



STOREY COUNTY COMMISSION MEETING

TUESDAY, JANUARY 7TH, 2014 10:00 A.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 STEPHENS
CLERK-TREASURER

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

1. CALL TO ORDER AT 10:00 A.M.
2. PLEDGE OF ALLEGIANCE
3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for January 7, 2014
4. ELECTION OF CHAIRMAN AND VICE CHAIRMAN TO THE STOREY COUNTY BOARD OF COMMISSIONERS FOR THE TERM OF ONE YEAR Pursuant to Storey County Code 2.04.008
5. APPOINTMENTS TO SERVE ON STATE, COUNTY AND REGIONAL BOARDS
 1. Safety Committee - To be determined by Safety Committee (was Shannon Gardner) - Chair; Vanessa Stephens - Vice Chair (Remains the same)
 2. Legislative Representative - Bill Sjovangen with all others, including staff as needed
 3. Historic Fourth Ward School and Museum Board - Bill Sjovangen (Remains the same)
 4. NACO - Bill Sjovangen with Austin Osborne as secondary (Remains the same)
 5. Nevada Works - Lance Gilman with Austin Osborne as secondary (Remains the same)
 6. Virginia City Senior Center - Cherie Nevin (was Maggie Lowther)
 7. Lockwood Senior Center - Lance Gilman, Cherie Nevin and Maggie Lowther (adding Cherie Nevin)
 8. St. Mary's Art Center - Bill Sjovangen (Remains the same)
 9. Western Nevada Development District - Dean Haymore (Remains the same)
 10. Carson Water Subconservancy District - Austin Osborne (Remains the same)
 11. State Land Use Planning Advisory Council - Austin Osborne with Dean Haymore as secondary (Remains the same)

12. Natural Resources Conservation District (USDA) – Dean Haymore (Remains the same)
13. Truckee River Flood Management Authority (Technical Advisory Committee) – Lance Gilman with Austin Osborne and Dessie Redmond as alternates (Adding Dessie)
14. Comstock Historic District – Marshall McBride (Remains the same)
15. Nevada Commission for the Reconstruction of the V& T Railway – Bill Sjovangen (Remains the same)
16. Virginia City Tourism Commission – Bill Sjovangen (Remains the same)
17. Oversight of Fire and Public Works – Marshall McBride (Remains the same)
18. Economic Development – Lance Gilman (Remains the same)
 - a. EDAWN – Lance Gilman
 - b. NNDA – Lance Gilman

6. **DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for August 20, 2013
7. **DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for September 3, 2013
8. **DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for October 1, 2013
9. **DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for October 15, 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.)

10. Claims - For possible action approval of Payroll Check date 12/06/13 for \$461,149.80, 12/12/13 for \$10,549.23, 12/20/13 for \$338,046.18 and Accounts Payable date 11/27/13 for \$175,763.02, 12/05/13 for \$625.71, 12/13/13 for \$402,380.48 and \$3,086.00 and 12/17/13 for \$186,496.84 and \$8,033.39
11. For possible action approval of updated MOU between the Storey County Fire Protection District and the Virginia City Highlands Property Owners Association.
12. For possible action approval of Administrative Policies and Procedures – Travel Policy Mileage Rate
13. For possible action approval of Licensing Board First Reading:
 - a. AUSENCO PSI, LLC – Contractor/1320 willow Pass Road, Concord, CA (Engineer)
 - b. PROTECH COATINGS – Contractor/9911 South 500 west, Sandy, UT (Contractor)
 - c. NEVADA TRAVEL CONNECTION – Home Business/399 Wild Horse Canyon, Sparks (Travel Agent)
 - d. FRONTIER CRANE – Contractor/3445 Golden Valley, Reno (Crane Rental Service)
 - e. DESERT AIR, LLC – Contractor/1995 Boise Drive, Sparks (HVAC Contractor)
 - f. R.F. MACDONALD CO – Contractor/8565 White Fir St., Reno (Boiler Sales & Service)
 - g. CROWN BEVERAGES, INC. – General/600 Spice Island Dr., Sparks (Beverage Distributor)

- h. TAHOE RENO INDUSTRIAL CENTER, LLC - Developer/420 USA Pkwy, TRI
- i. SOUDRONIC, LIMITED - Contractor/465 North State Rd, Manor, NY (Can Manufacturer Machinery)
- j. ARROW CONSTRUCTION - Contractor/100 Ave of the Couleurs, Rainbow Bend
- k. PORT OF SUBS (WALMART) - General/2155 USA Parkway, TRI
- l. MUSTANG RANCH EMPORIUM, LLC - General/5 N C Street (Restaurant & Retail) VC
- m. MUSTANG RANCH EMPORIUM, LLC - General/ 62 N C Street (Retail) VC
- n. EUCLID CHEMICAL COMPANY - Contractor/3735 Green Rd., Beachwood, OH (Concrete Supplier)
- o. COMSTOCK VISIONS, INC. - Nonprofit/150 North Summit (Event Promotion) VC
- p. HEATTEK, INC. - Contractor/PO Box 347, Ixonia, WI (Can Equipment Installation)
- q. TRINITY ALARMS, INC. - Contractor/660 Buckskin Drive, Fernley (Alarm Installer)
- r. MOUNTAIN FOAM & COATING - Contractor/305 Highway 395, Washoe Valley (Contractor)
- s. MINDEN HEATING & AIR - Contractor/2701 Gordon Avenue, Minden (HVAC Contractor)
- t. STERLING PRODUCTS, INC. - Contractor/1100 East Woodfield, Schaumburg, IL (Equipment Installation)
- u. AEC, INC - Contractor/1100 East Woodfield, Schaumburg, IL (Equipment Installation)
- v. RAPID CONSTRUCTION - Contractor/3072 Research Way, Carson City (Contractor)
- w. AFFORDABLE FILTRATION - Contractor/999 Ridgeview Drive, Reno (Water Filtration)

END OF CONSENT AGENDA

- 14. **DISCUSSION (No Action - No Public Comment):** Committee/Staff Reports
- 15. **BOARD COMMENT (No Action - No Public Comment)**
- 16. **DISCUSSION (No Action):** Update from Executive Director Gary Longaker on Nevada Rural Housing Authority and the Home at Last programs.
- 17. **DISCUSSION (No Action):** Workshop on whether to extend the Storey County Infrastructure Tax and the plan of projects to be funded by the tax.
- 18. **DISCUSSION/POSSIBLE ACTION:** Interlocal agreement between Storey County and the VCTC for County Services, resolution 13-384
- 19. **DISCUSSION/POSSIBLE ACTION:** Approval Resolution 14-388 to approve Wells Fargo as the lender for a \$3,002,000 Interim Debenture for the purpose of building a new Wastewater Treatment Facility.
- 20. **DISCUSSION/POSSIBLE ACTION:** Approval of Comptroller's recommendations for corrective action regarding Certified Audit for the year ended June 30, 2013

COMMUNITY DEVELOPMENT AND PLANNING

- 21. **FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:**
 - a. MATRIX LEADERSHIP, LLC - General/322 Bayhill Circle, Dayton (Consultant)

- b. NEOPOST USA, INC - General/478 Wheelers Farms Rd, Milford, CT (postage machine rental)
- c. BIGGE CRANE & RIGGING - Contractor/10700 Bigge St, San Leandro, CA (crane cont.)
- d. HIGHLANDS HOME REPAIR - Contractor/14500 Geronimo Trail, Reno (contractor)
- e. SIERRA CONVEYOR COMPANY - Contractor/1225 Nichols Dr, Roseville, CA (conveyor cont.)
- f. CANLINE USA - Contractor/6525 Commonwealth, Roanoke, VA (contractor)
- g. KAREN A COSTA - General/60 Horseshoe Circle, Reno (auctioneer)
- h. NPB AUTOMATION AB - Contractor/53302 Jonkoping, Sweden (contractor - Ardagh)
- i. INTERNATIONAL LIVING TECH - Contractor/850 Maestro, Reno (contractor)
- j. CISCO AIR SYSTEMS, INC - General/214-27th, Sacramento (air compressor sales)
- k. BUILDERS ROOFING, INC. - Contractor/PO Box 8046, Reno (contractor)
- l. GRADEX CONSTRUCTION - Contractor/800 Bennie Ln, Reno (contractor)
- m. LEVIATHAN MEDIA GROUP - Home Business/1911 Main Street, Gold Hill (publisher)
- n. OHIO BLOW PIPE CO., INC. - Contractor/446 East 1st, Cleveland (install scrap removal system)

22. CORRESPONDENCE:

- Email from Bill and Linda Parson regarding their opposition of ceding 1,200 acres of Storey County to Washoe County

23. PUBLIC COMMENT (No Action)

24. 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 upon which action will be taken 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 Stephens, 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 December 31, 2013; Virginia City Post Office, Storey County Courthouse, Virginia City Fire Department, Virginia City Highlands Fire Department and Lockwood Fire Department.

By Vanessa Stephens
Vanessa Stephens, Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date: January 7, 2014

Estimate of time required: 5 Minutes

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

1. **Title:** Appointments to serve on State, County and Regional Boards
2. **Recommended motion:** Move to approve committee appointments as recommended by staff (or as alternatively determined)
3. **Prepared by:** Pat Whitten
- Department:** Commissioners **Telephone:** 847-0968
4. **Staff summary:** Annually at the first Commission meeting in January, the Commission appoints certain individuals to serve on various Committees. Please see the attached list of recommended appointments for each Committee/Board.
5. **Supporting materials:** None
6. **Fiscal impact:** None other than mileage to attend various meetings

Funds Available: Yes

Fund: As budgeted

____ Comptroller

7. **Legal review required:** No

____ District Attorney

8. **Reviewed by:**

____ Department Head

Department Name:

Pat Whitten County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Denied

☐ Approved with Modifications

☐ Continued

Agenda Item No. 5

2014 Appointments to Serve on State, County and Regional Boards

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2. Legislative Representative – Bill Sjovangen with all others, including staff as needed
3. Historic Fourth Ward School and Museum Board – Bill Sjovangen (Remains the same)
4. NACO – Bill Sjovangen with Austin Osborne as secondary (Remains the same)
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 - a. EDAWN – Lance Gilman (Remains the same)
 - b. NNDA – Lance Gilman (Remains the same)



Storey County Board of County Commissioners Agenda Action Report

Meeting date: January 7, 2014

Estimate of time required: 2 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Approval of Minutes for August 20, 2013

2. **Recommended motion:** Approve minutes as submitted.

3. **Prepared by:** Vanessa Stephens

Department: Clerk & Treasurer

Telephone: 847-0969

4. **Staff summary:** Minutes from the August 20, 2013 Board of County Commissioners Meeting

5. **Supporting materials:** Attached

6. **Fiscal impact:** N/A

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:** N/A

_____ District Attorney

8. **Reviewed by:**

VS Department Head

Department Name: Clerk & Treasurer

Bert County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 6



STOREY COUNTY COMMISSION MEETING

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

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

MINUTES

BILL SJOVANGEN
CHAIRMAN

BILL MADDOX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA DU FRESNE
CLERK-TREASURER

Roll Call: Chairman Sjovangen, Vice-Chairman McBride, Commissioner, Gilman, District Attorney Maddox, County Manager Pat Whitten, Clerk & Treasurer Vanessa DuFresne, Comptroller Hugh Gallagher, Administrative Office & Senior Planner Austin Osborne, Planner Dessie Redman, Community Development Director Dean Haymore, Legal Counsel Robert Morris, Community Services Deny Dotson Emergency Management and Grant Cherie Nevin and Public Works Director Mike Nevin

1. CALL TO ORDER AT 2:00 P.M.

The meeting was called to order by the Chairman at 2:00 p.m.

2. PLEDGE OF ALLEGIANCE

The Chairman led those present in the Pledge of Allegiance

3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for August 20, 2013

District Attorney Maddox addressed the changes in public comment on non-action agenda items. He explained that an agenda item listed as "Discussion" does not require the Board to hear public comment. There will no longer be public comment following committee/staff reports.

Mr. Morris informed the Board that an "Agenda Item Action Report" will be used in the future by staff for items coming before the Board. He explained that the goal is to provide the Board with the necessary information for their decision making and welcomed any suggestions.

Chairman Sjovangen asked that agenda item 4 be heard directly after approval of the agenda.

Mark Joseph Phillips stated that he submitted an agenda request regarding clarification of the motion made regarding the VCTC appointment. He is disappointed that his request was not included, at least, in correspondence.

Motion: Approve the agenda for August 20, 2013 with the requested changes, **Action:** Approve
Moved by Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

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

Jason Van Havel, Assistant Chief Transportation Multimodal Planning, thanked the Board for having the opportunity to speak today. He introduced the NDOT team and Federal partners that were present with him. He emphasized that the NDOT sincerely appreciates the cooperation and partnership that we have with all of the counties in the state, these are challenging times for the state as they are for most public entities. The partnership is imperative in these times. Mr. Van Havel provided the Board with an overview of the county's Work Program and Statewide Transportation Improvement Programs. (A copy of the programs is available in the Clerk's Office.)

Mr. Whitten stated that he doesn't understand that statement that "NDOT won't fund." He asked if we are going back to Washington DC and petitioning Senator Reid, Senator Heller and Congressman Amodei and anyone else that will give an ear saying can we through the federal folks get allocations, get on the STIP to NDOT, are you saying that you will never fund that or are you just not prepared to fund it today due to the lack of federal dollars. Mr. Van Havel explained at this point NDOT is not committing to the funding of the construction. As the future develops and various entities step up to the table with funding we can talk. NDOT would like to see USA Parkway get built as well and through a partnership and a series of conversations we can hopefully work out what the construction is going to be on that project. Chairman Sjovangen asked if it was worth our while to keep pursuing it in Washington. Mr. Van Havel responded that he can certainly see how making that level of commitment pursuing that avenue of funding is resource intensive for the County. For him it would be all speculative to say if that is potentially a fruitful effort or not. The avenues of available money to dedicate to the construction of this project are few; it would be difficult for him to pass opinion for the County if it is a fruitful effort. Chairman Sjovangen clarified that we are not stepping on NDOT's toes by pursuing the funding at a federal level. Mr. Van Havel added that in many respects you are helping us; we would like to see the project move forward as well. Dean Haymore commented he was told by our Senators that this is the time to get the project into the packet of funding. He can't say that the money is earmarked; we are asking that \$55 million be identified for the project. Mr. Whitten asked if NDOT is committing funds to projects that have a benefit ratio lower than a 9.1, we were led to believe that was an astronomically favorable rating. Mr. Van Havel explained that generally we are building very few capacity projects and are building brand new facilities. At this point it is our priority to maintain our existing system. In some of the urban areas of the state we are building capacity as we can to help with congestion, but in the rural areas of the state where congestion isn't an issue he can't think of any capacity projects. Commissioner Gilman asked that he add some clarity to a challenge that we have been looking at for a while and don't really understand. He explained that we understand that we can find a funding source through the developer or perhaps through the County or Counties and we have also been told that

there is the probability of a funding source from Washington DC, so when we go back to Washington DC and chat with our representatives they tell us that they can't seriously consider us for funding out of Washington DC unless we are on the State STIP. We are looking for identification for USA Parkway

Mr. Nevin addressed his concern regarding a slot drain where Sutton Street intersects C Street, there is a temporary patch that he would like to see fixed.

Thor Disson stated that issue will be addressed and the drain repaired.

Motion: Approve to accept the NDOT Storey County Work Program FY 2014 to 2023 and Statewide Transportation Improvement Plan, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

CONSENT AGENDA

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

Motion: Approve the consent agenda, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

4. DISCUSSION (No Action - No Public Comment): Committee/Staff Reports

Community Services Director Deny Dotson:

Received a bid for a new sign at the Mark Twain Community Center building Completed additional work at the Lockwood Community Park, will now be able to close out grant and pass the park off to the community. The Vietnam Memorial Wall will be on display at the Silverland on the Friday of Labor Day weekend.

Emergency Management and Grants Cherie Nevin:

Ms. Nevin reported that the income survey is complete. She has received additional grant funding that will be used on the electrical upgrade at the Courthouse. Ms. Nevin added that Emergency Management Participated in National Night Out and the Emergency Management Conference will be September 17 and 18th at Piper's Opera House.

Commissioner Gilman added that the National Night Out was a very successful event. The Mustang Cares Foundation provided 600 meals; this is double from the previous years.

Comptroller Hugh Gallagher:

He reported the annual certified audit is coming to a close, looks to be a fairly good report. Mr. Gallagher is going to do something different with fixed assets for the next year; he briefly explained the new approach. He is in the process of centralizing location of all titles and records in a fixed asset book instead of with individual departments. He is also documenting sensitive assets.

Senior Planner and Administrative Officer Austin Osborne:

Mr. Osborne introduced Dessie Redmond, the new Planner for Storey County. He provided an overview of her background and the work she will be performing. Ms. Redmond was welcomed to the Storey County team. He continued with an update regarding the Vista Tower project. He continues to work with the applicant on the options available. Mr. Osborne provided the Board with information on upcoming Planning Commission meetings and Master Plan Workshops that will be held. The Birds of Prey on C Street are being looked into including the various options for permitting and the issuance of a permanent license. Mr. Osborne addressed the Nature Conservancy and the horses at Mustang, there are horses trapped in fenced area. Ms. Redmond will be handling the enforcement of nuisances and property owner assistance.

Commissioner Gilman expressed concern about space required for Birds of Prey show. Mr. Osborne explained that there would be a show requiring space as well as display on the boardwalk. Chairman Sjovangen noted that Vista Tower cell permit is soon to expire. Mr. Osborne explained he is allowed two extensions.

Public Works Director Mike Nevin:

We are currently soliciting sealed bids for the Virginia City Siphon Pipeline Improvements through our engineering firm of record, Farr West Engineering. This project includes the purchase and installation of Air Release assemblies (ARV's) along the existing Siphon raw water line from Lakeview where the line intersects I580 and continuing on to a point before the water enters the Bullion raw water storage tank just above the treatment facility in Virginia City. The specifications call for the installation of eighteen (18) of these assemblies between those locations. These automated ARV's will replace the manual petcock bleeders currently in place along the pipeline. The purpose of this project is to help protect this fragile infrastructure with automated assemblies that can react to change in flow and pressures thus reducing water and air hammer that have a tendency to cause catastrophic failure. In addition it is anticipated that this project will allow us additional time as we continue to search for funding for the entire Siphon line replacement. When the Siphon is replaced these assemblies can be removed and re-installed on the new water line. A non-mandatory pre-bid conference was held last Thursday with prospective contractors at the Marlette shop office in

Lakeview. The purpose was to discuss the project in general and allow for those interested to follow along on a tour of the entire project, physically visiting wash site. As a result of this meeting there were two (2) addendums published clarified some language as far as the Siphon line shut down procedures, (a written and approved plan) must be in place, required "hot permits" from the fire department for clearance, fire suppression and requirement for welding and finally clarification of how the assemblies will be welded to the pipe. There have been eight (8) contractors pickup bid packets and plans. There were four (4) that attended the pre-bid conference and two (2) that actually completed the on-site tour. Bids for this project will be publicly opened this Thursday, August 22nd at 2:00 PM in the conference room at Farr West Engineering office in Reno. A contract is anticipated to be awarded at the County Commissioner's meeting of September 3, 2013.

Last week our crews installed a new water line on F Street north of the Chollar Mine to the old Arizona Comstock mine buildings currently leased out to a couple of tenants by the owner. There existed an old steel line that caused issues with leaking last winter. The best fix was to go ahead and replace this line with new and re-locate the meters that service these rentals.

Next week our crew will begin an asphalt crack sealing project on Cartwright Road in the Virginia City Highlands. We begin work at the intersection of Cartwright with SR 341 and work east to the intersection of Lousetown Road. We have posted a message board advising residents in the Highlands that this work will commence and that traffic delays can be expected from 8:00 AM until 4:00 PM. Also there will be a posting on the county website and Facebook advising of this project.

Through the efforts of our local Emergency Management department, Cherie Nevin and Joe Curtis, funding was secured via the "United We Stand" grant to fund communications improvements as they relate to operations and security at the water treatment plant. iPad's were purchased for operators that are up and running that now provide us mobile access to the SCADA computer for any needed information and/or changes to plant operations. We will also be able to link our security cameras via county microwave link off-site. James Deane was the equipment on order for this portion of the project and we anticipate this to be up and running within a month or so.

With summer coming to an end, the Storey County Swimming Pool will be closing for the season this coming Sunday, August 25th. School is starting Monday, August 26th so we will be losing all of our seasonal lifeguard staff to textbooks. I want to recognize the pool management and staff for the excellent job they did this season. Damon Phillips was our Pool Manager, Chris DuFresne the Assistant Manager. I did not receive one complaint and/or have to deal with any internal issues at the pool this year, that a good thing. It is refreshing to know that we have young folks that accept and take responsibility seriously.

Mark Twain Community Center - the security wall between the community center and the fire department apparatus bays is scheduled for completion by Thursday of this week.

Chairman Sjovangen asked where BLM is on the land issue. Mr. Nevin said property purchase may go through in about 30 days, but may be longer. Documentation is there. Chairman Sjovangen Expressed need for barriers around air conditioner unit at Mark Twain Community Center. Mr. Nevin said he could take care of it.

Community Development Director Dean Haymore:

Last week there was a ground-breaking ceremony for Nature Conservancy in Tracy (majority of project is in Storey County). He reported the grand opening for "Hot Pots" restaurant at 420 USA Pkwy was held. Mr. Haymore stated there was a close of escrow on 1.8 million sq. ft. of existing Pro-Logis buildings. The new management will be coming out of Chicago will keep the same name. All buildings are currently full. He added that on Friday escrow closed and her permitted on new construction - a company that will be announced on Thursday. They are investing about \$85 million in Storey County. He commented that a concrete pour started on at 700 USA Parkway, he is ery busy with new projects coming in. Mr. Haymore informed the Board a tour is scheduled at 8am next Tuesday with directors of NDOT and FWHA going through four buildings (Toys R Us, Walmart, Ebay, Mars,) at 420 USA Pkwy. It will be followed by lunch hosted by Lance Gilman and conclusion meeting. Invites and agendas have been posted. He is permitting six more projects with Comstock mining, and three or four more houses in the Highlands.

Sheriff Gerald Antinoro:

Sheriff Antinoro stated there was budget discussion on the jail fund resolution that still needs to be addressed along with special event liquor licensing limit of three per year. He added regarding time cards and vehicle use, it has come to my attention that the SCSO has recently been subject to examination that has insinuated county policy violations and/or possible criminal violations. No one came to inquire at my office, and the media found out at the same time I did. The timecard issue was an administrative error with a simple explanation. If there should be change to the county code, I ask that it be evenly administered across all departments. In 2009 the county commissioners eliminated the take home vehicle policy for those living outside Storey County. After a union grievance and negotiation, an agreement was made that the deputies could drive to the nearest duty station, pick up a vehicle and drive to their assigned area for their shift.

Commissioner Gilman commented that it would be worth putting it on the agenda for a future meeting for discussion.

Fire Chief Gary Hames (presented by County Manager Pat Whitten):

We have been very active in the Western Great Basins mobilization plans for wild land fires. At this time we have the following personnel and equipment out of district:

BIG WINDY COMPLEX - GRANTS PASS, OR
WT-71 STAFFED W/ Bob Chandler (Seasonal)
WT-72 STAFFED W/ Jason Drake (Volunteer)

BUTLER FIRE- SIX RIVERS, OR
E-171 STAFFED W/ Thomsen (FTE Captain), Giurlani (Seasonal), & Gutierrez (Seasonal)

RED COW FIRE- ELKO, NV
P-71 STAFFED W/ Burton (Seasonal) and Snyder (North Lyon FTE)

BIRCH CREEK FIRE - CIRCLE HOT SPRINGS, AK
BC Adkins

SPRING PEAK -25 MILES SW OF HAWTHORNE, NV

B-72 STAFFED W/ Speltz (FTE), Teska (Seasonal) and Covey (Seasonal)

DOZ76, TRANS76, AND P-76 STAFFED W/ Rector (Seasonal) and Reddig (Tahoe Douglas FTE)

Currently we are at draw down and will not be sending anything else out of the district until such time something returns. All days off for seasonals have been cancelled for the past four weeks and we have sufficient coverage. All of the backfill is being charged to the specific incident. We continue to have equipment break downs at no fault of the Maintenance Facility. In fact, the Maintenance Facility has been wonderful in trying to keep everything up and running during fire season. The following are out of service as of today:

Patrol 73: Capital Ford - High Pressure Oil Pump Problem

Polaris 72: Reno - Shift Linkage Problem

Utility 172: Shop - Oil leak problem

Patrol 78: Shop - Front ball joints bad. This was returned from NDF like that.

Engine 173: Silver State Reno - Rear axle/gear problem

Rescue 74: Shop - Emergency Lights stopped working.

The new Type III Engine should be completed by next week and in service in the Highlands. The new/used water tender for the Highlands is in the process of having lights and radios installed. It is partially in service at the Lockwood station. We received our NDEP permit last week for live fire training at FS #75. The Painted Rock project, consisting of fuel reduction along Canal Way, is finished. That seasonal crew is now moving to fuel reductions behind Rainbow Bend and Peri Ranch Road. Those are the highlights at this time. If you have any questions please give me a call.

County Manager Pat Whitten:

Mr. Whitten thanked Commissioner McBride, Chief Hames and Mike Nevin for their respective roles in eliminating the parking restrictions. It is estimated this freed up additional room to park 5 to 6 cars. He thanked Mike Nevin for organizing a GREAT tour of the Marlette Water System last week. We had almost 25 people turn out. Also, thanked Commissioner Gilman for providing lunches for all. Mr. Whitten pointed out the use of the new "Agenda Action Report" which was developed by Bob Morris and used in today's agenda packet. It will now be used on a regular basis by all individuals having items placed on your agenda. We are working on updating the existing policy to reflect its use. He referenced an email he received this morning from Pamela Ambercrombie, Project Management and Development Director for Community Chest advising that Storey County Library Card holders can now download eBooks and audiobooks thanks to a strong partnership with the Carson City Library. Mr. Whitten reviewed recent social media statistics from Storey County's Facebook, Twitter and Flickr pages.

District Attorney Maddox commented to the new report on the front of each agenda item. "Estimate of time required" will enable people to avoid sitting through the whole meeting and know when public comments might begin. It will also force us to have backup materials ready. James Dean advised us that our website is up and running and will allow you to see the agenda and materials upon opening the page. The form will help inform and involve the public in our meetings.

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.

Mr. Whitten explained that he requested placement of this item on the Agenda. Ms. McPartlin is out of town at this time. He asked that it be continued to a future agenda.

No action taken.

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

Mr. Whitten explained that business licenses were revamped shortly after 2005, when Sheriff Miller took office. Since that time it has morphed into a one stop shopping type of business. The Sheriff needs active involvement in the liquor, brothel, cabaret and gaming license. Mr. Whitten stated that rather than taking a business and having them deal with the Building Department and Sheriff, Sheriff has offered to take it on instead of having businesses deal with both departments. Mr. Whitten commented that the Code demands appointing an administrator by resolution. This is a housekeeping item that makes us comply with our own ordinance.

Mr. Phillips explained this is what he does. It took him quite a bit of time to go through Storey County Code to figure out what is supposed to be and identify what wasn't on record yet, then start a paper trail to confirm that this resolution was not on record. He does this as a citizen and it is his intent that if something needs to be corrected, let's correct it. Mr. Phillips stated he appreciates this being on the agenda today as a housekeeping item; it took a lot of work.

Mr. Whitten added that in doing the research on this an error was discovered in which the code refers to a chapter that does not exist. Mr. Morris will be able to correct this at a future date under additional code cleanup.

Motion: Approve Resolution 13-382, appointing the Community Development Department as the administrator pursuant to Storey County Code Chapter 5.04.015, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

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. Named Representative Vice-Chairman Marshall McBride.

Mr. Whitten explained we are required by NRS to have a Debt Management Commission. He explained the purpose and current makeup of the Commission. A County Commissioner is required to be a representative on behalf of the County on the Board. It is staff's recommendation that Vice-Chairman McBride be appointed to serve on the Board.

Motion: Approve appointment of representative to the Storey County Debt Management Commission, the appointment consists of one member of the Board of County Commissioners. Named Representative Vice-Chairman Marshall McBride, **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Chairman Sjovangen

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

9. **DISCUSSION/POSSIBLE ACTION:** Change starting time of Storey County Commission meetings from 2:00 p.m. to 10:00 a.m.

Mr. Whitten explained history and reasons in favor of moving the meeting from 10am to 2pm. He explained that moving it back would help avoid overtime situations and would be consistent with the starting times of surrounding community's meetings. Mr. Whitten stated that changing the starting time to 10:00am is being recommended at this time.

Vice-Chairman McBride asked how we compare to other rural counties that we are so often compared to such as Lander, Esmeralda or Mineral County. Mr. Whitten stated Mineral County meets at 9:00am on the first and third Thursday of the month, Esmeralda meets at 10:00am on the first and third Tuesday of the month and Lander County at 9:00am on the second and fourth Tuesday of the month.

Commissioner Gilman stated he appreciated the 10:00am start time; it will work well from his desk.

Mr. Beach stated he thinks it is going the right way but he would rather see the Board meet at 8:30am or 9:00am so that it can be gotten in before a two hour lunch break, he only wants to come up here once. Starting at 10:00am may result in the help having to wait until 2:00pm to eat and they aren't going to like that. He added that people are brighter in the morning; his best hours are from 5:00am to 7:00am. He would like the Board to consider starting even earlier. He felt it was wrong in the past that the meeting was moved to accommodate a former Commissioner. He had the job when he took public office and the public office should always come before the job. Mr. Beach commented that having public comment at the end of the meeting is terrible on his life and on his health. He would like it as early as you can do.

Commissioner Gilman responded that his first meeting on commission day is 7:30am. There is a staff meeting on Tuesday mornings on commission days. District Attorney Maddox explained the scheduled for staff and department heads on the day's commission meetings are held. Mr. Beach stated if he was in charge, he would have the staff meetings the day before.

Chairman Sjovangen stated to Mr. Beach that these are not his meetings they are the Board's meetings. He will play by their rules. County Manager supports what Commissioner Gilman had to say.

Mr. Phillips commented he has two concerns, with going on winter snow removal may be an issue and second the lunch break. He will make sure there is no deliberation during the lunch hour. He hopes that you will think about that.

Gunther Prosser stated earlier in the year there had been discussion regarding holding the meetings in other parts of the county. He asked if this was going to be discussed. Chairman Sjovangen stated "no."

Judy Cohen said it is very nice that you ask the six of us that do not receive any funds for working for the county. This is the first meeting that she has attended that there has not been any rudeness or snide remarks made up to this point. Everyone is entitled to their opinion, you asked for it. If someone says something you don't like there is no reason to be making snide remarks.

Motion: Approve to change the starting time of Storey County Commission meetings from 2:00 p.m. to 10:00 a.m., **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

10. DISCUSSION/POSSIBLE ACTION: Second reading for a liquor license by VCTC

Sheriff Antinoro stated the background investigation has been completed, he recommends approval contingent upon fees being paid as discussed with the County Manager.

Mr. Phillips addressed Commissioner Gilman and Vice-Chairman McBride as they may not be aware how hard he has tried to get the county fair and recreation board to make a motion to give Mr. Dotson the approval and authority to make this application. At the VCTC level there has never been a motion or action item to have this application be made by Mr. Dotson. He has tried his best to get them to address this and they haven't. Mr. Phillips said his second concern is there is no reference on record to a physical address.

Sheriff Antinoro said the physical address is 86 South C Street. Mr. Whitten stated this vote will be made by the liquor board.

Motion: Approve the second reading for a liquor license by VCTC, **Action:** Approve **Moved by** Sheriff Antinoro **Seconded by** Vice-Chairman McBride

Vote: Motion carried by unanimous vote (**summary:** Yes=4)

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)

Mr. Haymore recommended that items A, B, C, D, E, F and H be approved as they have met all of the requirements.

Motion: Approve second readings of items A, B, C, D, E, F and H, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

Mr. Haymore recommended that items G, I, J, and K be continued. He informed the Board that at this time Battle Born Munitions have withdrawn their application.

Motion: Continue second readings of items G, I, J and K and withdraw Battle Born Munitions, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

12. PUBLIC COMMENT (No Action)

Mr. Beach stated he would to have his three minutes uninterrupted he is entitled to it. Mr. Beach said he drives around Mark Twain every day. There are weeds in front of the building where the school busses park. The fire hydrant in the park is broken, and buildings in disrepair. A streetlight program is needed.

Mr. Phillips stated in a letter dated 8/12/2013 to Cory Wood he requested to see a copy of the written resignation of Doug McQuide. If it was verbal, he will contact the D.A.'s office for a sworn affidavit. He would like an appointment made to fill his vacancy. Pat Whitten stated that Mr. McQuide resigned verbally to him after separating employment with Comstock Mining and the Gold Hill Hotel.

13. BOARD COMMENT (No Action - No Public Comment)

Vice-Chairman McBride expressed thanks for the Marlette Lake tour. Also, in reference to the comments by the Sheriff, the liquor license limits need to be put on the agenda for a future date.

Chairman Sjovangen suggested starting a community grant program to do specific projects. Commissioner Gilman would like to see reorganization of community outreach program. Mr.

Whitten explained that there will soon be an opportunity when the audit is complete to augment the budget based on the last year's performance to fund that kind of a program.

14. ADJOURNMENT

The meeting was adjourned by the Chairman at 4:48pm

By _____
Vanessa Stephens, Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date: January 7, 2014

Estimate of time required: 2 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Approval of Minutes for September 3, 2013

2. **Recommended motion:** Approve minutes as submitted.

3. **Prepared by:** Vanessa Stephens

Department: Clerk & Treasurer

Telephone: 847-0969

4. **Staff summary:** Minutes from the September 3, 2013 Board of County Commissioners Meeting

5. **Supporting materials:** Attached

6. **Fiscal impact:** N/A

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:** N/A

_____ District Attorney

8. **Reviewed by:**

VS Department Head

Department Name: Clerk & Treasurer

Rub County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. 7



STOREY COUNTY COMMISSION MEETING

TUESDAY, SEPTEMBER 3RD, 2013 10:00A.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

MINUTES

BILL SJOVANGEN
CHAIRMAN

BILL MADDOX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA DU FRESNE
CLERK-TREASURER

Roll Call: Chairman Sjovangen, Vice-Chairman McBride, Commissioner Sjovangen, District Attorney Maddox, Clerk & Treasurer Vanessa DuFresne, County Manager Pat Whitten, Emergency Management/Grants Cherie Nevin, Comptroller Hugh Gallagher, Sheriff Gerald Antinoro, Planner Dessie Redman, Counsel Robert Morris, Emergency Management Joe Curtis, Public Works Director Mike Nevin, Senior Planner/Administrative Officer Austin Osborne and Community Services Deny Dotson.

1. CALL TO ORDER AT 10:00 A.M.

The meeting was called to order by the Chair at 10:01 a.m.

2. PLEDGE OF ALLEGIANCE

The Chair led those present in the Pledge of Allegiance

3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for September 3, 2013

Chairman Sjovangen asked that item 4, Minutes for June 18, 2013 be continued.

Mark Joseph Phillips stated that he submitted an agenda request that has been denied and included in the packet as correspondence. But there is nothing on the agenda recognizing the correspondence. He asked that item 2 of the consent agenda be removed for discussion. Mr. Phillips added that at the last meeting the Sheriff requested an agenda item; the item is not on the agenda.

Motion: Approve agenda for September 3, 2013 with requested changes, **Action:** Approve
Moved by Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

4. **DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for June 18, 2013 - **Continued**

2. For possible action approve Revised County Policies: Updates to Storey County Administrative Policies and Procedures Number 008 including insertion for provisions of the Board of County Commissioner's Meeting Agenda Request form. (**Moved from the Consent Agenda**)

Pat Whitten explained Agenda Action Report items. If there are fiscal impacts on policies then it would be noted with fund references with comptroller's approval. Legal reviews will be concurred by the District Attorney, and/or department heads. With staff summary, if it can't be done in 10 words or less, it will start on the first page and then be continued in order to keep the first page as pure as possible. The policy incorporates this process into our existing policy. Bill Maddox added that there estimated times that each item may take, and also helps to get supporting materials in time to be included with the Agenda Packet. Mr. Whitten added that it allows the commission to give the public a consistent presentation.

Mark Phillips expressed frustration that his agenda request was denied and not noted as correspondence.

Motion: To approve Revised County Policies: Updates to Storey County Administrative Policies and Procedures Number 008 **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

CONSENT AGENDA

1. Claims - For possible action approval of Payroll Check date 8/16/13 for \$388,517.50 and Accounts Payable date 08/23/13 for \$457,275.92
2. For possible action approve Revised County Policies: Updates to Storey County Administrative Policies and Procedures Number 008 including insertion for provisions of the Board of County Commissioner's Meeting Agenda Request form. - **Moved to the regular agenda**
3. For possible action approval of Licensing Board First Reading:
 - a. KATHERYN E. HORNDAY - Massage Therapist/100 North E Street (Silverland) VC
 - b. DATA GRAPHICS - Home Business/2031 Saddleback Rd. (equipment storage only)
 - c. COMSTOCK CIVIL WAR RE-ENACTING - Nonprofit/1575 Plumas, Reno
 - d. CROAKERS PEST MANAGEMENT - 565 Sparks Blvd, Sparks (pest control)
 - e. PRAXAIR, INC. - 39 Old Ridgebury Road, Danbury, CT (lease equipment in TRI)
 - f. CHURCHILL MILLWRIGHT - Handyman/665 Joel Way, Fallon (maintenance/handyman)

END OF CONSENT AGENDA

Motion: To approve consent agenda items, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

4. DISCUSSION (No Action - No Public Comment): Committee/Staff Reports

Emergency Management Director Joe Curtis:

Preparations are being made for the Statewide Emergency Manager's Conference being held September 17th and 18th at Piper's Opera House. It's an annual meeting involving somewhere from 60-80 Emergency Managers from the counties, private industry, casinos, tribal and others involved in Emergency Management processes. You are all invited to attend all or any portion of it.. There will be workshops and exercises for statewide preparations.

Comptroller Hugh Gallagher:

As of August 31st bids have closed for the USDA construction of the wastewater sewer plant. It will require a revenue bond of \$3,002,000.00 with another \$2,000,000.00 plus in grants. We will be looking at those bids and choosing a lender and hopefully begin construction before next year.

Planner Dessie Redman:

We are working on an abandonment street case and will be meeting at the site tomorrow. Master plan workshop will be on Thursday at the Highlands Fire Station. We sent out the violations and nuisance abatement letter that will be coming to you soon, Mr. Maddox.

Community Services Deny Dotson:

Today at 1pm I will be meeting with Patty Blakley and Shannon Gardner at the Gold Hill Depot now that we have ownership and keys. We have a locksmith coming and water and power has been switched over to the county. Labor Day weekend was a good weekend. Isabella did a good job with her team of Civil War reenactors, attendance was up, and the parade was successful along with the Vietnam Memorial Wall. The Camel Race arena is in the best shape I've seen it. Public works and the Fire Department stepped in to help clean it up and make it a safe environment. We repaired bleachers, fixed fence, weeded, did dirt work and watered it down, and tilled the ground for the animals. It looks great. We'll get tents and banners up on it tomorrow, vendors on Friday, and open the doors. Before that, we're doing the "Hump Day" on Wednesday. We teamed up with the Discovery Museum down in Reno, and tomorrow will be taking the animals down there for a big press opportunity and the chance to really sell the event and Virginia City for this next weekend. In a week or so, we have the Ferrari Races. They are in compliance with their paperwork, and quite a few rooms are booked in the Virginia City area. They've also reached out to some catering folks and are looking to do an "escort" or semi-parade to promote the event. I'll be submitting paperwork for an agenda item on the 17th. We'll have NDOW here to present an update on ordinance review pertaining to the County's hunting and trapping regulations.

Pat Whitten asked about Camel Race ticket pre-sales. Mr. Dotson responded that last year we sold roughly \$500 worth of tickets before the event. As of his last report on Friday, they are over \$25,000 in ticket sales.

Public Works Director, Mike Nevin:

Bids were publicly opened this Thursday, August 22nd at 2:00 PM in the conference room at Farr West Engineering office in Reno for the Siphon and pipeline ARV project. Bids were received

from four (4) contractors ranging in price from a high of \$334,008 to the low of \$205,012. In order to bring the project within range of the original estimated cost of \$175,000 - \$178,000, it was agreed that three sites would be removed from the project. This brings the project within the original estimate. All supporting documentation will be submitted for the commissioner's packets for the meeting of September 17, 2013, with a recommendation of a bid award at the September 17, 2013 meeting. The asphalt crack sealing project for Cartwright Rd. had to be delayed until this week due to a couple of water issues last week, one here in town in front of Zephyra's Cove and the other on the main line that feeds water to Silver City. Our crew spent a couple days last week in TRI repairing some additional road should damage on the west side of Portofino, south of Venice. Flash flooding with water runoff had caused a pretty significant ditch 2'-3' in depth to carve out along this stretch of roadway for approximately 600'. We hauled in some road to fill the ditch that was beginning to erode the asphalt shoulder then re-graded the shoulder to hopefully keep future runoff from causing additional issues. We installed two HORSE crossing warning signs on USA Parkway between Denmark and Waltham Way in the vicinity of where the horses are crossing to access the water in the retention pond. I am looking into some type of flashing solar-powered LED flashing light signs as a more permanent warning solution. It looks like the cost for each unit is in the \$1,700.00 range.

Senior Planner/Administrative Officer Austin Osborne:

The master plan workshop will be this Thursday, September 5th at 6pm at the Highlands' Fire Station. The previous board had heard a presentation from the Carson Water Sub-Conversancy District on a charter it's made with FEMA flood mapping the entire Carson River watershed from Alpine County to Lahonton Valley and Churchill County. FEMA doesn't have the flood firm elevation maps, but the CWSCD, through HDR and some of their other contractors have mapped out the entire watershed. Storey County still has a few things to research in Mark Twain community as to whether we want to become a part of that charter or not. CWSCD also has the regional flood plain map and plan for appropriate mitigation for the region including our county and the Carson River. I would like to ask the board if they would hear a presentation from James from CWSCD as far as what the plan and charter is, giving me time to research what might be the potential benefits to Storey County being part of this. One benefit may be improving our community rating which is at eight right now and might potentially be a six bringing us commensurate with Carson City and Douglas County (10 the highest and 1 the best).

Sheriff Gerald Antinoro:

His opinion on both of the issues brought forward last week is that policy review is needed. Provided an update on the human remains that were found last week in the septic tank. Everything has been sent out for analysis and review, we are waiting for results. He added that this may come with a fairly hefty price tag. Mike Nevin reported vandalism and tagging occurred at the Mark Twain community park between the evening of August 21, 2013 and the daylight hours of August 22, 2013. Asphalt, concrete, basketball area, playground equipment, and the fence that surrounds the fuel tank area were all tagged. A slide was damaged as well. Pictures and a report were made to the SCSO. We are looking into possible security cameras.

District Attorney Bill Maddox:

I'll be gone from the 22rd through the 29th at the D.A.'s conference in Laughlin

County Manager Pat Whitten:

TRI Tour: Last Tuesday through Dean Haymore's office and with the assistance of Lance Gilman, we hosted executives from both NDOT and FHWA geared to the extension of USA Parkway. Tourism: Not only are the Camel Races being aggressively advertised, but the V&T Railway is as well. Any NV resident who rides the long line on Friday or Sunday will receive a \$25 discount between now and the end of the season. Though we had tendered an offer, it appears the engine is gone from the depot. There is a perception in town that the Ferrari Races are not benefiting our businesses. Looking into lanyards, credentials or t-shirts to identify the race members for merchants, and other changes in packaging and structuring to improve the event. The Vietnam Memorial Wall was also wonderful. On behalf of Chief Hames: Average EMT/Paramedic run uses monitoring equipment that is of limited but helpful capability. We've been in a pilot program with Carson Tahoe Hospital that increases the leads up to 12 and is a much more informative EKG. In just the past week we have had two full Myocardial Infarctions that made use of the equipment.

5. **DISCUSSION/POSSIBLE ACTION:** Karlyn McPartlin - Presentation and approval of consolidated sign proposal for road signs on County owned streets in the Virginia City Highlands/Highlands Ranches area.

Mrs. McPartlin expressed difficulty with trespassers in the Highlands. We would like to have larger and simpler signs to express no trespassing. We would like to consolidate all of the signs (speeding, trespassing, wild horses, etc.) for the area at the entrance to Lousetown and Cartwright Roads. We need the commission's permission to put them up because both areas are county roads. We will pay for the signs and labor to install them. Vice-Chairman McBride asked Austin Osborne to step up to the podium. Mr. Osborne noted that the proposed sign is compliant with the Storey County sign ordinance. It's an exempt sign because it's maintained by the HOA. Sheriff Antinoro asked that they work with Mike Nevin on the certain criteria for speed limit signs so that they are enforceable and suggested a third sign at the intersection of Cartwright and Lousetown roads. Mike Nevin offered to provide the speed limit signs. Vice-Chairman McBride asked what size the sign would be and Mrs. McPartlin said they planned on 4 ft. high by 8 ft. wide. Mr. McBride said he thought that may be too small for a 35mph speed zone. Mrs. McPartlin said that the size of the sign is open for change. Lance Gilman asked if a boot could be placed on offending parked vehicles. Sheriff Antinoro said they could boot vehicles, but there may be legal problems as they determine the reason for the person being in the area. The boots are also expensive, but they could look into purchasing some. Mrs. McPartlin also noted that there is no cell phone service in the area. Marshall McBride expressed concern over the verbiage on the trespassing sign as they will be on county roads.

Motion: To approve the Highlands erecting two or three large informational signs including speed limits and trespassing upon approval from the Sheriff and the D.A. and Public Works, and recommendations from the two HOA's, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

6. **DISCUSSION/POSSIBLE ACTION:** Approve the second reading of Ordinance 13-249, an

ordinance amending Storey County Code Chapter 1.08 General Provisions providing for general penalties for violation of the code and amending other sections to be consistent and providing for other properly related matters.

Robert Morris explained some additions, deletions, and edits to make the ordinance consistent with current law. Rather than making huge changes, I'm doing it in increments such as this penalty section.

Commissioner Gilman read the following statement into the record:

"Before the vote on this item, I would like to express some concerns about the proposed changes on our criminal law. I have the utmost respect for District Attorney Maddox, as well as his staff. And I very much appreciate the hard work they have put in to preparing these adjustments to our county code. I understand the intent to have a "general penalty section" so the misdemeanor penalties need not be completely restated and redefined in every misdemeanor section. However, I am very concerned that section 1.08.010 creates a "catchall" provision criminalizing any and all violations of the County Code where no specific fine or penalty is provided. I am concerned that this could criminalize minor or unintentional technical violations of the county code by not only residents and businesses, but also County Staff personnel. It specifies every failure "to comply with the requirements of this Code" is guilty of a misdemeanor if that act or failure to act is not specifically covered in the code with a penalty or fine. This broad language is very worrisome to me. I am also concerned that each future amendment to the County Code would apparently have to provide specifically a fine or penalty, or risk falling under this catchall criminal provision. I am not sure that the current system has proven unworkable or problematic enough to warrant running the risk on a new "catchall" criminal provision. I would like to ask if it would be possible for us to table this, or postpone the vote on this, until we have a specific, full staff analysis on that catchall provision. This would not take much time, and it would seem to be appropriate given the potential major impact on people in our County.

By way of example:

Chapter 2.16 DEPARTMENT OF PUBLIC WORKS

Section No (2.16.040)

Director – Duties

The director of public works shall supervise all functions of the former road department, act as superintendent of the county water department, supervise the buildings and grounds department, garbage and refuse disposal, and maintenance of the cemeteries, and shall supervise all employees of these departments, and may utilize the various employees in one or more of the departments as set out in this section as will best serve the interests of the county. (Ord. 65, 4, 1975)

Is it a potential misdemeanor if someone claims he is not performing one of the acts specified in this section?"

Mr. Morris' position is that there is a "catchall" already in the existing code, so we are not changing it but just moving it, and that we would not be creating new crimes with this. Other jurisdictions use this section. Pat Whitten reposed Lance Gilman's question. Mr. Morris understands that there are problems in the code that need fixing, but that this is not the vehicle to do so. D.A., Bill Maddox expressed that discretion must be used by anyone bringing charges and criminal intent would need

to be present. To emphasize what Mr. Morris said, we are not changing anything, we are just putting it all in one place and removing all the catchalls out of the other sections. Even if something is not in the County code, it's likely to be in the NRS and there are catchall sections at the end of every section of the State code. Lance Gilman would still like a continuance to give time to research the changes.

Dale Beach agrees with Lance Gilman and would like to see it looked into further.

Motion: Continue this item to the October 1st meeting **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

7. **DISCUSSION/POSSIBLE ACTION:** Approval of the National Preparedness Month Proclamation

Joe Curtis – Every year the President issues proclamation declaring September as National Preparedness Month. Several state governments have followed suit and provided proclamations for raising awareness for emergency preparedness in their respective states. This year's National Preparedness Month focuses on the theme: You Can be the Hero. FEMA and the *Ready* Campaign urge communities around the county to take the pledge in order to be better prepared for disasters. Emergency preparedness is the responsibility of every citizen of Storey County. It takes a team effort to ensure that we are ready for any disaster. Please help us encourage individuals, families, organizations, and businesses within our community to make and emergency plan, put together an emergency supply kit, and join in local efforts to become a community preparedness partner. There are four parts to that preparedness factor:

- Be informed about emergencies that can happen in your community and identify sources of information that will be helpful before, during and after an emergency.
- Make a plan for what to do in an emergency.
- Build an emergency supply kit.
- Get involved

The *Ready* Campaign encourages everyone to participate in emergency preparedness activities and to get their families, businesses, neighborhoods, and communities prepared. Only by working together as a team can we truly be ready for emergencies and disasters. We have information available to any citizen at any time that relates to that. So in consideration of requesting that proclamation, declaring September as National Preparedness Month, I will read it. (refer to attached materials.)

Motion: For approval of the National Preparedness Month Proclamation, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

8. **DISCUSSION/POSSIBLE ACTION:** Approval of placement of General "Public Comment" for non-agendized items to immediately precede "Board Comment".

Pat Whitten stated that between the June 4th and June 18th meetings he received a suggestion to consider moving the public for non-agendized items from the beginning of the meeting to somewhere toward the end. Working with Vanessa and our counsel we went ahead and implemented that with the June 18th meeting and have had five meetings since. The general feedback is that there is no significant difference between a 2pm and 10 am start. More importantly, our meetings tend to start off on a more positive note. I believe that we need to take a look at our entire audience when we're scheduling. When we have the highest level of directors in here we should allow them to get business done and kicked off on a positive note. We used to have public comment at the end and it's been moved around from time to time. Those who want to bring items forward that are not on the agenda may ask the chair prior to the meeting to move things around, and now with the Agenda Action Reports, we are better estimating how long the meeting will go. It is staff recommendation that we move public comment to immediately precede board comment on the agenda.

Dale Beach of Mark Twain said that he felt this was a personal move in order to prevent him from attending, or reduce his talk-time, but that he will still be there and continue to make comments. Virginia City resident, Mark Phillips, believes that statute states that it is "before the meeting adjourns." His concern is that it allows Board Comment and Public Comment to be moved anywhere on the agenda in the future, but that is allowed to be where it is today before Board Comment and adjournment.

D.A., Bill Maddox would like the board to respond to public comments and explain their reasons for supporting this action before making a motion. Vice-Chairman McBride stated that he agreed with what the County Manager stated earlier; that it allows people with business elsewhere to get in early and make their presentations so they may go on to attend meetings elsewhere. Commissioner Gillman's experience with agendas is to take care of community, company or board business that is on the agenda first and new business and public comment at the end allowing everyone to approach the board, and then allowing for the board to comment, and that it is consistent with agendas across America. In addition, public and board comment can take place after every agenda item. Pat Whitten stated that the suggestion to move public comment did not come from the Chairman, was never couched to him prior to implementation on the 18th, and was not in any way done to try to circumvent, or get rid of any particular member of the community. It was done for the reasons that were stated here today in the staff report. Commissioner Gilman added that one of the reasons to move the meetings back to 10am was to allow a better hour rather than starting so late in the day and going until six or seven o'clock at night and into the dinner hours when everyone is tired. So the goal of this commission was to set the meeting time so we're all fresher, available, and that Mr. Beech, or anyone can make time during the day to come, and attend and enjoy, and address the public meeting. So hopefully everyone will find that this 10am start is a positive issue and wasn't aimed at any individual whatsoever. Chairman Sjovangen, not to repeat what anyone has said, mentioned that staying to six or seven pm has put staff into overtime hours which cost the county extra money. As far as moving public comment to the end, this is our meeting, and it seems logical to move it to the end after all the official business on the agenda.

Sherif Gerald Antinoro stated that these meetings invite participatory government. By having the public comment at the end of the meeting they have a harder time estimating when to come in to address the commission. Having it at the beginning of the meeting allows them a better ballpark as

far as knowing when to be here. Those of us who have to be here are going to be here regardless. If we are going to invite the public and want to hear from our constituents, why wouldn't we try and narrow their window and make it easier to hear what's important to them?

Mr. McBride responded that as Mr. Maddox pointed out earlier, the new agenda forms which provide time for how long each item will take, allow anyone who receives the packet to have a basic idea of where we are going to be at a given point, and to schedule their day to an approximate time when we will have public comment. Bill Sjovangen - And as Pat pointed out, anyone may talk to us prior to the meeting in order to move things around.

Motion: To approve placement of General "Public Comment" for non-agendized items to immediately precede "Board Comment", **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

COMMUNITY DEVELOPMENT AND PLANNING

9. **DISCUSSION/FOR POSSIBLE ACTION:** Application for Tentative Map for Division into Large Parcels-Merger and Re-Subdivision. By Storey County Properties, LLC/Harold R. Lucey. (Lockwood) The proposal is to reconfigure and divide two existing parcels to create two additional parcels. The new reconfigured parcels will be approximately 74, 187, 440, and 8,325 acres in area. The request will be accomplished through the Division into Large Parcels and Merger and Re-Subdivision processes pursuant to the Nevada Revised Statutes. The subject properties are located approximately at 3005 Canyon Way (APN 004-131-08 & 004-111-01), lying within Portions of Sections 13,24,25 & 36, Township 19 North, Range 20 East, and Portions of Sections 19,20,21,26,27,28,29,30,31,32,33,34 & 35, Township 19 North, Range 21 East M.D.B.&M, Lockwood, Storey County

Austin Osborne recommends continuing item to September 17th meeting

Motion: To continue this item to the September 17th meeting **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

10. FOR POSSIBLE ACTION, LICENSING BOARD SECOND 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 (Handyman)/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 Coulers, RD
- g. AMPLUS, LLC - General/3033 Waltham Way (precious metals recovery) TRI
- h. A B CUSTOM WOODWORKING - General/625 Waltham Way #103/104 TRI
- i. NEVADA DISTRIBUTION SERVICES, LLC - General/625 Waltham Way #103/104 TRI

- j. SCHWABE NORTH AMERICA, INC. - General/2777 USA Pkwy #106 TRI (distribution center for dietary supplements)

Austin Osborne asked that items a-f be approved.

Motion: Approve a-f, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

Austin Osborne asked that items g-j be continued.

Motion: To continue g-j, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

11. PUBLIC COMMENT (No Action)

Dale Beach of Mark Twain commented on Lance Gilman's trial asking why the county is involved and paying for Mark Gunderson's time. He also feels that security cameras in Mark Twain would be money well spent. They would help catch the taggers and stop the unauthorized use of fuel from the back of the building. Weeds on the north side of the Community Chest building should be addressed.

Mark Phillips of Virginia City expressed concern on Consent Agenda item 3 business license approval for Comstock Civil War Reenactment. He would like to see these licenses approved before the event. I filed an open meeting law complaint with the Attorney General in regard to the Debt Management Committee. I'm hoping they can meet again before the end of the year and actually schedule their meetings for next year as required by statute.

12. BOARD COMMENT (No Action - No Public Comment)

Lance Gilman - I had the opportunity last Tuesday to participate with everyone in Storey County out of TRI and would like to publically thank this group.

13. CORRESPONDENCE

None

14. ADJOURNMENT

The meeting was adjourned at the call of the Chair at 12:16 p.m.

Respectfully Submitted,

By _____
Vanessa Stephens, Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date: January 7, 2014

Estimate of time required: 2 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Approval of Minutes for October 1, 2013

2. **Recommended motion:** Approve minutes as submitted.

3. **Prepared by:** Vanessa Stephens

Department: Clerk & Treasurer

Telephone: 847-0969

4. **Staff summary:** Minutes from the October 1, 2013 Board of County Commissioners Meeting

5. **Supporting materials:** Attached

6. **Fiscal impact:** N/A

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:** N/A

_____ District Attorney

8. **Reviewed by:**

VS Department Head

Department Name: Clerk & Treasurer

Paul County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 8



STOREY COUNTY COMMISSION MEETING

TUESDAY, OCTOBER 1ST 2013 10:00 A.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

MINUTES

BILL SJOVANGEN
CHAIRMAN

BILL MADDOX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA DU FRESNE
CLERK-TREASURER

Roll Call: Chairman Sjovangen, Vice-Chairman McBride, Commissioner Gilman, District Attorney Maddox, Clerk-Treasurer Vanessa DuFresne, Deputy District Attorney Bob Morris, Planner Dessie Redmond, County Manager Pat Whitten, IT Director James Deane, Public Works Director Mike Nevin, Comptroller Hugh Gallagher, Senior Planner/Administrative Officer Austin Osborne and Sheriff Gerald Antinoro.

1. CALL TO ORDER AT 10:00 A.M.

The Chair called the meeting to order at 10:02am

2. PLEDGE OF ALLEGIANCE

The Chair led those present in the Pledge of Allegiance

3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for October 1, 2013

Mark Joseph Phillips, Storey County resident, stated he has a few concerns with the agenda. Item 13, as of yesterday there was no evidence that the exempt status has been filed. He referred to item 12 stating it was unclear as the development agreement was not available in the packet. He addressed item 10 and 11 stating that the required action report was not provided.

Motion: Approve the agenda for October 1, 2013 **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

4. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for July 2, 2013

Mr. Phillips referred to page 15 of the minutes he stated that it is essential the minutes include Doug McQuide's full name. It was an important question and the record should reflect his name.

Motion: Approve the minutes for July 2, 2013 **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

CONSENT AGENDA

5. Claims - For possible action approval of Payroll Check date 9/13/13 for \$493,959.07 and Accounts Payable date 09/20/13 for \$956,361.94
6. For possible action approval of Licensing Board First Reading:
 - a. CINTAS CORPORATION #3 - General/250 Vista Blvd., Sparks (Uniform Services)
 - b. B&G BEAUTY SUPPLY - Home Business/2440 Enterprise Rd. (Consultant) VCH
 - c. THOMPSON GARAGE DOORS - Contractor/171 S 18th, Sparks (Overhead Door Install)
 - d. TANN CORPORATION - Contractor/2300 Northridge, Kaukauna, WI (Pollution Equipment)
 - e. LES SCHWAB TIRE CENTER OF NV - Contractor/4175 South Virginia, Reno (Tire Dist.)

END OF CONSENT AGENDA

Motion: Approve the consent agenda **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

7. **DISCUSSION (No Action - No Public Comment):** Committee/Staff Reports

Community Chest Director Shaun Griffin:

Provided an update on the fundraiser for the library and will be getting temporary service set up for Mark Twain and Lockwood. Vice-Chairman McBride suggested placing cans at local businesses similar to the 4th of July fundraiser. Mr. Griffin thanked him for the suggestion and said he will get the donation cans distributed.

Vice-Chairman McBride stated that on Sunday morning he had the unfortunate privilege of witnessing a heart attack in front of his business. He described the event and the ease in which the Fire Department and Sheriff's Office worked together.

Mark Twain Community Center Denise Victorine:

She addressed four areas of concern that she has:

- She asked that the Board consider funding a onetime mailer to the residents of the Mark Twain area. Ms. Victorine covered the categories that the mailer would cover. She has been working to collect contact information from the residents that attended various meetings. In order to make the Community Center successful we need to be able to reach

the residents. Ms. Victorine stated that she has generated interest and ideas for community activities. The roadblock she is running into is communicating with the residents finding a way to contact them.

- Ms. Victorine noticed that the other community centers have minutes and agendas of the Commissioners posted, she would like to have the same in Mark Twain.
- During the National Night out event Ferrell Gas donated 100 gallons of propane as a raffle price. She discussed a promotional flyer that Jay Reed provided to generate more business. Ms. Victorine has been notified that the employee who offered the promotional deal is no longer with the company and the deal will not be offered. She will work with Ferrell Gas and the Commissioners to correct the problem.
- Regarding a lady in the Mark Twain area that would like to offer tutoring services and the special use permit. She asked if a more comprehensive assessment should be completed. In the interest of protecting children, as well as keeping within State and Federal regulations, and protecting the County's interests against potential liability would it be appropriate to require anyone working with children to fingerprint for the purpose of a background investigation, complete a drug screening, and be certified in CPR and basic lifesaving?

Mr. Whitten referred Ms. Victorine to Dessie Redmond, Storey County Planner, to assist with the list and mailings. Mr. Griffin stood up to offer the umbrella of Community Chest to assist with the tutoring. He also suggested a small billboard on the community center to post information for everyone to see. Vice-Chairman McBride suggested that when you send out mailers, request that people respond by email so that you have their email address without handwriting being an issue. Cell phones are also another alternative to computers now.

Comptroller Hugh Gallagher:

He reported that effective today Sierra Pacific Energy is increasing their rates. There will be another rate increase on January 1, 2014. He thanked the Commissioners for taking time out on Friday to approve the lender for the interim debenture for construction of the wastewater treatment plant; the lender will be Wells Fargo.

Public Works Director Mike Nevin:

He informed the Board the crack-sealing project on Cartwright and Lousetown and Six Mile Canyon Roads has been completed. This week they will be doing some shoulder work and preparing for the oil-flush seal which will be happening on Tuesday and Wednesday of next week. He added leak issues on the Silver City water line continue with another problem last Monday. We reduced pressure in the line by about 20psi in hopes of extending the life of a very old and deteriorating line which is scheduled for replacement as soon as funding becomes available. Last week Mr. Nevin received an email confirmation from NV Energy that our application for street lights in the vicinity of the Louise Peri Park area has been received and assigned to a project coordinator. Last Monday staff held a meeting with the State Historic Preservation office to discuss applying for additional grant funds from cultural affairs and historic preservation grant programs for work on this historic structure, the County Courthouse to address roof and water leakage issues, as well as studies on seismic retrofits.

Chairman Sjovangen asked if they could pull the congested area sign on Lousetown and 341, it is a confusing sign. Mr. Nevin agreed that they could do that. He also asked if they will be using

the grader to pull out the willows. Mr. Nevin responded that the overgrowth will be addressed. Vice-Chairman McBride asked if he received the NDOT report regarding some of the roads that are being undermined. Mr. Nevin explained that most of the areas are on Highlands POA roads.

Sheriff Gerald Antinoro:

Street Vibrations update. We responded to 200 incidents, made 3 misdemeanor arrests, and only one traffic accident.

Planner Dessie Redmond:

Mrs. Redmond reported that they have made some good headway on the nuisance on Howard Street. She stated that the next master plan workshop will be held at the Mark Twain Community Center on October 17 at 6pm. She informed the Board that C Street has been named one of the ten great streets as designated by the American Planning Association (APA). This is a very exciting award as these locations are selected annually and represent the gold standard of having a true sense of place, culture, and historical interest, community involvement, and a vision for tomorrow. The official announcement will be made on Friday, and an official from APA will be here to present the award to the community. She continues to work on the lot consolidation and tattoo ordinances.

County Manager Pat Whitten:

Regarding the cardiac arrest Mr. McBride witnessed; it was a bad event with a great outcome. Mr. Whitten and Stacey Bucchaneri participated, as a result of the NACO conference, in a session that addressed a program put out by Secretary of State Miller called The Silver Flume, or the Business License Portal. They corrected every bad PR message out there. There is a great advantage to getting in on phase one. It makes it simpler for our business customers to apply for a business license. If they apply for a State license first, it enables us to use that information and save them some steps. Expect an interlocal agreement in the next 60 days or so, as Stacy and I came out with an overall positive feeling about the whole thing. He stated that due to the upcoming holiday season, unless he hears differently from the commission, he would like to waive off the November 5th meeting in deference to the second meeting of that month. Please let him know if there are any concerns with that. He and Marshall McBride have been asked to Washington DC to testify before a house sub-committee on HR-1167, Congressman Amodie's public lands bill, the "Restoring Storey County" act that if it passes would clarify 150 years of problems with titles in Virginia City and Gold Hill.

8. **DISCUSSION (No Action):** Presentation from Debra Erdody of Connect Nevada regarding the completed Storey County Technology Action Plan.

Ms. Erdody and Jessie Erdosky from Connect Nevada provided a power point presentation covering the Storey County Technology Action Plan. (A copy of the presentation and action plan is available in the Clerk's Office.) Mr. Whitten stated that if you look at what we are and how diverse we are it was an uphill battle to get where we are. He complimented the internal team and Connect Nevada for their work. The partnerships that come out of these projects are extremely valuable. The next wave is getting high speed internet out to our residents.

No action taken.

The Chair called for a recess at 11:05am; the meeting was called to order at 11:20am

9. **DISCUSSION/POSSIBLE ACTION:** Approve the second reading of Ordinance 13-249, an ordinance amending Storey County Code Chapter 1.08 General Provisions providing for general penalties for violation of the code and amending other sections to be consistent and providing for other properly related matters.

Bob Morris described the events that led up to the creation of the ordinance. He has provided a copy of the current draft of the ordinance. In the amended section he took out the catch all paragraph, he believes this puts the preferred version forward. The Board has two versions to review and adopt the ordinance they prefer. Commissioner Gilman and Mr. Whitten thanked Bob and Bill for their work; it certainly has been an interesting one. We will probably be back again with this chapter, looking at civil sanctions and a multitude of other options that may be utilized. Commissioner Gilman feels it is now a very proper ordinance for Storey County.

Mr. Beach stated that it is a step in the right direction; he doesn't like ordinances because they say that people can throw him in jail if they don't like what he is doing. He believes that we should do away with all of the ordinances and just use NRS. District Attorney Maddox explained that under the state constitution all of the fines and fees would go the school distribution fund, adopting the ordinances provides for the fines and fees going to the county.

Motion: Approve the second reading of Ordinance 13-249, draft date September 30, 2013 **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Vice-Chairman McBride

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

10. **DISCUSSION/POSSIBLE ACTION:** Request from Tom Quigley to be reimbursed for expenses for work on water meter leak in the amount of \$596.60

Mr. Quigley, owner of a commercial building on C Street - 6th attempt to resolve this. Mr. Quigley read correspondence pertaining to issue. Mr. Nevin did receive a letter and issued a credit of \$209.43 that would have been applied at the end of August, but as a court action was made before that could take place, he chose to wait on the credit until after the court action was taken care of. It was dismissed without prejudice because there were some procedures that were not followed. Now it's on the agenda. District Attorney Maddox had spent time on this case and it was dismissed because Mr. Quigley did not do what he was supposed to do. Now it seems he's charging even more than the court action. Vice-Chairman McBride asked Mr. Nevin if there was any indication that the leak was on the County side of the line. Commissioner Gilman clarified that was not any damage done to the building.

Russell Baron, employee of Tom Quigley, stated that he saw that the meter box was full of water and made a call to Public Works. Mr. Nevin came out and looked at the meter box; he told Mr. Baron that he would have to prove that the water leak was on the County side of the line. That is when they began the process of digging up the line.

Mr. Beach stated that he has a copy of the collective bargaining agreement and the lowest rate is \$18.00 per hour plus benefits. If there is someone making \$20.00 per hour they must be part time and outside of the union.

Motion: Approve settlement with Tom Quigley amount of \$409.00, **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Vice-Chairman McBride

Vote: Motion carried by unanimous vote (summary: Yes=3)

11. **DISCUSSION/POSSIBLE ACTION:** Request from Tom Quigley for clarification of county policy regarding county employee use of county owned property for personal use. In specific, the parking lot and electrical hookup of personal RV and vehicles alongside the main fire station on C St.

Mr. Quigley presented photos. Mr. Whitten accepts responsibility. He permitted the use of the area for Mike Nevin because there was no higher purpose for the area and considers Mr. Nevin an "unsung hero" of the community. The minute it became a concern, he moved it. Mr. Quigley requested, as there is no policy at this time that it be put on the agenda for discussion and action to create a policy regarding the parking of private vehicles by county employees at taxpayers' expense on county property and the board agreed to take it under consideration.

Mark Phillips stated that over a year ago people brought up the same topic. He considers Mr. Nevin and his family good county employees. The principal does burn people up.

Mr. Beach stated that he has never met Mike Nevin, but knows who he is. He has issues as well about parking and using electricity from the county.

Nicole Barde, Highlands resident, stated that a couple of meetings ago the Sheriff was accused of several of things including personal use county vehicles. She asked for clarification as to whether there is a policy regarding vehicles. Pat Whitten answered by responding that there is a vehicle use and vehicle take-home policy, but it that was more of a liability issue. Ms. Barde suggested that the thread of liability that is the basis of employee policies may pertain to this discussion as well.

COMMUNITY DEVELOPMENT AND PLANNING

12. **DISCUSSION (No Action):** (Per TRI/Storey Development Agreement): Tahoe-Reno Industrial Center Boundary Line Adjustment for Tahoe-Reno Industrial Center, LLC., an adjustment of parcels 2011-07 and 2011-08 of Record of Survey File No. 115859 being a portion of the East ½ of Section 10 and the West ½ of Section 11, T.19N, R.22E, M.D.M.

Commissioner Gilman stated that due to having punitive interests in this agenda item he will recues himself from the item and join the audience.

Mr. Osborne defined the TRI maps and explained the reason for request.

No Action taken.

13. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:

- a. ALIO MEDICAL – Home Business/21850 Adobe Rd, Reno (independent contractor, books only) VCH
- b. PRIMOG, INC. – Contractor/9965 Cincinnati Dayton Rd, West Chester, OH (install equip.)
- c. SIERRA HEARTH & HOME – Contractor/2350 South Carson St, Carson City (install fireplaces)
- d. PAINTING RENO.COM – Contractor/204 Ave de la D'Emerald (handyman) RB
- e. HIGHLAND PHOTOGRAPHY – Home Business/400 Panamint (photography – books only) VCH
- f. CHEP USA – General/8517 South Park circle, Orlando, FL (pallet rental)
- g. VISION DESIGN PAINTING – Contractor/11 Glen Carran Circle, Reno
- h. COMSTOCK CIVIL WAR RE-ENACTING – Nonprofit/1575 Plumas, Reno
- i. SCHWABE NORTH AMERICA, INC. – General/2777 USA Pkwy #106 TRI (distribution center for dietary supplements)
- j. AMPLUS, LLC – General/3033 Waltham Way (precious metals recovery) TRI
- k. A B CUSTOM WOODWORKING – General/625 Waltham Way #103/104 TRI
- l. NEVADA DISTRIBUTION SERVICES, LLC – General/625 Waltham Way #103/104 TRI
- m. WIDE OPEN – General/1777 Peru Drive (off-road tours and racing) TRI

Mr. Osborne asked that A-L be approved and item M continued.

Mr. Phillips assured Chairman Sjovangen that this is not personal; it is the public being interested in the process. He has found out that when applying for a business license it asks if you are non-profit entity, county code does not require that the Commissioners verify the non-profit status.

Motion: Approve items A-L **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

Motion: Approve the continuance of item M, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

Mr. Whitten stated that we didn't force any company to differentiate bids when they submitted their bids for propane. We asked the price for the County inclusive of the school district, would you consider discounts for county employees, and this year we added Storey County residents. When Ferrell Gas was recommended as the winning bidder, it was because they gave the best price to the county. At that point, they offered a discount to employees and citizens of Storey County. According to Mr. Reed and Ferrell Gas, the rates of those discounts are based on their risk of collection.

14. PUBLIC COMMENT (No Action)

Ms. Barde stated that she is following up on a conversation with Chairman Sjovangen and Cynthia Kennedy at the Spaghetti Feed regarding the park fund and the current balance. She asked if he had followed up on that conversation and is a balance available and an accounting of the revenue and expenses. Chairman Sjovangen responded with the balance of \$250.00. Ms. Barde asked if there would be a possible to have and account of their own. Chairman Sjovangen said they are considering a general grant fund. He and Hugh Gallagher discussed fees and ordinances and offered to get Ms. Barde more information if she needs it.

Gunther Prosser, River District resident, stated that he has been asking the same question about the park fund account for the last three years. He stated that there was a resolution passed September 13, 2010 (10-312) that the park fund 190 would sub-total each park and the building permits from each area would go to each separate account. Pat Whitten assured him that that is practice. Mr. Prosser

Mr. Phillips read a letter into the record he provided to the Secretary of State, the letter reads as follows:

Mark Joseph Phillips
P.O. Box 1092
Virginia City, Nevada 89440

03 September 2013

Office of the Secretary of State
Elections Division
ATTN: Andrea Allen
101 North Carson Street, Suite 3
Carson City, NV 89701-3714
CC: Ross Miller
Subject: NEVADA FINANCIAL DISCLOSURE STATEMENT(S)

Dear Ms. Allen,

On Friday 30 August 2013, Storey County Jury awarded a \$1.3million claim against Cash Asset Management LLC, owned in whole or in part by Mr. Leonard Lance Gilman.

L. Lance Gilman filed the Nevada Financial Disclosure Statement (FDS) as a candidate for Storey County Commissioner, District 3 on 25 March 2012. Then Mr. Gilman filed a FDS again as an elected officer on 14 January 2013.

In his 2012 candidate FDS, Mr. Gilman disclosed real estate in which he has a legal or beneficial interest [Page 2 of 3, SECTION C (Real Property)]. Noticeably the Mustang Ranch and Wild Horse Brothel properties, located at 1000, 1007, 1009, and 1011 Wild Horse Canyon Drive, Sparks Nevada, 89434.

In the same FDS, SECTION D (Creditors), Mr. Gilman failed to disclose debts secured by mortgage or deed of trust on the brothel(s) real property(s) that I have listed above! As a

candidate for county commissioner in Nevada, and to be honest to the voting public, Mr. Gilman should have disclosed Mr. Don Roger Norman, and TG INVESTMENTS LLC as creditors, who's debts are secured by the deed to the brothel properties.

With Respect,
Mark Phillips

Dale Beach, Storey County Resident, received a letter from Senior Planner/ Administrative Officer Austin Osborne in answer to his question of how much the county had paid Attorney Mark Gunderson. Up through January 25, 2013 the county paid him \$357,116.08. Also had a letter from Jana Seddon, Storey County Assessor, September 5, 2013 your letters were forwarded to District Attorney, Bill Maddox. So he will be getting all my requests for public documents. Would like to wipe out the brothels.

15. BOARD COMMENT (No Action – No Public Comment)

16. ADJOURNMENT

The meeting was adjourned by the call of the Chair at 12:51pm

Respectfully submitted,

By _____
Vanessa Stephens, Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date: January 7, 2014

Estimate of time required: 2 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Approval of Minutes for October 15, 2013

2. **Recommended motion:** Approve minutes as submitted.

3. **Prepared by:** Vanessa Stephens

Department: Clerk & Treasurer

Telephone: 847-0969

4. **Staff summary:** Minutes from the October 15, 2013 Board of County Commissioners Meeting

5. **Supporting materials:** Attached

6. **Fiscal impact:** N/A

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:** N/A

_____ District Attorney

8. **Reviewed by:**

VS Department Head

Department Name: Clerk & Treasurer

Rail County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 9



STOREY COUNTY COMMISSION MEETING

TUESDAY, OCTOBER 15TH 2013 10:00 A.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

MINUTES

BILL SJOVANGEN
CHAIRMAN

BILL MADDOX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA DU FRESNE
CLERK-TREASURER

Roll Call: Chairman Sjovangen, Vice-Chairman McBride, Commissioner Gilman, District Attorney Bill Maddox, Clerk & Treasurer Vanessa DuFresne, County Manager Pat Whitten, Community Services Director Deny Dotson, Emergency Management/Grants Cherie Nevin, Sheriff Gerald Antinoro, Comptroller Hugh Gallagher, Senior Planner/Administrative Officer Austin Osborne and Deputy District Attorney Bob Morris.

1. CALL TO ORDER AT 10:00 A.M.

The meeting was called to order by the Chair at 10:01 am

2. PLEDGE OF ALLEGIANCE

The Chair led those present in the Pledge of Allegiance

3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for October 15, 2013

Mark Joseph Phillips addressed his concerns regarding the failure to publish the quarterly financial statement and statement of amount of bills allowed. He provided a letter to the Clerk listing the NRS's and issues.

Motion: Approve the agenda for October 15, 2013, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

4. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for July 16, 2013

Motion: Approve the minutes for July 16, 2013, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

5. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for September 17, 2013

Motion: Approve the minutes for September 17, 2013, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

6. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for September 27, 2013

Motion: Approve the minutes for September 27, 2013, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

CONSENT AGENDA

7. For possible action approval and acceptance of the 2014 Nevada Aging and Disability Services Nutrition Grant award in the amount of \$32,698.00 for nutrition services at the Storey Count Senior Center and authorization for Cherie Nevin to sign all associated grant documentation.
8. For possible approval cancelation of the November 5, 2013 Board of County Commissioners meeting.
9. For possible approval the Treasurer Report for September 2013
10. For possible action approval of Licensing Board First Reading:
 - a. FLEETWOODGOLDCOWYARD, INC. - Contractor/8020 Forsyth Blvd, St. Louis, MO (machine manufacturer and installer for Ardagh)
 - b. PACIFIC MAT'L HANDLING SOLUTIONS - Contractor/30361 Whipple Road, Union City, CA (service, sales and rental of lift trucks)
 - c. ALFONS HAAR - Contractor/150 Advanced Drive, Springboro, OH (machine manufacturer and installer for Ardagh)
 - d. MARIO FLORES GONZALEZ - Home business/3200 Cartwright Rd, VC Highlands (Attorney)
 - e. SOLAR SYSTEMS MECH, LLC - Contractor/670 Professional Ave, Henderson (HVAC Cont.)
 - f. SAFETY-KLEEN SYSTEMS, INC - Contractor/2600 N Central Expwy, Richardson, TX (environmental services)
 - g. POSDCORB, LC - General/108 Garden Gate Way, Carson City (Consultant)

END OF CONSENT AGENDA

Motion: Approve the consent agenda, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

11. DISCUSSION (No Action - No Public Comment): Committee/Staff Reports

Sheriff Gerald Antinoro:

Reported on the number of vehicles that passed thru town during Street Vibrations, Sheriff Antinoro explained that 25,000 vehicles were counted with 12,000 of those being on Saturday. The State is looking at replacing the equipment that counts the vehicles, he will see if there is a possibility of purchasing the old equipment.

Community Chest Director Shaun Griffin:

Mr. Griffin reported that they are at about \$12k of the \$15k goal for matching amount. There will be a fundraising event on November 8th. As of Wednesday law books will be on display and work stations will be up.

Senior Planner/Administrative Officer Austin Osborne:

Austin Osborne reported that there will be a celebration of the "Fourth best street in America" award on November 1st at the tourism office from 5:30-7:30pm. Members of the public are welcome to attend. Planner Dessie Redmond and he will begin working on the C Street illegal signs sweep to help business learn the sign ordinances. He added there has been increased interest in our Van pools at TRI. In Reno we will be working with gourmet food wagons to go to TRI as well. County Manager Pat Whitten and Commissioner Gilman complimented both programs, and discussed possible implementation in local counties in the future.

Community Services Director Deny Dotson:

Deny Dotson reported that with the exception of Christmas on the Comstock, events are completed for the season. Zombie event was very successful. A survey went out on Sunday to local merchants and residents to get some feedback. In a week there will be a workshop at Piper's Opera House at 5:30pm to review results of the survey and provide a social media workshop to businesses and non-profits. Virginia City mobile application was put out in March. There have been 54,000 downloads and 30,000 people that are using it. There will be opportunities for advertising, and an audio walking tour will be implemented this winter. Nevada Day Parade - Storey County plans on winning the award for best float.

Commissioner Gilman complimented the Zombie Run event and feedback he received was positive. Deny Dotson noted that the history and scenery was also well promoted.

Emergency Management/Grants Cherie Nevin:

She informed the Board that her office will be moving to the former Historic Commission office building at 372 South C Street. She thanked everyone for their help with the move. The Emergency Management conference held at Piper's last week saw a record number of attendees and was a big success. Ms. Nevin is currently in the process of preparing a couple of grant applications. The Commission on Cultural Affairs Grant is being considered to replace/repair the Courthouse roof. The Historic Preservation Grant Fund is being considered to update the structural study for earthquake retrofitting. She will also be meeting with the people from the

Gold Hill Depot on Thursday to look at how we can help them with that building as well. On May 17, 2014 we are hosting a full scale evacuation drill in the Virginia City Highlands. The Food Bank Storey County Day will be on November 13th from 1pm-5pm and November 15th from 8am-12pm and is open to all county staff.

Commissioner Gilman asked about focusing grant efforts in the Mark Twain, Lockwood, and Highlands communities. Ms. Nevin has several Lockwood residents interested in applying for the community development block grants. Currently, Lockwood is the only community eligible based on their income. She has also been exploring different opportunities with small grants. Lance Gilman asked if the studies in the Mark Twain area were completed. Ms. Nevin explained that they have not launched it yet as it is time consuming and there are no utility parties that can complete the survey for them, so there will be a lot of door to door. Lance Gilman suggested the community center to help and stressing the importance of completing it and sending it in. Pat Whitten said that even though the Virginia City/Gold Hill/Silver City was promoted very well, there is still a natural aversion to providing income information. Lance Gilman asked how often the surveys may be done. Ms. Nevin replied that they are supposed to be good for five years.

County Manager Pat Whitten:

Gerrie Honea will be retiring next month; Jennifer McCain will be stepping in to fill the position. Mrs. McCain's position will be filled by Susan Breylinger from the Commissioner's Office. She will continue to run the Health and Human Services program. Ms. Breylinger will not be replaced resulting in a cost savings. We are very close on starting the work on the pressure relief valves along the water main, so there will be some down times. The work on the courthouse will be in phases due to structural issues. IT informed him that email will be down from 6am to approximately 2pm on Friday the 18th as we switch to a larger server. Also, we are making progress on the public documents section of the website. Mr. Whitten provided a reminder that there will not be a November 5th and the next meeting will be November 19th, which will be scheduled at 8:30am due to an open house at Nature's Way in TRI at 11am. On December 6th at 6pm the County Christmas party will be held at Piper's Opera House and is open to the public.

12. **DISCUSSION/POSSIBLE ACTION:** Resolution No. 13-384, a Resolution to consolidate the provisions of Resolutions 12-340, 12-343, and 13-381 in a single resolution and to amend provisions to clarify the funding of the Storey County fair and recreation board now known as the Virginia City Tourism Commission.

Deputy District Attorney, Robert Morris provided an overview of the proposed changes. District Attorney, Bill Maddox added that it was paramount to retain enough autonomy with the VCTC to continue to call it a fair and recreation board so that we can continue to levy the ¼ cent sales tax override that is a major contributor to tourism.

Mr. Phillips thanked Mr. Morris for his good work and acknowledged the people that got this item on the agenda today. It has been a battle to get this done. He would like Mr. Dotson to work on his exemption status with the Secretary of State, especially with regard to state liquor licensing as a governmental agency, and is looking forward to the resolution clarifying the Jail Fund. This is real progress.

Motion: Approve Resolution No. 13-384, **Action:** Approve **Moved by** Vice-Chairman McBride
Seconded by Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

13. DISCUSSION (No Action): Overview and discussion of possible applications for the 2014 Community Development Block Grant Application.

Grants and Emergency Management Coordinator, Cherie Nevin provided an overview of the requirements that must be met in order to apply for the CDBG program; she gave a history of the grant and goals. She further addressed the timeline of the applications and prior projects the grant funds have been utilized for. Ms. Nevin stated she has four interested parties that are present today to provide the Board an overview of their request.

- Susan Hoss, Executive Director for rural RSVP (Retired Senior Volunteer Program) is asking for funds of \$64,800 to sponsor a respite care program.
- Mitch Andrini, Manager of the Canyon General Improvement District, explained they are applying for funds to construct a small lab with a garage to perform testing and store equipment. The total request is for \$150,000 with funds available to match. Pat Whitten asked if they would consider becoming the Virginia City/Gold hill/Silver City water testing facility to reduce costs. Mr. Andrini agreed to any capacity they are qualified to do.
- Edna Cudworth on behalf Lockwood Community Corporation Mobile Home Park stated they have a severe erosion problem. She has provided several photographs of the erosion and proposed solution. They are requesting \$200,000 for the project. Lance Gilman asked if this project was going to be looked at in the next budget cycle. Pat Whitten explained that right now they are looking to see if it's suitable for the CDBG program, but that if it is not they could certainly look at including it in the budget discussion. Cherie Nevin also explained that they will sometimes fund a portion of the amount requested depending on what's available and if the project can be completed for a reduced amount. Applications are due on January 7th and it helps to have matching funds though that is not required. Ms. Cudworth said that Far West Engineering is assisting on this project and will become the project manager should they go ahead with it.
- Shaun Griffin on behalf of the Storey County Senior Center is requesting \$25,000 to expand their Senior Food Commodities and Distribution (in conjunction with the Food Bank) to Mark Twain and Lockwood, and also repair/maintenance to the Senior Center's kitchen and vehicles. In the past they have deferred (4 times) to allow the funds to go to a project with a greater priority.

Pat Whitten asked Susan if she is pursuing any other local government jurisdictions for assistance. She answered that she is. Cherie Nevin noted that she will be back on November 19th for recommendations on number one and two projects. Applications will be due to her on December 3rd with final submittal to the state on January 7th.

The Chair called for a recess at 11:23am; the meeting was called to order at 11:36am

14. DISCUSSION/POSSIBLE ACTION: Approval of funding for Land Task Force Study update, not to exceed \$4,000.00

Chairman Sjovangen stated that he has provided the background information in the meeting packet. Each of the counties has been asked to contribute \$3,900 to update the study that was done by Eureka County in 1994 and 1996. The ultimate goal is to develop a recommendation for the legislature to smooth out public land acquisitions across the 11 mountain states. Lance Gilman asked if it would impact Mark Amodei's bill. Bill Sjovangen said it would not impact the bill in any way. Pat Whitten added that actually compliments HR1167 by adding small pieces of land that would complicate and kill the bill.

Motion: Approve funding for Land Task Force Study not to exceed \$4,000.00, **Action:** Approve
Moved by Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (**summary:** Yes=3)

15. DISCUSSION/POSSIBLE ACTION: Claims - approval of Payroll Check date 9/27/13 for \$373,070.43, 10/04/13 for \$14,433.84 and Accounts Payable date 9/26/13 for \$55,922.00, 10/04/13 for \$214,534.52 and 10/04/13 for \$2815.86

Mr. Whitten opted to remove this item from the normal consent agenda because it includes the quarterly payment to the Bucket of Blood for the Courthouse parking lot lease. He ran this issue past Karen Jenkins of the Nevada Ethics Commission and it is her verbal opinion that this is not a conflict as it was approved prior to Vice-Chairman McBride taking a seat on the Board.

Dale Beach stated that he does not like the county leasing or renting anything. He suggests that we should find a way to own the property. Pat Whitten responded that is a prior contractual obligation and regular practice for the County.

Motion: Approve claims as submitted **Action:** Approve **Moved by** Commissioner Gilman,
Seconded by Chairman Sjovangen

Vote: Motion carried by unanimous vote (**summary:** Yes=2) Vice-Chairman McBride abstained.

COMMUNITY DEVELOPMENT AND PLANNING

16. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:

- h. CINTAS CORPORATION #3 - General/250 Vista Blvd., Sparks (Uniform Services)
- i. B&G BEAUTY SUPPLY - Home Business/2440 Enterprise Rd. (Consultant) VCH
- j. THOMPSON GARAGE DOORS - Contractor/171 S 18th, Sparks (Overhead Door Install)
- k. TANN CORPORATION - Contractor/2300 Northridge, Kaukauna, WI (Pollution Equipment)
- l. LES SCHWAB TIRE CENTER OF NV - Contractor/4175 South Virginia, Reno (Tire Dist.)
- m. WIDE OPEN - General/1777 Peru Drive (off-road tours and racing) TRI

Senior Planner/ Administrative Officer Austin Osborne asked that all items except Wide Open be approved with Wide Open being continued.

Motion: Approve all items except Wide Open, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

Motion: Continue Wide Open, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by unanimous vote (summary: Yes=3)

17. PUBLIC COMMENT (No Action)

Nicole Barde, Storey County resident -

- Wants to understand how and when it was approved in the interlocal agreement that the railroad, if unable to meet its overhead would be allowed to divert the ¼ cent sales tax to their operational costs, when the ballot specifically states that any money raised in Storey County would stay in Storey County, and why it was not mentioned in the ballot for voters to consider. She voiced concern that we don't know how well the business is run and so raises concern.
- Last meeting, Mr. Quigley asked about County policy on personal use of County property. There is one. Administrative Policy 006. Commissioner may make exceptions to it, but too many may make it void. Policy 020 around IT resources allows incremental personal use, but not for personal gain. There is also a policy around ethical issues. Wanted the public to be aware that all these policies are in place and just need to be consistently administered.

Mr. Whitten thanked her for the best public comment he has heard in a long time.

Mark Joseph Phillips, Storey County Resident -

- It was announced today that Ms. Nevin's office is moving. There is a big parking lot there and he would like to see marked as public parking as it will be a public building.
- At the last meeting, Comptroller Hugh Gallagher mentioned the audit. If it has been submitted to the county it should be made public record 30 days from receipt.
- Researching non-profit/exempt liquor licenses statuses with Secretary of State.
- 270 E. Washington Street, (Rick Hoover). The county has owned the property for a number of years and there is a pile of junk that he would be willing to help fill a dumpster with.

Dale Beach, Storey County Resident -

- Surveys in Mark Twain - Power Company and School are the ways to get to residents. Short sales are making it very transient so voter registration records don't work for getting the community coagulated.
- Community chest has been great bringing the kids up for school
- Still need to address the weeds in front of the community building and the hydrant has been broken near the park which also needs water and a community bulletin board.
- Needs a chair at the community center he can sit on due to his disability.

Kris Thompson, a veteran of the US Army and Army National Guard, provided a few observations that he has. He's new to the county and has worked at TRI for two years. He spoke against a small group of critics of the county commission and expressed that he believes they are not ethical or truthful. He complimented the local government and the success progress that has been made in the County, especially in TRI and on volunteer and charitable efforts. He pleaded with those who would tear down the county to put some of their efforts into helping to build it up.

18. BOARD COMMENT (No Action - No Public Comment)

Vice-Chairman McBride reported on his trip with Mr. Whitten to Washington DC to testify before a congressional sub-committee on the Restore Storey County Act HR1167. We lost one witness seat to Las Vegas, so Pat Whitten testified.

Flu Shot Clinic scheduled November 4th 8:30-9:30 at the Fire Training Center.

19. CORRESPONDENCE (No Action - No Public Comment)

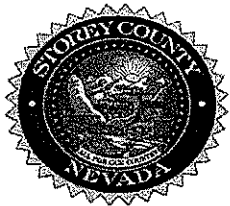
- a. Agenda request from Nicole Barde

20. ADJOURNMENT

The meeting was adjourned at the call of the Chair at 12:25pm

Respectfully submitted,

By _____
Vanessa Stephens, Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date: January 7, 2014

Estimate of time required: 5 min

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** For possible action approval of Payroll Check date 12/06/13 for \$461,149.80, 12/12/13 for \$10,549.23, 12/20/13 for \$338,046.18 and Accounts Payable date 11/27/13 for \$175,763.02, 12/05/13 for \$625.71, 12/13/13 for \$402,380.48 and \$3,086.00 and 12/17/13 for \$186,496.84 and \$8,033.39

2. **Recommended motion:** Approval of claims as submitted

3. **Prepared by:** Hugh Gallagher

Department: Comptroller

Telephone: 775 847-1006

4. **Staff summary:** Please find attached the claims

5. **Supporting materials:** Attached

6. **Fiscal impact:**

Funds Available: NA

Fund: NA

__NA__ Comptroller

7. **Legal review required:**

__NA__ District Attorney

8. **Reviewed by:**

____ Department Head

Department Name: Comptroller

 County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 10

Rept: PR0510A
Run: 12/03/13 15:19:26

STOREY COUNTY PAYROLL SYSTEM
Check Register

Page 4
PRELIMINARY

Payroll Type: Regular Check Date: 12/06/13 Period-end Date: 12/01/13 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:			48,277.69
Total Deductor Checks:			181,899.76
Total Employee Checks:			1,010.08
Total Employee Direct Deposit:			225,481.64
Total Employee Deductions Transferred on Dir Dep File:			2,269.92
Total User Transfer to Deductor:			2,210.71
Total Disbursed:			461,149.80

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER	_____	_____
TREASURER	_____	_____

Rept: PRO510A
Run: 12/12/13 11:47:11

Payroll Type: Special

Check Date: 12/12/13

Period-end Date: 12/10/13

Payroll Groups: 3

Check/ DD # Emp # / Ded # Payee

Amount

Total User Transfer for EFTPS:

1,367.44

Total Deductor Checks:

1,220.61

Total Employee Checks:

7,961.18

Total Employee Direct Deposit:

.00

Total Employee Deductions Transferred on Dir Dep File:

.00

Total User Transfer to Deductor:

.00

Total Disbursed:

10,549.23

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN

COMMISSIONER

COMMISSIONER

COMPTROLLER

TREASURER

Rept: PR0510A
Run: 12/17/13 16:58:55

STOREY COUNTY PAYROLL SYSTEM
Check Register

Payroll Type: Regular Check Date: 12/20/13 Period-end Date: 12/15/13 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:			44,797.60
Total Deductor Checks:			77,077.66
Total Employee Checks:			1,010.08
Total Employee Direct Deposit:			209,386.42
Total Employee Deductions Transferred on Dir Dep File:			2,269.92
Total User Transfer to Deductor:			3,504.50
Total Disbursed:			338,046.18

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER	_____	_____
TREASURER	_____	_____

Report No: PB1315
Run Date : 11/26/13
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STOREY COUNTY
CHECK REGISTER 11/27/13

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P/O #

INVOICE DESCRIPTION

77315 ABC FIRE & CYLINDER SERVI

77316 ADVANCED COM TECHNOLOGY

77317 AIRGAS NCN INC

77318 ALPINE LOCK INC

77319 ALSCO INC

77320 ARC HEALTH AND WELLNESS

G DRAKE VOL PHYSICAL

JAHN VOL PHYSICAL

BABB VOL PHYSICAL

B CHANDLER VOL PHYSICAL

W SIMONS VOL PHYSICAL

K CHANDLER VOL PHYSICAL

LIM VOL PHYSICAL

MICONE CAREER PHYSICAL

YOHEY CAREER PHYSICAL

MONTOLA CAREER PHYSICAL

COLLINS CAREER PHYSICAL

REVELLE CAREER PHYSICAL

NEVIN CAREER PHYSICAL

DIXON CAREER PHYSICAL

LARIVEE CAREER PHYSICAL

STREETER CAREER PHYSICAL

SPELTZ CAREER PHYSICAL

BRANDON CAREER PHYSICAL

DUFRESNE CAREER PHYSICAL

GIURLANI CAREER PHYSICAL

MORIN CAREER PHYSICAL

10/16/13 LEPC MEETING

WTR PLANT CABLES

IMPACT WRENCH/TOOLS

PHONE CASES

IMPACT TOOLS RETURNED

COMPRESSOR SERVICE

HYGENE/CLOTHES

STRIPE CLOTHES

T.SORENSEN MD 8/26/13

RICHARD S, DOS 9/2/13

207.12

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Report No: PB1315
Run Date : 11/26/13
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TOTAL

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P/O #

INVOICE DESCRIPTION

VENDOR

183.69

80.31

67318

11/27/13

S. KENNEDY MD 9/4/13

BULEMAN

229.92

229.92

67333

11/27/13

1705 PERU- BULBS

BURRELL, SCOTT LEWIS

347.00

4.00

67364

11/27/13

NOV 7-20, 2013

BUSINESS & PROFESSIONAL

263.75

263.75

67336

11/27/13

GARNISHMENT DISBURSE

CAPITAL CITY AUTO PARTS

22.20-

22.20-

67298

11/27/13

CR INV871514 FIRE R-74

23.98

23.98

67298

11/27/13

PW62653-CLAMP

4.93

4.93

67298

11/27/13

PW61990-SWITCH

84.31

84.31

67298

11/27/13

STOCK-FILTERS

27.39

27.39

67298

11/27/13

FIRE WT-NEW FUEL FILT

4.29-

4.29-

67298

11/27/13

CR 869756 FIRE WT-72

40.29

40.29

67298

11/27/13

BUILDING DEPT-LAMP

88.34

88.34

67298

11/27/13

STOCK-FILTERS

29.58

29.58

67298

11/27/13

FIRE WT-NEW

38.58

38.58

67298

11/27/13

FIRE WT-72 LATCH, RELAY

5.16

5.16

67298

11/27/13

FIRE WT-72 BRAKE POP PLUG

5.58

5.58

67298

11/27/13

BUILDING DEPT DRAIN PLOG

10.98

10.98

67298

11/27/13

FIRE WT-72, LAMP

2.97-

2.97-

67298

11/27/13

CR874189 FIRE WT-72

128.98

128.98

67298

11/27/13

BUILDING- BALL JOINT

177.94

177.94

67298

11/27/13

BUILDING- 256 CID I6

8.47

8.47

67298

11/27/13

FIRE WT-72 HOOD CATCH

11.29

11.29

67298

11/27/13

FIRE WT-72 OIL FILT

11.82

11.82

67298

11/27/13

FIRE WT-72 FITTING

9.38

9.38

67298

11/27/13

FIRE U72- FUSE

29.77

29.77

67298

11/27/13

FIRE WT-72 DOMELITE

62.17-

62.17-

67298

11/27/13

BUILDING 875268

9.38

9.38

67298

11/27/13

FIRE U72, FUSE

972.40

972.40

67311

11/27/13

SR CNTR VAN EXG2290

CAPITAL FORD INC

7.49

7.49

67311

11/27/13

FIRE R-74 OIL PLUG

9.48

9.48

67311

11/27/13

PW PLUMBER HEATER KNOB

67.94

67.94

67311

11/27/13

FIRE R-74 KIT PRESSURE

CAPITAL SANITATION CO

273.63

273.63

67377

11/27/13

CAMEL RACES

158.20

158.20

67377

11/27/13

STREET VIBE

251.66

251.66

67377

11/27/13

STREET VIBE 14 YD ROLLOFF

100.31

100.31

67314

11/27/13

MARK13 DOS 9/9/13

CARSON VALLEY OIL CO INC

2,287.94

2,287.94

67312

11/27/13

PW-UNLEAD & DIESEL

849.27

849.27

67312

11/27/13

PW-UNLEAD & DIESEL

40.01

40.01

67434

11/27/13

WIFI 10/7 - 11/6

CELLCO PARTNERSHIP

20.02

20.02

67406

11/27/13

472264312 PLANT

50.85

50.85

67384

11/27/13

KEENER

5.02

5.02

67387

11/27/13

972520095-0001 AIRCARD

65.00

65.00

67303

11/27/13

MTCC 11/20-12/19 2013

CHARTER COMMUNICATIONS

2,500.00

2,500.00

67410

11/27/13

TECH PRES WILSON

3,137.21

3,137.21

67312

11/27/13

MARK13 DOS 9/9/13

115.90

115.90

67387

11/27/13

972520095-0001 AIRCARD

65.00

65.00

67303

11/27/13

MTCC 11/20-12/19 2013

2,500.00

2,500.00

67410

11/27/13

TECH PRES WILSON

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77339	COLLECTION SERVICE OF NEW					
	13CR000841F DOUGLAS		11/27/13	67399	25.00	25.00
77340	COMMUNITY CHEST INC					
	GARNISHMENT DISBURSE		11/27/13	67335	327.23	
	GARNISHMENT DISBURSE		11/27/13	67335	349.09	
	GARNISHMENT DISBURSE		11/27/13	67403	241.87	918.19
77341	COMSTOCK CHRONICLE (VC)					
	OCTOBER 2013 CSBG		11/27/13	67309	2,324.14	
	OCTOBER 2013 CSBG		11/27/13	67309	1,315.00	3,639.14
77342	COSTCO HSBC BUS SOLUTIONS					
	NOTICE OF CHANGE		11/27/13	67409	65.00	
	NOTICE 9/27, 10/11, 11/8		11/27/13	67300	351.00	416.00
77343	CREATIVE CONCEPTS MEDIA +					
	CHAIRS/INK/WATER		11/27/13	67310	169.51	169.51
77344	CRESTA, OCTAVIO A					
	RED RUN ADVERTISING		11/27/13	67374	3,045.00	3,045.00
77345	CROWN BEVERAGES INC					
	NOV 7-20, 2013		11/27/13	67365	8.00	
			11/27/13	67365	100.00	108.00
77346	DALEY, DANIEL RAY					
	CUST.# 3408		11/27/13	67392	79.80	79.80
77347	DAVID A PRINGLE CPA LTD					
	13CR000841F DOUGLAS		11/27/13	67397	25.00	25.00
77348	DIXON, SHANE					
	REPLACE CK #67653		11/27/13	67427	36,000.00	36,000.00
77349	DRIVELINE SERVICE INC REN					
	EX62653, YOKE,TUBE SHAFT		11/27/13	67431	12.86	12.86
77350	FARMER BROS CO					
	ACCT. 5514125		11/27/13	67395	395.13	395.13
77351	FAST GLASS INC					
	PW-62653 TRI BRINE-W/S		11/27/13	67388	51.52	51.52
77352	FERGUSON ENTERPRISES INC					
	ST 72 WATER HEATER		11/27/13	67316	160.00	160.00
77353	FERRELLGAS LP					
	201 AND 205 S C ST		11/27/13	67354	548.63	548.63
	JAIL		11/27/13	67331	100.05	
			11/27/13	67330	130.15	230.20
77354	FLAG STORE OF NEW INC-THE					
	RSCVA FLAG CAMEL RACES		11/27/13	67373	300.00	300.00
77355	FLEET HEATING & AIR INCOR					
	A/C REPAIR DATA ROOM		11/27/13	67411	302.00	302.00
77356	FLYERS ENERGY LLC					
	LW DIESEL & REG		11/27/13	67315	870.21	
	LW- DIESEL & REG		11/27/13	67315	824.30	
	LW- REG & DIESEL		11/27/13	67315	854.40	2,548.91
77357	GARDNER, SHANNON					
	GARDNER WORK BOOTS		11/27/13	67385	199.99	199.99
77358	GOBLE, DEBRA					
	13CR000241F KNUITSEN		11/27/13	67396	25.00	25.00
77359	GRAINGER					
	LOCK BOX FOR PW/KEYS		11/27/13	67321	24.48	
	SHOP BARN/ DOOR		11/27/13	67404	314.40	
	SHOP BARN/ TRACK, BOX		11/27/13	67404	87.76	426.64
77360	GRANITE CONSTRUCTION CO					
	VC ROAD PATCHING		11/27/13	67326	781.95	781.95
77361	GREAT BASIN TERMITES & PES					

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77362 HENRY SCHEIN	LWD SR CNTR- 1/4 SERVICE		11/27/13	67327	65.00	65.00
	EMS SUPPLIES		11/27/13	67355	513.50	
77363 HIGH DESERT MICROIMAGING	EMS SUPPLIES		11/27/13	67355	253.66	767.16
	IMAGES-FILM 119201-508		11/27/13	67401	340.30	
77364 HOME DEPOT CREDIT SERVICE	KOFAX SUPPORT 13/14		11/27/13	67401	250.00	590.30
	SR CNT LW,ROOF NAILS		11/27/13	67371	2.98	
	SHOP BARNS, WOOD		11/27/13	67371	10.42	
	CH PLUNGERS		11/27/13	67371	18.84	
	SHOP BARNS, WOOD		11/27/13	67371	222.81	
	COMPTROLLERS WALL REPAIR		11/27/13	67371	18.54	
	COMPTROLLER, WALL REPAIR		11/27/13	67371	11.68	
	COMPTROLLER WALL REPAIR		11/27/13	67371	72.25	
	COMPTROLLER WALL REPAIR		11/27/13	67371	58.88	
	SHOP BARNS, SCREWS , HASP		11/27/13	67371	53.87	
	ST 2 WATER HEATER		11/27/13	67371	15.98	
	SHOP BARNS, HINGE, LATCH		11/27/13	67371	48.38	
	SHOP WALL		11/27/13	67371	230.01	
	PHONE SYSTEM MOUNTING		11/27/13	67414	14.52	
	PHONE SYSTEM MOUNTING		11/27/13	67414	55.60	834.76
77365 INNOVATIVE IMPRESSIONS	BUSINESS CARDS CHAPLIN		11/27/13	67323	46.00	46.00
77366 IRON MOUNTAIN INFO MGT IN	NT 147 NOV 2013		11/27/13	67402	210.62	210.62
77367 ISI SERVICES CORP	BULLETS		11/27/13	67320	225.48	225.48
77368 IT1 SOURCE LLC	FIREWALL RAM		11/27/13	67415	137.88	
	JENNIFER NEW PC		11/27/13	67415	1,043.24	
	LABEL TAPE		11/27/13	67415	57.00	
	JENNIFER NEW PC		11/27/13	67415	419.08	1,657.20
77369 JBP LLC	MT WATER TENDER FRAME EXT		11/27/13	67305	8,097.02	
	FIRE WT2 ELECT PARTS		11/27/13	67407	85.36	8,182.38
77370 JP ENGINEERING LLC	ELECTRICAL ENGINEERING CH		11/27/13	67308	4,960.00	4,960.00
77371 KRO BUILT COMPANY INC			11/27/13	67426	3,524.16	3,524.16
77372 L N CURTIS & SONS	FITCH SHIELD		11/27/13	67356	58.00	
	FITCH HELMET		11/27/13	67356	199.00	
	BROWN TURNOUTS		11/27/13	67356	1,990.00	2,247.00
77373 LIFE-ASSIST INC	EMS SUPPLIES		11/27/13	67357	334.68	
	EMS SUPPLIES		11/27/13	67357	215.64	550.32
77374 LIQUID BLUE EVENTS LLC	OVERAGE ON MEDIA ADVERT		11/27/13	67372	100.00-	
	REIMBURSEMENT CAMEL RACES		11/27/13	67372	300.00-	
	RED RUN SPONSORSHIP		11/27/13	67372	500.00	
	DECEMBER RETAINER		11/27/13	67372	1,500.00	1,600.00
77375 LISK, DAVID JOHN	CHRSTMS IN SIERRA CNCERT		11/27/13	67378	2,500.00	2,500.00
77376 LOPER, RAYMOND K	BARNWOOD FOR PW SHEDS		11/27/13	67393	96.00	

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77377 MATRIX LEADERSHIP LLC	SHERIFF OFFICE PERSONNEL		11/27/13	67301	2,876.00	2,876.00
77378 MCCAFFERY FAMILY LIMITED	PRUJ13-IND		11/27/13	67394	500.00	500.00
77379 METRO OFFICE SOLUTIONS IN	MONITOR STAND AND TAPE		11/27/13	67433	34.65	
	DYMO ADDRESS LABELS		11/27/13	67302	99.03	
	TAB FOR COMM BINDERS		11/27/13	67302	51.53	
	CEL9161971		11/27/13	67419	86.17	
	LABELS, STAPLES, ENVELOPES		11/27/13	67422	95.08	366.46
77380 MICHAEL HOHL MOTOR CO	PW61990-LAMPS, CONNECTR		11/27/13	67328	257.68	
	FIRE U-72, SL N MODULE KI		11/27/13	67328	77.59	
	BUILDING DEPT-SEAL		11/27/13	67328	11.31	346.58
77381 MONARCH DIRECT LLC	NOTARY STAMP		11/27/13	67386	24.69	24.69
77382 MORRIS, ROBERT T			11/27/13	67421	2,400.00	2,400.00
77383 MOUNDHOUSE HARDWARE	TOUCH UP PAINT		11/27/13	67325	33.43	
	EM BUILD-COUPPLINGS, PLUGS		11/27/13	67332	133.15	
	OP SUPPLIES		11/27/13	67358	89.69	
	EM BUILD- SCREWS		11/27/13	67332	6.80	263.07
77384 NC AUTO PARTS	PW48224 KW FLOW BATTERY		11/27/13	67363	87.78	
	FIRE WT-72 TGL BOOT		11/27/13	67363	32.59	120.37
77385 NEV ADMIN BLDG & GROUNDS	SEPTEMBER WATER PURCHASE		11/27/13	67390	6,734.83	6,734.83
77386 NEV PUBLIC AGENCY INS PL	DEDUCTIBLE BALANCE		11/27/13	67429	3,619.55	
	DEDUCTIBLE BALANCE		11/27/13	67429	3,935.00	7,554.55
77387 NEV RURAL WATER ASSOC	2014 MEMBERSHIP DUES		11/27/13	67337	250.00	250.00
77388 NEV SUPREME COURT OF NV	393		11/27/13	67418	5,000.00	5,000.00
77389 NEVADA BLUE LTD (RNO)	PORTAL MAINT		11/27/13	67359	50.00	
	PORTAL MAINT		11/27/13	67359	50.00	100.00
77390 NEVADA JOHNS LLC	VETERAN'S DAY PARADE		11/27/13	67380	109.00	109.00
77391 OFFICE DEPOT INC	BATTERY		11/27/13	67329	8.54	
	RCPT BOOKS/		11/27/13	67329	261.94	270.48
77392 PETRINI, ANGELO D	NOV 7-20, 2013		11/27/13	67366	4.00	
	WT-74 TIRES		11/27/13	67366	32.00	36.00
77393 PURCELL TIRE & RUBBER CO	NOV 7-20, 2013		11/27/13	67339	3,318.52	3,318.52
77394 RADFORD, SANDRA M	NOV 7-20, 2013		11/27/13	67367	35.75	35.75
77395 RAY MORGAN CO INC (CA)	ACCT 7758478657-ENG MGT		11/27/13	67423	427.00	
	GIS PLOTTER CN2676-01		11/27/13	67423	136.50	563.50
77396 RENO PAINT MART	EOC-LATEX FLOOR-HARBOR GR		11/27/13	67340	168.15	
	EOC-FLOOR ENAM.HARBOR GRA		11/27/13	67340	78.00	

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77397	RENO RADIOLOGICAL ASSOC.	MARK13 DOS 9/2 & 9/4		11/27/13	67342	185.13	246.15
77398	RKPR INC	SOCIAL MEDIA PROGRAM 10/1 AND 10/15		11/27/13	67304	2,500.00	185.13
77399	ROCKY MOUNTAIN AMBULANCE	FIRE R-74 FLASHER/VANNER		11/27/13	67304	20.58	2,520.58
77400	RUPPCO INC	HILLSIDE TANK-WELDING		11/27/13	67345	203.83	203.83
77401	SAFEGUARD WEB & GRAPHICS	WINE GLASSES		11/27/13	67313	97.68	97.68
77402	SBC GLOBAL SERVICES IN LD	FIRE/TRI CLERK RECORDER FIRE (VC) PUBLIC WORKS SHERIFF JP SHERIFF COMPTROLLER/ADMIN FIRE/LOCKWOOD FIRE (VC) COMMUNITY DEVELOPMENT ASSESSOR CENTRAL DISPATCH DA COMMISSIONER FIRE (VC) IT PLANNING VC TOURISM		11/27/13	67375	410.40	410.40
77403	SBC GLOBAL SERVICES IN LD	APN 00105714		11/27/13	67379	32.15	68.49
77404	SCHRYVER, JAMES	NOV 7-20, 2013		11/27/13	67408	37.77	32.15
77405	SHOAF, BRIAN ALLEN	CHLOR, CONT DEPOSIT		11/27/13	67368	16.50	37.77
77406	SIERRA CHEMICAL COMPANY	SOFTWR SUP, PM AGREEMNT		11/27/13	67344	844.73	16.50
77407	SIERRA CONTROL SYSTEMS	2610 CARTWRIGHT PUMPHSE 431 CANYON WAY ST 4		11/27/13	67343	1,655.00	844.73
77408	SIERRA PACIFIC POWER CO	2612 CARTWRIGHT RD RES 2610 CARTWRIGHT FIREHSE 145 N C ST UNIT 381 N C ST RESTSTOP 130 TOLL RD BLDG 1/2 110 TOLL RD BLDG 1/2 100 TOLL RD SHOP 1/2 201 S C ST DA 203 S C ST SO 205 S C ST SO 911 US HWY 341 JAIL 500 SAM CLEMENS CTR		11/27/13	67425	85.87 283.63 76.24 225.72 101.42 88.75 40.80 100.69 283.95 83.07 108.65 63.62 696.44 143.26	1,655.00

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77409 SLICK INDUSTRIES LLC DBA	490 SAM CLEMENS PARK		11/27/13	67425	18.69	
	100 W SOUTH ST WTR PLNT		11/27/13	67425	725.46	
	21 S C ST GASIMP		11/27/13	67425	226.54	
	500 SPANIAL RAVINE RD "V"		11/27/13	67425	45.77	
	205 N E ST VC PARK		11/27/13	67425	24.24	
	SUTTON ST		11/27/13	67425	30.69	
	104 S B ST GARAGE		11/27/13	67425	14.06	
	S C ST UNIT VC		11/27/13	67425	67.83	
	S C ST OUTDOOR/PAL LIGHT		11/27/13	67425	28.61	
	S C ST UNIT VC		11/27/13	67425	206.13	
	CARSON ST BALLPARK		11/27/13	67425	24.24	
	N C ST FIREHS		11/27/13	67425	328.15	
	141 N C ST (TRAINING)		11/27/13	67425	308.89	
	26 S B ST COURTHOUSE		11/27/13	67425	806.46	
	2220 SIX MILE CANYON		11/27/13	67425	919.13	
	176 N C ST LIGHTS		11/27/13	67425	81.55	
	342 S C ST LIGHTS		11/27/13	67425	122.86	
	531 S C ST LIGHTS		11/27/13	67425	141.20	
	800 PERI RANCH RD		11/27/13	67425	144.20	
	1705 PERU DR		11/27/13	67425	535.87	
	185 N C STR		11/27/13	67425	67.21	
	420 CANYON WAY UNIT B		11/27/13	67425	65.99	
	420 CANYON WY UNIT A		11/27/13	67425	226.79	
	2141 EMPIRE RD VCH PARK		11/27/13	67425	24.65	
	1000 PERI RANCH RD PARK		11/27/13	67425	25.45	
	PINS		11/27/13	67360	40.00	
	CHRISTMAS BANNER INSTALL		11/27/13	67381	870.00	
77410 SMITHS FOOD & DRUG CENTER	HARRIS		11/27/13	67324	4.00	
77411 ST CO AMBULANCE	DOS 9/4/13		11/27/13	67341	1,506.21	
77412 ST CO SHERIFF	13683 13755 13756		11/27/13	67420	8.22	
77413 SUN PEAK ENTERPRISES	NOV 7-20, 2013		11/27/13	67369	70.00	
			11/27/13	67369	505.00	
			11/27/13	67369	24.00	
77414 SUNRIDGE SYSTEMS INC	RIMS		11/27/13	67319	3,942.50	
77415 THE REYNALT-THOMAS CORPOR	EX56405 TIRES		11/27/13	67317	1,200.00	
	B&G SNOW BLOWER TIRES		11/27/13	67317	50.00	
	EX55898 JOHNS- TIRES'		11/27/13	67317	888.00	
77416 UNIFORMITY OF NEVADA LLC	LARSEN RESERVE UNI		11/27/13	67361	229.77	
	GLOWNIAK		11/27/13	67383	6.00	
77417 US BANCORP EQUIPMENT FINA	COPIER LEASE ACCT-842499		11/27/13	67417	3,726.08	
77418 USRELAY CORP	OCTOBER SERVICE		11/27/13	67382	538.90	
77419 VCTC	NCOT FAM STIPEND		11/27/13	67400	50.00	
	NCOT FAM STIPEND		11/27/13	67400	70.00	
			11/27/13	67400	393.00	
			11/27/13	67400	15.00	

7,592.57

910.00

4.00

1,506.21

8.22

599.00

3,942.50

2,138.00

235.77

3,726.08

538.90

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77420 VCTC	CHRISTMAS ON CHSTOCK		11/27/13	67400	250.00	778.00
77421 VIDEO VELOCITY	CHRISTMAS EVENT		11/27/13	67416	3,500.00	3,500.00
77422 VIRGINIA CITY TOURS INC	COMSTOCK VIDEO (12)		11/27/13	67389	120.00	120.00
	NOV 7-20, 2013					
77423 WALKER & ASSOCIATES	LOBBYIST SERVICES		11/27/13	67299	1,666.00	1,666.00
77424 WASHOE COUNTY SENIOR SERV	OCTOBER MEALS		11/27/13	67376	1,694.64	1,694.64
77425 WASHOE COUNTY, NEVADA	BAIL\$/SOTO-MONTANO		11/27/13	67346	370.00	370.00
77426 WEDCO INC	FIRE-LID ELECT.@JAIL		11/27/13	67362	110.93	110.93
77427 WELLS FARGO FINANCIAL	COPIER-LW FIREHOUSE		11/27/13	67428	2,994.99	2,994.99
77428 WELLS, NICOLE	13CR000841F DOUGLAS		11/27/13	67398	25.00	25.00
77429 WESTERN ENVIRONMENTAL LAB	ALK. CLOLIFORM		11/27/13	67348	35.00	
	ORGANIC CARCON		11/27/13	67348	110.00	
	COLIFORM		11/27/13	67348	20.00	165.00
77430 WESTERN NEVADA SUPPLY CO	CREDIT		11/27/13	67347	132.10-	
	ROMA 10 CPLG.10 HVMAX CPL		11/27/13	67347	1,452.86	
77431 WESTNET NEVADA LLC	10 HVMAX CPLG2000-1226-26		11/27/13	67347	880.84	2,141.60
	10X10 INTERNET PIPE		11/27/13	67412	899.00	899.00
	CHECKS TOTAL					175,763.02

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NUMBER YEAR RECORD# VENDOR NAME

2014 4824 KITTLE, ROBERT

2014 4826

77432 77433 ALL OCCASION RENTALS INC

STOREY COUNTY

TYPED CHECKS REGISTER

AMOUNT	CHECK TOTAL	CHECK DATE	INVOICE#	DESCRIPTION
300.00	300.00	12/05/13	HOLIDAY PARTY	ENTERTAINMENT 2013
325.71	325.71	12/05/13	COCKTAIL TABLE CHAIR RENTAL HOLIDAY PARTY	

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TYPED CHECKS TOTAL

625.71

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

McCain for H. Gallagher 12/5/13
COMPTROLLER
Dore Newman 12/5/13
TREASURER Deputy

CHAIRMAN

COMMISSIONER

COMMISSIONER

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77434	ABC FIRE & CYLINDER SERVI	HYDROSTATIC TEST		12/13/13	67488	225.00	253.35
77435	ADVANCED DATA SYSTEMS INC	SCOTT O RING		12/13/13	67488	28.35	
77436	ALSCO INC	SUPPORT		12/13/13	67506	1,490.00	903.00
				12/13/13	67506	587.00	
		ST 71 LAUNDRY		12/13/13	67487	17.25	
		ST 72 LAUNDRY		12/13/13	67487	8.68	
		ST 74 LAUNDRY		12/13/13	67487	8.68	
		CH LAUNDRY		12/13/13	67440	17.90	
		SHOP LAUNDRY		12/13/13	67440	33.37	
		SHOP LAUNDRY		12/13/13	67440	39.79	
		CH LAUNDRY		12/13/13	67440	16.35	142.02
77437	AMERIGAS PROPANE LP	201039552		12/13/13	67466	95.21	95.21
77438	AMERITAS LIFE INS CORP	RETIREE'		12/13/13	67507	12.56	12.56
77439	ARC HEALTH AND WELLNESS	BUCK VOL PHYSICAL		12/13/13	67489	351.29	351.29
77440	AT&T MOBILITY II LLC	DEFIB		12/13/13	67536	18.65	
		DEFIB		12/13/13	67536	18.65	37.30
77441	BANK OF AMERICA (TX)	PRINCIPAL		12/13/13	67441	77,877.31	77,877.31
77442	BERRY ENTERPRISES	DISPATCH RADIO REPAIR		12/13/13	67531	4,411.32	4,411.32
77443	BROWN, MATTHEW L	ACLS REFRESHER CLASS		12/13/13	67490	500.00	500.00
77444	BURGARELLO ALARM INC	GARNISHMENT DIS		12/13/13	67523	294.00	294.00
77445	BURRELL, SCOTT LEWIS	NOV 21-DEC 4, 2013		12/13/13	67457	28.00	
				12/13/13	67457	203.00	
				12/13/13	67457	36.00	267.00
77446	BUSINESS & PROFESSIONAL	GARNISHMENT DIS		12/13/13	67525	425.44	425.44
77447	CAL-1 SERVICES INC	DISSASSEMBLE/LUBE		12/13/13	67510	205.00	205.00
77448	CANYON GENERAL IMPROVEMEN	H2O/SEWER		12/13/13	67505	52.20	52.20
77449	CAPITAL CITY AUTO PARTS	FIRE U72, BLOWER MOTOR		12/13/13	67480	92.23	
		FIRE WT-72 HOLE SAWS		12/13/13	67480	13.29	
		STOCK-FILTERS		12/13/13	67480	18.56	
		FIRE WT72-SPLIT LOOM		12/13/13	67480	12.50	
		FIRE WT-72 TERMINAL		12/13/13	67480	6.18	
		FIRE WT-72 DRAIN VALVE		12/13/13	67480	9.39	
		SHOP-STRT FLUID		12/13/13	67480	33.12	
		FIRE WT72, WRK LAM, GRMT		12/13/13	67480	229.13	
		PW61990, BODY HRDWR		12/13/13	67480	10.98	
		FIRE U172, GEAR BOX		12/13/13	67480	754.48	
		PW61990 DISC		12/13/13	67480	42.25	
		PW61990 POLISH		12/13/13	67480	9.99	
		SHOP-BRAKELEAN		12/13/13	67480	85.68	
		TILT TRLR, SEAL		12/13/13	67480	38.18	

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77450	CARSON VALLEY OIL CO INC	FIRE WT-72 SPLIT LOOM		12/13/13	67480	12.50			
		PG1990, SHEET& BONNET		12/13/13	67480	17.98			
		FIRE WT-72, WORK LAMP		12/13/13	67480	21.89			
		FIRE WT-72, PLATE BR, LAMP		12/13/13	67480	9.28			
		STOCK-WIPERS		12/13/13	67480	82.14			
		F450 FLOW, WIPERS		12/13/13	67480	16.98			
		F450 FLOW, WIPER		12/13/13	67480	37.16			
		FIRE U172-CORE DEPOSIT		12/13/13	67480	597.04			
		SHOP, SPLIT LOOM		12/13/13	67480	12.50			
		STOCK- CREDIT		12/13/13	67480	72.05			
		STOCK-WARRANTY CREDIT		12/13/13	67480	8.49			
		FIRE WT72- MUD FLAP		12/13/13	67480	24.58			
		SHOP-SPLIT LOOM		12/13/13	67480	12.50			
		FIRE U172, AIR FILT		12/13/13	67480	12.89			
77451	CASELLE INC	STOCK-FILTERS\		12/13/13	67480	121.03			
		STOCK, FILTERS		12/13/13	67480	106.65	1,166.46		
77452	CELCO PARTNERSHIP	PW UNLEAD & DIESEL		12/13/13	67442	2,775.03			
		VCH FIRE- DIESEL ONLY		12/13/13	67442	189.28			
		PW UNLEAD & DIESEL		12/13/13	67442	939.01			
		PW UNLEAD & DIESEL		12/13/13	67442	2,100.30			
		CREDIT FOR 174366		12/13/13	67442	849.27			
		PW UNL & DIESEL CORRECTED		12/13/13	67442	825.16	5,979.51		
		JANUARY SUPPORT		12/13/13	67478	202.00	202.00		
		FIRE DEPT IPAD		12/13/13	67538	100.71			
		IT IPAD		12/13/13	67566	80.02			
		772263062-00001 IPAD/PHON		12/13/13	67443	339.45			
		IPAD DATA COMMUNICATIONS		12/13/13	67527	100.71	620.89		
		TRI COUNTY SALES TAX		12/13/13	67439	19,905.77	19,905.77		
		77453	CITY OF CARSON TREASURER	ST 71 PEST CONTROL		12/13/13	67491	136.00	
				ST 72 PEST CONTROL		12/13/13	67491	50.00	
ST 75 PEST CONTROL				12/13/13	67491	75.00			
GARNISHMENT DIS				12/13/13	67526	480.33			
77454	CLARK PEST CONTROL	GARNISHMENT DIS		12/13/13	67526	168.82			
		GARNISHMENT DIS		12/13/13	67526	95.72	744.87		
		YOUTH ACTIVITIES SUPPORT		12/13/13	67581	5,416.67			
		CSBG NOVEMBER 2013		12/13/13	67472	3,278.77	8,695.44		
77455	COLLECTION SERVICE OF NEW	PUBLIC HEARING		12/13/13	67556	130.00			
		NOTICE OF ELECTION		12/13/13	67556	120.25	250.25		
		PHONE REPAIR		12/13/13	67530	80.00	80.00		
		PERIOD TO 11/20/2013		12/13/13	67539	85,174.89	85,174.89		
77456	COMMUNITY CHEST INC	DC1055		12/13/13	67544	9.98	9.98		
		NOV 21-DEC 4, 2013		12/13/13	67458	52.00	52.00		
		VACANT SITE		12/13/13	67579	500.00			
		CLARK PEST CONTROL		12/13/13	67439	19,905.77	19,905.77		
77457	COMSTOCK CHRONICLE (VC)	COLLECTION SERVICE OF NEW		12/13/13	67491	136.00			
		ST 71 PEST CONTROL		12/13/13	67491	50.00			
		ST 72 PEST CONTROL		12/13/13	67491	75.00	261.00		
		ST 75 PEST CONTROL		12/13/13	67491	75.00			
77458	CONWAY COMMUNICATIONS	GARNISHMENT DIS		12/13/13	67526	480.33			
		GARNISHMENT DIS		12/13/13	67526	168.82			
		GARNISHMENT DIS		12/13/13	67526	95.72	744.87		
		YOUTH ACTIVITIES SUPPORT		12/13/13	67581	5,416.67			
77459	COONS CONSTRUCTION LLC	CSBG NOVEMBER 2013		12/13/13	67472	3,278.77	8,695.44		
		PUBLIC HEARING		12/13/13	67556	130.00			
		NOTICE OF ELECTION		12/13/13	67556	120.25	250.25		
		PHONE REPAIR		12/13/13	67530	80.00	80.00		
77460	CORNWALLS SERVICES LLC	PERIOD TO 11/20/2013		12/13/13	67539	85,174.89	85,174.89		
		DC1055		12/13/13	67544	9.98	9.98		
		NOV 21-DEC 4, 2013		12/13/13	67458	52.00	52.00		
		VACANT SITE		12/13/13	67579	500.00			
77461	CRESTA, OCTAVIO A	CLARK PEST CONTROL		12/13/13	67439	19,905.77	19,905.77		
		COLLECTION SERVICE OF NEW		12/13/13	67491	136.00			
		ST 71 PEST CONTROL		12/13/13	67491	50.00			
		ST 72 PEST CONTROL		12/13/13	67491	75.00	261.00		
77462	DELAHAY, ANN	ST 75 PEST CONTROL		12/13/13	67491	75.00			
		GARNISHMENT DIS		12/13/13	67526	480.33			
		GARNISHMENT DIS		12/13/13	67526	168.82			
		GARNISHMENT DIS		12/13/13	67526	95.72	744.87		

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77463	EMPLOYERS MUTUAL INC	REFUND ID:20387005-01		12/13/13	67492	21.48	500.00
77464	EVANS, LARRY			12/13/13	67533	30.00	21.48
77465	FARR WEST ENGINEERING	PLANT ENGINEERING		12/13/13	67576	11,755.50	30.00
		HYDRAULIC MODEL UWS GRANT		12/13/13	67473	520.00	
77466	FAST GLASS INC	PLANT ENVIRONMENTAL		12/13/13	67576	8,826.50	21,102.00
77467	FERRELLGAS LP	PW36545- W/S REPLACE		12/13/13	67477	155.00	155.00
		JAIL		12/13/13	67514	546.00	
		JAIL		12/13/13	67514	201.00	
		ST 72 PROPANE		12/13/13	67493	363.01	
		SO		12/13/13	67514	247.66	
		ST 72 RESIDENCE PROPANE		12/13/13	67493	161.98	
		ST 74 PROPANE		12/13/13	67493	285.60	
		CH PROPANE		12/13/13	67479	908.52	
		WTR PLANT		12/13/13	67479	1,272.33	3,986.10
77468	FIRE PREVENTION ASSOC NV	ANNUAL MEMBER DUES		12/13/13	67494	25.00	25.00
77469	FIRE SHOWS GROUP LLC	13SERC1502 FSR GRANT		12/13/13	67574	13,228.64	13,228.64
77470	FIRST ADVANTAGE OCCUPATIO	EVANS		12/13/13	67512	150.33	150.33
77471	FLEET HEATING & AIR INCOR	INSTALL AIR CLNR & FILTRS		12/13/13	67481	1,200.00	1,200.00
77472	FLYERS ENERGY LLC	LW FIRE-REG & DIESEL		12/13/13	67445	946.22	
		SHOP- OIL & FLUIDS		12/13/13	67445	1,692.92	
77473	FOLEY, THOMAS	LW FIRE-REG & DIESEL		12/13/13	67445	930.70	3,569.84
77474	GAYLE A KERN LTD	SEWER HOOK UP REFUND		12/13/13	67532	3,300.00	3,300.00
77475	GLOBAL TOWER LLC	GARNISHMENT DISBURSE		12/13/13	67574	477.72	477.72
		UTILITIES		12/13/13	67528	40.00	
		POND PEAK		12/13/13	67528	304.16	
77476	GRAPHICS UNLIMITED INC	POND QUAD COUNTY RENT		12/13/13	67568	520.00	864.16
77477	GRAINGER	DAMAGE TO BC VEHICLE		12/13/13	67496	456.00	456.00
77478	H.A.M.C. INC	SHOP/BARN ROLLER DOOR		12/13/13	67449	36.20	
77479	HD SUPPLY CONST SUPPLY LT	CORD REEL, FLASHLIGHT		12/13/13	67449	458.54	494.74
		48186.0		12/13/13	67513	138.00	138.00
77480	HENRY SCHEIN	CONCRETE SAW, BELT		12/13/13	67484	86.20	86.20
77481	HOME DEPOT CREDIT SERVICE	EMS SUPPLIES		12/13/13	67495	311.35	311.35
77482	HOT SPOT BROADBAND INC	CLEANING SNOW REMOVAL		12/13/13	67570	105.14	105.14
77483	INDUSTRIAL PRODUCTS MFG I	RADIO INSTALL UWS GRANT		12/13/13	67474	2,900.00	2,900.00
		BULLETS		12/13/13	67577	225.48	

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77484 INTERCEPT INC	1633		12/13/13	67540	387.00	225.48
77485 IRON MOUNTAIN INFO MGT IN	NT 147 / DEC 2013		12/13/13	67567	224.26	387.00
77486 ISI SERVICES CORP	PATCHES/CHAPLAIN		12/13/13	67518	87.05	224.26
77487 JBP LLC	E72 REPAIRS		12/13/13	67535	293.96	87.05
	BRINE TRK-AXLE SEAL		12/13/13	67446	168.00	
	PW45173 PLOW SEALS		12/13/13	67446	101.93	
	PW57796 PLOW, BLADE		12/13/13	67446	35.16	
	PW48224 PLOW, HYDR PUMP		12/13/13	67446	519.94	
	48224 KW PLOW-WASHER SEAL		12/13/13	67446	18.44	
	PW CABLE CHAINS		12/13/13	67446	549.00	1,686.43
77488 KEENER, MELANIE	TUITION REINBURSEMENT		12/13/13	67504	2,000.00	2,000.00
77489 KIMBALL MIDWEST	STOCK NUTS & BOLTS		12/13/13	67450	234.35	234.35
77490 KITTLE, ROBERT	ANNOUNCER		12/13/13	67469	100.00	100.00
77491 KLAICH ANIMAL HOSPITAL	CASE#13-904		12/13/13	67515	132.50	132.50
77492 L N CURTIS & SONS	PPE		12/13/13	67497	118.00	
	PPE		12/13/13	67497	199.00	317.00
77493 LEATHERWORKS	ACCT# 198.01,160 C ST		12/13/13	67451	7.53	7.53
77494 LIFE-ASSIST INC	EMS SUPPLIES		12/13/13	67537	628.24	628.24
77495 LOWTHER, MARGARET	LOBBYIST FEE		12/13/13	67582	1,500.00	1,500.00
77496 METRO OFFICE SOLUTIONS IN	OFFICE SUPPLIES		12/13/13	67552	91.63	
	POSTITS, FILES, PENS		12/13/13	67502	24.05	
	BUDGET BINDERS		12/13/13	67502	4.42	
	OFFICE SUPPLIES		12/13/13	67547	62.97	183.07
77497 MONARCH DIRECT LLC	NOTARY STAMP		12/13/13	67555	22.95	
	13407		12/13/13	67543	152.55	175.50
77498 NC AUTO PARTS	STOCK BATTERIES		12/13/13	67453	19.20	19.20
77499 NEV ADMIN BLDG & GROUNDS	NOVEMBER WATER PURCHASE		12/13/13	67447	4,193.88	4,193.88
77500 NEV COMPTOLLER	DIVORCE FEES		12/13/13	67436	714.14	714.14
77501 NEV COMPTOLLER	NOVEMBER MONTH END		12/13/13	67541	75.00	
	NOVEMBER MONTH END		12/13/13	67541	175.00	
	NOVEMBER MONTH END		12/13/13	67541	286.00	
	NOVEMBER MONTH END		12/13/13	67541	1,307.00	1,843.00
77502 NEV DEPT OF PUBLIC SAFETY	PSI PRODUCTION		12/13/13	67553	291.52	291.52
77503 NEV DEPT PUBLIC SAFETY	FINGERPRINTS		12/13/13	67519	787.50	787.50
77504 NEV EMPLOYMENT SECURITY	KISSICK 06/29/13-08/10/13		12/13/13	67585	15,150.62	

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77505	NEV SUPREME COURT OF NV		12/13/13	67551	5,000.00	15,150.62
77506	NEV TREASURER		12/13/13	67542	10.00	5,000.00
77507	NEVADA BLUE LTD (RNO)		12/13/13	67498	50.00	10.00
77508	NEVADA LEGAL SERVICE INC		12/13/13	67548	50.00	100.00
77509	NEVADA RURAL COUNTY RSVP		12/13/13	67438	48.86	48.86
77510	NEXTEL OF CALIFORNIA INC		12/13/13	67471	4,477.95	4,477.95
77511	NORTHERN NEVADA DEVE AUTH		12/13/13	67501	178.27	
77512	OFFICE DEPOT INC		12/13/13	67501	36.77	
			12/13/13	67501	796.60	
			12/13/13	67501	396.48	1,408.12
			12/13/13	67546	195.00	195.00
			12/13/13	67476	14.99	
			12/13/13	67520	18.23	
			12/13/13	67520	13.22	
			12/13/13	67475	16.49	62.93
77513	OFFSITE DATA DEPOT, LLC		12/13/13	67508	249.44	249.44
77514	ON THE SIDE GRAPHICS & SI		12/13/13	67511	469.60	469.60
77515	PERSONNEL EVALUATION INC		12/13/13	67517	40.00	40.00
77516	PETRINI, ANGELO D		12/13/13	67459	44.00	44.00
77517	PROTECTION DEVICES INC		12/13/13	67470	75.00	75.00
77518	PUBLIC EMPLOY RETIREMENT S		12/13/13	67509	2,653.27	2,653.27
77519	PURCELL TIRE & RUBBER CO		12/13/13	67534	205.20	205.20
77520	RADFORD, SANDRA M		12/13/13	67460	6.50	
			12/13/13	67460	13.00	19.50
77521	RAY MORGAN CO INC (CA)		12/13/13	67564	136.50	
			12/13/13	67564	427.00	563.50
77522	RENOWN REGIONAL MEDICAL C		12/13/13	67486	77.40	
			12/13/13	67486	68.62	
			12/13/13	67486	278.97	
			12/13/13	67486	480.78	
			12/13/13	67486	68.62	
			12/13/13	67486	44.00	1,018.39
77523	RKPR INC		12/13/13	67562	585.54	585.54
77524	RUPPCO INC		12/13/13	67499	186.15	186.15
77525	SAINT MARYS PREFERRED HEA		12/13/13	67584	480.99	

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77526	SBC GLOBAL SERVICES INC	MTCC LAND LINE		12/13/13	67578	163.05	163.05
77527	SBC GLOBAL SERVICES INC	TOURISM GH DEPOT		12/13/13	67467	147.25	147.25
77528	SEIPEL, JEFFERY A	FOOD FOR 150		12/13/13	67580	2,700.00	2,700.00
77529	SHOAF, BRIAN ALLEN	NOV 21-DEC 4, 2013		12/13/13	67461	25.50	25.50
77530	SIERRA PACIFIC POWER CO	SC COMMISSIONERS ST LIGHT		12/13/13	67565	65.30	
		VIRGINIA CITY ST LIGHTS		12/13/13	67565	864.26	
77531	SIERRA PEST CONTROL INC	TOWN OF GH STR LIGHTS		12/13/13	67565	180.54	1,110.10
		LW		12/13/13	67522	50.00	
		JAIL		12/13/13	67522	50.00	
		SO		12/13/13	67522	50.00	150.00
77532	SILVER STATE NATIONAL PEA	NOV 21-DEC 4, 2013		12/13/13	67462	6.00	6.00
77533	SPB UTILITY SERVICES INC	OPERATOR SUPPORT		12/13/13	67482	1,342.32	1,342.32
77534	ST CO SCHOOL DISTRICT	PROPERTY TAX RECEIVED		12/13/13	67437	55,029.75	55,029.75
77535	ST CO SENIOR CENTER (VC)	SUPPORT		12/13/13	67583	10,833.33	
		INMATE MEALS		12/13/13	67574	1,543.50	
77536	ST CO SHERIFF	INMATE MEALS		12/13/13	67574	392.00	12,768.83
77537	ST CO WATER SYSTEM	NOVEMBER 13884		12/13/13	67545	2.74	2.74
				12/13/13	67456	92.47	
				12/13/13	67468	92.14	
				12/13/13	67456	99.69	
				12/13/13	67456	96.08	
				12/13/13	67456	92.47	
				12/13/13	67456	92.47	
				12/13/13	67456	96.08	
				12/13/13	67456	92.47	
				12/13/13	67456	147.91	
				12/13/13	67456	51.74	
				12/13/13	67456	28.85	
				12/13/13	67456	817.77	
				12/13/13	67456	101.24	
				12/13/13	67456	148.63	
				12/13/13	67456	92.47	
				12/13/13	67456	70.11	
				12/13/13	67456	28.85	
				12/13/13	67468	50.70	2,292.14
77538	SUN PEAK ENTERPRISES	NOV 21-DEC 4, 2013		12/13/13	67463	630.00	
77539	SUNRIDGE SYSTEMS INC			12/13/13	67463	60.00	690.00
77540	THE REINALT-THOMAS CORPOR	RIMS UPGRADES COMM 1/2		12/13/13	67529	4,871.25	4,871.25
77541	TRI GENERAL IMPROVEMENT	PW63742 BLAKES TRK TIRE		12/13/13	67444	752.00	752.00
		1705 PERU -W/S		12/13/13	67455	130.81	

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VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77542	TRUCKEE MEADOWS WATER SYS					
	1705 PERU -IRR		12/13/13	67455	96.91	227.72
	CH RENTAL & FILTER		12/13/13	67485	51.90	
	BLDG WATER COOLER JAN		12/13/13	67549	25.95	
	SO		12/13/13	67516	82.85	
	ST 71 WATER		12/13/13	67500	73.95	
	ST 72 WATER		12/13/13	67500	30.95	
	ST 74 WATER		12/13/13	67500	36.95	
	DI TANK JAN-MAR 2014		12/13/13	67503	178.35	480.90
77543	USRELAJ CORP					
	NOVEMBER SERVICE		12/13/13	67572	484.00	484.00
77544	VIDEO VELOCITY					
77545	VIRGINIA CITY TOURS INC					
	12 VC & COMSTOCK DVD'S		12/13/13	67573	120.00	120.00
	NOV 21 - DEC 4, 2013		12/13/13	67464	8.00	
			12/13/13	67464	25.00	
			12/13/13	67464	276.00	310.00
77546	WALKER & ASSOCIATES					
	2013 LOBBYIST		12/13/13	67575	1,666.00	1,666.00
77547	WASHOE CO CORONER					
	HINES/RUZICKA/TAYLOR		12/13/13	67521	2,732.82	2,732.82
77548	WASHOE COUNTY SENIOR SERV					
			12/13/13	67465	1,290.28	1,290.28
77549	WESTERN ENVIRONMENTAL LAB					
	2 3 7 8 VOLATIL ORGANICS		12/13/13	67483	1,718.00	
	FECAL, NITROGEN		12/13/13	67483	206.00	1,924.00
77550	ZEE MEDICAL INC					
	ZEE MED BAG SVCNG		12/13/13	67569	27.19	
	FIRST AID KIT REFILL		12/13/13	67550	42.09	69.28
77551	3D CONCRETE INC					
	WASHED CONCRETE SAND		12/13/13	67454	171.08	171.08
	CHECKS TOTAL					402,380.48

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NUMBER VENDOR FUND-DEPT INVOICE #

7 WELLS ONE COMMERCIAL CARD PAYMENT
APA28641 12/04
GILMAN, KELLYS
GILMAN, SOUTHWEST

STOREY COUNTY
PURCHASE CARD REGISTER

DESCRIPTION	DATE	TRANS#	AMOUNT
APA MEMBERSHIP	12/11/13	40	260.00
	12/11/13	41	55.72
	12/11/13	41	1,159.40

Card Total

1,475.12

1,475.12

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CARD
TOTAL

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

DATE

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COMPTROLLER	-----
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TREASURER	-----
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CHAIRMAN	-----
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COMMISSIONER	-----
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COMMISSIONER	-----

1,475.12+
1,610.88+

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3,086.*

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PC

NUMBER VENDOR

6

WELLS ONE COMMERCIAL CARD

FUND-DEPT INVOICE #

PAYMENT

BALLARD ARROWWAX
BALLARD ATC SUPPLY
C.NEVIN- USPS
FAIN DOLLAR TREE
FAIN US AIRWAYS DC
REORDER
WHITTEN NOVELTYLIGHT
19285914
3148630440-009DEANE

DESCRIPTION

FIRE DEPT RADIO BATTER12/13/13
FIRE DEPT RADIO BATTER12/13/13
POSTAGE- SHPO CONVENAN12/13/13
HOLIDAY PARTY DECORATI12/13/13
TRIP HESS-CHANGED FLIG12/13/13
FUEL /REC MEETING 12/13/13
64512 HEADFRAME XMAS L12/13/13
BUS TICKET/STEIN 12/13/13
RMA POSTAGE WARRANTY 12/13/13

TRANS#

1407
1407
36
1407
1407
37
1407
1407
1407

AMOUNT

111.00
259.99
1.12
4.79
1,095.58-
33.43
2,165.60
127.22
3.31

Card Total

1,610.88
1,610.88

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

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CARD
TOTAL

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77552	AIRGAS NCN INC	EMS SUPPLIES		12/27/13	67659	18.15	
77553	ALPINE LOCK INC	EMS SUPPLIES		12/27/13	67659	95.85	114.00
77554	ALSCO INC	CUT KEY-RESTOP		12/27/13	67596	1.75	1.75
		ST 71 LAUNDRY		12/27/13	67660	17.25	
		ST 72 LAUNDRY		12/27/13	67660	8.68	
		ST 74 LAUNDRY		12/27/13	67660	8.68	
		SHOP LAUNDRY		12/27/13	67597	35.37	
		SHOP LAUNDRY\		12/27/13	67597	39.79	
		CH LAUNDRY		12/27/13	67597	16.35	126.12
77555	AMERICAN WATERWORKS ASSN	MEMBERSHIP DUES MIKE N		12/27/13	67679	413.00	413.00
77556	ARC HEALTH AND WELLNESS	JAKOB PHYSICAL		12/27/13	67661	351.29	
		D CURTIS PHYSICAL		12/27/13	67661	361.29	
		A DRAKE PHYSICAL		12/27/13	67661	351.29	
		NEVIN INOCULATION		12/27/13	67661	72.75	
		THOMSEN PHYSICAL		12/27/13	67661	570.74	1,755.86
		TILLISCH CDL PHYSICAL		12/27/13	67661	48.50	
77557	AT&T TELECONFERENCE SERVI	TELECONFERENCE SERVICE		12/27/13	67594	13.00	13.00
77558	AVS DEVELOPMENT LTD	EMS SUPPLIES		12/27/13	67662	82.50	82.50
77559	BALBOA CAPITAL CORP	COMPUTER LEASE		12/27/13	67645	368.52	368.52
77560	BANK OF AMERICA #2704	ST 71 EXTERIOR LIGHTS		12/27/13	67667	111.78	
		OFFICE DEPOT		12/27/13	67630	120.91	
		CRYSTAL BAY CASINO		12/27/13	67628	326.89	
		CRYSTAL BAY HOTEL		12/27/13	67628	100.00	
		DISCOUNT MUGS		12/27/13	67628	331.70	
		RENO PRINTING		12/27/13	67628	45.00	
		BOTCHA CALOOPS		12/27/13	67628	150.00	
		THE SOULE DOMAIN		12/27/13	67628	694.05	
		REBAR FOR HYDRANT MARKERS		12/27/13	67667	29.70	
		10/25/13		12/27/13	67683	77.07	
		11/01/13		12/27/13	67683	52.14	
		E74 FLASHLIGHT BATTERIES		12/27/13	67667	31.00	
		LIGHT SWITCH CAPTS OFC		12/27/13	67667	1.69	
		EPH		12/27/13	67713	72.58	
		MARKETING MATERIALS		12/27/13	67667	58.72	
		EMS SUPPLIES		12/27/13	67667	128.99	
		PARTS FOR BURN PROP		12/27/13	67667	5.28	
		EPH		12/27/13	67712	79.44	
		NEW WT PAINT SPLY		12/27/13	67683	137.59	
		WT72 PARTS		12/27/13	67683	78.04	2,473.69
77561	BANK OF AMERICA #2704	UNR SPLIT X 2= \$500		12/27/13	67629	500.00	
		WALMART		12/27/13	67629	197.00	
		CASH & CARRY		12/27/13	67629	43.50	
		THE ROASTING HOUSE		12/27/13	67629	390.00	
		WALMART		12/27/13	67629	16.41	
		LOWES		12/27/13	67629	82.03	
		CRYSTAL BAY HOTEL		12/27/13	67629	100.57	

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77562	BRANDED PLANET LLC	BONANZA CAFE		12/27/13	67629	656.00	
77563	BURGARELLO ALARM INC	PALACE RESTAURANT		12/27/13	67629	70.65	
		SOUTHWEST AIRLINES		12/27/13	67629	221.80	2,277.96
77564	BURRELL, SCOTT LEWIS	SANTA HATS		12/27/13	67631	1,200.00	1,200.00
77565	BURTON'S FIRE INC	GARNISHMENT DISBURSE		12/27/13	67648	147.00	
		GOLD HILL DEPOT		12/27/13	67639	374.04	521.04
77566	CAMELOT PARTY RENTALS INC	DEC 5-18, 2013		12/27/13	67622	8.00	
		OVERPAYMENT		12/27/13	67622	28.00	36.00
77567	CAPITAL CITY AUTO PARTS	E174-LIGHT SPOT CAB		12/27/13	67664	2.07-	
		E174 CAB LIGHT		12/27/13	67664	169.00	169.00
		CHRISTMAS RENTAL		12/27/13	67641	540.73	540.73
		STOCK-FILTERS		12/27/13	67598	54.78	
		SOS1848 HEATER		12/27/13	67598	10.27	
		FIE WT72/ FITTING		12/27/13	67598	28.50	
		FIRE E-173/ FILTERS		12/27/13	67598	75.18	
		PW45143 FLOW/FITTING		12/27/13	67598	5.28	
		SR CTR VAN-OIL SEAL		12/27/13	67598	24.98	
		SHOP-SPINDLE NUT		12/27/13	67598	55.49	
		SHOP56405-SCRAPER		12/27/13	67598	10.59	
		COMMISH 530278/BATTERY		12/27/13	67598	3.99	
		SHOP CRIMP TOOL		12/27/13	67598	36.45	
		STOCK FILTER		12/27/13	67598	9.99	
		E173/ CLAMP BAND		12/27/13	67598	4.49	
		SO62214 ACCUFIT		12/27/13	67598	8.49	
		PW-58903-MISC MAINT		12/27/13	67598	127.74	
		STOCK FILTERS CREDIT		12/27/13	67598	149.05-	
		FIRE R72-BLADES		12/27/13	67598	16.98	
		PW58903 LAMP,PLUG		12/27/13	67598	11.96	
		STOCK FILTERS		12/27/13	67598	46.33	
		CRACK SEALER/ HYD FLUID		12/27/13	67598	37.50	
		PW58903 TEMP SENSOR		12/27/13	67598	15.49	435.43
77568	CAPITOL REPORTERS	TRANSCRIPT KNUTSEN		12/27/13	67718	287.00	287.00
77569	CARSON VALLEY OIL CO INC	PW REG & DIESEL		12/27/13	67601	2,411.46	
		PW REG & DIESEL		12/27/13	67601	2,703.65	5,115.11
77570	CARSON WATER SUBCONSERVAN	AUSTIN		12/27/13	67710	15.98	15.98
77571	CASHMAN EQUIPMENT CORP	CAT LOADER GASKET		12/27/13	67600	55.32	55.32
77572	CBS OUTDOOR INC	12/16/13 - 1/12/14		12/27/13	67632	558.00	558.00
77573	CELCO PARTNERSHIP	WIFI CARD		12/27/13	67706	40.01	
		472264312 PLANT		12/27/13	67621	20.02	
		IPAD VORIZON HOTSPOT IT		12/27/13	67707	80.02	
		972520095 AIRCARD		12/27/13	67702	5.02	
		KEENER		12/27/13	67654	45.55	190.62
77574	CHARTER COMMUNICATIONS						

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77575 CITY OF CARSON TREASURER	WTCC 12/20-01/19 2014		12/27/13	67686	65.00	65.00
77576 CLARK PEST CONTROL	JANUARY 14		12/27/13	67590	1,250.00	2,500.00
	JANUARY 14		12/27/13	67590	1,250.00	
77577 COCKERILL, CHARLES P	ST 75 PEST CONTROL		12/27/13	67668	75.00	150.00
	ST 75 PEST CONTROL		12/27/13	67668	75.00	
77578 COMMUNITY CHEST INC	GRIEVANCES		12/27/13	67682	337.50	337.50
			12/27/13	67690	5,387.38	
	DONATE TO SC LIBRARY		12/27/13	67690	320.00	
77579 COMSTOCK CHRONICLE (VC)	CSEB NOVEMBER 2013		12/27/13	67592	1,910.00	7,617.38
77580 COONS CONSTRUCTION LLC	RESERVE 12/06		12/27/13	67687	143.00	143.00
77581 COSTCO HSEC BUS SOLUTIONS	PERIOD TO 11/20/2013		12/27/13	67681	17,704.37	17,704.37
77582 CRESTA, OCTAVIO A	PLAN COMM PARTY		12/27/13	67657	54.95	54.95
77583 CUSICK, CHARLES	DECEMBER 5-16, 2013		12/27/13	67623	8.00	8.00
77584 DOMINION VOTING SYSTEMS I	WTR DEPOSIT REFUND		12/27/13	67620	30.23	30.23
77585 FARMER BROS CO	AC POWER 2FT RED		12/27/13	67586	13.89	13.89
77586 FERGUSON ENTERPRISES INC	12/16/13		12/27/13	67680	51.52	51.52
	HYMAX COUPS		12/27/13	67608	1,207.89	
	F100686 RETURN 6		12/27/13	67608	178.30	
	HYMAX COUPS		12/27/13	67608	1,207.89	
	F100686 PVC COUPLING		12/27/13	67608	316.98	
	F105886 COUPLING		12/27/13	67608	288.38	
	CH SNOW MELT		12/27/13	67608	360.00	787.06
77587 FLYERS ENERGY LLC	LW FIRE- REG & DIESEL		12/27/13	67602	1,308.86	
77588 GAYLE A KERN LTD	LW FIRE- REG		12/27/13	67602	826.96	2,135.82
77589 GIBONEY, DONNA	GARNISHMENT DISBURSE		12/27/13	67658	556.11	556.11
	PLAN COMM PARTY		12/27/13	67656	47.10	
	PLAN COMM PARTY		12/27/13	67656	89.85	
	PLAN COMM PARTY		12/27/13	67656	80.97	217.92
77590 GRAINGER	GLOVES		12/27/13	67603	118.13	118.13
77591 HARRY'S BUSINESS MACHINES	141103		12/27/13	67700	235.15	235.15
77592 HENRY SCHEIN	EMS SUPPLIES		12/27/13	67671	375.22	375.22
77593 HIGHLANDS WIRELESS INC	RADIOS-MONITORING-UWSGRAN		12/27/13	67701	3,940.00	
	RADIO PARTS MICROWAVE		12/27/13	67695	120.00	4,060.00
77594 HOME DEPOT CREDIT SERVICE	REUND CH UPSTAIRS BATH		12/27/13	67618	51.16	
	CABLE TIES		12/27/13	67618	13.41	
	SO WALL SCONE		12/27/13	67618	9.97	

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		MUD & TAPE		12/27/13	67618	6.96	
		STOCK BOX & CONNECTORS		12/27/13	67618	11.04	
		CH UPSTAIRS BATHROOM		12/27/13	67618	73.83	
		ST 5 THERMOSTAT		12/27/13	67618	24.97	
		CH UPSTAIRS BATHROOM		12/27/13	67618	129.58	
		RESSTOP XMAS LITES		12/27/13	67618	29.13	
		RESSTOP XMAS LITES		12/27/13	67618	80.23	
		ST 4 THERMOSTAT		12/27/13	67618	38.95	
		BATTERIES POWERCORDS		12/27/13	67694	75.38	442.29
77595	HOT SPOT BROADBAND INC	FS72 INTERNET 11/13		12/27/13	67696	79.00	
77596	INGALLS & ASSOCIATES, LLC	FS72 INTERNET 12/13		12/27/13	67696	79.00	158.00
77597	INTERNAL REVENUE SERVICE	BOND EXPIRES 12/12/2017		12/27/13	67721	167.00	167.00
77598	ITP LLC	USER FEE		12/27/13	67724	100.00	100.00
77599	IT1 SOURCE LLC	MOBIL APP/FINAL INVOICE		12/27/13	67643	7,000.00	7,000.00
77600	JBP LLC	WINDOWS 7 LICENSE X3		12/27/13	67705	21.20	21.20
		FIRE E173-SWITCH		12/27/13	67611	170.99	
		FIRE E173-COMPR,PULLEY		12/27/13	67611	528.21	
		FIRE E173- FAN CLUTCH		12/27/13	67611	507.99	
		FIRE E173-FILTER,PULLEY		12/27/13	67611	229.98	
		FIRE E173- KIT		12/27/13	67611	36.78	
		FIRE E173-PULLEY,BELT		12/27/13	67611	297.58	
		FIRE E173 BUZZER		12/27/13	67611	36.59	1,808.12
77601	LABSOURCE INC	CREDIT FOR RETURN MERCH		12/27/13	67670	113.85-	
		EMS SUPPLIES		12/27/13	67670	246.00	
		EMS SUPPLIES		12/27/13	67670	228.00	360.15
77602	LANGUAGE LINE SERVICES IN	3274896		12/27/13	67697	30.46	30.46
77603	LAUNDRY SYSTEMS OF NEV IN	WASHING MACHINE REPAIR		12/27/13	67672	127.50	127.50
77604	LEWIS, DEBORAH PRINCE	CHRISTMAS LIGHT CONTEST		12/27/13	67633	50.00	50.00
77605	LIQUID BLUE EVENTS LLC	SUPPLIES		12/27/13	67634	700.32	
		JANUARY RETAINER		12/27/13	67634	1,500.00	
		RENTAL/WINE SUPPLIES		12/27/13	67634	331.00	2,531.32
77606	MANN, CHRISTINE	2012 PENALTIES/INTEREST		12/27/13	67699	115.02	115.02
77607	MCCAIN, JENNIFER			12/27/13	67619	1,283.75	1,283.75
77608	METRO OFFICE SOLUTIONS IN	OFFICE SUPPLIES		12/27/13	67722	68.35	
		CERTIFICATE FRAMES		12/27/13	67589	8.14	
		CERTIFICATE FRAMES		12/27/13	67589	40.70	
				12/27/13	67663	54.48	
				12/27/13	67674	100.04	
		OFFICE SUPPLIES		12/27/13	67604	13.81	
		PENS, HOOKS		12/27/13	67604	12.76	
		STACKING TRAYS		12/27/13	67720	86.23	
				12/27/13	67720	6.22	

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77609	MONARCH DIRECT LLC		12/27/13	67720	90.80	
	OE 1937520 1		12/27/13	67698	47.41	
	OFFICE SUPPLIES		12/27/13	67708	14.38	
	BINDERS, FILES		12/27/13	67725	55.94	
	POST ITS		12/27/13	67725	3.66	602.92
77610	MORRIS, ROBERT T		12/27/13	67588	99.00	
	SELF INKING STAMP		12/27/13	67588	22.95	
	STAMP-STEPHENS		12/27/13	67588	440.80	562.75
	LETTERHEAD		12/27/13	67717	2,775.00	2,775.00
77611	MOUNDHOUSE HARDWARE		12/27/13	67673	2.79	
	WT74 NIPPLE		12/27/13	67605	48.86	
	FLAT IRON		12/27/13	67673	183.87	235.52
77612	NAPA AUTO & TRUCK PARTS		12/27/13	67685	70.97	70.97
77613	NATIONAL DISTRICT ATTORNE		12/27/13	67715	97.00	97.00
77614	NC AUTO PARTS		12/27/13	67606	91.60	
	COMMISH 53278, BATTERY		12/27/13	67606	186.92	
	FIRE R72 CALIPERS		12/27/13	67606	738.06	1,016.58
77615	NEV DRFT HUMAN RESOURCES		12/27/13	67627	1,631.56	1,631.56
77616	NEV DIV OF FORESTRY		12/27/13	67665	37,500.00	37,500.00
77617	NEV HUMAN RESOURCES		12/27/13	67595	720.00	720.00
77618	NEV MAGAZINE-ST OF NEVADA		12/27/13	67617	203.70	203.70
77619	NEV PUBLIC DEFENDER		12/27/13	67591	11,718.75	11,718.75
77620	NEVADA JOHNS LLC		12/27/13	67635	234.00	234.00
77621	NEW WEST DISTRIBUTION INC		12/27/13	67636	307.50	
	CREDIT		12/27/13	67636	193.65	113.85
77622	NORTON CONSULTING LLC		12/27/13	67691	320.80	
	NO PARKING/NO PARKING		12/27/13	67691	62.09	382.89
	TRI-TURN ARROWS		12/27/13	67723	121.17	
77623	OFFICE DEPOT INC		12/27/13	67723	5.76	
	WRITING PAD		12/27/13	67723	4.56	
	SAMPLE		12/27/13	67723	5.22	
	SAMPLE		12/27/13	67723	6.22	
	SAMPLE LIGHT		12/27/13	67652	13.95	
	SAMPLE LIGHT		12/27/13	67652	8.67	
	MEMORY BANK		12/27/13	67652	109.57	275.12
	DESKPAD CALENDER		12/27/13	67651	16.00	16.00
	PAPER/ORGANIZER		12/27/13	67624	10.00	10.00
77624	PERSONNEL EVALUATION INC		12/27/13	67587	1,347.00	
	FLORES/DUKE		12/27/13	67587		
77625	PETRINI, ANGELO D		12/27/13	67624	10.00	10.00
77626	PITNEY BOWES INC		12/27/13	67587	1,347.00	
	DECEMBER 5-18, 2013		12/27/13	67587		
	4931912-NV13		12/27/13	67587		

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CHECK REGISTER 12/27/13

VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77627 POWERPLAN	LEASE		12/27/13	67650	126.42	1,473.42
77628 PREMIER ACCESS	JD 672B LOADER-GRDR EDGE		12/27/13	67609	463.42	463.42
77629 PURCELL TIRE & RUBBER CO	M FLETCHER		12/27/13	67669	68.48	68.48
77630 PURCHASE POWER	PLOW VCH-TIRES		12/27/13	67610	1,315.92	
	FIRE E173 TIRE REPAIR		12/27/13	67610	103.48	1,419.40
77631 R O ANDERSON ENGINEERING	REFILL		12/27/13	67701	1,900.00	1,900.00
77632 RAY MORGAN CO INC (CA)	FINAL 6ML DRAIN IMPVMT		12/27/13	67684	250.00	250.00
77633 RESERVE ACCOUNT	ACCT 7758478657-COMMUNICA		12/27/13	67711	1,112.53	1,112.53
77634 ROADSHOWS INC	SCDA POSTAGE		12/27/13	67719	100.00	
	POSTAGE		12/27/13	67649	200.00	300.00
77635 ROTHSCCHILD, JOSHUA	FALL RALLY SPONSORSHIP		12/27/13	67678	2,500.00	
77636 SAINT MARYS PREFERRED HEA	AMERICAN MUSIC APPAREL		12/27/13	67678	1,450.50	3,950.50
77637 SEC GLOBAL SERVICES IN LD	REFUND FOR CLASS/CANCELED		12/27/13	67647	175.00	175.00
	M FLETCHER		12/27/13	67666	1,078.72	1,078.72
	CLERK		12/27/13	67726	2.07	
	RECORDER		12/27/13	67726	.83	
	YIRE (VC)		12/27/13	67726	13.76	
	PUBLIC WORKS		12/27/13	67726	.58	
	SHERIFF		12/27/13	67726	13.60	
	JP		12/27/13	67726	2.69	
	SHERIFF		12/27/13	67726	1.51	
	COMPTROLLER/ADMIN		12/27/13	67726	1.07	
	FIRE/LOCKWOOD		12/27/13	67726	.78	
	FIRE (VC)		12/27/13	67726	14.47	
	COMMUNITY DEVELOPMENT		12/27/13	67726	1.74	
	YSSESSOR		12/27/13	67726	2.04	
	CENTRAL DISPATCH		12/27/13	67726	8.22	
	DA		12/27/13	67726	5.63	
	COMMISSIONER		12/27/13	67726	5.11	
	FIRE (VC)		12/27/13	67726	1.44	
			12/27/13	67726	.05	75.59
77638 SBC GLOBAL SERVICES IN LD	TOURISM		12/27/13	67637	24.61	24.61
77639 SBC GLOBAL SERVICES INC	252-6412-COMMUNICATIONS		12/27/13	67677	6,280.80	
	847-0962 JOP		12/27/13	67677	59.20	
	MTCC LANDLINE		12/27/13	67677	16.85-	6,323.15
77640 SBC GLOBAL SERVICES INC	TOURISM		12/27/13	67640	161.63	161.63
77641 SHOLER, KATHLEEN M			12/27/13	67642	500.00	500.00
77642 SILVER STATE INDUSTRIES	PRINTING OF TAX ROLL		12/27/13	67704	1,760.00	
	PT ASSESSMENT FORMS		12/27/13	67675	261.08	2,021.08
77643 SMITHS FOOD & DRUG CENTER						

Report No: PB1315
Run Date : 12/24/13

STOREY COUNTY
CHECK REGISTER 12/27/13

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77644	STAFFORD, MARK	HARRIS		12/27/13	67646	4.00	
77645	SUN PEAK ENTERPRISES	ABRUZZO		12/27/13	67646	163.12	167.12
77646	TALX UCXPRESS	2014 RE-APPR TRI		12/27/13	67703	3,255.00	3,255.00
77647	TRUCKEE MEADOWS WATER SYS	DECEMBER 5-18, 2013		12/27/13	67625	65.00	
77648	UNIFORMITY OF NEVADA LLC	UNEMPLOYMT CLMS ADMIN		12/27/13	67689	3.00	68.00
77649	US BANCORP EQUIPMENT FINA	CHAPLAIN		12/27/13	67716	143.59	143.59
77650	USDA RURAL DEVELOPMENT	COPIER LEASE ACCT-842499		12/27/13	67653	25.95	25.95
77651	VIRGINIA CITY TOURS INC	DECEMBER 5-18, 2013		12/27/13	67693	11.00	11.00
77652	WASHOE COUNTY, NEVADA	WC CK#2109342		12/27/13	67616	3,671.01	3,671.01
77653	WE CARE	CLOSE WE CARE ACCT		12/27/13	67626	26,180.80	26,180.80
77654	WESTERN ENVIRONMENTAL LAB	ALK, COLIFORM, ORG CARBON		12/27/13	67644	56.00	
77655	WESTERN NEVADA SUPPLY CO	10X10 INTERNET PIPE		12/27/13	67615	6.00	62.00
77656	WESTNET NEVADA LLC	SINGL BAND FCRC		12/27/13	67613	364.00	364.00
77657	WOLF MACHINE	SINGL BAND FCRC		12/27/13	67613	1,681.74	1,681.74
77658	WOODMANSEE, KAREN	PROPOXY, PVC CAP, PLUG DYN		12/27/13	67613	145.00	145.00
77659	YANDRE, PAUL E	WATER PUMP MODS, ADAPTERS		12/27/13	67614	539.44	
77660	ZEE MEDICAL INC	GUN RAFFLE/4TH OF JULY RESERVE RECRUITMENT		12/27/13	67638	539.44	1,186.81
		FOR ROOMS DONATED FOR CHR		12/27/13	67676	107.93	
		REFILLS FOR 1ST AID KIT		12/27/13	67655	899.00	899.00
				12/27/13	67612	430.50	430.50
				12/27/13	67638	179.99	263.99
				12/27/13	67676	84.00	
				12/27/13	67655	90.00	90.00
				12/27/13	67612	113.57	113.57
						CHECKS TOTAL	186,496.84

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 186,496.84 CHECK DATE 12/27/13

-----	-----
COMPTROLLER	-----
-----	-----
TREASURER	-----
-----	-----
CHAIRMAN	-----
-----	-----
COMMISSIONER	-----
-----	-----
COMMISSIONER	-----

Report No: PB5480ST
Run Date : 12/24/13
PC

NUMBER VENDOR

8 WELLS ONE COMMERCIAL CARD

FUND-DEPT INVOICE #

PAYMENT

BATTERIES PLUS
C.NEVIN- ATT
C.NEVIN- ROADPOST
FAIN KOHL'S HOLIDAY
FAIN QULL.COM
FAIN TARGET STORAGE
FAIN WALMART HOLIDAY
GARDNER MEMBERSHIP
GILMAN / HESS HYATT
GILMAN GOLDEN GATE
GILMAN QUICK STOP
INV317582
JASONW- WALMART
MNEVIN-WORK WORLD
MNEVIN-WORKWORLD
OSBORNE APA 2014
PCARD WALMART
RECORDER
SKRETTA-NORTH TOOL
SKRETTA-UNITY MFG
WHITTEN GLEN EAGLES
WHITTEN NACO 2014REG
WHITTEN PALACE VCTC
032029-DEANE
032029-DEANE
032029-DEANE
095907-DEANE
098758-DEANE
1983-DEANE
350-107195-01
89.78

Card Total

STOREY COUNTY
PURCHASE CARD REGISTER

DESCRIPTION	DATE	TRANS#	AMOUNT
ELECTION EQUIPMENT BAT12/27/13	12/27/13	43	1,116.03
INTERNET- 372 S C STRE12/27/13	12/27/13	42	75.00
SATELLITE PHONE 12/27/13	12/27/13	42	51.84
PARTY MUSIC SPEAKER 12/27/13	12/27/13	46	39.99
BOY W2 & 10999 FORMS 12/27/13	12/27/13	46	114.81
CONTAINERS FOR XMAS 12/27/13	12/27/13	46	16.47
PARTY FOOD DECORATIONS12/27/13	12/27/13	46	18.77
ASFFM ANNUAL DUES 12/27/13	12/27/13	47	222.00
USA PARKWAY LOBBYING 12/27/13	12/27/13	46	2,149.18
GAS 12-11-13 12/27/13	12/27/13	46	70.49
GAS 12-14-2013 12/27/13	12/27/13	46	139.89
CISCO ROUTER UPGRADES 12/27/13	12/27/13	49	203.92
WATER PLNT, DIST. WATE12/27/13	12/27/13	1407	2.64
UNIF PANTS, LACES 12/27/13	12/27/13	1407	48.96
INIF PANTS, LACES 12/27/13	12/27/13	1407	48.96
SUBSCRIPTION 12/27/13	12/27/13	46	290.00
WINDOW SCREENS & CARDS12/27/13	12/27/13	48	38.82
ICRM EXAM FEE 12/27/13	12/27/13	50	500.00
SHOP-OIL PUMP, ETC 12/27/13	12/27/13	1407	504.97
SO 48326-SPOT LIGHT 12/27/13	12/27/13	1407	57.50
CMI PROJECTS & FOUNDAT12/27/13	12/27/13	46	111.03
WHITTEN, MCBRIDE, SJO12/27/13	12/27/13	46	1,470.00
SHIFT, PROGRAM RESULTS12/27/13	12/27/13	46	31.56
SPEAKERS JEN 12/27/13	12/27/13	49	34.99
ST74 HD REPLACEMENT 12/27/13	12/27/13	49	74.99
VIDEO AND DATA EXTERNA12/27/13	12/27/13	49	219.98
OIL CHANGE 4X4 SERVICE12/27/13	12/27/13	49	78.98
BLEACH SEWER BACKUP 12/27/13	12/27/13	49	1.89
TRAINING SEWER LINE 12/27/13	12/27/13	49	125.00
LAPTOP BATTERY IT 12/27/13	12/27/13	49	84.95
SUPPLIES 12/27/13	12/27/13	51	89.78

8,033.39

8,033.39

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: January 7, 2013

Estimate of time required: 0-5 Minutes

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** Discussion/Action: Approval of updated MOU between the Storey County Fire Protection District and the Virginia City Highlands Property Owners Association.

2. **Recommended motion:** None required if approved as part of the Consent Agenda. If a request is granted to hear separately, then: I move to approve the updated MOU between Storey County Fire Protection District and the Virginia City Highlands Property Owners Association.

3. **Prepared by:** Gary Hames, Fire Chief

Department: Fire District **Telephone:** (775) 847-0954

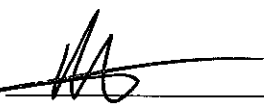
4. **Staff summary:** This is a simple update to the existing MOU between the Fire Protection District and the Virginia City Highlands Property Owners Association. The only change is to include mutual consent to conduct fuel reduction projects within their street/road easements. This will allow us to use existing grant funds to complete fuel reductions on Bonanza, Clemens and Sazarac.

5. **Supporting materials:** MOU


6. **Fiscal impact:** No Funds Available: N/A Fund: N/A

Comptroller Signature: Not applicable.

7. **Legal review required:**

District Attorney Signature: 

8. **Reviewed by:**

☒ Department Head
 County Manager

Department Name: Fire District
Other agency review: VCHPOA

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. | |

**AGREEMENT TO SHARE RESOURCES IN THE EVENT OF
FIRE OR SIMILAR DISASTER
And
FUEL REDUCTION PROJECTS**

This Agreement for the sharing of resources during times of fire or similar disaster and fuel reduction projects dated this 7th day of January, 2014, is entered into by and between the STOREY COUNTY FIRE DEPARTMENT, hereinafter referred to as the SCFD, and the VIRGINIA CITY HIGHLANDS PROPERTY OWNERS' ASSOCIATION, hereinafter referred to as the VCHPOA. This agreement at times refers to the SCFD and the VCHPOA individually as a "Party" or collectively as the "Parties."

WITNESSETH:

WHEREAS, the Parties may confront a fire or similar disaster of such magnitude as to be beyond the control of a single Party; and

WHEREAS, it is in the interest of both Parties during such a disaster to share available resources in coordinating an emergency response; and

WHEREAS, it is in the best interest of both Parties to work together to conduct fuel reduction projects within the boundaries of the VCHPOA right-of-ways;

NOW, THEREFORE, in consideration of the promises and mutual covenants contained herein, it is agreed as follows:

IT IS MUTUALLY AGREED:

1. During an emergency as described above, each Party shall share available resources and assistance without expectation of reimbursement; however, the Parties must initiate the sharing of resources through formal processes and allow the Storey County Emergency Communications Dispatch Center to coordinate the emergency response.
2. The SCFD and VCHPOA may each maintain and operate mobile radios on the other Party's frequencies during an emergency described above. The SCFD agrees to train personnel from the VCHPOA on proper radio operation and use.
3. Both parties agree that it is in their mutual best interest to cooperate with each other to accomplish fuel reduction to prevent catastrophic wildland fires.

The VCHPOA agrees to allow the SCFD to conduct fuel reduction within their dedicated right-of-ways. This will be done through a project review amongst the parties with mutual concurrence of the entire project. This shall be done prior to the start of any fuel reduction project. The VCHPOA agrees to have at least one board member appointed to be the project liaison with the SCFD. This liaison must have the authority to review and approve the project prior to it beginning. The VCHPOA liaison will walk and/or drive the entire proposed area with a Chief Officer from SCFD.

4. A review of this Agreement may be conducted at the request of either the SCFD Fire Chief or the VCHPOA President, or one of their designated representatives, during the month of April each year. If no review is requested, this Agreement shall remain unchanged and in full force and effect.
5. The Parties may jointly terminate this Agreement by mutual assent. Alternatively, either Party may unilaterally terminate this Agreement for cause by providing the other Party with 15 days written notice. Such notice shall clearly indicate the Party's intent to terminate the Agreement and shall identify the grounds for termination.
6. All notices or other communications permitted or required by this Agreement shall be in writing and shall be deemed duly served if delivered personally in hand, mailed by regular mail with simultaneous telephonic facsimile, or mailed by certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other Party at the address set forth below:

SCFD:

Storey County Fire Department
145 North C Street (physical address)
P.O. Box 603 (mailing address)
Virginia City, NV 89440
(775) 847-0954 (telephone)
(775) 847-0987 (fax)
fire@storeycounty.org

VCHPOA:

Virginia City Highlands Property Owners' Association
P.O. Box 686
Virginia City, NV 89440
(775) 847-7000

7. To the fullest extent of NRS Chapter 41 liability limitations, each Party shall indemnify, hold harmless, and defend the other, not excluding the other's right to participate, from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of the Party or its officers, employees, or agents done in the performance of this Agreement. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity that would otherwise exist as to any Party or person described herein. This indemnification obligation is conditioned upon receipt of written notice by the indemnifying Party within 30 days of the indemnified Party's notice of an actual or pending claim or cause of action. The indemnifying Party shall not be liable for any attorneys' fees or costs incurred by the indemnified Party if the indemnified Party elects to participate in any litigation or arbitration with legal counsel of its own choice.
8. The laws of the State of Nevada shall be applied in interpreting and construing this Agreement, and the Parties agree that any proceedings with respect to the performance or enforcement of this Agreement shall be brought in a court of competent jurisdiction in either the First Judicial District Court in and for Storey County, Nevada or in the United States District Court for the District of Nevada in Reno, Nevada.
9. The illegality, invalidity, or unenforceability of any provision or portion of this Agreement shall not affect the validity of the remainder of the Agreement, which shall be construed as if such provision did not exist.
10. No provision of this Agreement is intended to convey ownership of a shared resource between the Parties. Any property or resource provided by a Party for shared use during an emergency as described above shall remain under the ownership of the providing Party for the duration of this Agreement and shall remain so after termination.
11. Nothing in this Agreement is intended to convey any rights to, or create a contractual relationship with, any third party, or to otherwise allow a third party to assert a cause of action against either the SCFD or the VCHPOA arising from, or related to, this Agreement.
12. Each Party agrees to keep and maintain under general accepted accounting principles full true, and complete records and documents pertaining to this Agreement and will present, at any reasonable time, such information for

inspection, examination, review, audit, and copying at any office where such records and documentation is maintained.

13. The Parties are associated with each other only for the purposes and to the extent set forth in this Agreement. Each party is and shall remain a separate legal entity from the other Party and shall have the right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Agreement.
14. Neither Party shall assign, transfer, or delegate any rights, obligations, or duties under this Agreement without the prior written consent of the other Party.
15. The Parties hereto represent and warrant that the person executing this Agreement on behalf of each Party has full power and authority to enter into this Agreement and that the Parties are authorized by law to perform the services set forth herein.
16. Failure of either Party to perform any obligation of this Agreement shall be deemed a breach. Except as otherwise provided for by law or this Agreement, the rights and remedies of the Parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages incurred, and reasonable attorneys' fees and costs incurred by the prevailing Party.
17. The Parties will not waive and intend to assert available Chapter 41 liability limitations in all cases. The Parties expressly waive any claim for punitive damages and understand that the remedy for any willful or intentional misconduct shall be remedied through the political process.
18. Neither Party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, acts of a public enemy, accidents, fires, explosions, or acts of God, including without limitations, earthquakes, floods, winds, or storms. In such an event, the intervening cause must not be through the fault of the Party asserting such an excuse, and the excuse Party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.
19. This Agreement constitutes the entire agreement of the Parties and is intended as a complete and exclusive statement of the promises, representations, negotiations, discussion, and other agreements that may have been made in connection with the subject matter. Unless an

incorporated attachment to this agreement specifically displays a mutual intent to modify or supersede a particular portion, general conflicts in language between any attachment and this agreement shall be construed consistently with the terms of this Agreement. Unless otherwise expressly authorized by the terms of this Agreement, no modification or amendment shall be binding upon the Parties unless the same is in writing and signed by each Party and approved by their respective counsel. This Agreement supersedes all other past agreements when approved and signed by each Party.

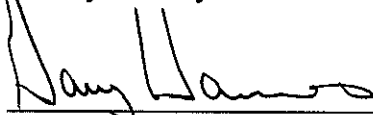
IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

STOREY COUNTY FIRE
DEPARTMENT

VIRGINIA CITY HIGHLANDS
PROPERTY OWNERS' ASSOCIATION


William Sjovangen, Chair
Storey County Commissioners

Jay Carmona, President
VCHPOA



Gary Hames
Fire Chief

Approved as to Form:



William A. Maddox
District Attorney

Attest:

Attest:

Vanessa DuFresne, Clerk/Treasurer

VCHPOA Secretary



Storey County Board of County Commissioners Agenda Action Report

Meeting date: January 7, 2014

Estimate of time required:

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** ADMINISTRATIVE POLICIES & PROCEDURES – TRAVEL POLICY MILEAGE RATE

2. **Recommended motion** Approve

3. **Prepared by:** Jessie Fain

Department: Commissioners

Telephone: 847-0968

4. **Staff summary:** Per the IRS: Beginning January 1, 2014, the standard mileage rate for business has been changed to 56 cents per mile.

5. **Supporting materials:** POOL/PACT and IRS.gov alert

6. **Fiscal impact:** none

Funds Available:

Fund:

____ Comptroller


7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

____ Department Head

Department Name: Commissioner's Office

 ☒ County Manager

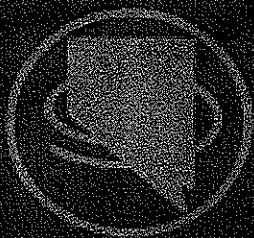
Other agency review:

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 12



HR ALERT

IRS Changes Standard Mileage Rate

POOL/PACT HR is publishing this important Alert regarding IRS standard mileage rates. If you have any questions about how this may impact your employment policies or practices, please contact your HR Business Partner for more information.

Effective January 1, 2014, the IRS is changing the standard mileage rate from 56.5 cents to 56 cents per mile. For further information, [click here](#) to read the update from the IRS.gov webpage.



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- [News Releases](#)
- [IRS - The Basics](#)
- [IRS Guidance](#)
- [Media Contacts](#)
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2014 Standard Mileage Rates

IR-2013-95, Dec. 6, 2013

WASHINGTON — The Internal Revenue Service today issued the 2014 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2014, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 56 cents per mile for business miles driven
- 23.5 cents per mile driven for medical or moving purposes
- 14 cents per mile driven in service of charitable organizations

The business, medical, and moving expense rates decrease one-half cent from the 2013 rates. The charitable rate is based on statute.

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after using any depreciation method under the Modified Accelerated Cost Recovery System (MACRS) or after claiming a Section 179 deduction for that vehicle. In addition, the business standard mileage rate cannot be used for more than four vehicles used simultaneously.

These and other requirements for a taxpayer to use a standard mileage rate to calculate the amount of a deductible business, moving, medical, or charitable expense are in Rev. Proc. 2010-51. [Notice 2013-80](#) contains the standard mileage rates, the amount a taxpayer must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that a taxpayer may use in computing the allowance under a fixed and variable rate plan.

[Follow the IRS on New Media](#)
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Page Last Reviewed or Updated: 06-Dec-2013

1 | © December 9, 2013

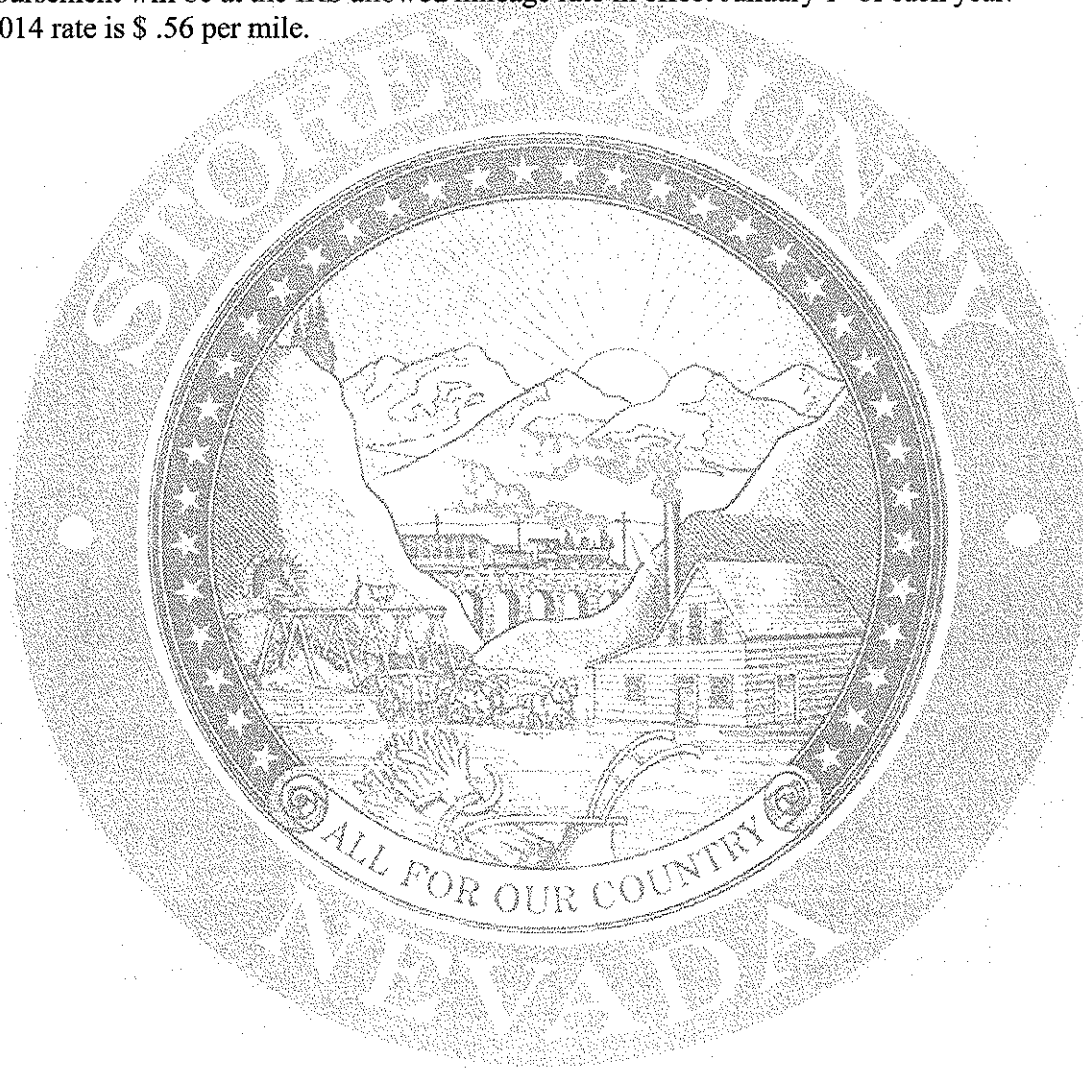
NOTICE: The information in this document is general information regarding the management of various risks, including human resources issues. The document has not been reviewed by an attorney and does not constitute legal advice. Persons with legal questions and specific problems are advised to consult an attorney knowledgeable in employment law.

**STOREY COUNTY ADMINISTRATIVE
POLICIES AND PROCEDURES**

POLICY# 004 SECTION: VI. F. 1
EFFECTIVE DATE: Jan.1, 2009
UPDATED: Jan.1, 2014
COUNTY MANAGER: _____

SUBJECT: Travel Policy- Mileage Rate 2014

Reimbursement will be at the IRS allowed mileage rate in effect January 1st of each year.
The 2014 rate is \$.56 per mile.





Storey County Board of County Commissioners Agenda Action Report

Meeting date: 1/7/14

Estimate of time required: 0 - 5

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** Business License First Readings

2. **Recommended motion:** None required (if approved as part of the Consent Agenda)
I move to approve all first readings (if removed from consent agenda by request)

3. **Prepared by:** Stacey Bucchianeri

Department: Community Development

Telephone: 847-0966

4. **Staff summary:** First readings of submitted business license applications are normally approved on the consent agenda. The applications are then submitted at the next Commissioners' meeting for approval.

5. **Supporting materials:** See attached Agenda Letter

6. **Fiscal impact:** None

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:** None

____ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Community Development

☒ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 13

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 Stephens, Clerk's Office
Pat Whitten, County Manager

December 30, 2013
Via email

Fr: Stacey Bucchianeri

Please add the following item(s) to the **January 7, 2014**, COMMISSIONERS Consent Agenda:

LICENSING BOARD FIRST READINGS:

- A. AUSENCO PSI, LLC – Contractor / 1320 Willow Pass Road ~ Concord, CA (Engineer)
- B. PROTECH COATINGS -- Contractor / 9911 South 500 West ~ Sandy, UT (Contractor)
- C. NEVADA TRAVEL CONNECTION – Home Business / 399 Wild Horse Canyon ~ Sparks (Travel Agent)
- D. FRONTIER CRANE – Contractor / 3445 Golden Valley ~ Reno (Crane Rental Service)
- E. DESERT AIR, LLC – Contractor / 1995 Boise Drive ~ Sparks (HVAC Contractor)
- F. R.F. MACDONALD CO – Contractor / 8565 White Fir St ~ Reno (Boiler Sales & Service)
- G. CROWN BEVERAGES, INC. – General / 600 Spice Island Dr ~ Sparks (Beverage Distributor)
- H. TAHOE RENO INDUSTRIAL CENTER, LLC – Developer / 420 USA Pkwy TRI
- I. SOUDRONIC, LIMITED – Contractor / 465 North State Rd ~ Manor, NY (Can Manufacturer Machinery)
- J. ARROW CONSTRUCTION – Contractor / 100 Ave of the Couleurs RB
- K. PORT OF SUBS (WALMART) – General / 2155 USA Parkway TRI
- L. MUSTANG RANCH EMPORIUM, LLC – General / 5 N C Street (Restaurant & Retail) VC
- M. MUSTANG RANCH MERCANTILE – General / 62 N C Street (Retail) VC
- N. EUCLID CHEMICAL COMPANY – Contractor / 3735 Green Rd ~ Beachwood, OH (Concrete Supplier)
- O. COMSTOCK VISIONS, INC. – Nonprofit / 150 North Summit (Event Promotion) VC
- P. HEATTEK, INC. – Contractor / PO Box 347 ~ Ixonia, WI (Can Equipment Installation)
- Q. TRINITY ALARMS, INC. – Contractor / 660 Buckskin Drive ~ Fernley (Alarm Installer)
- R. MOUNTAIN FOAM & COATING – Contractor / 305 Highway 395 ~ Washoe Valley (Contractor)
- S. MINDEN HEATING & AIR – Contractor / 2701 Gordon Avenue ~ Minden (HVAC Contractor)
- T. STERLING PRODUCTS, INC. – Contractor / 1100 East Woodfield ~ Schaumburg, IL (equip install)
- U. AEC, INC. – Contractor / 1100 East Woodfield ~ Schaumburg, IL (equipment instillation)
- V. RAPID CONSTRUCTION – Contractor / 3072 Research Way ~ Carson City (Contractor)
- W. AFFORDABLE FILTRATION – Contractor / 999 Ridgeview Drive ~ Reno (water filtration)

Inspection Required

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

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

Sheriff's Office

Nevada Rural Housing Authority

Item 16



July 11, 2013

Dean Haymore, Storey County
P.O. Box 526
Virginia City, NV 89440

Dear Mr. Haymore:

This correspondence serves as official notification that Nevada Rural Housing Authority (NRHA) will not be asking for any Private Activity Bond Cap (PABC) allocation for calendar year 2013. We request the allocation that was going to be set aside for NRHA be allocated to the State of Nevada for their use. This will free these allocations for other economic activity.

Although we are not asking for the PABC transfer, we would like to provide a brief update of our Home at Last and NRHA programs at an upcoming Board of Commissioners meeting. Please contact Melanie Evans at 702-992-7215 or email mevans@nvrural.org to make arrangements.

It has been seven years since we began our transfer matching funds program in partnership with our cities and counties. Nevada's rural counties and cities transferred their unused allocations of Private Activity Bond Cap (PABC) to Nevada Rural Housing Authority (NRHA) for five years. By pooling the allocations we were able to develop our successful Home at Last™ down payment assistance program and the Mortgage Credit Certificate (MCC) tax savings program.

We'd like to thank our cities and counties for this wonderful partnership. Due to this successful partnership, the Home at Last program is rapidly approaching 2,000 families assisted since inception.

Our new Home at Last™ Access program utilizes taxable bonds, so we don't have to use any PABC. NRHA was one of only two issuers nationwide selected to participate in this program, and have already assisted over 400 families in 2013 and over 750 across the state since the program began in 2012.

Home at Last™ Access is the only home buying program of its kind in the state of Nevada and, for the first time in our history, a Home at Last™ program is open to all homebuyers, whether they are first time or repeat buyers.

Home at Last™ Access provides a competitive mortgage rate with four points of down payment and closing cost assistance in the form of a grant. As always, homebuyers can make use of FHA, VA or RD loans when they participate in the program. Income limits are the same across the state: \$97,500 for all family sizes. The program has a fixed purchase price limit of \$350,000.



3695 Desatoya Drive Carson City, NV 89701 | p: 775-887-1795 | f: 775-887-1798
TDD: 800-545-1833 ext.545 | nvrural.org | help@nvrural.org



July 11, 2013

Page Two

As an incredible bonus, first time buyers who meet federal requirements for income limits and purchase price limits can get the benefits of Home at Last™ Access and they can participate in the Home at Last™ Mortgage Credit Certificate (MCC)—offering monthly tax savings from \$100-\$150 a month.

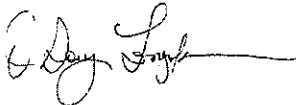
Attached please find our latest annual report and a brochure of our new program Home at Last™ Access. You can also visit www.nvrural.org/access for additional information. Hard copies will be sent via US mail.

We have brand spanking new website, it fits all formats, including your tablet and mobile phone, making it easy to navigate and easy to use. Check it out and let us know what you think. We'd also like to request you add a link to our website on your site to spread the word about NRHA and our programs.

With our continued partnership, we will continue to innovate and help even more working families in your community achieve homeownership. Thank you for your past and continued support.

If you have any questions, comments or suggestions, call me at 775-887-1042.

Sincerely,



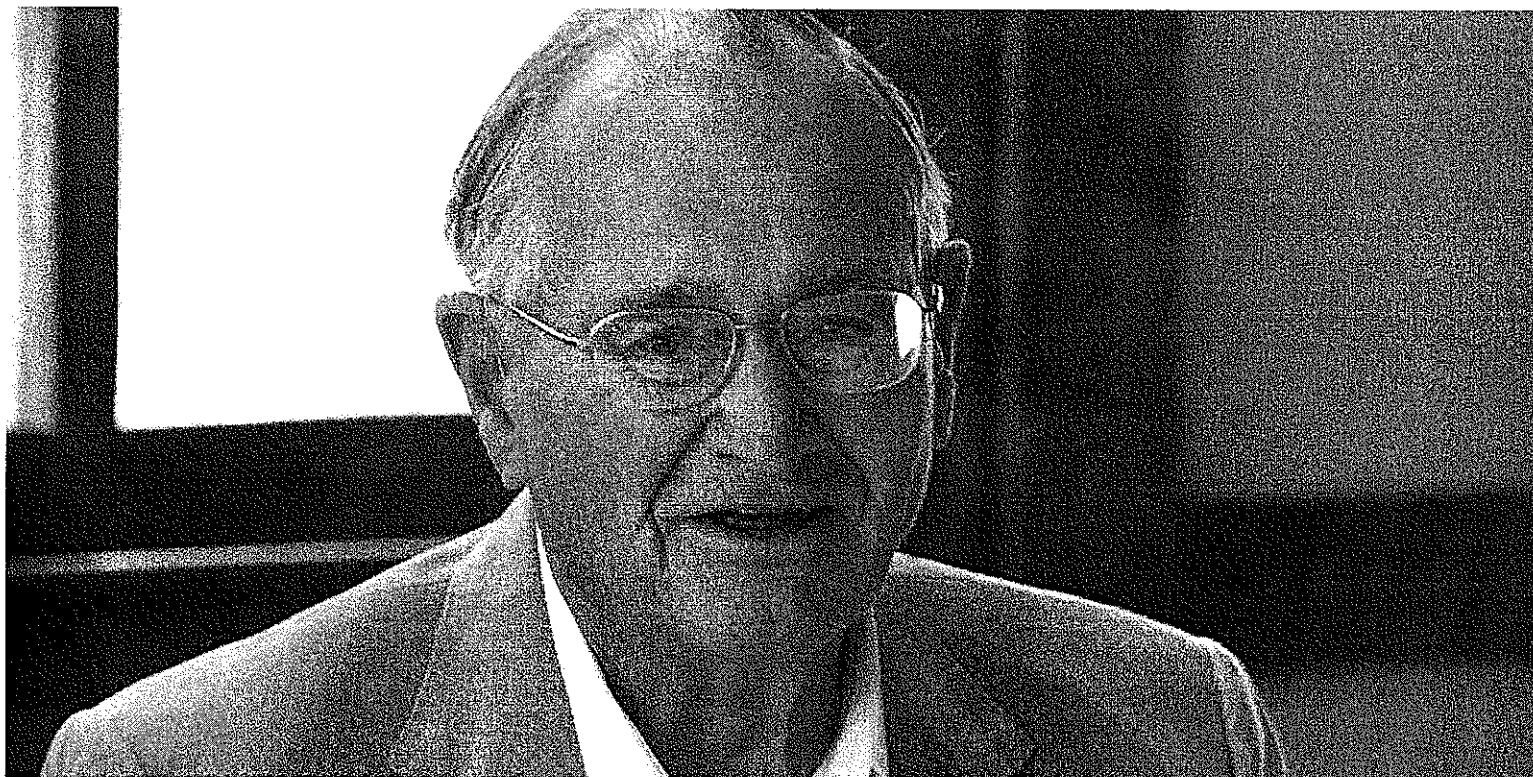
D. Gary Longaker
Executive Director

attachments



The background of the cover features three large, overlapping arrows pointing upwards. The arrows are rendered in a grayscale, textured style, with the central arrow being the most prominent and the two flanking it slightly offset behind it. The overall composition suggests growth and progress.

**Innovative
Economic Leadership
for Rural Nevada**
2012 ANNUAL REPORT



Willis Swan, NRHA Chairman, addresses the NRHA board at the 2012 board retreat.

CHAIRMAN'S MESSAGE

To paraphrase Lee Iacocca, in the housing business, you lead, follow or get out of the way. Nevada Rural Housing Authority intends to be a leader.

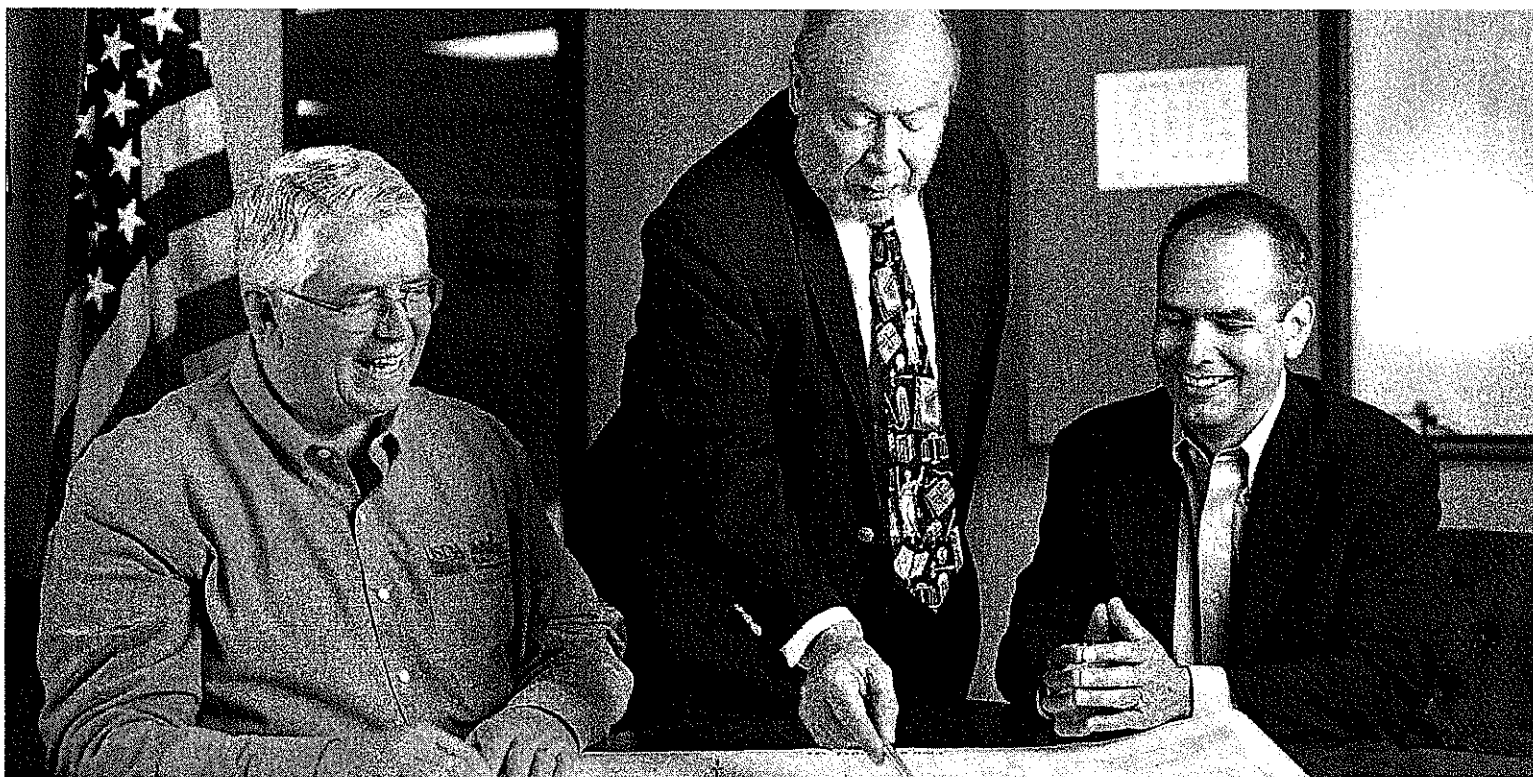
Our leadership in both rural housing and rural economic development is not a pipe dream or a distant goal, it is a reality we have created. The Economic Vision Network we developed in 2011 gave us a framework for this leadership role, enabling us to bring together key players in our rural communities in order to get things done.

Make no mistake, we are getting things done. 2012 saw Nevada Rural Housing Authority (NRHA) complete an affordable senior housing project in Winnemucca through partnerships with the city, Humboldt County, and private groups. Through collaboration with the Eureka's Board of County Commissioners, NRHA was able to complete Phase 1 of a project to address housing needs for mine workers in Eureka. Partnerships with lenders and realtors throughout the state have enabled NRHA to expand its Home at Last™ programs to serve even more Nevadans including those knocked down by the foreclosure crisis. And NRHA's rental assistance program continues to work with federal, state and regional housing and social service agencies to bring a growing number of services to low-income, disabled, elderly and veteran populations in need.

NRHA is leading rural Nevada into the future. We are not waiting for "things to pick up," for the economy to turn around, or for federal funding to be "restored to previous levels." We are helping rural Nevada define, build, and benefit from its own prosperous, exciting, and limitless future.

Willis Swan

Chairman, Nevada Rural Housing Authority Board of Commissioners



Gary Longaker of NRHA is joined by William Brewer of USDA and Tony Ramirez of HUD to discuss development plans.

THE EXECUTIVE DIRECTOR'S MESSAGE

If I had to summarize what makes me most proud of the work we do here at Nevada Rural Housing Authority (NRHA), I would say that we find solutions.

40 years ago this April, NRHA was born from an act of the State legislature and a desperate need to augment affordable housing in our rural communities. We developed a solution for that challenge and have since addressed many other challenges.

There is no doubt rural Nevada has its share of challenges, not just with affordable housing, but with economic viability on a broader scale. We are addressing these challenges, both the ones we understand from our assessments and research, and the ones brought to us by cities, counties and development groups that have come to rely on us for help. One by one we are finding solutions.

In 2012 we tackled the need to help those who had lost their homes during the housing crisis of the last five years. While we had only offered homebuyer programs for first time buyers, in 2012 we figured out how to serve a broader group of Nevadans with Home at Last™ Access. We found a solution. When Eureka County asked NRHA to help address a lack of housing for mine workers, we developed a cost-effective plan with the Townhomes at Eureka Canyon. We found a solution.

Tough times force us to be innovative. They force us to bring our A game. So as we celebrate our 40th anniversary this year, I believe we are embarking on our most productive and innovative years yet. I can't wait to see what happens.

D. Gary Longaker

Executive Director, Nevada Rural Housing Authority



IN 2012, NRHA STRENGTHENED
ITS FINANCIAL POSITION THROUGH
INNOVATION AND EFFICIENCY.

WHEN THE GOING GETS TOUGH, THE TOUGH GET CREATIVE.

2012 was not a stellar year for Nevada's housing market, for economic development in general, or Nevada's state-funded services in particular. Yet against this backdrop, Nevada Rural Housing Authority was able to serve more rural Nevadans than ever before in our 40-year history and drive the engine of Nevada's rural economy forward.

So how did we help 400 rural families purchase a home, develop desperately needed housing in Eureka, address Humboldt County's need for affordable senior housing, and provide 1,754 low-income households with housing services? We innovated.

CONTROLLING THE COST OF INNOVATION

We understand how to do more with less. In 2012, NRHA strengthened its financial position through innovation and efficiency. Over half of our surplus was generated from the Home at Last™ program.

NEVADA RURAL HOUSING AUTHORITY ANNUAL REPORT SUMMARY OF FINANCIAL PERFORMANCE

Fiscal Year	Operating Revenues	Operating Expenses	Non-Operating Items	Surplus (Deficit)	Total Net Assets
2012	\$15,738,084	\$14,005,699	\$134,647	\$1,867,032	\$14,274,322
2011	15,712,635	16,103,685	142,623	(248,427)	12,407,290
2010	14,610,319	14,248,145	275,587	637,761	12,655,717
2009	13,394,164	14,241,886	118,728	(728,994)	12,018,956
2008	13,587,825	13,133,675	3,316,008	3,770,158	12,747,950
2007	13,317,929	11,358,710	(102,021)	1,857,198	8,977,792
2006	13,306,642	12,851,217	2,957,310	3,412,735	7,120,594



HOUSING PROGRAMS SNAPSHOT

- Households served through Housing Choice Vouchers: 1,534
Economic impact: \$7,325,620
- Veterans served through VASH: 70
Economic impact: \$464,126
- Disabled individuals served: 605
- Economic impact of Tenant Based Rental Assistance: \$236,400
- Security Deposit loans disbursed: \$85,444

HOUSING PROGRAMS & SERVICES

HELPING THE MOST NEEDY AND VULNERABLE AMONG US.

2012 marked an evolution in NRHA's housing programs. While they continue to serve low-income households, the disabled, the elderly, and veterans, we are working to bring a range of social services beyond rental assistance to these populations.

We are partnering with social service agencies throughout rural Nevada to achieve their expanding goals by attending staff meetings, community resource days, and other forums to spread our mission and encourage participation in our programs.

DEFINING THE LANDSCAPE

In 2012, NRHA did an internal review of their housing programs leading the organization to pursue a more service-oriented approach.

FUNDING

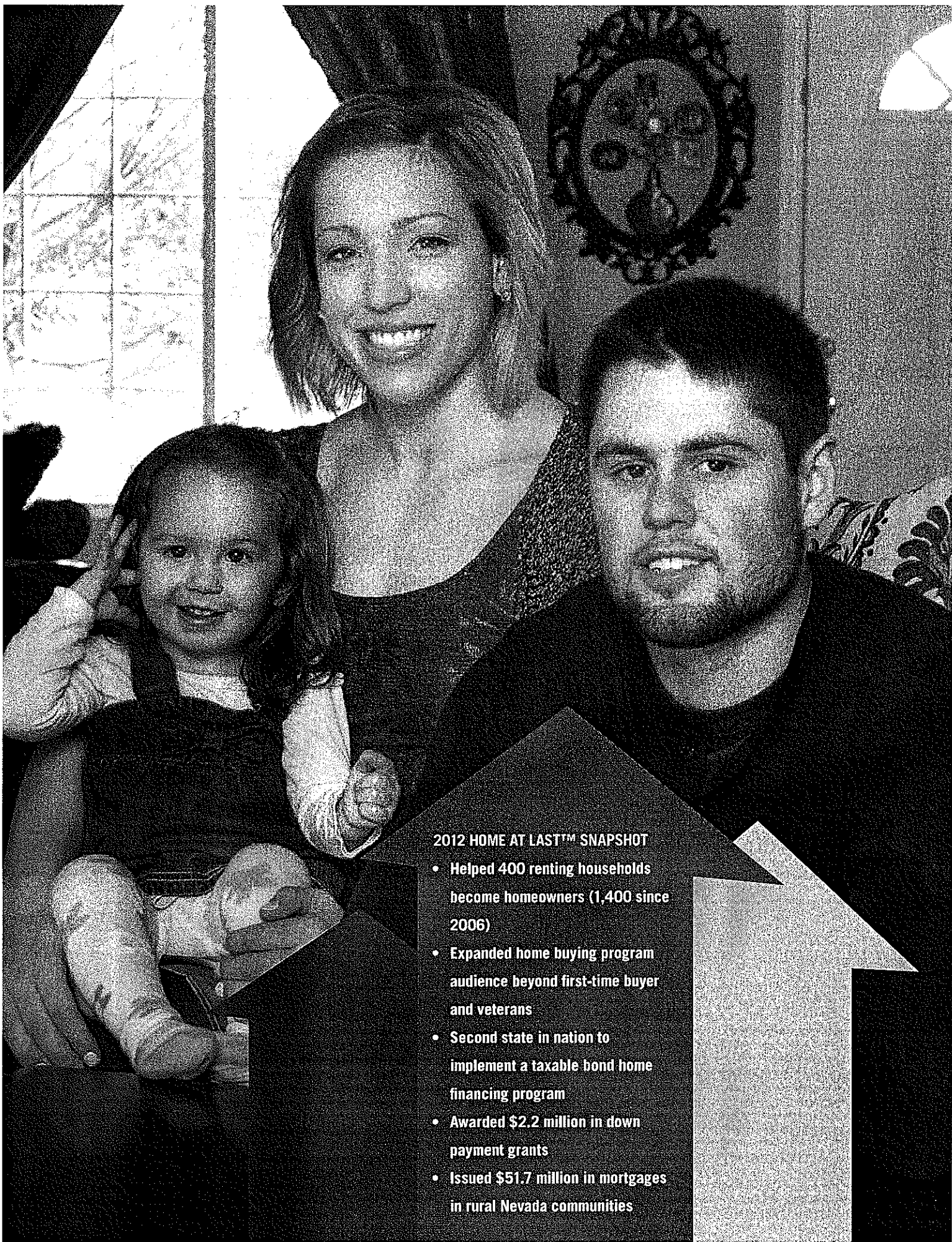
In order to adequately fund a whole host of complementary social services for Housing Choice Voucher participants, NRHA is developing new partnerships and looking at new grant sources.

Grants were submitted to the Department of Veterans Affairs, Grant and Per Diem program and to HUD for the Multi-Family Service Coordinator grant. Grants were received from Nevada Housing Division (NHD) and Western Nevada Home Consortium totaling \$285,000 for the Security Deposit Loan program and Tenant Based Rental Assistance.

ACCOLADES

In 2012, NRHA's Housing Program was again named a High Performer by the Department of Housing and Urban Development (HUD).

How were we able to accomplish this for a record breaking eighth year? We maintained a Housing Choice Voucher utilization rate above 99% and cleared a multi-year waiting list while continuing to provide resident support services to 200 households at Southgate Apartments and Yerington Manor.



2012 HOME AT LAST™ SNAPSHOT

- Helped 400 renting households become homeowners (1,400 since 2006)
- Expanded home buying program audience beyond first-time buyer and veterans
- Second state in nation to implement a taxable bond home financing program
- Awarded \$2.2 million in down payment grants
- Issued \$51.7 million in mortgages in rural Nevada communities

HOMEBUYER PROGRAMS

2012 HOME AT LAST™

CHANGING THE HOME BUYING EQUATION IN RURAL NEVADA. AGAIN.

How do you help rural residents purchase a home and enhance community stability when the lending environment is unresponsive? If you are Nevada Rural Housing Authority, you develop your own home financing programs – Home at Last™. You partner with lenders and realtors throughout the state and you educate buyers on responsible homeownership. If you are the Nevada Rural Housing Authority, you just get it done.

DEFINING THE LANDSCAPE

Home at Last™ is NRHA's family of home financing programs designed to encourage and facilitate homeownership in rural Nevada, enhance the stability of rural communities, and drive economic activity.

INNOVATION

In 2012, the Home at Last™ Access program was launched marking several firsts for NRHA. It was the first Home at Last™ program available to buyers other than first-time buyers and veterans. It was the first taxable bond home financing program in the state of Nevada. And it was just the second program of its kind in the United States.

2012 was also the first time that NRHA was able to pair both of their down payment assistance programs – Home at Last™ Access and Home at Last™ WISH – with their Mortgage Credit Certificate (MCC) program providing even more savings for rural homebuyers.

Access and WISH both provide down payment assistance – Access offers a 4% cash grant and WISH triples the homebuyer's contribution – while MCC provides a dollar-for-dollar federal income tax credit up to 50% of the annual loan interest. Packaged together, these programs provide tremendous savings.

Of 86 households that used Home at Last™ MCC, 24 paired their program with Home at Last™ Access and received free down payment assistance. Another 21 paired the MCC with Home at Last™ WISH and were able to triple their down payment.

PARTNERSHIPS

Lenders and realtors continue to be among NRHA's most valued partners promoting and administering Home at Last™ programs throughout rural Nevada.

Fifteen lenders became approved for NRHA's Home at Last™ Access program. Home at Last™ MCC had 18 lenders renew for the 2012 MCC program. NRHA's Mortgage and Marketing Specialist Nicole Larrimore traveled the state training lenders, realtors and homebuyers in many communities including Winnemucca, Ely, Elko, Mesquite, and Boulder City. Throughout the year, NRHA recognized and celebrated these key partnerships with Most Valuable Partner awards.

Nevada Rural Housing Authority works closely with our Home at Last™ partners to educate stakeholders about all the home buying options available. These options include programs NRHA does not manage, but that can often be paired with a Home at Last™ program to maximize savings and opportunities for home ownership.

Among these programs are the USDA Rural Development Guaranteed Loan that offers 100% financing of the home loan amount. Roughly 25% of the 2012 Home at Last™ loans were USDA loans with a reduced down payment requirement. NRHA also established relationships with Earth Advantage certified realtors and lenders in 2012 who are knowledgeable about ways to combine FHA Energy Efficient Mortgages with Home at Last™ programs.

According to the US Census Bureau, Nevada's homeownership rate was 55.7% in the second quarter of 2012, with the US average at 65.4%. NRHA sees collaborative partnerships as an opportunity to bring more value and benefit to rural residents and increase the homeownership rate.

GROWTH

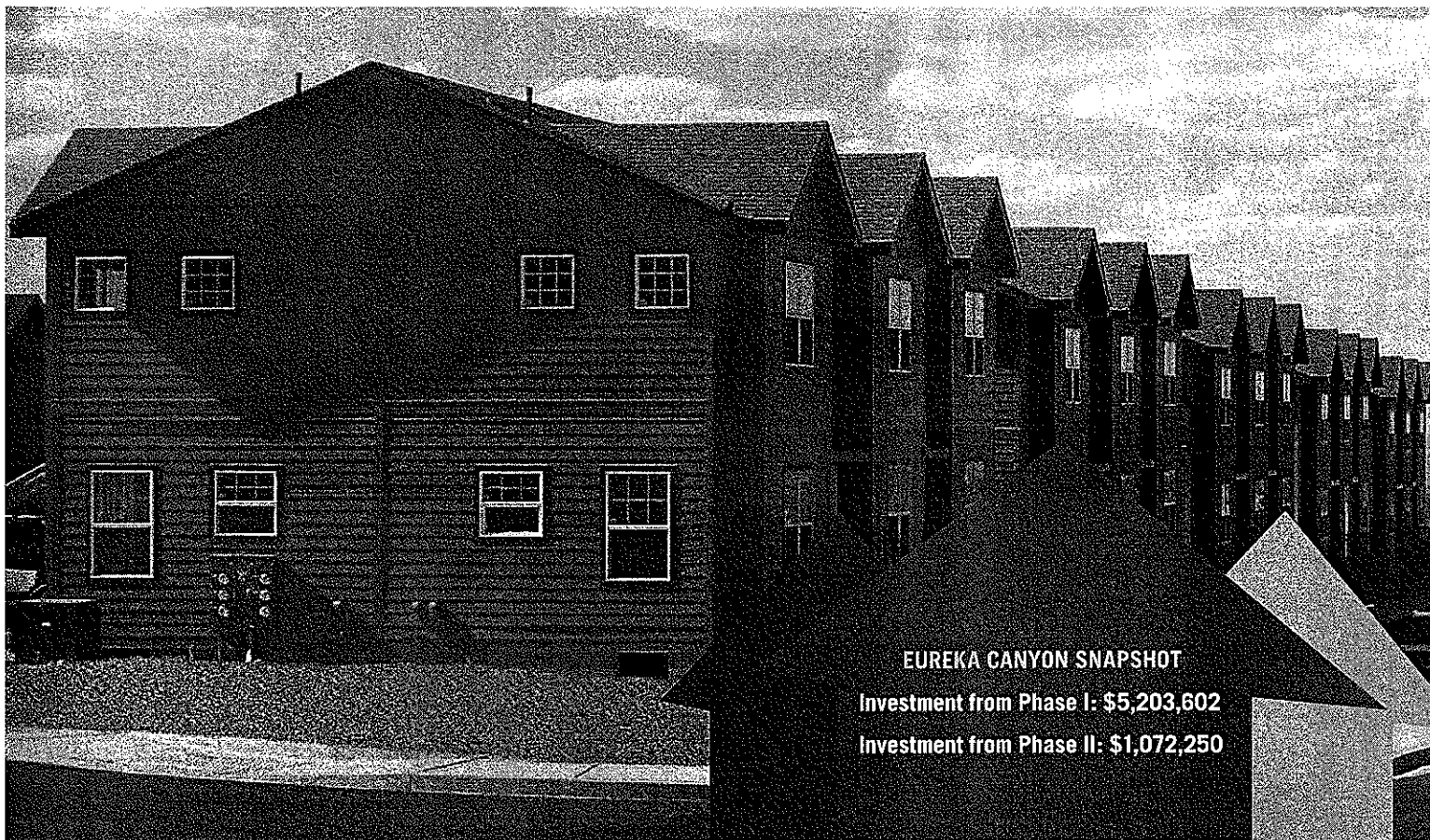
With Home at Last™ Access, NRHA established a broader target market for rural home buying by waiving the first-time homebuyer requirement. This led to the fastest increase in loan originations for NRHA with 232 loans registered in less than six months and a total of 347 loans registered in 2012.

In 2012, Home at Last™ Access provided rural buyers with \$2 million in down payment assistance and funded a total of \$49.2 million in mortgages.

NRHA's Home at Last™ Mortgage Credit Certificate (MCC) program also saw growth, particularly after the benefit amount for the income tax credit was increased from 35% to 50% of the annual loan interest. 86 MCC loans were issued in 2012 utilizing the entire \$15.6 million allocation for 2012. NRHA requested and received additional allocation of \$79 million in November to continue the program in 2013.

With the support of Nevada State Bank, the Home at Last™ WISH program successfully administered \$266,157 in down payment funds and mortgages totaling \$2.5 million and helped 21 families pay down payment and closing costs on their new homes.

All the growth and expansion experienced by Home at Last™ necessitated the addition of a full time Mortgage & Marketing Specialist, Nicole Larrimore. To help even more homebuyers, expansion of the program will continue in 2013 with the addition of more staff and resources.



EUREKA CANYON SNAPSHOT

Investment from Phase I: \$5,203,602

Investment from Phase II: \$1,072,250

REAL ESTATE SERVICES

TOWNHOMES AT EUREKA CANYON

ADDRESSING THE NEED FOR MINEWORKER HOUSING IN EUREKA, NEVADA.

In early 2010, Nevada Rural Housing Authority began working with the Board of Commissioners of Eureka County Nevada to help address their ongoing housing shortage that was being exacerbated by the expansion of area mining operations.

NRHA assessed the housing need and feasibility and developed a cost-effective development plan. That project became the Eureka Canyon Subdivision with both single family and multi-family components.

In 2012, the first fifty townhomes were completed and began leasing under NRHA management. As of February 1, 2013, 40 of the 50 townhomes have been leased. NRHA is evaluating the feasibility of developing 80 additional townhomes and has prepped the single-family lots for development by the County.

DEFINING THE LANDSCAPE
NRHA real estate services
help solve housing and
economic development
challenges in rural
communities.

NRHA'S ROLE WITH TOWNHOMES AT EUREKA CANYON INCLUDED:

- needs assessment
- feasibility study
- development
- financing



LARIOS ARMS SNAPSHOT

- **Jobs:** Two permanent full-time jobs were created along with multiple part-time labor positions
- **Economic impact:** \$691,000 invested in local labor wages, permits and infrastructure improvements
- **Total investment:** \$6,500,000

LARIOS ARMS

A \$6,500,000 INVESTMENT IN WINNEMUCCA GIVES SENIORS A PLACE TO CALL HOME.

After completing an initial housing assessment and determining a need for affordable housing, the Humboldt Development Authority approached Nevada Rural Housing Authority for help. NRHA was asked to identify specific community housing needs and subsequently identified a need for more affordable senior housing in Winnemucca.

DEFINING THE LANDSCAPE
**Private/public partnerships
are the rural development
model of the future.**

The senior housing project, named Larios Arms Senior Residences after long time senior advocate Dee Larios, was a truly collaborative effort. The City of Winnemucca donated the land for the housing project and Senior Citizens of Humboldt County released a lease that they had on the property. NRHA and Desert Winds (a 501(c)3 community development organization) partnered with Praxis Development to apply for Low Income Housing Tax Credits, HOME Funds and Federal Home Loan Bank Affordable Housing Program funds.

The financing of Larios Arms was done with help from Nevada Housing Division, Enterprise Community Investment, Inc., Charles Schwab Bank & Federal Home Loan Bank of San Francisco, the Department of Housing & Urban Development, Idaho Nevada CDFI, Wells Fargo Bank, the City of Winnemucca, along with Nevada Rural Housing Authority and the Desert Winds Development Group.

Larios Arms required a significant investment in both construction and infrastructure improvement. A water line that serves the neighborhood where Larios Arms is located was upgraded at a cost of \$68,000. The project paid a total of \$185,000 in permits and impact fees to local government. Local labor wages totaled \$348,000 while laborers patronized local restaurants, hotels, and stores during the 12-month construction process.



Gary Longaker of NRHA is joined by Perry Comeaux, President and Tony Muscarella, Board Member of Desert Winds Development Group at the Larios Arms Senior Residence ribbon cutting.



Gary Longaker of NRHA updates Carson City Mayor Bob Crowell on Home At Last™ activities in the Carson City area.

LEADING RURAL NEVADA INTO THE FUTURE.

April 19, 2013 will mark the 40th year since an act of the Nevada State legislature created Nevada Rural Housing Authority. During our first 40 years we have made significant impact on rural housing and rural development, but we are far from done. We plan to spend the next 40 years continuing to lead and serving as a resource for rural Nevada.

2013 FOCUS POINTS

- Renewed focus on NRHA's rental and housing programs to provide a wider range of complementary social services to this in-need population.
- Renovate and expand Sunridge Quarters apartments located in Fallon, Nevada with newly awarded Low Income Housing Tax Credits.
- Expand the Home at Last™ presence and program usage in southern Nevada with the addition of a full-time employee dedicated to this area.

There is clearly still a demonstrable need for housing and economic development support in Nevada's rural communities. Right now, Nevada Rural Housing Authority has the track record, the relationships, the creativity, and the will to get done what needs to get done in order to build a stronger Nevada.



The Nevada Rural Housing Authority Board of Commissioners is helping to guide the future of the organization. Back row from left: Chairman Willis Swan, Commissioners Chandra Henry, Roger Mancebo. Front row from left: Vice Chairwoman Gwen Washburn, Commissioner Tom Cook.



GETTING YOU HOME

**3695 Desatoya Drive
Carson City, Nevada 89701
nvrural.org
775.887.1795**

The Nevada Rural Housing Authority is a self-supporting organization that does not rely upon the State budgeting process for its operations. All operating expenses are paid from program revenues and independent funding sources. No taxpayer dollars were used to produce this document.





HELPING NEVADANS REALIZE THE DREAM OF HOME OWNERSHIP.

In 1973, the Nevada Rural Housing Authority has
worked to ensure safe, affordable shelter for Nevada's
citizens. We developed Home At Last™ in 2006
to help more of those citizens purchase their first
home. Over the past six years, NRHA has administered
over \$178 million in mortgage and down payment
assistance and helped Nevada families save nearly \$12
million in taxes. Today, as a result of our programs,
over 1,000 Nevada families have become homeowners
with our help. And that feels pretty good.

GETTING YOU HOME

NRHA was formed in 1973 for the sole purpose of
creating affordable housing opportunities in rural
Nevada. Why help Nevadans buy homes? It simply
makes good economic sense to encourage responsible
home ownership that enhances the quality of life in
rural communities.



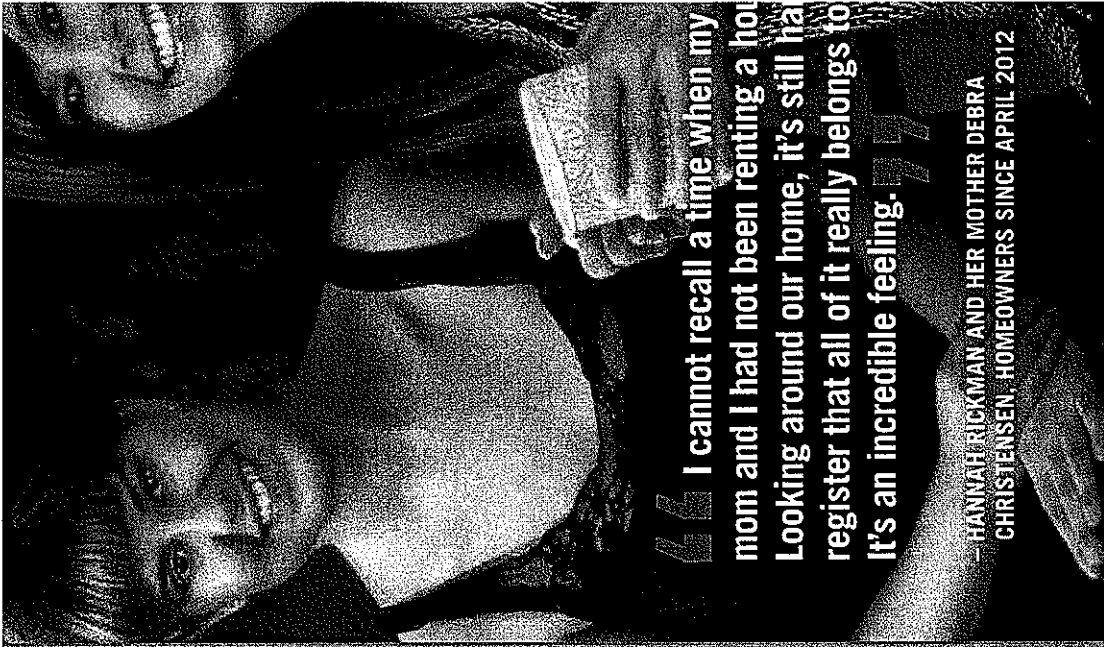
3695 Desatoya Drive
Carson City, Nevada 89701
nvrural.org/access

Home At Last™ Coordinator: (775) 887-1796

Fax: (775) 887-1838

TDD: (800) 545-1833 ext. 545

Email: homeatlast@nvrural.org



**"I cannot recall a time when my
mom and I had not been renting a home.
Looking around our home, it's still hard
to register that all of it really belongs to
us. It's an incredible feeling."**

— HANNAH RICKMAN AND HER MOTHER DEBRA
CHRISTENSEN, HOMEOWNERS SINCE APRIL 2012

HOME AT LAST™

ACCESS PROGRAM

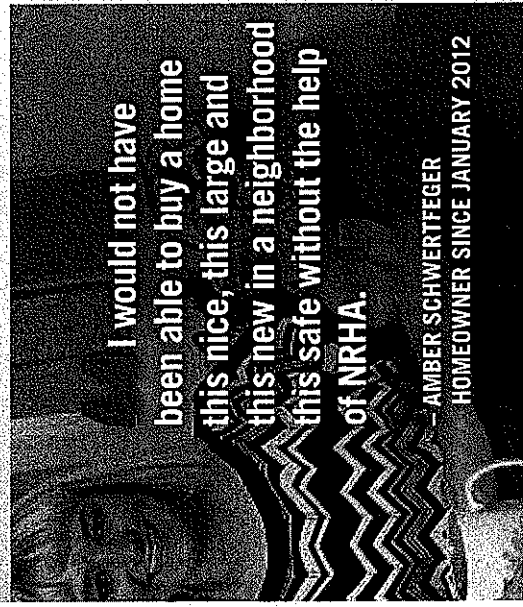
NEVADA RURAL
HOUSING AUTHORITY

HOME AT LAST™

want to become a homeowner, but have been to make it happen in the past? Maybe you couldn't either a down payment or qualify for an acceptable rate. The Nevada Rural Housing Authority is here with Home At Last™ home financing programs. west program—Home At Last™ Access—offers down assistance; a competitive mortgage rate; and is le to **all homebuyers** for their primary residence.

IT DOES HOME AT LAST™ ACCESS OFFER:

- cash down payment grant equal to 4% of loan
- competitive 30-year fixed mortgage rate (ask your lender
- rates are subject to change)
- net home equity (subject to coverage of closing costs)
- asset limits for homebuyers

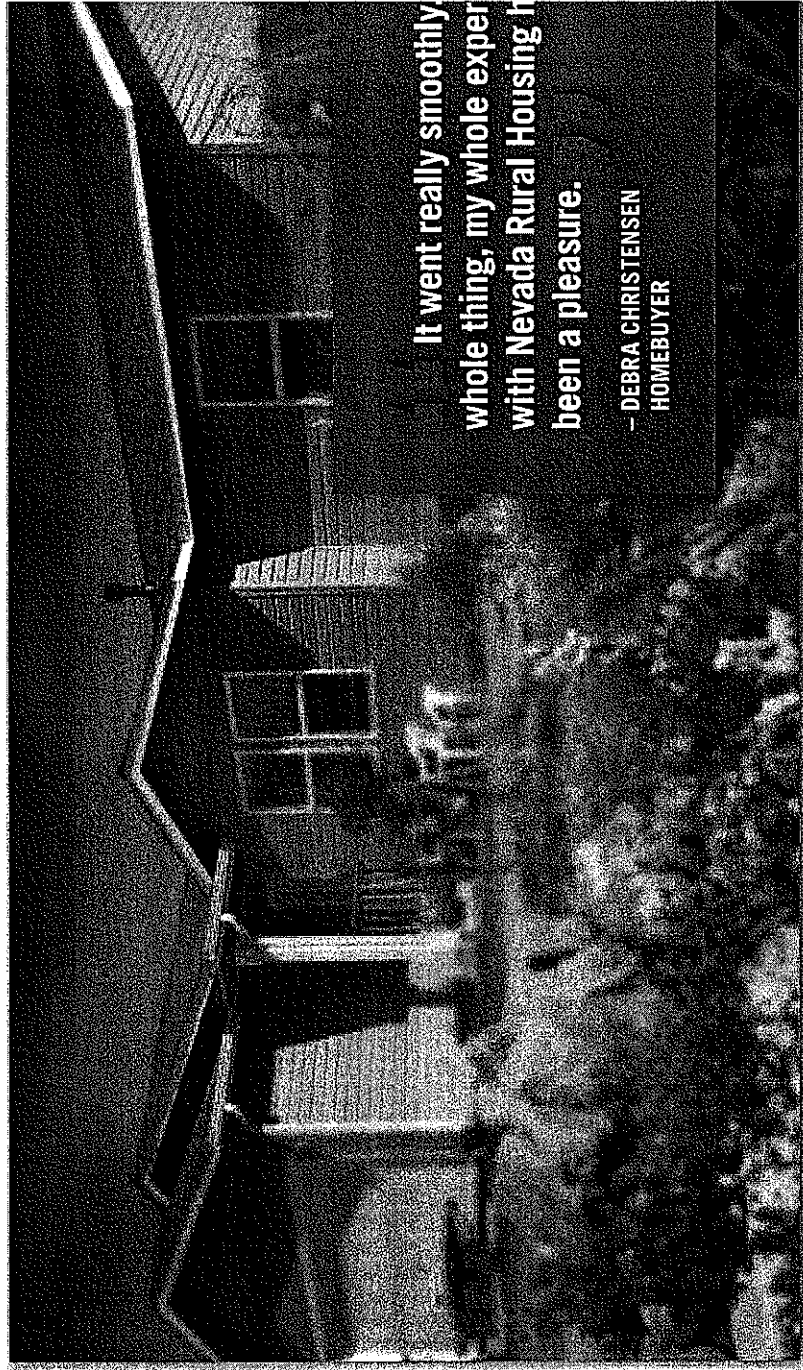


I would not have been able to buy a home this nice, this large and this new in a neighborhood this safe without the help of NRHA.

— AMBER SCHWERTFEGER
HOMEOWNER SINCE JANUARY 2012

QUALIFIES:

• must have 640 minimum credit score and meet al FHA, VA or RHS underwriting requirements



**It went really smoothly,
whole thing, my whole experience
with Nevada Rural Housing has
been a pleasure.**

— DEBRA CHRISTENSEN
HOMEBUYER

will realize both immediate and long-term savings on home loan making homeownership even more attainable. And if you are looking to buy in a community of 25,000 or fewer people, you may also qualify for a USDA Rural Development loan that does not require a down payment and may offer an even lower mortgage rate.

GETTING STARTED

If you'd like to learn more about Home at Last™ Access or any of the Home at Last™ home financing programs, visit nvrural.org/access for program details and a list of participating lenders. You may also contact our Home at Last™ coordinator at homeatlast@nvrural.org or (775) 887-1796.

• Household must fall below qualifying income:

- 2 or fewer persons—\$95,000
- 3 or more persons—\$110,000
- Home must be primary residence
- Buyer must complete homebuyer education
- Home purchase is in rural Nevada (includes entire state of Nevada excluding Las Vegas, Reno, Henderson, North Las Vegas)
- Home falls below maximum purchase price of \$400,000

BUNDLE MULTIPLE HOME AT LAST™ PROGRAMS AND SAVE EVEN MORE

If you are a first-time homebuyer, you may also qualify for the Home At Last™ Mortgage Credit Certificate (MCC) program providing a mortgage tax credit equal to 20% or 35% of mortgage interest. By pairing Access and MCC you



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: January 7, 2014

Estimate of time required: 20 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Workshop on whether to extend the Storey County Infrastructure Tax and the plan of projects to be funded by the tax.

2. **Recommended motion:** None, no action to be taken.

3. **Prepared by:** Robert Morris, outside counsel

Department: District Attorney's Office

Telephone: 847-0964


4. **Staff summary:**

This matter was heard by the Board on December 3, 2013 and was continued to this date to give the Board the opportunity to participate in a workshop on whether the tax should be continued for a purpose set out in NRS 377B.160 and if so, what to include in a new plan for the expenditure of the proceeds of the tax for that purpose. In the year 2000, Storey County adopted Ordinance No. 169 imposing a sales tax for infrastructure pursuant to NRS 377B.100. The projects listed in the original ordinance, including school roof repair and water line replacement, have been completed. The state statutes require that the approval of the plan to be made by the Board at a noticed public hearing and that the approved plan must be included in the ordinance that must be approved by two-thirds majority of the Board. The approval of the plan of projects and Ordinance 13-251 amending the infrastructure tax will be on the January 21, 2014 meeting unless it is delayed based on the workshop.

5. **Supporting materials:** Copy of the plan of projects. Copy of NRS 377B.160(3)

6. **Fiscal impact:** None on local government if the tax is continued. Lost tax revenue if it is not continued.

7. **Legal review required:** Yes

 District Attorney

8. **Reviewed by:**

____ Department Head

Department Name: Comptroller

 County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 17

NRS 377B.160 Infrastructure fund: Expenditure of principal, interest and income.

The money in the infrastructure fund, including interest and any other income from the fund:

....

3. In a county whose population is less than 100,000, must only be expended by the board of county commissioners in the manner set forth in the plan adopted pursuant to subsection 7 of NRS 377B.100 for:

- (a) The acquisition, establishment, construction, improvement or equipping of:
 - (1) Water facilities; or
 - (2) Wastewater facilities;
- (b) The acquisition, establishment, construction, operation, maintenance or expansion of:
 - (1) Projects for the management of floodplains or the prevention of floods; or
 - (2) Facilities for the disposal of solid waste;
- (c) The construction or renovation of facilities for schools;
- (d) The construction or renovation of facilities having cultural or historical value;
- (e) Projects described in subsection 2 of NRS 373.028;
- (f) The acquisition, establishment, construction, expansion, improvement or equipping of facilities relating to public safety or to cultural and recreational or judicial functions;
- (g) The payment of principal and interest on notes, bonds or other securities issued to provide money for the cost of projects, facilities and activities described in paragraphs (a) to (f), inclusive; or
- (h) Any combination of those purposes.

These are the proposed infrastructure expenditures for the infrastructure plan.

V&T Depot Purchase	600,000
V&T Restoration	300,000
Gold Hill Restoration	250,000
Station #72	250,000
Court House Remodel	250,000
DA/Sheriff Building Purchase	300,000
Lakeview Water Line	3,000,000
5 mile Reservoir Restoration	300,000
Divide Reservoir	80,000
Gallagher/Clark	250,000
Gallagher/Clark renovations	300,000
Eaton's lot	100,000
Eaton's lot renovation	100,000

These are not to exceed totals with some possibility of financing from other sources.
Total for this plan will be \$6,080,000.

Vanessa Stephens

From: Pat Whitten
Sent: Monday, December 30, 2013 1:54 PM
To: Vanessa Stephens
Cc: Hugh Gallagher
Subject: FW: County STIP/ River District

V-

Let's go ahead and put this email in with the section for the workshop...

P-

From: Lance Gilman [<mailto:lance@lancegilman.com>]
Sent: Monday, December 30, 2013 1:25 PM
To: Pat Whitten
Cc: jennifer; Kris Thompson; Hugh Gallagher
Subject: County STIP/ River District

Dear Mr. Whitten,

Please find below several additional projects from the River District for inclusion on the 10 yr. STIP for Storey County infrastructure tax appropriations.

We request all these projects be included on the infrastructure tax approved projects list. I request these be included for discussion on the Commission agenda for January 7th and be included in the project list up for approval on the 21st.

Painted Rock Community:

\$25,000.00 for the necessary maintenance and safety up-grades to the Community access bridge across the Truckee River. The bridge is in need of immediate attention.

Mark Twain

\$50,000.00 for Roads, Drainage, and Flood Control throughout the Community.

\$25,000.00 Community Center maintenance and upgrades. The projects include but are not limited to:

Parking lot upgrades, improvements to the Community Park, Youth Facilities and recreation amenities,

And general upgrades to the Community Facility Structure.

Lockwood:

\$30,000 for Roads, Drainage, and Flood Control, on Storey County property, throughout the Community.

\$30,000 for Community Center Building and Site Improvements, Remodel, Maintenance and upgrades.

\$10,000 for Improvements and Maintenance to the Storey County Community Garden project.

Thanks Pat for your attention to these issues.

Lance Gilman
Commissioner, District 3



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: January 7, 2014

Estimate of time required: 10 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Interlocal Agreement between Storey County and the VCTC for county services.
2. **Recommended motion:** I move to approve the Interlocal Agreement between Storey County and the VCTC
3. **Prepared by:** Robert Morris, outside counsel
Department: District Attorney's Office **Telephone:** 847-0964, or 671-0659

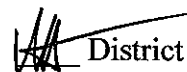
4. **Staff summary:**

This matter was continued by the Board to this date to allow the VCTC board to review the interlocal agreement. The VCTC has approved the agreement with a minor change to include the word "may". The Nevada Department of Taxation has expressed concerns with the process used by Storey County to rename its fair and recreation board from the VCCTA to the VCTC and how the fair and recreation board's funding and budget would work. After meeting with the department and discussing their concerns, the department requested that the county enter into an agreement with the VCTC about payment for county services for human resources, fiscal reporting and any other services. This agreement does that.

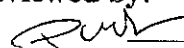
5. **Supporting materials:** Interlocal agreement

6. **Fiscal impact:** No, this resolution does not change the funding of the fair and recreation board.

7. **Legal review required:** Yes

 District Attorney

8. **Reviewed by:**

 County Manager

Other agency review: Accepted by the Department of Taxation

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 18

Interlocal Agreement for County Services for the VCTC

This Agreement is made by and between Storey County (County) a political subdivision of the State of Nevada and the Virginia City Tourism Commission (VCTC), a fair and recreation board created under the provisions of NRS 244A.599.

Recitals

The VCTC and the County are public agencies under NRS 277.100. NRS 277.180(1) provides that any one or more public agencies may contract with any one or more other public agencies to perform governmental service, activity or undertaking which any of the contracting agencies are authorized by law to perform.

NRS 277.180(2) provides that the authorized purposes for contracts made pursuant to NRS 277.180 include the joint use of personnel, equipment and facilities for the promotion and protection of health, comfort, safety, life, welfare and property of the inhabitants of the county and the VCTC, which are parties to the contract.

The VCTC has the duty to promote and solicit tourism, to promote the use of its facilities for holding conventions, expositions, and trade shows, entertainment, sporting events, cultural activities and other similar events. Because of these duties the VCTC may have the need to use county services for human resources and fiscal reporting and desires to contract with the County for these services.

The County is willing to provide these services and desires to contract with the VCTC for the use of county services for human resources, fiscal reporting and any other services including operations oversight and IT technical support and maintenance.

Agreement

In consideration of the recitals stated above and the mutual promises contained in this contract, the VCTC and County agree:

1. Storey County agrees to provide human resource, fiscal reporting assistance, and any other services that may be requested, to the VCTC. The County agrees that it may bill for these services by providing the VCTC with an itemized monthly bill for services provided. The intent of this agreement is to recover costs at level not to exceed actual costs to the county to provide the service.
2. The VCTC agrees to pay for the cost of the County assistance within 30 days of receiving a bill.

3. The parties mutually agree that the term of this agreement is 2 years from the date of approval by the Board of County Commissioners and the Board of the VCTC. If neither party takes action to terminate this agreement it will continue to automatically renew itself for another 2 year term at the end of the previous term.

4. This Agreement may be terminated by the mutual consent and agreement of the parties. Either party may terminate this Agreement without cause on 30 days written notice to the other party. Each party agrees to perform their respective duties until the date of termination. If a party is in breach of a portion of this Agreement, then the party alleging the breach must provide written notice to the other party specifying the nature of the violation and allowing the 30 days for the party in breach to correct the violation. If this breach is not corrected within the 30-day period, the parties may enforce any rights or remedies provided by law or equity, including reasonable attorney's fees and costs incurred by the prevailing party.

5. Each respective party agrees to indemnify and hold harmless the other party, to the extent provided by law, including but not limited to, NRS ch. 41, from and against any liability arising out of the performance of this agreement proximately caused by an act or omission of its own officers, agents and employees. The parties will not waive and intend to assert available NRS ch. 41 liability limitations in all cases. Contract liability of both parties does not include punitive damages.

6. This agreement is made in and will be construed and governed by the laws of the State of Nevada.

7. All written notices under this Agreement must be delivered to the following officials at the addresses set forth below:

County Manager
Storey County
P.O. Box 176
Virginia City, NV 89440

Chairman
Virginia City Tourism Commission
P.O. Box C
Virginia City, NV 89440

8. Any property presently owned by either party will remain in that party's possession on termination of this Agreement and there will be no transfer of property between the parties except as specifically approved by the parties during the course of this Agreement.

9. Each party must exercise reasonable care in the performance of its obligations and rights under this Agreement to ensure that the other party's facilities and operations are not impaired or damaged.

10. If any provision contained in this Agreement is held to be unenforceable by a court of law or equity, this Agreement will be construed as if the provision did not exist and the non-enforceability of the provision will not be held to render any other provision or provisions of this Agreement unenforceable.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year written below.

Dated this ____ day of _____, 2014

Dated this ____ day of _____, 2014

Bill Sjovangen
Chairman
Storey County
Board County Commissioners

Ron Gallagher
Chairman
Virginia City Tourism Commission

Attest:

Attest:

Clerk

Clerk

Approved as to form:

District Attorney



Storey County Board of County Commissioners Agenda Action Report

Meeting date:

Estimate of time required:

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Resolution 14-388 to approve Wells Fargo as the lender for a \$3,002,000 Interim Debenture for the purpose of building a new Wastewater Treatment Facility.

2. **Recommended motion (Same as Above)**

3. **Prepared by:** Hugh Gallagher

Department: Comptroller

Telephone: 847-1006

4. **Staff summary:** This action was approved by a vote of the County Commission on September 27, 2013. In order to satisfy requirements of our lender we were requested to make a resolution of these facts.

5. **Supporting materials:**

6. **Fiscal impact:**

Funds Available:
☒ Comptroller

Fund: USAD Special Revenue Fund

7. **Legal review required:**

☐ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Commissioner's Office

☐ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 19

RESOLUTION NUMBER 14-388

WHEREAS, the current Wastewater Treatment Plant is obsolete and not in compliance with current standards and

WHEREAS, Storey County has contracted with the United States Department of Agriculture(USDA) to finance the cost of a new Wastewater Treatment plant that is estimated at \$5,314,794 of which \$3,002,000 will come in the form of a USDA Rural Development Loan and

WHEREAS, Wells Fargo has been selected as the lender for the \$3,002,000 Interim Debenture

THEREFORE BE IT KNOWN to all present that the Board of County Commissioners of Storey County hereby selected Wells Fargo Bank as lender for \$3,002,000 Interim Loan

PASSED AND ADOPTED the 7th day of January, 2014

AYES: Sjovangen, McBride and Gilman

NAYS:

ABSENT:

And Signed: _____

William "Bill" Sjovangen, Chairman

Marshall McBride, Vice-Chairman

Lance Gilman, Commissioner

Attested: _____

Vanessa A. Stephens, Clerk-Treasurer

Storey County Board of County Commissioners

Agenda Action Report

Meeting date:

Estimate of time required:

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. Title: Auditors Report on Current Year's

2. Recommended motion

To approve Comptroller's recommendations for corrective action regarding Certified Audit for the year ended June 30, 2013

3. Prepared by: Hugh Gallagher

Department: Comptroller

Telephone: 847-1006

4. **Staff summary:** Based on Auditors Report on Current Year's Recommendations, attached is a list of Corrective Action.

5. Supporting materials:

6. Fiscal impact:

Funds Available:

Fund:

x Comptroller

7. Legal review required:

District Attorney

8. Reviewed by:

Department Head

Department Name: Commissioner's Office

 County Manager

Other agency review: _____

9. Board action:

[]	Approved
[]	Denied

[] Approved with Modifications
[] Continued

Agenda Item No. 20

STOREY COUNTY
OFFICE OF THE COMPTROLLER
POST OFFICE BOX 432
VIRGINIA CITY, NEVADA 89440

STOREY COUNTY

BOARD OF COUNTY COMMISSIONERS

November 18, 2013

Gentlemen:

Pursuant to NRS 354.6245, the following represents corrective action to the Storey County Audit Report dated June 30, 2013. Under "AUDITORS REPORT ON CURRENT YEAR'S RECOMMENDATIONS." Our outside auditor sited five current recommendations.

1. "We recommend monitoring expenditures to prevent exceeding budgeted amounts as expenditures exceeded appropriations in five Special Revenue Funds and three programs in the General Fund. One Special Revenue Fund also had a deficit fund balance."
 - a. Fire Department- \$240,774 above appropriations due mainly to a new two year union contract which was retroactive 8 months to July 2013. In the future, all union negotiations will include the fiscal cost of such contract prior to approval.
 - b. Wild Land Protection- \$84,778 above appropriations due to BLM fires outside of Storey County and the purchase of two Cab & Chassis Brush Trucks. This has been remedied by the establishment of a Mutual Fund Special Revenue which will handle all revenues and expenditures from incidents outside the boundaries of Storey County.
 - c. Emergency Mitigation- \$4,609 above appropriations due to purchase of sand bags for potential Lockwood flood. In the future expenditures will be budgeted to ensure emergency purchases can be appropriated.
 - d. Town of Gold Hill- \$141 above appropriations due to utility payments. This Special Revenue Fund will be eliminated in the future.
 - e. Community Service- \$4,903 above appropriations due to increased staff for special events. Future appropriations will include staff expenses for special events and will be reflected in the Budget.
 - f. Culture and recreation- \$16,136 above appropriations mainly due to swimming pool repairs and remodel. This was mainly expenditures as a result of and grant for ADA enhancements and remodels. Future expenditures will include appropriate budget appropriations or augmentations.

- g. Jail Fund- \$91,254 above appropriations which was due to salaries and benefits. This Special Revenue Fund was originally designed for repayment of debt not operations. In the future a new resolution will be developed to include operations and adjustments will be made to include a consistent revenue stream.
 - h. Debt Service- \$12,219 above appropriations due to payment of interest on Sheriff/DA building not anticipated during the year. In the future budget staff will look at the payment schedules for the budget year and budget appropriately.
 - i. Jail Fund has a negative ending fund balance of \$96,211 as of June 30, 2013. Current ending fund balance as of October 31, 2013 is negative \$81,583. In the future the Jail will have a dedicated revenue source which will compensate for the Negative Ending Fund Balance. In addition all expenses will be reviewed on a monthly basis to ensure appropriations do not exceed budgeted amounts.
2. "We recommend more care be taken in the recording of cash receipts. There were numerous instances where revenue was receipted into the incorrect cash account."
- a. Storey County current operates 34 funds, with 26 departments within one fund. Thousands of deposit transactions each day each day affect over 200 revenue accounts. Staff will pay closer attention to the proper recording of receipts which should become easier understanding that Bank of America no longer has a business operating in Virginia City.
3. "Based upon the amount expenditures exceeded appropriations in almost every category in the Fire and Sheriff Jail Special Revenue Funds, we recommend expenditures over \$10,000 be approved by the County Manager and Comptroller."
- a. Current thresholds, for capital expenditures, for all funds has remained at \$1,500. If past practices prevail, recommendations will be made to expand the \$1,500 to all expenditures.
4. "Continued care should be taken in the assignment of funds and account numbers prior to recording the liabilities in the accounting records. Certain expenditures appear to be more correctly charged to the special revenue funds than the general fund."
- a. There has been and will continue to be a very concerted effort to expense charges to the appropriate account number and fund. We have been very consistent in identifying those expenses which are a direct expense of other than General Fund expenditures and adjusting those expenses to the proper fund and account.

5. "We recommend account names in the Federal/State Grant Fund be reviewed and adjusted to further differentiate the Federal and State grant revenues and expenditures."
 - a. We have made great strides in identification of Federal vs. State Grant revenues and expenditures. Continued internal audits will provide on a quarterly basis proper account distribution between the various grants.

6. "We recommend bank reconciliations be balanced to the general ledger, as well as the reviewed and approved by the Comptroller on a monthly basis."
 - a. This added procedure will add to the integrity of the Cash in Bank reconciliation provided by the Clerk/Treasurer on a monthly basis.

7. "We recommend adjusting beginning cash balances at July 1, 2013 either through loans or transfers, in order to eliminate the deficit cash balances in the Fire and Jail Building Funds."
 - a. I do recommend that loans from the General Fund to the Fire and Jail Building funds be accomplished with repayment made by the end of the current fiscal year.

Sincerely,

Hugh J. Gallagher

Comptroller

Storey County



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 1/7/14

Estimate of time required: 0 - 5

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Business License Second Readings -- Approval

2. **Recommended motion:** Approval

3. **Prepared by:** Stacey Bucchianeri

Department: Community Development

Telephone: 847-0966

4. **Staff summary:** Second readings of submitted business license applications are normally approved unless, for various reasons, requested to be continued to the next meeting. A follow-up letter noting those to be continued or approved will be submitted prior to Commission Meeting. The business licenses are then printed and mailed to the new business license holder.

5. **Supporting materials:** See attached Agenda Letter

6. **Fiscal impact:** None

Funds Available:

Fund:

____ Comptroller


7. **Legal review required:** None

____ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Community Development

 County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 21

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 Stephens, Clerk's Office
Pat Whitten, County Manager

December 30, 2013
Via email

Please add the following item(s) to the **January 7, 2014**, COMMISSIONERS Agenda:

Storey County Building Department has inspected and found that the following businesses meet code requirements necessary to operate in the county:

LICENSING BOARD SECOND READINGS

- A. **MATRIX LEADERSHIP, LLC** – General / 322 Bayhill Circle ~ Dayton (Consultant)
- B. **NEOPOST USA, INC** – General / 478 Wheelers Farms Rd ~ Milford, CT (Postage machine rental)
- C. **BIGGE CRANE & RIGGING** – Contractor / 10700 Bigge St ~ San Leandro, CA (Crane cont.)
- D. **HIGHLANDS HOME REPAIR** – Contractor / 14500 Geronimo Trail ~ Reno (Contractor)
- E. **SIERRA CONVEYOR COMPANY** – Contractor / 1225 Nichols Dr ~ Roseville, CA (Conveyor Cont.)
- F. **CANLINE USA** – Contractor / 6525 Commonwealth ~ Roanoke, VA (Contractor)
- G. **KAREN A COSTA** – General / 60 Horseshoe Circle ~ Reno (Auctioneer)
- H. **NPB AUTOMATION AB** – Contractor / 55302 Jonkoping ~ Sweden (Contractor – Ardagh)
- I. **INTERNATIONAL LINING TECH** – Contractor / 850 Maestro ~ Reno (Contractor)
- J. **CISCO AIR SYSTEMS, INC.** – General / 214-27th ~ Sacramento (Air compressor sales)
- K. **BUILDERS ROOFING, INC.** – Contractor / PO Box 8046 ~ Reno (Contractor)
- L. **GRADEX CONSTRUCTION** – Contractor / 800 Bennie Ln ~ Reno (Contractor)
- M. **LEVIATHAN MEDIA GROUP** – Home Business / 1911 Main Street (Publisher) GH
- N. **OHIO BLOW PIPE CO., INC.** – Contractor / 446 East 1st ~ Cleveland (Install scrap removal system)

Inspection Required

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

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

Sheriff's Office

Correspondence # 22

Vanessa Stephens

From: Pat Whitten
Sent: Monday, December 02, 2013 2:39 PM
To: Bill Sjovangen (willbison@earthlink.net); Marshall McBride; Lance Gilman
Cc: Austin Osborne; Vanessa Stephens; Bill Maddox
Subject: FW: Oppose Ceding 1200 Acres of Storey County to Washoe County

Commissioners,

This is mostly FYI, but I wanted you to see it. Austin, would you please keep copies of these in case this ever gains traction? Vanessa, we should put this in correspondence for the next meeting.

Pat

From: Bill Parson [<mailto:billparson@hotmail.com>]
Sent: Friday, November 29, 2013 8:04 AM
To: commisioners
Cc: comstockwriter@yahoo.com; rhagar@rgj.com; lgustus@rgj.com
Subject: Oppose Ceding 1200 Acres of Storey County to Washoe County

My wife and I own 10 acres adjacent to Lousetown Road we purchased to build a retirement home on. This land was purchased specifically for it's rural lifestyle and low density zoning. We see the proposed ceding of 1200 acres North of our property as detrimental to the lifestyle we desire and destructive to the environment a large development brings. We strongly oppose this action initiated by out of state developers who have no long term interest in our State and its residents.

Bill & Linda Parson
P.O. Box 609
Moapa, Nevada 89025

Phone: 702-285-3822

Email: BillParson@Hotmail.com
[Linda Parson@Hotmail.com](mailto:LindaParson@Hotmail.com)