, concurrence is not required. Upon receipt of written or documented verbal concurrence, NDOT will complete the programming action.
4. Within TMAs, if the Administrative Modification does not require a new air quality conformity determination, the MPO will send written concurrence or documented verbal concurrence.

AMENDMENT PROCESS

(The STIP Amendment approval process may take between two (2) to three (3) months.)

POLICY

1. When there is a significant change in the design or scope of any project identified in the STIP/RTIP.
2. When a regionally significant project is added or deleted.
3. When there are significant changes in the funding category that alter the overall financial reasonableness of the STIP/RTIP, or when a privately funded project is changed to public funding.
4. When there is a positive change in cost over \$5 Million and greater than twenty percent (20%) of the estimated dollar amount of the project is requested and/or anticipated.

PROCESS

1. Within the Transportation Management Areas (TMAs), NDOT and the MPO determine if the amendment will require the preparation of a new air quality conformity determination for the area covered by the STIP/RTIP. If so, the project will be subject to the process described in the STIP/RTIP approval process.
2. Outside the TMAs, NDOT will notify by letter the affected political subdivisions(s) of the amendment. The agency/agencies notified are given 30 days to provide any comments regarding the pending action.

3. Once action is taken under Process 1 or 2, the amended STIP will then be submitted to the Federal Highway Administration (FHWA) for final approval.

Funding Programs

Funding for the State of Nevada's transportation systems is derived from a variety of revenue sources, including federal, state, and local resources. Revenues are collected through fuel taxes, vehicle privilege taxes, licenses, registrations, and motor carrier fees.

Federal Funding Legislation

The *Moving Ahead for Progress in the 21st Century Act* (MAP-21) is a funding and authorization bill to govern U.S. federal surface transportation spending. It was passed into law on July 6, 2012 and is the first long-term highway authorization enacted since 2005. MAP-21 funds surface transportation programs for fiscal years (FY) 2013 and 2014 and makes significant changes to transportation policy.

Federal Highway Funding Programs under MAP-21

Under the prior transportation authorization bill in effect from October 2005 thru September 2012, the *Safe, Accountable, Flexible, Efficient Transportation Equity Act - A Legacy for Users* (SAFETEA-LU), each apportioned Federal funding program had its own formula for distribution, and the total amount of Federal assistance a State received was the sum of the amounts it received for each program. MAP-21 instead consolidates the highway program structure by providing a total apportionment for each State and then divides that State amount among individual apportioned programs. As a result, most set-asides, small formula programs and discretionary programs—including Recreational Trails, Safe Routes to School, Bridge programs, and Scenic Byways—are eliminated as separate programs; however, most types of projects funded under these programs will be eligible under other programs. With the oversight of the Federal Highways Administration (FHWA), virtually all federal funding will now flow to Nevada under five formula programs:

- **National Highway Performance Program (NHPP)**
- **Surface Transportation Program (STP)**
- **Highway Safety Improvement Program (HSIP)**
- **Congestion Mitigation and Air Quality Improvement Program (CMAQ)**
- **Transportation Alternatives Program (TA)**

➤ National Highway Performance Program (NHPP)

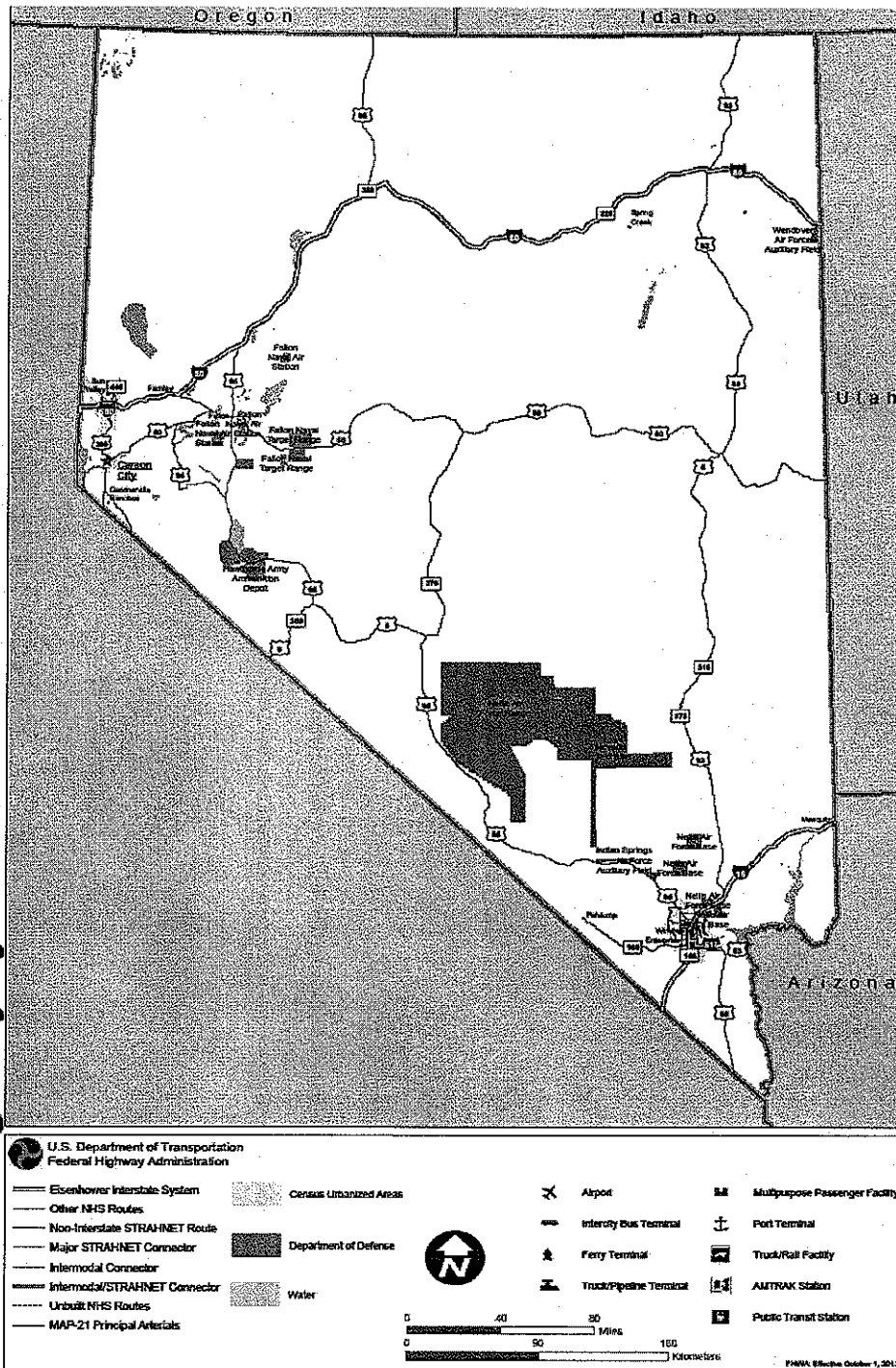
Under MAP-21, the National Highway System (NHS) has been expanded to include an additional 390 miles of rural and urban roads in Nevada, for a designated total of 2,549 miles of NHS. It includes the Interstate System, all principal arterials and highways that provide motor vehicle access between the NHS and major intermodal transportation facilities, and the network of highways important to U.S. strategic defense (STRAHNET) and its connectors to major military installations.

The NHPP is authorized at an average of \$182 million per year for Nevada to support the condition and performance of the NHS, for the construction of new facilities on the NHS, and to ensure that investments of Federal-aid funds in highway construction are directed to support progress toward the achievement of performance targets established in an asset management plan of a State for the NHS. As of April 2013, initial steps towards development of a statewide Asset Management Plan for Nevada are currently underway.

MAP-21 establishes a performance basis for maintaining and improving the NHS, which includes the following:

- States are required to develop a risk- and performance-based asset management plan for the NHS to improve or preserve asset condition and system performance; plan development process must be reviewed and recertified at least every four years. The penalty for failure to implement this requirement is a reduced Federal share for NHPP projects in that year (65 percent instead of the usual 80 percent).
- The Secretary will establish performance measures for Interstate and NHS pavements, NHS bridge conditions, and Interstate and NHS system performance. States will establish targets for these measures, to be periodically updated.
- MAP-21 also requires minimum standards for conditions of Interstate pavements and NHS bridges by requiring a State to devote resources to improve the conditions until the established minimum is exceeded. The Secretary will establish the minimum standard for Interstate pavement conditions, which may vary by geographic region. If Interstate conditions in a State fall below the minimum set by the Secretary, the State must devote resources (a specified portion of NHPP and STP funds) to improve conditions. MAP-21 establishes the minimum standard for NHS bridge conditions – if more than 10 percent of the total deck area of NHS bridges in a State is on structurally deficient bridges, the State must devote a portion of NHPP funds to improve conditions.

National Highway System: Nevada



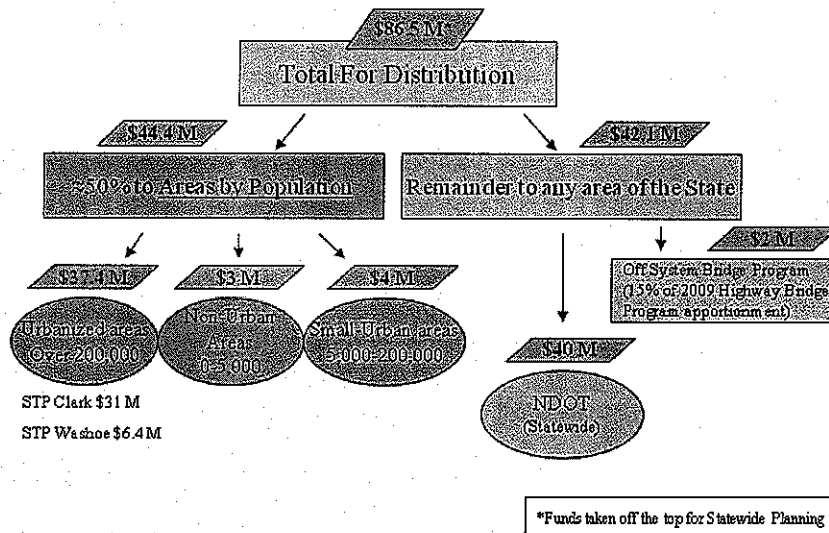
➤ Surface Transportation Program (STP)

MAP-21 continues the STP, providing an annual average of \$86 million for Nevada in flexible funding that may be used by the State and its localities for projects to preserve or improve conditions and performance on any Federal-aid highway, bridge projects on any public road, facilities for non-motorized transportation, transit capital projects and public bus terminals and facilities.

Most current STP eligibilities are continued, with some additions and clarifications. Activities of some programs that are no longer separately funded are incorporated, including Transportation Enhancements (replaced by "Transportation Alternatives" which encompasses many transportation enhancement activities and some new activities), recreational trails, and truck parking facilities. Explicit eligibilities are included for electric vehicle charging infrastructure added to existing or included in new fringe and corridor parking facilities, and projects and strategies that support congestion pricing, including electronic toll collection and travel demand management strategies and programs.

Fifty percent of a State's STP funds are to be distributed to areas based on population (suballocated), with the remainder to be used in any area of the State. Consultation with rural planning organizations is required. Also, a portion of STP funds (equal to 15 percent of the State's FY 2009 Highway Bridge Program apportionment) is to be set aside for bridges not on Federal-aid highways (off-system bridges), unless the Secretary determines the State has insufficient needs to justify this amount. A special rule is provided to allow a portion of funds reserved for rural areas to be spent on rural minor collectors, unless the Secretary determines this authority is being used excessively.

Surface Transportation Program (STP) FY 2013



➤ **Highway Safety Improvement Program (HSIP)**

Safety throughout all transportation programs remains NDOT's number one priority. MAP-21 continues the Safety Program, with an average annual funding of \$20 million for Nevada.

Comment [H1]: This section is still pending a final update from NDOT Safety.

The HSIP emphasizes a data-driven, strategic approach to improving highway safety on all public roads that focuses on performance. The foundation for this approach is a safety data system, which each State is required to have to identify key safety problems, establish their relative severity, and then adopt strategic and performance-based goals to maximize safety. Every State is required to develop a Strategic Highway Safety Plan (SHSP) that lays out strategies to address these key safety problems. MAP-21 ensures ongoing progress toward achieving safety targets by requiring regular plan updates and defining a clear linkage between behavioral (NHTSA funded) State safety programs and the SHSP.

More information on Nevada's SHSP and the 2011-2015 Nevada SHSP document, can be found here: [http://www.nevadadot.com/About NDOT/NDOT Divisions/Planning/Safety Engineering/Nevada Strategic Highway Safety Plan.aspx](http://www.nevadadot.com/About%20NDOT/NDOT%20Divisions/Planning/Safety%20Engineering/Nevada%20Strategic%20Highway%20Safety%20Plan.aspx)

A State that fails to have an approved updated plan will not be eligible to receive additional obligation limitation during the overall redistribution of unused obligation limitation that takes place during the last part of the fiscal year. The Nevada SHSP remains a statewide coordinated plan developed in cooperation with a broad range of multidisciplinary stakeholders.

Safety Performance

- States will set targets for the number of serious injuries and fatalities and the number per vehicle mile of travel. If a State fails to make progress toward its safety targets, it will have to devote a certain portion of its formula obligation limitation to the safety program and submit an annual implementation plan on how the State will make progress to meet performance targets.
- Although MAP-21 eliminates the requirement for every State to set aside funds for High Risk Rural Roads, a State is required to obligate funds for this purpose if the fatality rate on such roads increases.
- The Secretary is required to carry out a study of High Risk Rural Road "best practices."
- States are required to incorporate strategies focused on older drivers and pedestrians if fatalities and injuries per capita for those groups increase.

➤ **Congestion Mitigation and Air Quality Improvement Program (CMAQ) [1113]**

The CMAQ program, continued in MAP-21 at an average annual funding level of \$31 million for Nevada, provides a flexible funding source to the State and its local governments for transportation projects and programs to help meet the requirements of the Clean Air Act. Funding is available to reduce congestion and improve air quality for areas that do not meet the National Ambient Air Quality Standards for ozone, carbon monoxide, or particulate matter (nonattainment areas) as well as former nonattainment areas that are now in compliance (maintenance areas).

Under MAP-21, a State with PM 2.5 (fine particulate matter) areas must use a portion of its funds to address PM 2.5 emissions in such areas; eligible projects to mitigate PM 2.5 include diesel retrofits. Highlighted CMAQ eligibilities include transit operating assistance and facilities serving electric or

natural gas-fueled vehicles (except where this conflicts with prohibition on rest area commercialization).

The CMAQ program also has new performance-based features. The Secretary will establish measures for States to use to assess traffic congestion and on-road mobile source emissions. Each Metropolitan Planning Organization (MPO) with a transportation management area of more than one million in population representing a nonattainment or maintenance area, such as the RTC of Southern Nevada (Las Vegas area), is required to develop and update biennially a performance plan to achieve air quality and congestion reduction targets. A CMAQ outcomes assessment study for the program is also required.

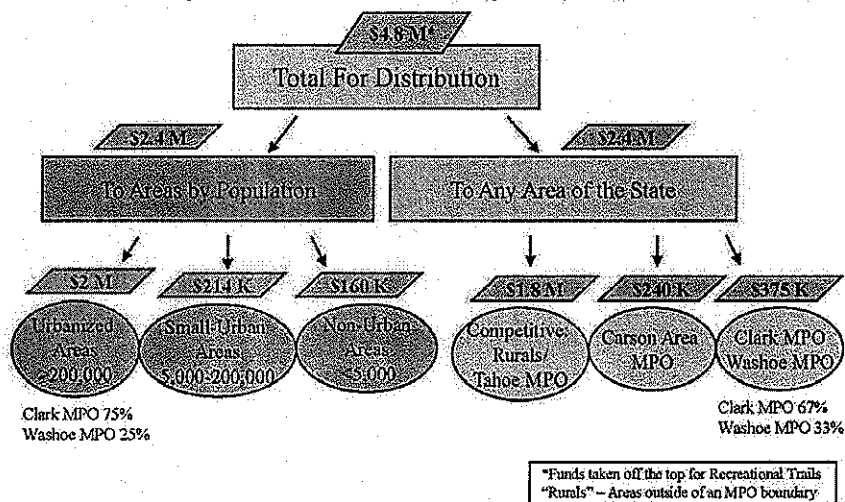
➤ Transportation Alternatives (TA)

MAP-21 establishes a new program to provide for a variety of alternative transportation projects that were previously eligible activities under separately funded programs. This program is funded at a level equal to two percent of the total of all MAP-21 authorized Federal-aid highway and highway research funds, with the amount for each State set aside from the State's formula apportionments. Unless a State opts out, it must use a specified portion of its TA funds for recreational trails projects.

Eligible activities include:

- Transportation alternatives (new definition incorporates many transportation enhancement activities and several new activities)
- Recreational trails program (program remains unchanged)
- Safe routes to schools program
- Planning, designing, or constructing roadways within the right-of way of former Interstate routes or other divided highways.

Transportation Alternatives Program (TAP) FY 2013



Fifty percent of TA funds are distributed to areas based on population (suballocated), similar to the STP, with the other half of TAP monies available to any area of the state. Options are included to allow States flexibility in use of these funds.

Federal Transit Funding Programs

The Federal Transit Administration (FTA) through MAP-21 provides transportation funding for urban, small urban and rural public/specialized transportation. Funding is available for capital purchases (buses, vans) and operating expenses to provide services for employment, medical appointments, nutrition, education, and shopping. NDOT administers approximately \$7 - \$8 million dollars in federal funds annually. Over one million rides are given each year through rural and small urban (under 50,000 in population) transit programs administered by NDOT.

The following FTA funding categories are administered by NDOT:

- **49 USC 5339 [Bus and Bus Facility Formula Grants]** – This program provides funding to replace, rehabilitate, and purchase buses and related equipment as well as construct bus-related facilities. This includes the acquisition of buses for fleet and service expansion, bus maintenance and administrative facilities, transfer facilities, bus malls, transport centers, intermodal terminals, park-and-ride stations, passenger shelters and bus stop signs, accessory and miscellaneous equipment such as mobile radio units, supervisory vehicles, fare boxes, computers, and shop and garage equipment. Eligible subrecipients include public agencies or private nonprofit organizations engaged in fixed-route public transportation. Funding is discretionary and is allocated to the States on a national basis.
- **49 USC 5310 [Enhanced Mobility of Seniors and Individuals with Disabilities Program]** – Provides formula funding to States and Designated Recipients of large urbanized areas (with populations of 200,000 or more) to improve mobility for seniors and individuals with disabilities. This program provides funds to: 1) serve the special needs of transit-dependent populations beyond traditional public transportation service, where public transportation is insufficient, inappropriate, or unavailable; 2) projects that exceed the requirements of the Americans with Disabilities Act (ADA); 3) projects that improve access to fixed route service and decrease reliance on complementary paratransit; 4) projects that are alternatives to public transportation. Eligible subrecipients are private non-profit organizations, governmental authorities where no non-profit organizations are available to provide service and governmental authorities approved to coordinate services.
- **49 USC 5311 [Rural Areas Program]** – Provides formula funding to States and Indian Tribes for the purpose of supporting public transportation in areas with population of less than 50,000. Funding may be used for capital, operating, planning, job access and reverse commute projects and State administration expenses. Eligible sub-recipients include State and local governmental authorities, Indian Tribes, private nonprofit organizations, and private operators of public transportation services, including intercity bus companies. All projects must benefit residents in non-urbanized areas of the state. These funds cannot be used in the urbanized areas.

Federal Aviation Administration Funding

The Federal Aviation Administration (FAA) funds airside airport improvements that include runways and taxiways and all associated aviation support infrastructure through the National Plan of Integrated Airport System (NPIAS). Airports that are not eligible for federal funding are funded through county, airport authority or local monies. FAA's responsibilities include the administration of federal funding for eligible airport improvement projects. Airside projects typically are not included in the state STIP. Landside airport projects like access roads and the highway infrastructure that supports the airport are usually included in the STIP. Federal airport improvements and new construction funding is provided through the Airport Improvement Program (AIP). The AIP provides federal funding for Nevada's aviation facilities on a matching ratio of ninety-five percent (93.75%) federal and five percent (6.25%) non federal monies.

Aviation projects eligible for federal funding include land acquisition, runway/taxiway and apron construction, fire and crash rescue equipment, and installation of lighting and navigation landing lights and other items list in the Airport Improvement Program (AIP) Order # 5100.38C Section 1 of Project Eligibility. NDOT receives funding for development of statewide and regional airport system plans. Funding applications are submitted directly to FAA for funding anticipated projects. The FAA then prioritizes the available funding for Nevada airports by category of funding and awards funds for selected projects. Not all projects are selected each year. The offer for funding is made by the FAA and subsequent agreements for funding are between the FAA and the Airport.

Federal Railroad Administration Funding

Comment [H2]: Awaiting update from Eric Glick

The Federal Railroad Administration (FRA) was created by the Department of Transportation Act of 1966 (49 U.S.C. 103, Section 3(e)(1)). The purpose of FRA is to: distribute and enforce rail safety regulations; administer railroad assistance programs; conduct research and development in support of improved railroad safety and national rail transportation policy; provide for the rehabilitation of Northeast Corridor rail passenger service; and consolidate government support of rail transportation activities.

The 1996 Southern Pacific (SP) and Union Pacific (UP) railroad merger created a Nevada network of rail lines that generally parallel I-80 in the north and I-15 in the south. These lines are operated and maintained by the UP. Since most freight originates at the ports of Oakland and Long Beach in California and is transported to the midwestern section of the country, Nevada is considered a "bridge" state with the trains passing through to their final destination. As Pacific Rim trade has dramatically increased causing congestion and capacity issues, rail freight is both a national and state issue in Nevada. NDOT has participated in projects such as the Reno trench that alleviates at grade crossings increasing the safety and flow of trains across the state. In the past, NDOT using Federal Railroad Administration funds and match provided by the shippers, counties and the railroads has assisted in the building of intermodal facilities, and the rehabilitation of rail lines.

The Passenger Rail Investment and Improvement Act of 2008 (PRIIA) reauthorized the National Railroad Passenger Corporation, better known as Amtrak, and authorized several grant programs focused on intercity passenger rail, including Amtrak's long-distance routes and the Northeast Corridor (NEC), state-sponsored corridors throughout the nation, and the development of high-

speed rail corridors. In 2010 NDOT was awarded \$640,000 for the preparation of a State Rail Plan that is compliant with the Passenger Rail Investment and Improvement Act of 2008 and Federal Railroad Administration requirements.

Today, the FRA is one of ten agencies within the U.S. Department of Transportation concerned with intermodal transportation. It operates through seven divisions under the offices of the Administrator and Deputy Administrator.

Non-Federal Funding Sources

State Funding Sources

In 1911, the State Legislature appropriated the first funding for road construction for the State of Nevada. In 1917, the Legislature enacted the State Highway Law that created the Department of Highways and made Nevada eligible for federal-aid funding for road construction. The Nevada Legislature first enacted a gasoline tax in 1923. The tax rate was 2 cents per gallon, with the first \$60,000, plus administrative costs, going to the state. The balance of these revenues went to the counties and was based upon the number of vehicles in each county licensed by the state. Today, the statewide tax on gasoline is 24.805 cents per gallon, with 17.65 cents going to the State Highway Fund, a mandatory 6.35 cents to the cities and counties, 0.75 cents to the State Petroleum Clean-up Trust Fund, and 0.055 cents to inspection fees for imported gasoline. Additionally, counties with less than 400,000 in population may levy an optional gas tax of up to 9 cents per gallon and index it to inflation. Washoe County has indexed their optional portion of taxes they receive to inflation.

Nevada does not typically finance its state highway program from General Fund revenue. These programs are financed almost exclusively from dedicated highway user revenue and federal funds. Federal funds are available only for reimbursement of expenditures on approved projects. Federal aid is not available for routine maintenance, administrative costs, or other non-project related costs.

Article 9, Section 5 of the Nevada constitution provides: "The proceeds from the imposition of any license or registration fee or any other charges with respect to the operation of any motor vehicle upon any public highway in the state and the proceeds from the imposition of any excise tax on gasoline or other motor vehicle fuel, shall, except cost of administration, be used exclusively for the construction, maintenance, and repair of the public highways of this state." Highway user revenues are deposited and maintained in the State Highway Fund.

Note: Due to a combination of technological and economic factors, gas tax revenues have been declining, which has resulted in the balance of the Nevada Highway Fund to be at a 20-year low. Realizing that this trend will likely persist, NDOT has been investigating alternative ways of raising revenue for roads. Currently, NDOT is in the midst of a multi-year study to assess the feasibility of replacing the existing fuel tax with a tax based on the number of miles a car travels rather than the amount of gas it consumes. This is referred to as a Vehicle Miles Traveled (VMT) tax.

Private Funding Sources

Leveraging state and federal funds plays a major role in bridging the gap between Nevada's transportation needs and available funding. NDOT works to attract participation from private sponsors, local sources, and in-kind right-of-way donations. By encouraging additional investments from private funding sources, we accelerate transportation improvements and may even encourage new transportation improvements otherwise left unfunded.

Note: FHWA requires that local developers provide a letter of intent or other instrument to confirm funding for all projects programmed within the first two years of the RTIP. This commitment must be made prior to FHWA project approval.

Cash Flow Projections

The Transportation System Projects (TSP) document shows needed transportation projects and programs. This document provides decision-makers such as the Nevada State Transportation Board and the Nevada Legislature with a comprehensive view of statewide transportation needs and resources. A good financial planning process allows decision-makers to see the extent the state will be able to address or meet its goals. It should be noted that the STIP is based on the obligation of federal funds, not on cash flow. Cash flow projections are based on the state fiscal year in which cash outlays are actually made. As an example, the entire amount of a \$100 million construction project is obligated at one time, as reflected in the STIP, whereas cash expenditures and reimbursements for the project typically occur over many years.

Since federal funding for transportation is a reimbursable program, NDOT must maintain adequate resources for its expenditures. Therefore, NDOT monitors the state's Highway Fund cash balance and strives to maintain a sufficient minimum balance in the fund to ensure all obligations can be met. The minimum Highway Fund balance is based upon the estimated amount needed to cover an average month of non-capital expenditures and an average one and one-half months of capital expenditures. Currently, a sufficient highway fund minimum balance is deemed to be approximately \$90 million. However, as the level of outstanding construction contracts and other obligations increases or decreases, the minimum required balance of available cash will fluctuate accordingly. In the event of a cash flow shortfall, NDOT can take corrective action such as delaying bid openings, moving lower priority projects to succeeding years, and deferring other expenses.

High Priority/Demonstration Projects

Demonstration projects are designated for funding by Congress. These funds cannot be used for any other purpose without Congressional action. The High Priority Projects Program provides designated funding for specific projects identified in SAFETEA-LU. Funds are paid out on a reimbursable basis for eligible highway projects and transit capital projects. NDOT is currently working to deliver the remaining High Priority projects, with leftover funding at jeopardy of being rescinded if it is not programmed.

Transportation Programs in the State of Nevada

The transportation programs listed and described below utilize federal funds and are administered by NDOT, except for the Recreational Trails Program, which is run by Nevada State Parks.

- **Aviation Planning**
- **Bicycle & Pedestrian Program**
- **Bridge Program**
- **Federal Lands Highway Programs**
- **Local Public Agency Program**
- **Rail Freight**
- **Research**
- **Recreational Trails Program**
- **Safety Program**
- **Transit Program**
- **Transportation Alternatives Program**
- **State Highway Preservation Program**
- **3R Program**

➤ Aviation Planning

The Aviation Planning Section at NDOT is responsible for helping ensure that Nevada's general aviation public-use airports meet applicable safety requirements and provide services to their communities and the flying public. Through annual safety inspections and education programs, the NDOT Aviation team facilitates the establishment of a viable, balanced and integrated system of aviation facilities. Our aviation team produces airport directories and aeronautical maps as well as assistance with management analysis, safety inspections, identifying funding sources, wind socks, and airport planning. This section is also responsible for the development and regular updates of the Nevada Aviation System Plan.

For more information, contact Matthew Furedy, (775) 888-7353

➤ Bicycle & Pedestrian Program

The bicycle and pedestrian program at NDOT oversees the planning and development of bicycle and pedestrian facilities statewide, ensuring the traveling public has choices when determining their transportation needs. The program works with state and local entities to ensure compliance with design standards and guidelines as well as the Americans with Disabilities Act (ADA) and works with the Department of Public Safety to provide information on safety for bicyclists and pedestrians. The program develops the State's Bicycle Plan, Bicycle Touring Map, and coordinates the Governor's Bicycle Advisory Board. The program works with national groups such as Rails-to-Trails Conservancy, as well as local bike and walking advocacy groups to provide information, updates and resources (such as an annual Bicycle and Pedestrian Conference). The program also provides outreach in Nevada and other states to promote Nevada as a bicycle tourism destination.

For more information, contact Bill Story, (775) 888-7357

➤ Bridge Program

Despite the elimination of bridge specific funding under MAP-21, NDOT intends to continue funding bridge rehabilitation, replacement and preservation activities at levels similar to those previously used; this is approximately \$14,000,000 - \$18,000,000 per year. In addition to using previously established funding amounts, the criteria used to prioritize and evaluate possible projects will continue to be key factors in project development. Although MAP-21 provides opportunities for more flexibility, previous evaluation and prioritization practices have been critical in allowing

NDOT and our local partners to maintain one of the nation's highest ranking bridge infrastructure systems. Previously established funding percentages and criteria are included in the following discussion.

Prior, to MAP-21, the Highway Bridge Program (HBP) provided funding to replace or rehabilitate substandard bridges owned by public agencies. Bridges that are privately owned, carry railroads, or are predominately for pedestrian/bicycle use are not eligible. A bridge is defined as a structure that carries highway traffic and has a span (length) of greater than 20-feet or more measured along the centerline of the road. A series of pipes or culverts can also be considered a bridge if the length is greater than 20-feet.

The primary focus of the Highway Bridge Program was to replace and rehabilitate deficient bridges. NDOT used 85% of HBP funds for replacement and rehabilitation projects. The remaining 15% was used to administer the HBP. Administrative activities include conducting federally mandated condition assessment inspection, compiling federally mandated inventory data, developing and operating a Bridge Management System, calculating load ratings, and completing hydraulic evaluations for existing bridges.

At least 15% of HBP funds were required to be spent on bridges that are "off" the federal-aid system. A road's functional classification is used to define "on" or "off" the federal-aid system. Roads "on" the federal-aid system include roadways such as interstate, urban collector, and rural minor arterial while off-system roads include rural minor collector, and urban and rural local roads. Similar to the HBP program, MAP-21 eligible project costs are funded at 95% federal and 5% local agency. Project costs eligible for funds include preliminary engineering, right of way, construction engineering, and actual construction costs.

Eligibility and priority for funding projects under the HBP are based on a bridge's Sufficiency Rating. The Sufficiency Rating is a numerical assessment of a bridge's serviceability and is based on condition assessment inspection and inventory data. Its value varies from 0 to 100, with 100 representing no deficiencies. Under the HBP, a bridge was eligible for replacement when its Sufficiency Rating was less than 50 and was eligible for rehabilitation when its Sufficiency Rating was less than 80. In addition to meeting the Sufficiency Rating requirement, a bridge had to be classified as either Structurally Deficient or Functionally Obsolete. A bridge is considered Structurally Deficient when key elements reach an established level of deterioration. A bridge is considered Functionally Obsolete when it no longer adequately serves the road it carries, in conformance with a currently established standard. MAP-21 allows the States latitude in prioritizing projects, as the specific eligibility requirements are no longer applicable; however, NDOT will continue to evaluate these thresholds and other relevant factors when prioritizing projects. Under MAP-21, the classification of Functionally Obsolete is no longer used.

Replacement projects include constructing a new bridge in the same general highway corridor that the existing bridge serves. The bridge does not have to be built at the same location as the old bridge, but the old bridge must be removed. A nominal amount of approach work, sufficient to connect the new facility to the existing roadway or to return the roadway profile to an attainable touchdown point is also eligible.

Rehabilitation projects generally include widening, seismic retrofitting, scour mitigation, strengthening, and/or reconstruction of deteriorated elements. A rehabilitation project is intended to improve the sufficiency rating and address elements resulting in the Structurally Deficient classification and any other safety issues which are considered when prioritizing the project.

NDOT will make available to interested agencies a listing of bridges eligible for replacement and rehabilitation. Each agency can request funding for eligible bridges using NDOT's "Project Initiation Form." NDOT will then compile a list of all local agency requests and include them with eligible NDOT bridges. A priority will be established for all bridges statewide based on the Sufficiency Rating, criticality of the structure and nature of the deficiency/problem. The lower the Sufficiency Rating, the higher the priority. Funding levels are not sufficient to replace and rehabilitate all eligible bridges; in general, funds are allocated to accomplish rehabilitation and replacement of critically important structures.

NDOT will administer the design and construction of most Bridge Program projects. However, certain agencies can administer their own projects under the Local Public Agency Program. NDOT's standards, policies, and procedures must be used for projects on the federal-aid system, while local agency standards may be used for projects off the federal-aid system.

➤ **Federal Lands Highway Programs (FLHP)**

The Federal Lands Highways program (FLHP) provides for transportation planning, research, engineering, and construction of highways, roads, and parkways and transit facilities that provide access to or within public lands and Indian reservations. For general information, contact Jason Van Havel, (775) 888-7120. For information on the individual programs, go to <http://flh.fhwa.dot.gov/programs/transportation.htm> or contact the program manager:

<i>Park Road and Parkways</i>	<i>Forest Highways</i>	<i>Refuge Roads</i>
<i>Rick West (702) 963-3730</i>	<i>Tim Meuller (775) 888-7122</i>	<i>Bob Gansauer (702) 963-3722</i>

<i>Indian Reservation Roads</i>	<i>Discretionary Funding</i>
<i>Robert Sparrow (202) 366-9483</i>	<i>Jason VanHavel, (775) 888-7120</i>

➤ **Local Public Agency Program**

The Local Public Agency Program (LPA, formerly known as the Stewardship Program) is a method for a local public agency to complete an approved, federally funded project on a reimbursement basis, with NDOT oversight. In order to qualify, the local public agency must have secured funding for the project, the project must be partially funded with Federal-Aid funds, and the local agency must be responsible for the design, advertising, awarding, and administering the construction of the project.

For more information, contact Kristena Shigenaga, (775) 888-7490

➤ **Rail Freight**

Railroads are an essential component of our interstate and intrastate transportation system. The Rail/Freight section at the NDOT administers and oversees federal funding, publishes statewide rail maps, and produces the statewide goods movement study.

For more information, contact: Eric Glick, (775) 888-7464

➤ **Research**

The NDOT Research Section can provide information, literature searches, research opportunities, and coordinate information sharing. Information and literature are available through the NDOT Research Library. Research opportunities and coordination can help counties to solve transportation problems. While deadlines for research projects are established (February), ideas for research can be submitted at any time.

For more information, contact Ken Chambers, (775) 888-7220

➤ **Recreational Trails Program**

The Recreational Trails Program is an assistance program of the U.S. Department of Transportation's Federal Highway Administration (FHWA). Federal transportation monies benefit recreation by making funds available to the states to develop and maintain recreational trails and trail-related facilities for both non motorized and motorized recreational trail users. Applications for recreational trail funds are submitted to the State Parks Division (not NDOT) and are then prioritized by the State Recreational Trails Advisory Committee. The Deadline for application varies due to funding changes.

For more information, contact Jennifer Scanland, Nevada Division of State Parks, (775) 684-2787, jscanland@parks.nv.gov

➤ **Safety Program**

MAP-21 continues the Highway Safety Improvement Program (HSIP) to achieve a significant reduction in traffic fatalities and serious injuries on all public roads, including non-state owned public roads and roads on tribal lands. The HSIP requires the responsible state agency, NDOT, to regularly evaluate and update their Strategic Highway Safety Plan (SHSP) to define clear linkages between behavioral State safety programs and the SHSP, in addition to documenting progress towards safety goals. NDOT is required to develop an evaluation process to assess results and use the information to set priorities for highway safety improvements. States with SHSPs have additional flexibility to use up to ten percent (10%) of their HSIP funds for behavioral and other safety projects if they meet rail grade crossing and infrastructure safety needs as defined in their SHSPs.



Comment [H3]: Awaiting update from Safety

The procedures for the selection and development of construction projects funded through the HSIP are defined in the Nevada Department of Transportation's *Safety Procedural Manual*. The procedures contained in the manual establish a comprehensive HSIP, which conforms to Federal Highway Administration policy. The HSIP consists of three components: planning, implementation, and evaluation. The planning component consists of: a process for collecting and maintaining records on crashes, traffic and highway data; a process for analyzing highway locations and features to determine hazardous conditions; a process for conducting engineering studies of hazardous locations in order to develop highway safety improvements; a process for establishing priorities for implementing safety improvements; a methodology for classifying federal, state and

local projects; a process for programming and implementing highway safety improvement projects; an evaluation of cost and safety benefits derived from safety analysis to mitigate or eliminate roadway hazards; an evaluation of crashes before and after the implementation of a safety improvement; and a methodology of determining the overall effectiveness of the prescribed safety improvement.

Each year the Department utilizes a percentage of the Federal Safety Program funding to upgrade and maintain the statewide crash database, develop and implement safety management systems, develop strategic safety plans, evaluate safety engineering software and receive training in new and effective methods of traffic safety engineering. Allocation of funds to these types of activities are determined by management based on the need to meet the overall goals of the Safety Improvement Program and will not exceed \$1,000,000.

NDOT sets aside \$400,000 annually for quick action response funding. This funding can be used towards matching local contributions or to augment a district's budget. Safety improvements of \$150,000 or less, such as pedestrian flashers, lighting, or increased signage is made available at the request of a local entity or in response to an event. This funding is available on a first-come, first served basis.

Hazard elimination safety projects are selected based on engineering studies that analyze the number of correctable type crashes that produce a benefit/cost ratio greater than 1.0. Prioritization is based on the projects with the highest annual net return in dollars per investment, using the current societal cost of each type of correctable crash. These funds are also used to maintain and update the Safety Management System, which is used to analyze crash data and is shared with public safety agencies statewide.

Systemic projects, such as centerline rumble strips, are those mitigations identified by the FHWA as nine proven countermeasures selected to address safety issues proactively. These proactive mitigations applied to roadways that may or may not be identified as high crash locations, when applied throughout the system, will in the long term demonstrate a reduction in the severity and number of crashes.

For more information, contact Ken Mamon, (775) 888-7335

➤ **Transit Programs**

Many Nevada residents depend on transit services. Buses in rural Nevada provide more than 1 million rides and travel over 5 million miles per year. To help in the creation and continuation of these services, NDOT administers the following Federal Transit Administration (FTA) Grants on an annual basis: Enhanced Mobility for Seniors and Individuals with Disabilities (5310), Rural and Small Urban (5311), Bus and Bus Facilities Formula Grant (5339).

For more information, contact Trish Giomi, (775) 888-7463

➤ **Transportation Alternatives Program**

The Nevada Transportation Alternatives Program (TAP) provides funds for projects that improve non-motorized mobility, historic preservation, scenic accessibility, Safe Routes to School programs,

and environmental/vegetation management. The Nevada Recreational Trails program is a part of federal TAP funding however it is being administered through Nevada State Parks (<http://parks.nv.gov/trails/>). While NDOT encourages the inclusion of TAP projects into existing planned transportation projects, TAP projects may also be pursued on a "stand alone" basis. TAP funded infrastructure projects must be legally accessible to the general public and safety is an important consideration in the development of projects.

NDOT's TAP projects may be sponsored by local governments, school districts, private schools, and tribal governments. Entities located within the boundaries of Metropolitan Planning Organization/Areas (MPOs) are not eligible for this funding through this process. If you are unsure if you are located within the MPO boundary, please contact the NDOT Planning Office.

TAP is not a grant program. It is a reimbursement program, with funds being reimbursed following the expenditure of funds for the completion of a project or a phase of a project. Applicants are urged to submit their applications as early as possible so they can be reviewed for completeness. Information regarding the TAP application process is available on the NDOT website at: [http://www.nevadadot.com/About NDOT/NDOT Divisions/Planning/Alternatives Program.aspx](http://www.nevadadot.com/About%20NDOT/NDOT%20Divisions/Planning/Alternatives%20Program.aspx)

There are three broad categories of project types: 1) *community improvement activities*, 2) *non-motorized transportation*, and 3) *Safe Routes to School*.

Community Improvement Activities

- Construction of scenic overlooks, vehicle turnouts and viewing areas
- Traffic calming improvements to improve safety of non-motorized users
- Inventory, control, or removal of outdoor advertising
- Planning, designing, or constructing boulevards and other roadways largely in the right-of-way of former Interstate System routes or other divided highways

- Historic preservation and rehabilitation of historic transportation facilities
- Archaeological planning and research
- Vegetation management
- Archaeological activities
- Environmental mitigation activities

Non-Motorized Transportation Facilities

The Nevada TAP allows for the construction, planning, and design of both on-road and off-road infrastructure-related projects and systems that will provide safe routes for non-drivers. This includes walking and bicycling facilities for children, older adults, and individuals with disabilities, which allow them to access their daily needs. Projects that will increase localized quality of life and mobility, enhance the connectivity of the non-motorized network, and reduce dependence on the automobile will receive a higher priority scoring.

Safe Routes to School Programs

The Nevada TAP encourages projects that substantially improve the ability of kindergarten through 8th grade students to walk and bicycle to school. These could include traffic diversions, secure bike/skateboard parking, walking/bicycling encouragement programs, traffic enforcement,

education programs related to bicycling and walking as it relates to traffic, safety, health or the environment, public awareness campaigns, safe routes training for government officials and school district personnel, law enforcement overtime, teacher overtime and costs for substitute teachers to enable training of personnel, and Regional Safe Routes to School Coordinators.

For more detailed information regarding all eligible TAP activities, please find the 2013 TAP Guidance document available on the NDOT website at: [http://www.nevadadot.com/About NDOT/NDOT Divisions/Planning/Alternatives Program.aspx](http://www.nevadadot.com/About%20NDOT/NDOT%20Divisions/Planning/Alternatives%20Program.aspx)

➤ **State Highway Preservation Program**

NDOT maintains 5,389 miles of highways. Although the state maintained roadway network consists of only 20% of the roads in Nevada, the network is overwhelmingly important as these highways carry fifty-four percent (54%) of Nevada's automobile traffic and eighty percent (80%) of the heavy trucks. Today's cost to replace the pavement surface is estimated at approximately \$20 billion plus another \$2 billion to replace the 1,116 bridge infrastructures; therefore, the state's investment in highways is substantial. NDOT's goal is to continue to maintain Nevada's Interstate highway and Non-interstate Principal Arterial roads at a high level of service by the construction of proactive thin asphalt overlays as funding allows and major rehabilitation of inferior pavement segments as necessary; continue to preserve the Minor Arterial, Major Collector and Minor Collector roads at an adequate to good level of service by the construction of proactive thin asphalt overlays as funding allows and major rehabilitation of inferior pavement segments as necessary; to further develop economically sound methods to improve low volume roads and maintain them at a minimal, but acceptable, level of serviceability by applying preventive and corrective maintenance treatments and repairs; and to continue coordinating and integrating routine pavement maintenance activities with planned overlay and reconstruction work.

NDOT is responsible for protecting highway assets and preserving existing highways. NDOT uses the "Network Level Project Prioritization" chapter of the "NDOT Pavement Management System Overview" manual to prioritize its preservation projects. Within the goals of NDOT's action plan, individual projects are prioritized based on pavement age, traffic volume, axle loads, and pavement conditions. From this analysis, an action list comprised of proposed projects is formulated based on the financial consequences of not doing the project and then given to the 3R team (reconstruction, rehabilitation, and resurfacing). Further assessment data is collected from field surveys in conjunction with the District Engineers.

Nevada's 2013 State Highway Preservation Plan can be found at:

[http://www.nevadadot.com/About NDOT/NDOT Divisions/Planning/Performance Analysis/State Highway Preservation Report.aspx](http://www.nevadadot.com/About%20NDOT/NDOT%20Divisions/Planning/Performance%20Analysis/State%20Highway%20Preservation%20Report.aspx)

➤ **3R Program**

The purpose of the 3R Program is to maintain a reasonably high level of serviceability on the roads, while optimizing available funds and minimizing risks to the traveling public. The 3R Program is designated for resurfacing, restoring, rehabilitation, or reconstructing any route or portion thereof on the National Highway System. The NDOT's Materials Division evaluates and prioritizes proposed 3R projects using the same process described under State Highway Preservation.

For more information, contact Coy Peacock, (775) 888-7124

**Consolidated sign proposal for road signs on County owned streets in the VC
Highlands/Highlands Ranches area**



Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 20, 2013

Estimate of time required: 2 minutes

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Karlyn McPartlin – Presentation of consolidated sign proposal for road signs on County owned streets in the Virginia City Highlands/Highlands Ranches area.

2. **Recommended motion:** Move to continue to the September 3, 2013 meeting.

3. **Prepared by:** Pat Whitten

Department: Commissioners' Office

Telephone: 847-0968

4. **Staff summary:** Immediately after this agenda item was "posted", staff spoke with Mrs. McPartin and learned of a scheduling conflict that precludes her participation at the August 20th meeting. This matter should be continued until the September 3rd Commission meeting.

5. **Supporting materials:** Will be provided in advance of the September 3rd meeting.

6. **Fiscal impact:** TBD

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:** Yes

____ District Attorney

8. **Reviewed by:**

____ Department Head

Department Name: Commissioner's Office

☒ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No.

Resolution 13-382



Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 20, 2013

Estimate of time required: 10 min.

Agenda: Consent [] Regular agenda [X] Public hearing required []

1. **Title:** Approval of Resolution 13-382, appointing the Community Development Department as the Administrator of Business Licenses pursuant to Storey County Code Chapter 5.04.015
2. **Recommended motion:** Move to approve Resolution 13-382, appointing the Community Development Department as the Administrator of Business Licenses.
3. **Prepared by:** Pat Whitten

Department: Commissioners' Office

Telephone: 847-0968

4. **Staff summary:** Storey County Code 5.04.015 states that the Storey County Board of Commissioners may appoint an Administrator of Business Licenses, and if so, that appointment requires a written resolution. Since the transition of routine business license from our Sheriff's Office to the Community Development Department sometime around 2005-2006, the latter Department has functioned as the Administrator apparently without execution of a resolution. Please consider this a minor but required "housekeeping" matter as nothing procedurally has changed. The Community Development Department will continue to serve as the Administrator of Business Licenses unless liquor, gaming, cabaret and/or brothel licenses are also required, in which case, the Sheriff shall continue to serve in his Administrative capacity. This is done to streamline processing and ease of convenience to our merchants holding multiple licenses. Also, please note the S.C.C. 5.04.015 has a slight error in referencing Chapter 5.05. That Chapter does not exist and this will be corrected in a future update to the ordinance.

5. Supporting materials:

1. Storey County Code 5.04.015
2. Resolution 13-382

6. Fiscal impact: None

Funds Available:

Fund:

____ Comptroller

7. Legal review required: Yes

✓ District Attorney
William C. Maddy

8. **Reviewed by:**

Paul Department Head

Department Name: Commissioner's Office

Paul County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No.

5.04.015 Appointment of administrator

An administrator may be appointed only by the Storey County board of commissioners and requires a written resolution. The appointed administrator shall carry out the functions prescribed to the administrator in Chapter 5.05. (Ord. 179 § 1(part), 2002)

RESOLUTION 13-382

A Resolution Appointing an Administrator of Business Licenses

WHEREAS, Storey County Code 5.04.015 allows for the Storey County Board of Commissioners to appoint an Administrator of Business Licenses, and;

WHEREAS, Such an appointment requires a written resolution, and;

WHEREAS, the Storey County Community Development Department thru its' Director has served as the "de facto" Administrator of Business Licenses; unless liquor, gaming, caberet and/or brothel licenses are also required, and;

WHEREAS, the Storey County Sheriff continues to administer all business licenses where liquor, gaming, caberet and/or brothel licenses are also involved.

NOW, THEREFORE, BE IT RESOLVED BY THE STOREY COUNTY BOARD OF COMMISSIONERS, as follows:

1. The Storey County Community Development Department, thru its' Director shall serve as the Administrator of Business Licenses; unless liquor, gaming, caberet and/or brothel licenses are also required, and;
2. The Storey County Sheriff shall continue to administer all business licenses where liquor, gaming, caberet and/or brothel licenses are also required.

ADOPTED, SIGNED and APPROVED this 20th Day of August 2013

STOREY COUNTY BOARD OF COMMISSIONERS

William Sjovangen, Chariman

ATTEST:

Vanessa Dufresne, Storey County Clerk

AYES:

NAYS:

ABSENT:

ABSTENTIONS:

Appointment to Debt Management Commission



Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 20, 2013

Estimate of time required: 5 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Discussion and possible action to approve appointment of representative to the Storey County Debt Management Commission, the appointment consists of one member of the Board of County Commissioners
2. **Recommended motion:** I move to approve the appointment of Vice-Chairman Marshall McBride to the Storey County Debt Management Commission for the remainder of his term.
3. **Prepared by:** Vanessa DuFresne

Department: Clerk-Treasurer

Telephone: 847-0969


4. **Staff summary:** The Debt Management Commission meets annually to review the reports and business submitted by various local governing bodies. The Debt Management Commission is composed of one representative of the county, one representative of the School District, one representative of the General Improvement Districts and two representatives of the public at large. Pursuant to NRS 350.0115 a County Commissioner is to be appointed as a representative of the County by the Board. The appointment shall expire concurrently with the appointee's term of office. Vice-Chairman McBride has indicated his willingness and interest to serve on this Commission.

5. **Supporting materials:** None

6. **Fiscal impact:** No

7. **Legal review required:** No

8. **Reviewed by:**

 Department Head
____ County Manager

Department Name: Clerk-Treasurer

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 8

Change starting time of Commission Meetings



Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 20, 2013

Estimate of time required: 15 min.

Agenda: Consent [] Regular agenda [X] Public hearing required []

1. **Title:** Change starting time of Storey County Commission meetings from 2:00 p.m. to 10:00 a.m.
2. **Recommended motion:** I move to have Storey County Commission meetings start at 10:00 am
3. **Prepared by:** Pat Whitten

Department: Commissioners

Telephone: 847-0968

4. **Staff summary:** During the last Commission meeting, it was suggested that the starting time for Commission meetings be changed from 2:00 pm to 10:00 am. Research indicates there is some historic precedence to do so as prior to early 2005, meetings of the Storey County Commission routinely started at 10:00 am. Staff recalls the underlying reason for the shift was to accommodate one seated Commissioner who had a full time job outside the County. While some may argue that an earlier start time would inhibit attendance, it is staff's opinion this would have minimal if any impact as both start times fall within the definition of normal work hours. In fact, it may promote increased attendance from some local merchants that might be able to delay opening as opposed to closing their shops at the peak of the tourist day. Additionally, changing to an earlier starting time may provide some salary savings benefit in the area of controlling overtime. Recently, due to increased public comment, Commission meetings seem to often extend beyond previous timeframes, sometimes beyond 5:00 pm when staff is scheduled to leave. While most of staff attending are exempt from overtime under the Federal Labor Standards Act (FLSA), it is sometimes required that other, non-exempt staff be present to support the meeting. This puts us in a mandatory overtime scenario. Shifting to a 10:00 starting time would greatly decrease the potential of this occurring. Staff also researched the scheduled times of Commissions in our area and found the following:
 - Carson City – 1st and 3rd Thursdays at 8:30 am
 - Douglas County – 1st Thursday at 1:00 pm & 3rd Thursday at 1:30 pm
 - Lyon County – 1st and 3rd Thursdays at 9:00 amStaff recommends reverting back to a 10:00 am starting time primarily for cost control purposes.

5. Supporting materials:

- a) Archived agenda from 2005 evidencing 10:00 am start time.

6. **Fiscal impact:** Yes. Potential cost savings from reduction in overtime for support staff.

Funds Available: Yes

Fund: General Fund

X Comptroller
Neil Gallagher

7. **Legal review required:** No

____ District Attorney

8. **Reviewed by:**

Paul Department Head

Department Name: Commissioner's Office

Paul County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No.

STOREY COUNTY COMMISSION MEETING AGENDA

TUESDAY, FEBRUARY 1, 2005 10:00 A.M.

**DISTRICT COURTROOM, COURTHOUSE 26 SOUTH B STREET
VIRGINIA CITY, NEVADA**

**BOB KERSHAW, CHAIRMAN
JOHN FLANAGAN, VICE CHAIRMAN
GREG HESS, COMMISSIONER**

**DISTRICT ATTORNEY
HAROLD SWAFFORD**

**SHERIFF
PAT WHITTEN**

**RECORDER/AUDITOR
MAGGIE LOWTHER**

**CLERK/TREASURER
DOREEN BACUS**

*** 10:00 A.M. CALL TO ORDER
PLEDGE OF ALLEGIANCE
-PUBLIC COMMENT**

CONSENT AGENDA

(All matters listed under the consent agenda are considered routine, and may be acted upon by the Board of County Commissioners with one action, and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately during this meeting.)

***APPROVAL OF AGENDA FEBRUARY 1, 2005**

***APPROVAL OF MINUTES FOR JANUARY 18, 2005.**

-CORRESPONDENCE

***DISCUSSION/ACTION: MAP APPROVAL FOR MAPS TO BE RECORDED**

***DISCUSSION/ACTION: SPECIAL EVENTS**

Virginia City Grand Prix motorcycle race for April 30th and May 1, 2005.

LICENSING BOARD:

FIRST READINGS:

1. Elko Overhead Door Co. Submitted by Sam Pemelton of Elko, contractor, overhead door and operator sales and installation.
2. Terraion Consultants, Inc. submitted by Robert Valceschini of Reno, out of county license, geotechnical engineering and construction materials testing.
3. Vision ASP, Inc. submitted by Rafael Cappucci of Carson City, Internet consulting, out of county license application.
4. MacWest Marketing, LLC, submitted by Miya K. MacKenzie of Carson City advertising and marketing, out of county application.
5. Archer Western Contractors, submitted by Matthew Walsh of Chicago, general contractor.
6. Cellco Partnership, submitted by Dennis F. Strigal, out of county application, Wireless communications network, from Bedminster, New Jersey.
7. Rod the Roofer, submitted by Rodney Denny of Sparks, roofing contractor.
8. Art of Living Center, Inc. submitted by Willea Kerochmer, of Virginia City, home business located at 195 South M Street, seminars @ various venues - not at home, publish directory.
9. Mountain View Electric, Inc. submitted by David Sanders of Carson City residential and commercial electrical wiring and installation.

***DISCUSSION/ACTION: PLANNING COMMISSION MINUTES of January 6, 2005**

Approval of amended minutes of December 16, 2004: Brookins notified the board that he was present at the meeting of December 16, 2004. Lydia Hammack remarked that the abandonment for T. Allen Comp & Selma Thomas was not approved in the minutes and corrected that to read. T. Allen Comp & Selma Thomas - Abandonment 2005-359- request for abandonment of a portion of South E Street at Silver Street.

Bucchianeri moved to send the question on to the County Commission and District Attorney, seconded by Brookins and carried.

Bertero, Family Trust - Variance 2005-360 - Small landscape company storage consisting of dump trucks, work trucks, bobcat tractors, sea containers for small equipment, pipe racks, storage bins for boulder, rock, top soil, sand, small amount of lumber, watchman's dwelling as well as leasing out back section of lot for storage. Bucchianeri moved to approve the variance, seconded by Prater and carried.

Tahoe Reno Industrial Center - Zone Change 2005-361 - Request by TRI to create a Zone Overlay designation "I-2/I-S" by incorporating Heavy Industrial (I-2 Chapter 17.37) with a Special Industrial (I-S Chapter 17.38) overlay to better accommodate the broad spectrum of companies moving into Storey County and more particularly Eagle Valley in the TRI Center. Vince Griffin explained the area and showed a map of the area that is concerning the Zone Overlay. Vince reported that it is approximately 4000 acres. The reason for the Zone Overlay is strictly a precaution due to some inquiries made to the area for special use, at this time there is no business or residents in the area. TRI is just thinking ahead for the next couple of years.

Dean advised the board Dr. Eliescu has resubmitted a letter of support. That Bob Sader, TRI's legal counsel will submit new amendments to the County

Commissioners.

Bucchianeri moved to approve the Zone Overlay, Prater seconded and the motion carried.

Ferrell, Peggyann - Variance 2005-363 request for reduced set-back from 20' to 14' to accommodate a 12x24 foot deck at 204 South I Street.

Brookins moved to approve the variance as requested seconded by Hammack and carried.

Ladd, Glenn A. - Variance 2005-364 - Request for reduced setback to accommodate a 22x36 foot garage/shop at 200 South L Street, this garage will face "K" Street with a 3' setback and a south side setback of 3' with a double access from K and L Streets.

Prater moved to approve the variance, Brookins seconded and carried.

Timberline Environmental Services - Special Use Permit 2005-365- Controlled disposal of non-reactive ammunition that has lost its shelf life. Residual metals to be reclaimed and recycled to promote a safer environment through newer technologies. Handouts and a video were viewed by the board.

Brookins and Hammack voiced concerns regarding EPA permits. Patenaude reported that he is working with EPA at this time.

Bucchianeri moved to approve Special Use Permit 2005-365 with conditions that all State, Federal, and local required permits are obtained, seconded by Prater and carried.

*****END OF CONSENT AGENDA*****

***DISCUSSION/ACTION:** Complaint from Wesley J. Neighbors regarding dog nuisance at 187 South L Street, Virginia City.

***APPROVAL OF CLAIMS**

***BUDGET AND FINANCE:**

December Treasurer's Report.

***DISCUSSION/ACTION:** Approve pollution legal liability for water/sewer service in Virginia City and Gold Hill.

***DISCUSSION/ACTION:** Reappoint members to VCCTA board and set term limits.

***DISCUSSION/ACTION:** Joan Johnson, Arts Council, request for administrative costs.

***DISCUSSION/ACTION:** Richard Bacus upkeep of roads in TRI and Waltham Way.

***DISCUSSION/ACTION:** Ordinance 05-??? enforcement of seventy-two hour parking restrictions, emergency vehicle access, snow removal regulations, penalties for noncompliance.

***DISCUSSION/ACTION:** Hugh Marshall water/sewer hookup fees for proposed

motel/hotel in Virginia City.

***DISCUSSION/ACTION:** Miranda Mahe, representing Resource Concepts, Inc. thirty minute presentation of hazard/risk assessment and threat mitigation plan for urban interface communities of wildfire threat reduction plan county - by - county.

***LICENSING BOARD**

***SECOND READINGS:**

1. Maynard Station, Main Street, Gold Hill, liquor license application submitted by Linda J. G. DelCarlo of Gold Hill.
2. Silver Dollar Shaft, C Street Virginia City, add a name to liquor, general business, and cabaret licenses.
3. Mustang Environmental, located at 2600 E. Mustang Road, Sparks, submitted by J. Michael Hutcheson general consulting business.
4. Alexander Plumbing Inc. of Reno, submitted by Troy A. Alexander, plumbing contractor commercial and residential.
5. BBT Enterprises dba B & B construction, submitted by Robert L. Tarter of Lincoln, CA concrete contractor.
6. Mustang Memories, LLC, submitted by Cash Processing Services, LLC, Lance Gilman, dba World Famous Mustang Ranch Museum and Souvenir Shop general license application for gift, souvenir store and Trucker's Lounge.
7. World Famous Mustang Ranch, submitted by Cash Processing Services, Lance Gilman general, escort and liquor license application to be located at 1011 Wild Horse Canyon Drive, McCarran, NV
8. Raindance Enviroscape, LLC, submitted by Michael Berterd of Reno, Landscape/MJB const. General business license application. Special Use Permit approved by Planning Commission January 6, 2005.
9. Café del Rio, submitted by Brian and Ardella Shaw of Carson City, restaurant and liquor license application to be located at 420 South B Street, (Cider Factory).
10. Gold Strike Gifts located at 122 South C Street, V.C., submitted by Helen Cavalli of Virginia City.
11. Golden Gate/SET Petroleum Partners, submitted by Dennis O'Keefe of Sparks; operation of a Transmix splitter, a process unit that distills liquids; separating MOGAS/gas oil which has been commingled through shipment by pipeline or cross delivery.

-PUBLIC COMMENT

-STAFF REVIEW/COMMITTEE REPORTS

*ADJOURNMENT

ALL ITEMS MARKED WITH AN * WILL BE ACTED UPON BY THE BOARD

NOTICE: Anyone interested may request personal notice of the meetings. Agenda items must be received by 12:00 noon on the Monday of the week preceding the regular meeting, for placement call 847-0969. Items may not necessarily be heard in the order they appear. Time limits for Public Comment will be at the discretion of the Chairman of

the Board. Storey County recognizes the needs and civil rights of all persons regardless of race, color, religion, sex, disability, family status, or national origin. Notice to persons with disabilities: Members of the Public who are disabled and require special assistance or accommodations at the meetings are requested to notify the Commissioners Office in writing at Drawer 'D,' Virginia City, Nevada, 89440.

CERTIFICATION OF POSTING

I, Lorraine DuFresne, Clerk of the Board of Commissioners does hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before January 26, 2005: Virginia City Post Office, Storey County Courthouse, Virginia City Fire Department, Virginia City RV Park Market, Six Mile Canyon Fire Department, Rainbow Bend Clubhouse, Virginia City Highlands Fire Department, and the Lockwood Fire Department.

By

Lorraine DuFresne

VCTC Liquor license

Storey County, Nevada

Commissioners' Meeting Agenda Item Request

The Storey County Board of Commissioners has established a policy for placement of items on its meeting agendas. This policy states that all requests must be made in writing, and must include all supporting documentation at the time the request is submitted.

The deadline for submitting a request for an item to be placed on the agenda is noon on the Monday of the week preceding the Commissioners' Meeting. *(Items received after the deadline will be placed on the agenda of a subsequent meeting.)*

Date of Meeting: 08/20/13	Date Request Submitted: 08/12/13
Agenda Item Requested: <u>Second Reading for a Liquor License by VCTC</u>	
This item is intended for: <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Discussion and Action <i>(at the Board's discretion)</i>	
<input type="checkbox"/> Supporting documentation is attached <input type="checkbox"/> No supporting documentation is necessary	
Requested by: <u>SCSO / Gerald Antinoro, Sheriff</u> <i>(please print name clearly)</i>	
Address: VC	
Phone:	Email <i>(optional)</i> :

Please submit this completed form to:

Storey County Clerk's Office
PO Drawer D
Virginia City NV 89440

or FAX to:

Storey County Clerk's Office
(775) 847-0921

----- Fold at Arrows Here and Above to Place in a Window Envelope -----

For Office Use Only		
Date Request Received: <u>8/12/13</u>	Received: <input type="checkbox"/> In Person <input checked="" type="checkbox"/> Via FAX	By: <u>VT</u>
<input type="checkbox"/> Supporting documentation attached - # of pages <u>2</u>		Meeting date of this item: <u>8/20</u>

For additional information, please contact the
Storey County Clerk's Office
(775) 847-0969 or email vdixon@storeycounty.org