



# STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, MARCH 18<sup>TH</sup>, 2014 10:00 A.M.

DISTRICT COURTROOM  
26 SOUTH B STREET, VIRGINIA CITY, NEVADA

## AGENDA

MARSHALL MCBRIDE  
CHAIRMAN

BILL MADDOX  
DISTRICT ATTORNEY

LANCE GILMAN  
VICE-CHAIRMAN

BILL SJOVANGEN  
COMMISSIONER

VANESSA STEPHENS  
CLERK-TREASURER

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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 March 18, 2014
4. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for February 4, 2014

### 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. )

5. For possible action approval of Payroll Check date 02/14/14 for \$456,429.38 and date 02/28/14 for \$377,917.05 and Accounts Payable date for 2/21/14 for \$117,579.56 and \$6,625.39 and date 03/07/14 for \$174,453.78 and \$2,515.49.
6. For possible action approval of Treasurer Report for February 2014
7. For possible approval correction to tax roll and refund of \$3,383.53 for APN 001-082-14

8. For possible approval BLM and Storey County Fire Protection District 2014-2019 Mutual Aid Agreement and 2014 Annual Operating Plan
9. For possible approval of Business/Liquor license first readings:
  - a. Mustang Ranch Steak House/Hunting Lounge – Restaurant and Lounge
10. For possible action approval of Licensing Board First Reading:
  - a. Performance Electric Co. – Contractor/1605 Greg, Sparks (electrical contractor)
  - b. Thunder Eagle Native Art – General/160 S C Street, Virginia City
  - c. Belvac Production – Contractor/237 Graves Mill Rd, Lynchburg, VA (Ardagh Supplier)
  - d. Applied Vision Corp – Contractor/ 2020 Vision Ln., Cuyahoga Falls, OH (Ardagh Supplier)
  - e. Vasko Electric- Contractor/4300 Astoria, Sacramento, CA (Neptune Supplier)
  - f. Pure Water Solutions of MS – Contractor/207A Park Ct., Ridgeland, MS (Ardagh Supplier)
  - g. Ryan Built Construction – Home Business/2071 Empire Road, VC Highlands (Contractor)
  - h. Olcese Construction Co. – Contractor/920 Incline Way, Incline Village (Contractor)
  - i. Marquise Consulting Grp – Home Business/4970 Dry Gulch Road, VC Highlands (Consulting)
  - j. Randa Accessories – General/700 USA Parkway, TRI

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

11. **DISCUSSION (No Action – No Public Comment):** Committee/Staff Reports
12. **BOARD COMMENT (No Action – No Public Comment)**
13. **DISCUSSION ONLY (No Action):** Update from Robert Little, Noxious Weed Coordinator, Nevada Department of Agriculture regarding State and Storey County noxious weeds control efforts.
14. **DISCUSSION/POSSIBLE ACTION:** Approval of interlocal agreement between the Aging and Disability Division and the County of Storey for provision of children’s developmental services.

#### **COMMUNITY DEVELOPMENT AND PLANNING**

15. **FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:**
  - a. Aero Automatic Sprinkler Co. – Contractor/21605 N Central, Phoenix, AZ (fire protection contractor)
  - b. Mustang Ranch Emporium, LLC – General/5 N C Street (Restaurant & Retail) VC
  - c. Mustang Ranch Mercantile – General/62 N C Street (Retail) VC
16. **PUBLIC COMMENT (No Action)**
17. **CORRESPONDENCE**
  - a. Letter from Justice of the Peace Eileen Herrington regarding the Justice Court Special revenue Fund
  - b. Agenda request from Dale Beach
18. **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.

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## 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 March 12, 2014; 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: March 18, 2014

Estimate of time required: 5 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

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1. **Title:** Approval of minutes for February 4, 2014

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

3. **Prepared by:** Vanessa Stephens

**Department:** Clerk & Treasurer

**Telephone:** 775 847-0969

4. **Staff summary:** Minutes are attached.

5. **Supporting materials:** Attached.

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

Funds Available:

Fund:

\_\_\_\_ Comptroller

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

\_\_\_\_ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Clerk & Treasurer

 County Manager

Other agency review: \_\_\_\_\_

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. **4**



# STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, FEBRUARY 4<sup>TH</sup>, 2014 10:00 A.M.

DISTRICT COURTROOM  
26 SOUTH B STREET, VIRGINIA CITY, NEVADA

## MINUTES

MARSHALL MCBRIDE  
CHAIRMAN

BILL MADDOX  
DISTRICT ATTORNEY

LANCE GILMAN  
VICE-CHAIRMAN

BILL SJOVANGEN  
COMMISSIONER

VANESSA STEPHENS  
CLERK-TREASURER

**Roll Call:** Chairman McBride, Commissioner Sjovangen, District Attorney Maddox, Clerk & Treasurer Vanessa Stephens, Deputy District Attorney Anne Langer, Special Counsel Robert Morris, Fire Chief Gary Hames, Comptroller Hugh Gallagher, Sheriff Gerald Antinoro, Public Works Director Mike Nevin, Senior Planner Dessie Redmond, Community Services Cherie Nevin and Senior Planner/ Administrative Officer Austin Osborne.

**Absent:** Vice-Chairman Gilman

**1. CALL TO ORDER AT 10:04 A.M.**

The meeting was called to order by the Chair. Chairman McBride stated Vice-Chairman Gilman is absent today. He recently had back surgery and is unable to sit for prolonged periods of time. He is in continual contact with Staff via phone.

**2. PLEDGE OF ALLEGIANCE**

The Chair led those present in the Pledge of Allegiance

**3. DISCUSSION/POSSIBLE ACTION:** Approval of Agenda for February 4, 2014

Mark Joseph Phillips, Virginia City resident, stated that on item #19 I and J - there is no mention of a liquor license.

**Motion:** Approve the agenda for February 4, 2014, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

**DISCUSSION/POSSIBLE ACTION:** (Originally listed as item 10.) Appoint Broker of Record to provide brokerage services for the County's Health and Benefits Insurance programs. Sealed Requests for Proposal from five brokers were opened on January 24, 2014. Qualified respondents are being interviewed and staff will provide a summary recommendation prior to the February 4th Commission Meeting.

Austin Osborne provided an overview of the request and interview process. We posted a Request for Proposal between December 26 and January 24 in the RGJ, Nevada Appeal, Comstock Chronicle, on the website and a few others for insurance brokerage services. We received five submittals including A&H Insurance, Inc., (our existing broker), ACS Business Insurance Services, Inc., Ingalls and Associates, LLC, Dillon Insurance Services, and LP Insurance Services. LP Insurance was found to be the best fit as broker of record for Storey County. This is not a reflection on our current broker's service which has been good. It is just that LP came out ahead of A&H. Their public sector experience, education, qualifications, organizational diversity, and depth of succession were found to be beyond those of the other applicants. In-House resources include specialized legal counsel, a team approach, and personal service accessibility. They will assess trends and patterns throughout the year instead of just during open enrollment. They also have resources to enable competitive bidding.

Kevin Monahan from LP Insurance Services assured the board that they would hit the ground running as soon as today to be sure that the taxpayer money being directed to these costs are managed aggressively. Pat Whitten added that many things were considered in this decision and thanked A&H for wonderful service the past seven years.

**Motion:** Appoint L/P Insurance Services, Inc. as Broker of Record to provide brokerage services for the County's Health and Benefits Insurance programs, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

4. For possible action approval of Payroll Check date 01/17/14 for \$383,748.27 and Accounts Payable date for 1/21/14 for \$123.83, date 1/24/17 for \$114,582.44 and \$3,321.17. (Originally listed as item 4 of the Consent Agenda)

Mr. Phillips thanked Mr. Whitten for his response to his agenda request concerning Liquid Blue. Mr. Whitten clarified that these are routine bills that the comptroller handles for the VCTC and that they are working with Mr. Morris on an amended contract to correct errors.

Nicole Barde, Virginia City Highlands Resident asked if these bills were being paid from Storey county monies. It was explained that no, they are paid from the VCTC.

**Motion:** Approve claims as submitted, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

#### CONSENT AGENDA

5. For possible action approval of Licensing Board First Reading:
  - a. Stolle Machinery - Contractor/6949 S. Potomac, Centennial, CO (Ardagh Supplier)

- b. Clean Harbors Env Svcs – Contractor/1200 Marietta Way, Sparks (Contractor)
- c. Videojet Technologies, Inc. – Contractor/1500 Mittle Blvd., Wood Dale, IL (Contractor)
- d. WTR Electric, Inc. – Contractor/6005 Hockberry Road, Reno (Contractor)

### END OF CONSENT AGENDA

**Motion:** Approve the consent agenda for February 4, 2014, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

#### 6. **DISCUSSION (No Action – No Public Comment):** Committee/Staff Reports

Francis Melhop, Saint Mary's Art Center:

- Trying to open up to the public more than in the past. In the past the focus has been on restoration of the building and now they are able to work more on the arts side of things. They have opened up the program for artists from all over the world to come for a month and live and work on their art. A second bedroom and studio space has been opened so they can rotate two artists. They have international and local shows of art in the six galleries. She thanked Storey County for their support. Commissioner Sjovangen asked if they have a price for the elevator yet, and she said it was \$150k which they are looking at a grant from Otis for. Becoming ADA compliant would be very important in order to be eligible for other government grants. Mr. Pat Whitten complimented Francis on her leadership and progress.
- Francis left invitations for the Exhibitions Opening Reception on February 15<sup>th</sup> from 1-4pm

Adam Robello, Chairman of the Mark Twain Community Center:

- Recently had a complaint filed against them for an open meeting law violation with the Attorney General and with the help of Bill Maddox we got word back that they found in our favor and that we were not in violation.
- We are filling up our calendar and making good use of the facility.
- Addressing rumors that the board was considering revoking use of the facility to one or more groups and that is untrue.
- The library is coming in and we have made some changes to the location of our office in order to accommodate it.
- We are beginning committees to plan future events.
- Board of directors have discussed being liaison to the Storey County Board, but have decided that we have our hands full with running the center and do not want to do that at this time.
- March 15<sup>th</sup> planning a health fair.
- We have 10 computers and need desks to put them on.

Pam Abercrombie, Community Chest:

- Interviewing this Thursday for the library director.
- Trying to identify services that the Lockwood community wants.
- Making progress on the second phase of the community center on Carson Road. They have two gifts secured and are looking at two more to get that finished.
- She will be meeting with Community Services Director Deny Dotson and Grants and Emergency Management Coordinator Cherie Nevin on Wednesday to help out with the

rummage sale and free dump day. She wants to bring in the Global Voice Youth to help clean up yards for the elderly and disabled.

Grants and Emergency Management Coordinator, Cherie Nevin:

- Extended thanks to Laura and Adam in Mark Twain and will be working with them on the Health Fair tentatively scheduled for March 15<sup>th</sup>.
- Last Wednesday, January 29<sup>th</sup>, we held a flu shot clinic at the Lockwood Community/Senior Center. The Fire Department was also on hand to provide blood pressure checks. It was also the day of their food pantry so we probably had about 50 people come through and vaccinated 13.
- We received the literature for the NACO dental program which is in the Commissioner's office.
- Attended the Lockwood CC board meeting on January 28<sup>th</sup>. They are doing well.
- Concerning recent swarm of earthquakes – things have been quiet since Friday. Working with the UNR seismology lab to bring them in to do some education at the schools and with some community groups.
- We will be meeting tomorrow for the "Keep Storey County Clean" event to be held the first weekend of May.
- Commission on Cultural Affairs grant hearings will be held March 6<sup>th</sup> in Reno. On February 2<sup>nd</sup> I'll be meeting with Barbara Mackey and Francis from the Arts Center to refine presentations for grant applications.
- Continuing to do outreach with local community groups.

Planner Dessie Redmond:

- Staff investigated a nuisance complaint on Prospector Road in Mark Twain. They may be buying and selling goods without a business license and we are in full force on this one. If this is the case, they are also in violation of the zoning code. She thanked Dale Beach, Storey County Resident for bringing it to their attention.
- A violation on Howard Street for short-term rental has been addressed.
- Master plan: Staff has toured the cemetery and received a copy of their master plan and they are checking to be sure both plans are cohesive in applicable areas.
- Dean and she attended the Trans-Sierra Coalition workshop to find commonalities in the participating counties in Nevada and California as far as transportation plans. They are drafting the Trans-Sierra Transportation Plan which includes Interstate 80 past TRI so USA Pkwy comes into play.
- Dessie will be attending a pictometry conference later this week with other staff members and will report back on that at the next meeting.

Public Works Director Mike Nevin:

- I have been working with the insurance adjustor on the street sweeper that we lost. The appraisal came back at \$128,175. As of yesterday ASC is researching another alternative and reconsideration of actual replacement cost. A new unit came in at \$243,723 based on special pricing for municipalities. We will continue to try to resolve this large difference in price. A rental price came back at \$9,000 per month which is not workable for the county, so we are looking into a good used one to have as a backup and have located a couple of them. We've



inspected one unit and have agreed to purchase it at \$38,500 if it is brought up and running to our specifications. Hopefully we may have it delivered sometime next week.

- Last Wednesday, I met with a contractor out of the Fernley area who does services with sewer and water and has the capability to flush and clean culverts. The flood event back in June along Portofino and Milan in the industrial park clogged some culverts with debris. We agreed to dig them out to about four feet. We will do two out of the seven to see how it goes and have agreed on a price and will be working on getting them flushed and cleaned.
- I'll be attending the Future View Conference in Texas with other county staff from Saturday through Wednesday.

Commissioner Sjovangen asked if the water faucet in Mark Twain had been repaired yet. Mike said that the yard hydrant down there has not worked for years and was non-potable water. They don't use it so they removed it.

Senior Planner/ Administrative Officer Austin Osborne:

- Open enrollment for health benefits will go until May 1<sup>st</sup>.
- Reminder that on February 20<sup>th</sup> at 6pm there will be a town hall meeting here with the Planning Commission. The potential applicant for the Crown Point Mill is proposing to reopen that as a vat leaching cyanide processing plant related to mining. At this point staff is not going to take a position publically. We are going to allow the applicant to come to this town hall meeting to express his plans and make his presentation and then receive comments and concerns from the public. Staff will be taking notes and doing research to come up with a recommendation if he chooses to apply for a special use permit for that facility.
- Donna has been working on a well log for the county with a full database for every well in the county. In the future, we hope to be able to give this data to the GIS team that can map it all out.

Fire Chief Gary Hames:

- Fuels crew started yesterday. They are chipping in the Highlands until the weather clears and then will be taking on the dead and dying trees along Geiger Grade hopefully next week.
- The first draft of our wild land fire grant of the Community Wildfire Preparedness Plan was issued last week. I will hopefully have that to you for review within the next couple of weeks. We do see that the fuels reduction program has been effective.
- We are working with the District Attorney's office to get a first draft of the 2012 International Fire Code and International Wild Land Urban Interface Codes with all the amendments to you for review to you in the next couple of weeks.
- The initial application for the grant for fuel reduction in the Highlands had only one bid in it. It has gone out to bid again. The grant had about \$66,000 in it to complete that one area of project work. Interestingly, one of the vendors is a Highlands resident with a Highlands based fuels reduction company and came in with a bid of only \$12,000. We are pleased to be able to keep the funds local and the work should start in the next two weeks. Working on next year's fuel grant and we are looking at equipment to enable our own crews to do this work.
- Last week we interviewed 9 candidates for the position of Fire Prevention Officer. We have offered the position and they will be starting next Monday. This person is a Highlands resident and has a wealth of knowledge. He comes from the US Forest Service with law enforcement background, worked for hot shot crews, did some partnership ventures with Cal

Fire and US Forest Service on plan reviews so is very familiar with those. He is also a contractor and brings all that building knowledge to this position. His name is David Silva.

- We are working with the comptroller's office on the USDA loan for the ambulance chassis and engines and that's moving along well.
- I will also be with other county staff from the 8<sup>th</sup> through the 12<sup>th</sup> in Texas for the pictometry training.
- Chief Hames also offered the assistance of the department with the Community Chest efforts in yard cleanup.
- The Nevada Fire Chiefs Association met in December to review the Statewide Fire Master Mutual Aid Plan which was written in 1983 and updated in 1994 and is therefore a little antiquated. Our goal is to update it this year which is no easy task because it involves 17 counties, and multiple fire districts and departments.
- The volunteer recruitment grant is going very well.

Commissioner Sjovangen asked about additional grading near Cottonwood. Chief Hames said he would try to coordinate Mr. Mike Nevin on it and see what they could do.

Comptroller Hugh Gallagher:

- Went over the timeline for the 2015 budget process. We will probably be fairly conservative with County revenue projection, as we have some good tools available to us to do them but have no way of knowing future projects, especially in TRI. There will be a staff report with recommended approval of changes to business license fees throughout the County which have not been addressed in the last twelve years. The department heads will be given a spreadsheet to work with to submit their budgets by line item by the March 1<sup>st</sup> deadline. 24-7 departments will be staffing to full-time equivalents in order to avoid overtime.

February 15, 2014:	County Revenue Projections Due
Saturday March 1, 2014:	Department Heads 2015 Budget Due
Saturday March 29, 2014:	Review with Pat
Tuesday April 1, 2014:	Commission Approval of 2015 Tentative Budget
Tuesday April 15, 2014:	Tentative Budget Due Department of Taxation
Tuesday May 20, 2014:	Commission Approval of 2015 Final Budget
Saturday May 31, 2014:	Final Budget Due Department of Taxation

- As Chief Hames mentioned, we are going to ask for about \$2 million in funding for emergency fire equipment through the USDA. I anticipate this will be completed in approximately 3 months.

Anne Langer, Assistant District Attorney

- We were asked through the Sheriff's office and "We Care" to assist with putting together pro-bono programs to help seniors put together simple wills and powers of attorney to deal with medical and financial issues. In November we went to Lockwood and everyone was very interested in the presentation and asked if we would do it again. We are going to hold the program again on March 19<sup>th</sup> and hope to do it in Mark Twain in April or May. We will also add some discussion of the DNR forms with the fire department.

County Manager Pat Whitten:

- Regarding the new DNR, this is the "Do Not Resuscitate" order and the law has changed and if you have executed one, you need to update to the new form.
- Clarified that Dave Silva, the new hire in the fire department, is not related to anyone on staff. He was head and shoulders the best pick and we were excited to meet him and to have him on staff. Looking forward to having him work especially with some of the big companies that will be coming in.
- Stressed that the Future View Pictometry Conference has no additional costs as the flights, hotels, and registration is included in the annual fee that we pay to Pictometry. This is the company that flies over the County and gives us updates.
- Mentioned that Karen Ingalls of Ingalls, LLC is doing a great job as our broker on the claim for the street sweeper to get us a good valuation on it.
- Vice-Chairman Gilman is still working on the economic development on the County side and he is working hard even during his recovery and will be back soon.

**7. BOARD COMMENT (No Action - No Public Comment)**

Commissioner Sjovangen stated he is busy as usual with lots of meetings all over the State. He is taking another shot at the zip code issue in the Highlands, there has been a letter sent off to the Postmaster General in Las Vegas. He reviewed the requirements of the postal code and the issues that have identified over the years. It is the responsibility of the State Postmaster General to assign zip codes and they need to align with political boundaries. As we know there are a number of issues with sales tax, auto registration, smog checks, homeowners insurance, etc. Chairman McBride added this is an important issue that needs to be corrected.

The Chairman called for a recess at 11:23am; the meeting was called to order at 11:37am

**DISCUSSION/POSSIBLE ACTION: (Originally listed as item 11.) Approval of Storey County Match Contract with the Division of Health Care Financing and Policy**

Leah Lamborn, Chief Fiscal Officer, DHCFP presented some history on the Medicaid program that pays 63% of indigent expenditures and the County pays the difference of 37%. This is about the repayment of overages. \$53,000 was projected and we are running a little over 50%. She clarified that this is the Medicaid group that has nothing to do with Affordable Care Act. Mr. Whitten recommended approval of the contract and mentioned that we may need to revisit the indigent tax if costs continue to escalate.

**Motion:** Approve Storey County Match Contract with the Division of Health Care Financing and Policy, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

**8. DISCUSSION (NO ACTION): Update from JoAnne Skelly, University of Nevada Cooperative Extension on Cooperative Extension Programs.**

Cooperative Extension is a college at the University of Nevada, Reno. Their goal is to provide unbiased research based knowledge to the County through education and research and to bring the university to communities. They are a County, State, and Federal partnership. County funding is allocated in accordance with NRS 549-020. Current funding is at \$15,000. Ms. Skelly

made a Power Point Presentation on the three 4H programs that are being funded, Cook Lovers, Hot Shots, and Comstock Explorers. She also presented a number of publications related to the programs. She made suggestions for new programs that could be available with further funding and also talked about radon testing and "Living with Fire" that are not charged to any county funding. Additional Cooperative Extension programs that is available:

- Child Abuse and Neglect Awareness Training
- Just in Time Parenting
- Nevada Youth Range Camp
- Discover your Future
- Pesticide Safety Education
- Grow Your Own Nevada
- Green Industry Training
- Master Gardeners
- Pest Identification and Management

As they are at only \$15,000 funding, they have been operating in a deficit of about \$34,000 and would like the commissioners to consider them when working on the current budget. Storey County is the only county in the state that does not meet its full mill of funding, which would be \$49,000. She believes Storey County is also the only county that takes it out of the General Fund instead of making it a line item of 1-5 mil as a tax paid to Continuing Education.

9. **DISCUSSION (NO ACTION):** Update from Ron Radil, Executive Director, Western Nevada Development District regarding WNDD projects and activities and answer any questions from the Commissioners. Mr. Radil went over a handout that explained comprehensive Economic Development Strategies (CEDs) that are required for designation as an Economic Development District (EDD). The CEDs contain nine Goals.

The basis for the WNDD is the 2012 Stronger Economies Together (SET) project with over 200 people participating. They defined these goals, and developed workgroups and received grant funds that Mr. Radil also reviewed and are included on the handout. Agribusiness - WNDD received a grant and will work with Washoe County Food Bank to develop a regulatory food map for the region that will be used by small producers to know requirements for selling locally grown foods and food products in the region. Communications and Networking - WNDD received a grant to implement a Buy Local Northern Nevada web site: [buylocalruralnv.com](http://buylocalruralnv.com) which offers a free listing to locally owned regional businesses. Access to Capital - WNDD received a grant to establish the WNDD Revolving Loan Fund. Energy - WNDD was awarded \$5,000 from Nevada Governor's Office of Energy to produce on-site videos of practical application of alternative energy videos to be placed on Facebook and Youtube. They plan to involve local school district media programs in this effort.

They are working on an application to the Economic Development Administration (EDA) to designate WNDD region as a "manufacturing communities" with un-manned autonomous systems (UAS) as a basis for the application. This will give preferential treatment when applying for various federal programs.

Mr. Whitten complimented Mr. Radil on his work with WNDD and how important it is to approach Washington with one voice for our region with shared concerns and that it is well worth the \$4000 it costs the county to participate. Mr. Radil is at every economic function he attends.

**DISCUSSION/POSSIBLE ACTION: (Originally listed as item 15.)** Approval of United States Department of Agriculture (USDA) Rural Development Grant Agreement and Loan Resolution for the Financing for the Virginia Divide Sewer System-Construction of a new Wastewater Treatment Plan with a loan payment of \$3,002,000 and a grant of \$2,312,794.

Grants and Emergency Management Coordinator, Cherie Nevin with Cheryl Couch from the USDA: In early 2013 the Storey County Commission approved and signed the USDA Letter of Intent to meet conditions outlined in the attached letter of conditions (packet attached). The LOC outlines all of the conditions that must be met prior to USDA Rural Development authorizing the County to go out to bid and proceed with construction. Rural Development has worked closely with County Staff over the last year to make sure that all of the conditions have been met. One of the conditions is the RUS Bulletin 1780-27 "Loan Resolution" required by USDA Rural Development. In addition a grant agreement RUS 1780-12 is required to be approved by the County Commission to authorize grant funds to Storey County.

For this project, the loan resolution for the financing is in the amount of \$3,200,000 million and the grant of \$2,312,794.00. Mr. Whitten mentioned that though they are grateful for the grand funds, and the low terms of the loan, sewer bills will most probably be going up in order to help fund this project.

Cheryl Couch said that they are good going ahead without the deed from BLM yet as this needs to be in place in order to move forward. This is a standard request that is made of every applicant.

Mr. Phillips was hoping there would be a limit to how high people's sewer rates might go. He asked if there was an estimate. Without going out to bid, Mr. Whitten said they are not able to answer that yet.

**Motion:** Approve United States Department of Agriculture (USDA) Rural Development Grant Agreement and Loan Resolution for the Financing for the Virginia Divide Sewer System-Construction of a new Wastewater Treatment Plan with a loan payment of \$3,002,000 and a grant of \$2,312,794, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

**10. DISCUSSION/POSSIBLE ACTION: (Heard following item 4.)** Appoint Broker of Record to provide brokerage services for the County's Health and Benefits Insurance programs. Sealed Requests for Proposal from five brokers were opened on January 24, 2014. Qualified respondents are being interviewed and staff will provide a summary recommendation prior to the February 4th Commission Meeting.

**11. DISCUSSION/POSSIBLE ACTION: (Heard following item 7.)** Approval of Storey County Match Contract with the Division of Health Care Financing and Policy

**12. DISCUSSION/POSSIBLE ACTION:** Approval of interlocal agreement between the Aging and Disability Division and the County of Storey for provision of children's developmental services.

Mr. Whitten stated that this was Mr. Osborne's subject and that they had requested a representative from the Department of Health and Human Services to explain terms and details. Absent that presence, he suggested continuance of this item.

**Motion:** Continue interlocal agreement between the Aging and Disability and the County of Storey for provision of children's developmental services, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

**13. DISCUSSION/POSSIBLE ACTION:** Appointment of Laura Kekule to fill the unexpired term of Nick Fain on the Board of Equalization, the term will expire December 31, 2015.

Mr. Whitten explained that this position became vacant suddenly when Nick Fain had to answer scheduling conflicts and demands at work. He explained that this is a complex position and one of our most intricate volunteer boards that we use. It is a combination of one government official and then we try to fill the rest of the board with lay people. This is where we look at the methodologies utilized by the assessors to assess both residential and commercial properties.

Mr. Beach agreed that it is a key position, but is concerned that the County always goes to the same few people when there are others that would volunteer including himself. He pointed out that she is on two boards already. Chairman McBride explained that they need to move forward with this appointment because there is not enough time between now and the next meeting and that there may be an opening next year.

**Motion:** Appointment of Laura Kekule to fill the unexpired term of Nick Fain on the Board of Equalization, the term will expire December 31, 2015, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

**14. DISCUSSION/POSSIBLE ACTION:** Second reading of Ordinance 13-251, an ordinance amending Storey County Code Chapter 3.12 to identify sales tax components, moving the Tourism Promotion tax from chapter 3.56 to chapter 3.12, to add a provision to update the purpose for the proceeds of the infrastructure, and providing for other properly related matters.

Robert Morris - went over the history and procedure that was followed to this point. He explained the code updates, plan of projects inclusion, and NRS amendments that have been made to bring it up to date. The tourism promotion tax did not have numbering and has been corrected so that it shows up in the correct area concerning sales taxes.

Nicole Barde stated that the projects are not clarified as infrastructure vs. capital projects within the ordinance. She also worries that a new project is appearing on the list. Mr. Whitten explained that it has been made clear that the list is not binding and is all encompassing and that it has been reiterated that these monies may come from different areas depending on how they are allocated.

They may or may not be assigned to infrastructure. She called it a "blank check" to which the board immediately responded that it is not that at all. This is only to continue collecting the tax. When she stated she thought the list was meaningless, again, the commissioners explained that the capital projects are listed because they may be included if the capital fund isn't enough and allows them to utilize the infrastructure tax if needed. Commissioner Sjovangen feels that at this point at the second reading it is unnecessary to be arguing these points. Chairman McBride explained that the board is taking the advice of legal counsel over the arguments that have been presented. Mr. Whitten added that approval will be made as each project comes forward and priorities will identify themselves based on urgency and opportunity.

Dave Thomas - Asked the timeframe for the list of \$7.7 million projects. Pat Whitten said that it may take 47 years. Deputy District Attorney, Robert Morris explained that there is no sunset on the list and agreed with an approximately 50 years if they funded everything on the list. Mr. explained again that it is a dynamic process that will be addressed probably yearly. Mr. Thomas asked how much goes into the fund yearly. Pat Whitten said approximately \$200,000, but it depends on the projects that get completed. Mr. Thomas stated that 40% of the fund is going towards a water project that only benefits 21% of the population, and that the folks in the Highlands and Mark Twain are responsible for their own water. He also stated that no funds have been allocated to the Highlands specifically. Commissioner Sjovangen asked why this is the first time a Highlands resident has come forward. Mr. Thomas asked that the wording be changed from "to" to "which may" to reflect the changeable nature of the list. Mr. Whitten agreed and explained how the list has grown when communities come forward with items they want included. The argument on water is much more complex because it does benefit the communities he mentioned with wild land fire drop zones, etc. He said that Mr. Thomas' observation is understood that the water project takes up the lions share, but if that were the argument, then the lions share should be going to TRI where these funds are generated. Chairman McBride also noted that they cannot arbitrarily put things on the list such as a community center for the Highlands if not one person has come forward requesting it. Mr. Morris agreed that the wording change is appropriate.

Commissioner Sjovangen mentioned that if something is not on the list and a grant becomes available, they are out of luck, so it is important that the list be as complete as possible. Mr. Whitten addressed the V&T purchase and restoration that Mr. Thomas mentioned. Firstly, this is about historic building preservation which is a criterion under the infrastructure ordinance. Secondly, we hope to turn these into viable venues for events which will generate sales tax to feed these funds. Thirdly, we may not need to go to this fund for those projects at all.

Mr. Beach - Understands that with the sewer and water projects the people that use it should have to pay for it. Chairman McBride said taxes he pays are not going into the sewer system. Mr. Whitten asked Mr. Morris if he knows of any stipulation that says that the ¼ cent tax has to be spent where it is collected. Mr. Morris said that he attached the NRS 377 B160 that very clearly states that water and wastewater facilities would be covered and feels that it is entirely proper.

Mr. Phillips - Stated that it is not legal for the board to get legal advice from anyone other than the County District Attorney or the Deputy District Attorney. He also mentioned that Comstock Mining is using the most water to no benefit of the water company. District Attorney Bill Maddox said that there is a specific statute that allows the commission to hire whomever they

want to get legal advice and often do that in order to get certain expertise on an issue. Mr. Whitten explained that Comstock Mining is not here to defend themselves from a "cheap shot." He considers the contract that the commission has negotiated in public very profitable to the water system and beneficial to the County. Bill Maddox added that that use and sale of the water to CMI is money we wouldn't have otherwise and we would be underusing without them.

**Motion:** Approve second reading of Ordinance 13-251 with language change, from "to include" to "which may include" under section 3.12.012, an ordinance amending Storey County Code Chapter 3.12 to identify sales tax components, moving the Tourism Promotion tax from chapter 3.56 to chapter 3.12, to add a provision to update the purpose for the proceeds of the infrastructure, and providing for other properly related matters, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

**15. DISCUSSION/POSSIBLE ACTION:** Approval of United States Department of Agriculture (USDA) Rural Development Grant Agreement and Loan Resolution for the Financing for the Virginia Divide Sewer System-Construction of a new Wastewater Treatment Plan with a loan payment of \$3,002,000 and a grant of \$2,312,794. (**Heard following item 9.**)

**16. DISCUSSION/POSSIBLE ACTION:** Resolution No. 14-389 requesting the assistance of the State of Nevada Attorney General in the prosecution of a criminal matter.

District Attorney Maddox explained that they have a criminal case where a family member works in their office presenting a conflict of interest. They would like the Attorney General as an impartial judge. This is normal protocol.

**Motion:** Approve resolution No. 14-389 requesting the assistance of the State of Nevada Attorney General in the prosecution of a criminal matter, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

## **COMMUNITY DEVELOPMENT AND PLANNING**

**17. DISCUSSION/POSSIBLE ACTION:** Second reading of ordinance 13-254 adding section 16.24.068 Lot consolidation to the Storey County Code to create a lot consolidation process and amending section 16.24.070 revision to acreage, and providing for other properly related matters.

Planner Dessie Redmond stated that the first reading of this ordinance was on January 21, 2014. There have been no changes since then.

Mark Phillips - Questioned the economic impact of consolidation of lots. Mr. Whitten said that it would make a marginal impact and not material. Mr. Osborne said that the parcels will still exist, but agreed that the impact on taxes is marginal. The major impact is simplifying the well process.

**Motion:** Approve second reading of ordinance 13-254 adding section 16.24.068 Lot consolidation to the Storey County Code to create a lot consolidation process and amending section 16.24.070 revision to acreage, and providing for other properly related matters, **Action:** Approve **Moved by**



Commissioner Sjovangen **Seconded** by Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

**18. DISCUSSION/POSSIBLE ACTION:** Approval of a special use permit to construct and maintain a single-family residence on a 75 acre parcel located in a Forestry zone, APN 004-291-22, 205 Eagle View Trail, Mark Twain, Nevada.

Ms. Redmond explained that Storey County Code, Section 17.32.20 states that one single-family detached dwelling of permanent character and location is permitted in a forestry zone subject to securing a special use permit. In compliance with the zoning code and the master plan there are no evident.

Mr. Whitten welcomed Mr. Kraft to Storey County.

Ms. Redmond read the findings of fact as follows:

5.1.1. The special use permit complies with the purpose and intent under SCC 17.32 F Forestry Zone in that the use will "protect areas having important environmental qualities in Storey County from unnecessary degradation and to provide areas of very low density residential use.

5.1.2. The special use permit complies with the general purpose, goals, objectives, and standards for the County master plan, this title, and any other plan, program, map or ordinance adopted, or under consideration pursuant to official notice by the County.

5.1.3. The special use permit will not impose substantial adverse impacts or safety hazards on the abutting properties or the surrounding area.

5.1.4. The conditions of the special use permit adequately address potential fire hazards and require compliance with the applicable fire codes, including necessary water capacity to suppress potential fires.

5.1.5. The special use permit addresses Goal 1 and Objective 1.1 in Chapter 9 of the Master Plan because granting this permit is compatible with the zoning map, master plan and previous planning decisions.

**Motion:** Approve special use permit to construct and maintain a single-family residence on a 75 acre parcel located in a Forestry zone, APN 004-291-22, 205 Eagle View Trail, Mark Twain, Nevada, **Action:** Approve **Moved** by Commissioner Sjovangen **Seconded** by Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

**19. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:**

- a. CORIMA INT'L MACHINERY - Contractor/Via Medini SNC - Vigarano Pieve Italy (Ardagh Supplier)
- b. BENJAMIN FRANKLIN PLUMBING - Contractor/5401 Longley Lane, Reno (Contractor)
- c. WILD HORSE GALLERY & GIFT - General/145 South C Street (Retail) VC
- d. SIERRA CONSTRUCTION & DEV - Contractor/1215 Kleppe #9, Sparks (Contractor)

- e. SIEMENS METALS TECHNOLOGIES - Contractor/501 Technology Dr., Canonsburg, PA (Ardagh Supplier)
- f. WESTERN INDUSTRIAL CONTRACTORS, INC. - Contractor/14805 E Moncrieff Pl., Aurora, CO (Ardagh Supplier)
- g. TRUCKEE MOUNTAIN HOME CENTER - Contractor/11403 Brockway, Truckee, CA (Fireplace Installation)
- h. ARROW CONSTRUCTION - Contractor/100 Ave of the Couleurs, Rainbow Bend
- i. MUSTANG RANCH EMPORIUM, LLC - General/5 N C Street (Restaurant & Retail) VC
- j. MUSTANG RANCH MERCANTILE - General/62 N C Street (Retail) VC

Chris Thompson, TRI employee brought up a point of clarification on item "I". The current DBA is Mustang Ranch Steak House; the operating entity is Mustang Ranch Retailers, LLC.

**Motion:** Continue items h-j, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

**Motion:** Approve items a-g, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

## 20. PUBLIC COMMENT (No Action)

**Mr. Dave Thomas, Highlands** - Concerning the Park Fund. May 11, 2010 he says he gave Mr. Whiten a total on the Park fund. He explained that he does forensic accounting professionally. He claimed that it is easy to find out definitively what should be in the fund. The County has only spent money on the park three times. In 2002, the County purchased the initial playground equipment and some picnic tables. In 2006, Aqua Drilling drilled a well. In 2011, there were additional improvements done. In total, since 1992, the County has spent \$58,000 on improvements to the park. Since 1992 there have been conservatively 338 building permits issued in the Highlands based on information Mr. Thomas gathered from the Assessor's office and the Building Department. At \$250 each, that is \$84,500. With \$58,000 spent, there should be a minimum of \$26,000 in the fund. The Park Fund is collected pursuant to NRS 278.4983. That statute requires the County to segregate the Park Fund for each neighborhood, putting the money into a separate interest bearing account. The County never did that. Instead they took the monies and put them into the General Fund. The County was not even aware of it until he informed Mr. Whitten in 2010. District Attorney Maddox may correct me if I'm wrong, but if the County was supposed to put it in an interest bearing account and did not do so, they would be obligated to pay a statutory or legal interest. Fortunately, that is simple interest and does not compound, but if computed back to 1992, it comes to roughly \$54,000. The County should be able to figure out these amounts using park ledgers for all the County Park Funds.

Chairman McBride asked when the legislation was enacted. Mr. Thomas said he believed it was 1992, but that in terms of Storey County; the fees have been collected since 1985. Mr. Whitten said that Mr. Thomas is correct on much of what he is saying, but when fees were collected and interest is a bit more complex than going back just to 1992. When he brought it to us in 2010, we dedicated the Park Fund and had four line items so we are compliant except for perhaps the interest, which we need to look into. Detailed records from Maggie Lowther just did not transfer to the comptroller when that transition happened. Commissioner Sjovangen asked for more detailed and hard evidence and only sees about \$6,000 left and has not seen the hard evidence to

support these numbers. Mr. Thomas asked if they could see the records from the Building Department. District Attorney Maddox suggested they make a public records request for it.

**Nicole Barde, Virginia City Highlands Resident** - has submitted some of the information and will assist in gathering the records from the Building Department. She addressed Commissioner Sjovangen's statement that they are only trying to embarrass the County and she feels that it is an embarrassment that the County cannot supply simple accounting information and records. Ms. Barde attended the V&T Rail Commission meeting last Monday and asked if they were going to pay back the money they owe us and they said it would be dealt with in the April meeting. She got a copy of their Audit report. They had in their 2013 budget a payment to Storey County of \$435,000 that was either never requested or never paid. I would like a formal request to the Rail Commission for the money they owe us and to know why the budget item was not requested. She would also like to know if Mr. Whitten's position would be posted if he were to retire. That was answered immediately that yes, it is protocol.

**Dale Beach, Storey County Resident**- In October of 1991 he went to Dean Haymore to request a building permit and had to go pay \$500 for the park fund and \$500 to the school first. Chairman McBride asked if he could get copies of the checks to verify the amounts. Mr. Beach wants to know if the ordinance of only one unlicensed and unregistered car per property applies to the whole county or just Virginia City. He wants someone to come take care of the junk cars all over Mark Twain. Chairman McBride told him to contact Planner Dessie Redmond as the nuisance officer.

**Donna Giboney, Mark Twain Estates resident** - wants the board to know that Dale Beach does not speak for the residents of Mark Twain. Many of us moved there so we could have our things on our property.

Mr. Whitten wanted to express that he is not embarrassed whatsoever regarding the Park Fund. We cannot recreate records that were lost by some official that doesn't even work for the County any longer. He appreciates Mr. Thomas' diligence. We will continue to take different approaches to back into this forensically and accurately, but in the mean time we can't recreate what we don't have.

With regard to Mr. Beach's comment regarding nuisances, Chairman McBride hit it right on the nose. There is a process in place as to how you file a complaint. We are not the Gestapo and don't just tell people to clean up their yards because we think they're dirty. Our nuisance officer is doing a great job in following up on problems.

In answer to Ms. Barde's question on the V&T as to why we did not demand money in the last fiscal year it is because we did not consider any of our rail related projects far enough along. The only thing we could have drawn on were our bond indebtedness payments, which we could have done, but we were saving those for tunnel 6, the V&T depot and some of the other depots for which we are still planning on making that draw.

Comptroller Hugh Gallagher addressed the Park Fund first. He complimented Dave Thomas' work on this. In 1981 there was a resolution that did collect \$500 for a residential tax. However it was a pass through to future school building construction and enlargement so it was collected and remitted to the school district. That is the only tax he knows of. In 1992, there was ordinance No. 133 (copy in

records) adding a \$250 residential construction tax. In 1998, there was ordinance No. 156 (copy in records) increased the mobile home tax from \$100 to \$250. Mr. Gallagher wants to go back and inspect all of it more closely and see if there is more evidence to present to the board. He thought it was resolved in 2010 and 2011, but as it is coming up again, he will look into it.

In regard to the V&T Rail Commission, their statements are the same as in 2012. Because of the interlocal agreement, we need a clearer and more concise interpretation of their ordinary operating expenses vs. future building and construction.

**Mark Joseph Phillips, Storey County Resident** - in regards to the \$25,000 claim to Liquid Blue the check was cut prior to the contract being approved. Chairman McBride asked Mr. Phillips to bring it up with the Tourism Commission.

## 21. CORRESPONDENCE

- a. Agenda item request from Mark Phillips regarding the order of expenditure and payment of County moneys by the Director of Tourism and Community Services; by the approval of a contract for services and labor, LBE, LLC and County.

## 22. ADJOURNMENT

The meeting was adjourned by the Chairman at 1:58pm

Respectfully submitted,

By Vanessa Stephens  
Vanessa Stephens, Clerk-Treasurer



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: March 18, 2014

Estimate of time required: 5 min

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** For possible action approval of Payroll Check date 02/14/14 for \$456,429.38 and date 02/28/14 for \$377,917.05 and Accounts Payable date for 2/21/14 for \$117,579.56 and \$6,625.39 and date 03/07/14 for \$174,453.78 and \$2,515.49.

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

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. 5

Rept: PR0510A  
Run: 02/12/14 09:21:09

STOREY COUNTY PAYROLL SYSTEM  
Check Register

Payroll Type: Regular  
Check Date: 02/14/14  
Period-end Date: 02/09/14  
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:			41,765.91
Total Deductor Checks:			179,667.99
Total Employee Checks:			1,011.25
Total Employee Direct Deposit:			205,787.76
Total Employee Deductions Transferred on Dir Dep File:			3,386.00
Total User Transfer to Deductor:			24,810.47
Total Disbursed:			456,429.38

Approved by the Storey County Board of Commissioners: \_\_\_\_\_

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER	_____	_____
TREASURER	_____	_____

Rept: PR0510A  
Run: 02/26/14 09:20:15

STOREY COUNTY PAYROLL SYSTEM  
Check Register

Payroll Type: Regular      Check Date: 02/28/14      Period-end Date: 02/23/14      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:			45,256.88
Total Deductor Checks:			83,269.89
Total Employee Checks:			1,011.25
Total Employee Direct Deposit:			218,236.14
Total Employee Deductions Transferred on Dir Dep File:			3,386.00
Total User Transfer to Deductor:			26,756.89
Total Disbursed:			377,917.05

Approved by the Storey County Board of Commissioners: \_\_\_\_\_

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER	_____	_____
TREASURER	_____	_____

Report No: PB1315  
Run Date : 02/20/14

STOREY COUNTY  
CHECK REGISTER 2/21/14

Page 1

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77992	ADVANCED DATA SYSTEMS INC	ANNUAL SUPPORT DC SUPPORT		2/21/14 2/21/14	68248 68227	625.00 1,490.00	
77993	AIRGAS NCN INC	INDEX OLD BOOKS IMAGING ENHANCEMENTS		2/21/14 2/21/14	68227 68227	2,240.00 2,000.00	6,355.00
77994	ALPINE LOCK INC	EMS SUPPLIES		2/21/14	68195	98.85	
77995	ALSCO INC	EMS SUPPLIES		2/21/14	68195	18.76	117.61
		ENTRY, DEADBOLTS, KEYS		2/21/14	68203	270.20	270.20
		ST 71 LAUNDRY		2/21/14	68197	13.10	
		ST 72 LAUNDRY		2/21/14	68197	8.77	
		ST 74 LAUNDRY		2/21/14	68197	8.77	
		SHOP LAUNDRY		2/21/14	68150	33.69	
		SHOP LAUNDRY		2/21/14	68150	42.13	
		CH LAUNDRY		2/21/14	68150	18.70	125.16
77996	ARC HEALTH AND WELLNESS	DUKE		2/21/14	68270	387.33	
		J CURTIS PHYSICAL		2/21/14	68198	464.71	
		RECTOR PHYSICAL		2/21/14	68198	345.40	1,197.44
77997	AT&T MOBILITY II LLC	DEFIB		2/21/14	68196	18.66	
		DEFIB		2/21/14	68196	18.66	37.32
77998	BALBOA CAPITAL CORP	COMPUTER LEASE		2/21/14	68261	368.52	368.52
77999	BANK OF AMERICA #2704	LIGHT BULBS ST 71 FLAG OPERATING SUPPLIES		2/21/14 2/21/14	68199 68199	19.10 72.45	
		WT 72 SUPPLIES		2/21/14	68199	28.45	
		FUEL		2/21/14	68199	35.18	
		TRAVEL MEAL		2/21/14	68199	40.60	
		TRAVEL HOTEL		2/21/14	68199	154.00	349.78
78000	BERRY, RACHEL	WATER DEPOSIT REFUND		2/21/14	68193	19.80	19.80
78001	BOARD OF CONTINUING	2013 RPT OF COMPLIANCE		2/21/14	68255	40.00	40.00
78002	BURRELL, SCOTT LEWIS	JAN 30 - FEB 12, 2014		2/21/14	68176	84.00	84.00
78003	BURTON'S FIRE INC	FIRE 42553-BULB		2/21/14	68151	60.65	
		FIRE 32906-RED LITE		2/21/14	68151	34.14	94.79
78004	CAL-1 SERVICES INC	JAIL DOOR LOCK		2/21/14	68257	140.00	
		LOCK		2/21/14	68257	205.00	345.00
78005	CAPITAL CITY AUTO PARTS	PW61936- UP BALL JOINT		2/21/14	68152	289.56	
		PW61936- IDLER PULLEY		2/21/14	68152	45.83	
		FIRE63569 FILTERS		2/21/14	68152	283.23	
		PW61936-CONTROL ARM 1/2		2/21/14	68152	266.98	
		FIRE63569 FILTERS		2/21/14	68152	171.27	
		PW61936-BALL JOINT		2/21/14	68152	143.78	
		PW61936-BALL JOINT		2/21/14	68152	143.78	
		FIRE BC70.DRUM BRAKE		2/21/14	68152	10.69	
		PW61936 HUB ASSEMBLY		2/21/14	68152	198.75	
		FIRE62244 WHL CYLINDER		2/21/14	68152	15.29	



78006	CAPITAL SANITATION CO	PW48224 PLOW-WIPER	2/21/14	68152	21.98	1,585.76
78007	CARSON VALLEY OIL CO INC	PW61936 HUB ASSEMBLY	2/21/14	68152	198.00	1,206.38
78008	CASELLE INC	ST72 CHIPPER, HYDR FLUID	2/21/14	68152	5.79	4,129.61
78009	CBS OUTDOOR INC	PW61990- EXT ARM	2/21/14	68152	11.19	202.00
78010	CELLCO PARTNERSHIP	STOCK FILTERS	2/21/14	68152	68.61	558.00
78011	CENTRAL SANITARY SUPPLY	EX63569, SWITCH	2/21/14	68152	76.30	40.01
78012	CERTIFIED FOLDER DISPLAY	BLD50285, PLUG WIRE	2/21/14	68152	49.59	322.59
78013	COCKERILL, CHARLES P	SCSD-TR250 SANDER	2/21/14	68152	24.90	8,797.92
78014	COLLECTION SERVICE OF NEV	FIRE U72-LENS	2/21/14	68152	27.98	225.00
78015	COMMUNITY CHEST INC	SO56306 OIL	2/21/14	68152	7.38	20.38
78016	COMSTOCK CHRONICLE (VC)	PW61936-HUB 1/2	2/21/14	68152	67.50	4,921.12
78017	CRESTA, OCTAVIO A	PW61936-HUB 1/2	2/21/14	68152	67.50	351.00
78018	DONLEY, GLEN C	STREET VIBRATIONS	2/21/14	68190	1,206.38	32.00
78019	FARMER BROS CO	PW REG& DIESL	2/21/14	68153	2,596.22	32.95
78020	FARR WEST ENGINEERING	PW REG&DIES REBILL175793	2/21/14	68153	1,533.39	41.52
78021	FEDERAL EXPRESS CORP	MARCH SUPPORT	2/21/14	68154	202.00	3,475.25
78022	FERRELLGAS LP	FEB 10 - MAR 9, 2014	2/21/14	68188	558.00	35.01
78023	FLYERS ENERGY LLC	WIFI CARD JAN 7 TO FEB 6	2/21/14	68278	40.01	830.30
		TOILETRIES	2/21/14	68260	310.61	1,024.50
		TOILETRIES	2/21/14	68260	11.98	
		14-0084595	2/21/14	68189	8,797.92	
		LABOR ISSUES	2/21/14	68233	225.00	
		GARNISHMENT DISBURSE	2/21/14	68276	20.38	
		JANUARY 2014 CSBG	2/21/14	68175	737.25	
		JANUARY 2014 CSBG	2/21/14	68175	4,183.87	
		ORD 13248	2/21/14	68245	91.00	
		ORD 13254	2/21/14	68245	97.50	
		ORD 13251	2/21/14	68245	104.00	
		BIDS FOR SIPHON PIPELINE	2/21/14	68155	58.50	
		JAN 30 - FEB 12, 2014	2/21/14	68177	8.00	
		REFUND OF TAXES, OVERPAY	2/21/14	68177	24.00	
		COFFEE- LCKWD SENIOR CTR	2/21/14	68246	32.95	
		USDA, BLM ENVIRONMENTAL	2/21/14	68238	41.52	
		DOSEN/SATELITE	2/21/14	68226	3,475.25	
		BLDG PROPANE	2/21/14	68258	35.01	
		LW FIRE-REG & DIESL	2/21/14	68172	830.30	
			2/21/14	68158	1,024.50	

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78024	GFOA	RENEWAL		2/21/14	68283	160.00	1,024.50
78025	GREAT BASIN TERMITE & PES	LW SR CNTR- QUARTLY SERV		2/21/14	68159	65.00	160.00
78026	HASCO INTERNATIONAL INC	DOG TAGS		2/21/14	68281	129.40	65.00
78027	HD SUPPLY FACIL MAINT LTD	DPD1 TF TESTS		2/21/14	68170	953.04	129.40
78028	HENRY SCHEIN	EMS SUPPLIES		2/21/14	68201	745.56	953.04
78029	HIGH DESERT MICROIMAGING	IMAGES-FILM 98-99		2/21/14	68240	151.10	745.56
78030	HIGH SIERRA FORESTRY	PARTIAL DRAFT CWPP		2/21/14	68202	3,750.00	151.10
78031	HOME DEPOT CREDIT SERVICE	PLANT-STORAGE BOX MATERIA		2/21/14	68210	123.36	3,750.00
		PLANT-STORAGE BOX MATERIA		2/21/14	68210	14.97	
		PLANT-STORAGE BOX MATERIA		2/21/14	68210	548.62	
		PLANT-STORAGE BOX MATERIA		2/21/14	68210	806.89	
		PLANT-STORAGE BOX MATERIA		2/21/14	68210	540.63	
		CH-PT DISPENSERS		2/21/14	68210	23.96	
78032	INTERCEPT INC	T		2/21/14	68225	288.00	2,058.43
78033	IRON MOUNTAIN INFO MGT IN	NT147 / FEB 2014		2/21/14	68239	241.01	288.00
78034	IT1 SOURCE LLC	DEEP FREEZE SOFTWARE		2/21/14	68241	125.54	241.01
		RECORDER HP COLOR PRINTER		2/21/14	68252	1,735.10	
		RAM UPGRADE VC SS		2/21/14	68252	93.50	
		ASSISTANT DA DRAGON SW		2/21/14	68252	596.99	
78035	JBP LLC	FIRE E174- CORE		2/21/14	68164	30.00-	2,551.13
		FIRE E173 FUEL LINE SLEEV		2/21/14	68164	27.54-	
		FIRE E73- KIT		2/21/14	68164	50.79	
		FIRE T76-BELTS		2/21/14	68164	52.78	
		FIRE T78-F15T8		2/21/14	68164	7.18	
		FIRE T71-KIT		2/21/14	68164	80.39	
78036	JEFFERSON AUDIO VIDEO SYS	ANNUAL MAINTENANCE		2/21/14	68247	2,483.35	133.60
78037	L A PERKS PLUMBING &	ST 74 DIESEL FUEL PUMP		2/21/14	68205	570.00	2,483.35
78038	L N CURTIS & SONS	CAREER PPE		2/21/14	68208	7,960.00	570.00
		BALL INTAKE VALVE		2/21/14	68208	1,295.00	
		FUELS CREW PPE		2/21/14	68208	1,283.00	
78039	LANGUAGE LINE SERVICES IN	EMS SUPPLIES		2/21/14	68224	39.86	10,538.00
78040	LIFE-ASSIST INC	JAIL PC X 4		2/21/14	68207	315.56	39.86
78041	MA LABORATORIES INC	PPE ALTERATION		2/21/14	68209	214.45	315.56
78042	MARKEN ENTERPRISES	STICKY NOTES		2/21/14	68282	3.66	4,239.58
78043	METRO OFFICE SOLUTIONS IN	BINDERS, PAPER		2/21/14	68282	76.16	214.45

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VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
78044 MONARCH DIRECT LLC	INDEXES/LABLES BOC PACKS		2/21/14	68235	77.62	
	WATER FOR BOCC		2/21/14	68242	57.30	
	PAPER,RIBBON		2/21/14	68273	111.94	647.92
	COLOR COPIER		2/21/14	68273	321.24	
78045 MORRIS, ROBERT T			2/21/14	68251	34.92	34.92
78046 MOUNDHOUSE HARDWARE			2/21/14	68250	3,825.00	3,825.00
78047 NAPA AUTO & TRUCK PARTS	SO-WELD BOND,HINGES		2/21/14	68168	57.95	
	KEYS		2/21/14	68267	43.75	101.70
78048 NATIONAL TOUR ASSOC. INC	E74 REPAIRS		2/21/14	68212	36.05	36.05
78049 NC AUTO PARTS			2/21/14	68184	675.00	675.00
	SO62212		2/21/14	68161	94.53-	
	SHOP256405-DISC,AXL		2/21/14	68161	95.32-	
	BUILD50285-BATTERY		2/21/14	68161	91.14	
	SO56306 DRUM/ROTOR		2/21/14	68161	182.49	
	SHOP-BATTERIES		2/21/14	68161	36.00	119.78
78050 NEV ADMIN BLDG & GROUNDS	JANUARY WATER PURCHASE		2/21/14	68156	4,287.91	4,287.91
78051 NEV DEPT OF PUBLIC SAFETY	PSI PRODUCTION		2/21/14	68244	291.52	
	BACKGROUNDS		2/21/14	68269	1,200.00	1,491.52
78052 NEV FIRE MARSHAL	PW HAZMAT PERMIT		2/21/14	68160	800.00	800.00
78053 NEV RURAL WATER ASSOC	JOHN DURESNE		2/21/14	68256	1,500.00	1,500.00
78054 NEV STATE BAR	WILLIAM A MADDOX		2/21/14	68253	950.00	950.00
78055 NEVADA BLUE LTD (RNO)	PORTAL MAINT		2/21/14	68211	50.00	
	MONTHLY PORTAL FEE		2/21/14	68171	50.00	100.00
78056 NORTH NEV CHAPTER ICC	IFC CODE ADOPT DOC		2/21/14	68213	20.00	20.00
78057 OCCUPATIONAL HEALTH CENTE	FITCH DRUG SCREEN		2/21/14	68200	42.00	42.00
78058 OFFICE DEPOT INC	WIPES		2/21/14	68274	31.70	
	SPRAY		2/21/14	68274	6.49	38.19
78059 OFFSITE DATA DEPOT, LLC	CLERK OFFICE		2/21/14	68228	606.71	606.71
78060 PERSONNEL EVALUATION INC	GRAY/JEWKES		2/21/14	68266	50.00	50.00
78061 PETERBILT TRUCK PARTS & E	CREDIT ON INV 496766		2/21/14	68214	80.65-	
	T78 DRUM-BRAKE		2/21/14	68214	489.18	
	CORE RETURN CREDIT		2/21/14	68214	64.00-	
	T-78 FUEL TANK VENT		2/21/14	68214	77.39	
	T-78 REPAIRS		2/21/14	68214	449.86	
	T-78 CORE		2/21/14	68214	64.00	935.78
78062 PETRINI, ANGELO D	JAN 30 - FEB 12, 2014		2/21/14	68178	4.00	
			2/21/14	68178	16.00	

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78063	PITNEY BOWES GLOBAL (LEA)	LEASE PAYMENT		2/21/14	68243	1,209.67	1,209.67
78064	POWERPLAN						
78065	PREMIER ACCESS	FIRE-L72, O-RINGS		2/21/14	68162	1.63	1.63
78066	PROFESSIONAL FINANCE CO I			2/21/14	68237	692.24	692.24
78067	PUBLIC EMPLY RETIREMENT S	GARNISHMENT DISBURSED		2/21/14	68275	223.30	223.30
78068	RADFORD, SANDRA M	AFRICA, T BOARD, L		2/21/14 2/21/14	68230 68230	2,639.78 13.49	2,653.27
78069	REED, MELISSA	JAN 30 - FEB 12, 2014		2/21/14	68179	2.25	44.50
78070	REINHARDT, JOSEPH J	JAIL SUPPLIES		2/21/14	68179	42.25	
78071	REMSA EDUCATION DEPT	S-215		2/21/14	68277	25.97	25.97
78072	RKPR INC	BLS INSTRUCTOR COURSE		2/21/14	68215	1,750.00	1,750.00
		PR & SOCIAL MARKETING AND 1-21		2/21/14	68216	600.00	600.00
		SOCIAL MEDIA PROGRAM		2/21/14	68232	1,500.00	
				2/21/14	68232	18.20	
				2/21/14	68232	1,000.00	
				2/21/14	68194	268.36	2,786.56
78073	ROCKY MOUNTAIN AMBULANCE	FIRE T78, VALV AIR CONTRL		2/21/14	68163	926.94	
		FIRE R71- AIR BAD		2/21/14	68163	675.50	1,602.44
78074	RUPPCO INC	SHOP-ARGON, CO2		2/21/14	68149	112.40	
		EMS SUPPLIES		2/21/14	68217	186.15	298.55
78075	SBC GLOBAL SERVICES IN LD	PLANNING		2/21/14	68284	.87	
		CLERK		2/21/14	68284	2.33	
		RECORDER		2/21/14	68284	.90	
		FIRE (VC)		2/21/14	68284	1.37	
		PUBLIC WORKS		2/21/14	68284	2.86	
		SHERIFF		2/21/14	68284	17.74	
		JP		2/21/14	68284	2.15	
		SHERIFF		2/21/14	68284	2.44	
		COMPTROLLER/ADMIN		2/21/14	68284	1.37	
		FIRE/LOCKWOOD		2/21/14	68284	2.41	
		FIRE (VC)		2/21/14	68284	4.31	
		COMMUNITY DEVELOPMENT		2/21/14	68284	3.91	
		ASSESSOR		2/21/14	68284	6.56	
		CENTRAL DISPATCH		2/21/14	68284	4.75	
		DA		2/21/14	68284	1.05	
		COMMISSIONER		2/21/14	68284	4.30	
		FIRE (VC)		2/21/14	68284	.23	
		PUBLIC WORKS		2/21/14	68284	.08	
		IT		2/21/14	68284	.71	60.35
78076	SBC GLOBAL SERVICES INC	252-6412-COMMUNICATIONS		2/21/14	68236	6,273.12	
		847-0962 JOP		2/21/14	68236	59.25	6,332.37
78077	SBC GLOBAL SERVICES INC	VIRGINIA CITY TOURISM		2/21/14	68185	207.18	

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78078	SHOAF, BRIAN ALLEN	JAN 30 - FEB 12, 2014		2/21/14	68180	6.00	6.00
78079	SIERRA PEST CONTROL INC	JAIL		2/21/14	68262	100.00	100.00
78080	SILVER STATE INDUSTRIES	DEFENS SPACE INSP FORMS		2/21/14	68219	300.27	300.27
78081	SLICK INDUSTRIES LLC DBA	6X6 FRAME AND INSTALL BADGES, INBOX STICKERS		2/21/14 2/21/14	68132 68229	670.00 27.00	697.00
78082	SLIDER, JOHN M	EMT TRAINING		2/21/14	68218	1,200.00	1,200.00
78083	SMITHS FOOD & DRUG CENTER	HARRIS		2/21/14	68264	12.00	12.00
78084	SPALLOONE, DOMINIC J III	CLEANING SUPPLIES		2/21/14	68221	158.00	158.00
78085	SPB UTILITY SERVICES INC	OPERATOR SUPPORT		2/21/14	68166	1,837.53	1,837.53
78086	ST CO SHERIFF	BACKGROUND CHECKS CHECKS HR		2/21/14 2/21/14	68220 68231	542.50 95.00	637.50
78087	SUN PEAK ENTERPRISES	JAN 30 - FEB 12, 2014		2/21/14 2/21/14 2/21/14	68181 68181 68181	10.00 1.50 85.00	96.50
78088	SYMBOLARTS LLC	BADGES		2/21/14	68263	165.00	165.00
78089	SYNERGY LOGISTICS, INC	FIRST AID SUPP FIRST AID SUPP		2/21/14 2/21/14	68259 68259	56.82 114.29	171.11
78090	THE REINALT-THOMAS CORPOR	ACCT 5006917 STOREY CO EX54294- TIRES		2/21/14 2/21/14	68183 68157	560.00 780.00	1,340.00
78091	THERMATEMP	SHOWER/PLUMBING		2/21/14	68265	289.00	289.00
78092	TRI GENERAL IMPROVEMENT	1705 PERU -W/S 1705 PERU -IRR		2/21/14 2/21/14	68165 68165	130.81 69.31	200.12
78093	TRUCKEE MEADOWS WATER SYS	CH FILTER/COOLER RNTL BLDG WATER COOLER MARCH SO		2/21/14 2/21/14 2/21/14	68254 68167 68173	25.95 51.90 25.95	
		ST 72 WATER		2/21/14	68272	82.85	
		ST 71 WATER		2/21/14	68222	73.95	
		ST 74 WATER		2/21/14	68222	30.95	
		DUKE		2/21/14	68271	399.50	399.50
78094	UNIFORMITY OF NEVADA LLC	PAYMENT 3 OF 3		2/21/14	68187	500.00	500.00
78095	UNITED STATES BOWLING CON	3/2014-3/2015		2/21/14	68169	220.00	
78096	US POSTOFFICE (VC)	JAN 2014/EARLY TERM FEE		2/21/14	68279	60.00	280.00
78097	USRELAY CORP	REFUND OVERPAYMENT		2/21/14	68186	654.00	654.00
78098	VALIQUET, ALLEN			2/21/14	68223	96.15	

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78099 VCTC

78100 VIRGINIA CITY TOURS INC

78101 WALKER & ASSOCIATES

78102 WASHOE CO CORONER

78103 WASHOE COUNTY SENIOR SERV

78104 WEDCO INC

78105 WESTERN ENVIRONMENTAL LAB

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INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT
STIPEND 1/21/14 PETTY CSH		2/21/14	68191	50.00
STIPEND 1/21/14 PETTY CSH		2/21/14	68191	50.00
STIPEND 1/21/14 PETTY CSH		2/21/14	68191	50.00
PETTY CASH REIMBURSEMENT		2/21/14	68191	15.00
PETTY CASH		2/21/14	68191	5.70
JAN 30 - FEB 12, 2014		2/21/14	68182	88.00
LOBBYIST SERVICES		2/21/14	68234	1,666.00
DEARMAN/KONVEREC/GONZALES		2/21/14	68268	2,118.41
JANUARY 2014 LOCKWOOD SC		2/21/14	68148	1,632.14
PLANT-LITHONIA, ANCHORS, CU		2/21/14	68206	576.63
BIOCHEM O2 DEMAND		2/21/14	68174	206.00
TOTAL COLIFORM		2/21/14	68174	20.00
CHECKS TOTAL				117,579.56

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 117,579.56 CHECK DATE 2/21/14

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CONTROLLER

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TREASURER

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CHAIRMAN

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COMMISSIONER

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COMMISSIONER

DESCRIPTION	DATE	TRANS#	AMOUNT
AMERICAN AIRLINES	2/21/14	86	25.00
AUTH #054657	2/21/14	80	17.40
BATTERY/BULBS-DEANE	2/19/14	89	35.00
C.NEVIN- ATT	2/21/14	76	252.49
CW 2/5/14 OFF DEPOT	2/21/14	77	225.96
DD 2/6/14	2/21/14	78	11.88
DISPUTE RESOLVED	2/19/14	89	712.49
EAGLEVIEW/PICTOMETRY	2/21/14	86	978.00
GILMAN GOLDEN GATE	2/21/14	79	69.04
IHOP BREAKFAST	2/21/14	86	12.32
INV #130005391	2/21/14	80	125.43
JASONW- LOWES	2/21/14	83	18.64
LA MADELINE CAFE	2/21/14	86	9.52
MARIA MIA LUNCH	2/21/14	86	10.81
MARRIOTT RESTAURANT	2/21/14	88	17.16
MCDONALDS LUNCH	2/21/14	86	8.78
MNEVIN-GSR	2/21/14	83	949.20
MNEVIN-US AIR	2/21/14	83	25.00
MNEVINTRUCK SITE-2/3	2/21/14	83	2,000.00
OSBORNE DMV TO BE	2/21/14	79	41.25
PG 2/10/14 HILTON	2/21/14	87	608.12
PG 2/10/14 JR TRANS	2/21/14	87	30.00
PG 2/10/14 RNO-TAHOE	2/21/14	87	40.00
PG 2/10/14 USAIR BAG	2/21/14	87	25.00
PG 2/4/14 TRUE VALUE	2/21/14	87	31.28
PG 2/6/14 USAIR BAG	2/21/14	87	25.00
PG 2/7/14 CA PIZZA	2/21/14	87	29.71
PG 2/7/14 MOTHERLOAD	2/21/14	87	96.00
REDMOND COWBOY CIAO	2/21/14	88	19.08
REDMOND, MARRIOTT	2/21/14	88	40.99
REDMOND, MOKARA REST	2/21/14	88	42.89
REDMOND, GUADALAJARA	2/21/14	88	24.11
REDMOND, RAISING CANE	2/21/14	88	1.94
REDMOND, RIVERCENTR	2/21/14	88	7.32
RENO TAHOE AIRPORT	2/21/14	86	50.00
RIVERCENTER MARRIOTT	2/21/14	86	24.65
SALTGRASS	2/21/14	86	40.47
SCDA NEWUSER INSTALL	2/21/14	84	427.92
SCDA TM MAINTENANCE	2/21/14	84	783.75
STEAK & SHAKE LUNCH	2/21/14	86	7.12
TSKRETTA-ACTION FRAM	2/21/14	83	65.00
US AIRWAYS	2/21/14	86	25.00
US POST OFFICE	2/21/14	81	6.49
WEDCO-DEANE	2/19/14	89	35.50
WHITTEN AND KVAM	2/21/14	79	37.61
WHITTEN SASSAFRAS	2/21/14	79	50.65
02-04-14	2/21/14	1408	70.40

\*Card Total\*

6,625.39

6,625.39

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE



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CONTROLLER  
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TREASURER  
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CHAIRMAN  
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COMMISSIONER  
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COMMISSIONER

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78107	ABC FIRE & CYLINDER SERVI	HYDROSTATIC TEST		3/07/14	68329	52.50	52.50
78108	ALSCO INC	ST 71 LAUNDRY		3/07/14	68330	13.38	
		ST 72 LAUNDRY		3/07/14	68330	8.77	
		ST 74 LAUNDRY		3/07/14	68330	8.77	
		CH LAUNDRY		3/07/14	68291	18.70	
78109	AMERIGAS PROPANE LP	SHOP LAUNDRY		3/07/14	68291	44.29	93.91
78110	AMERITAS LIFE INS CORP	2/18/14		3/07/14	68311	325.96	325.96
78111	ARC HEALTH AND WELLNESS			3/07/14	68347	234.40	234.40
		HALE PHYSICAL		3/07/14	68331	278.54	
		NOLAN PHYSICAL		3/07/14	68331	278.54	
		BURTON PHYSICAL		3/07/14	68331	278.54	
		FLORES		3/07/14	68371	34.00	
		FLORES		3/07/14	68371	225.00	
		TYLER		3/07/14	68371	225.00	
		CONSOLIDATED INVOICE		3/07/14	68331	1,851.86	
		DUKE		3/07/14	68371	58.20	3,229.68
78112	AT&T TELECONFERENCE SERVI	TELECONFERENCE SERVICE		3/07/14	68286	13.00	13.00
78113	BACUS, WENDY	OFFICE SUPPLIES		3/07/14	68386	25.63	25.63
78114	BERKADIA COMMERCIAL MRTG			3/07/14	68288	673.00	673.00
78115	BERRY ENTERPRISES	VHF ANTENNA KIT		3/07/14	68332	52.00	
		MNT TOP REPAIR		3/07/14	68388	768.00	820.00
78116	BURRELL, SCOTT LEWIS			3/07/14	68321	16.00	
		FEB 13-25, 2014		3/07/14	68321	301.00	317.00
78117	BURTON'S FIRE INC	FIRE E74-VALVE KIT		3/07/14	68296	216.56	
		FIRE E72-DRAIN VALVE		3/07/14	68296	126.38	342.94
78118	CALDER CHISM	VC CHARACTER DEVELOPMENT		3/07/14	68317	175.00	175.00
78119	CANYON GENERAL IMPROVEMEN	WATER/SEWER		3/07/14	68370	46.50	46.50
78120	CAPITAL CITY AUTO PARTS	ATHEY SWEEPER		3/07/14	68289	32.39	
		FIRE T-78-ATF		3/07/14	68289	8.86	
		ADJ CREDIT MEMO		3/07/14	68289	401.98	
		F42554 E174-FITTING		3/07/14	68289	11.72	
		SHOP-FITTING&COUPLINGS		3/07/14	68289	95.37	
		PN56403 REP GLASS		3/07/14	68289	18.88	
		STOCK-FILTERS		3/07/14	68289	107.32	
		SHOP- FITTING		3/07/14	68289	17.62	
		ATHEY SWPR- LENS		3/07/14	68289	72.18	
		CM- 895594		3/07/14	68289	13.39	
		STOCK- FILTER		3/07/14	68289	10.29	
		STOCK- FILTER		3/07/14	68289	21.99	
		ATHEY SWPR- HOSE CLMPS		3/07/14	68289	23.72	
		ATHEY SWPR- ANTENNA		3/07/14	68289	13.69	
		ATHEY SWPR-FILTER		3/07/14	68289	32.39	

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STOCK-FILTERS\		3/07/14	68289	32.77	
SO48325-BATTERY		3/07/14	68289	4.99	
FORKLIFT-GAUGE		3/07/14	68289	80.48	
FIRE42554-SWITCH		3/07/14	68289	17.38	
ATHEY SWPR-HOSE END		3/07/14	68289	3.38	
ATHEY SWPR-FIL KIT		3/07/14	68289	17.77	
STOCK-FILTER		3/07/14	68289	22.78	
PW63742-SUPPORT		3/07/14	68289	64.98	
PW21054-IDLE PULLEY		3/07/14	68289	88.77	
PW21054-IDLER PULLEY		3/07/14	68289	16.17	
ATHEY SWPR-BULB		3/07/14	68289	11.84	
PW21054-SERP BELT		3/07/14	68289	32.54	
PW21054-BATT CABLE		3/07/14	68289	3.13	
FIRE63569 T78-BRK CLEANR		3/07/14	68289	42.84	
BUILD53283-FLUIDS		3/07/14	68289	134.51	
BUILD53283-GASKET		3/07/14	68289	3.59	
COMMS3279-KIT,GASKT,OIL		3/07/14	68289	92.98	
COMS3279-SERP BELT		3/07/14	68289	26.99	
PW FORK LIFT		3/07/14	68289	75.27	
FIRE 31197-STAND LEVEL		3/07/14	68289	3.49	
SO STOCK ANTI PRZ		3/07/14	68289	67.96	680.34
SO 56310- PEDAL\		3/07/14	68292	94.86	
SO 56303 BUTTON		3/07/14	68292	30.62	125.48
KELLY BIELAT REIMB.		3/07/14	68375	120.00	
8 DAYS		3/07/14	68375	1,000.00	1,120.00
AREA TRAVL SHOW		3/07/14	68328	561.66	561.66
PW UNLEAD		3/07/14	68293	1,715.52	
PW UNL & DIESEL		3/07/14	68293	2,038.32	
VCH FIRE-REG.		3/07/14	68293	326.73	4,080.57
GARNISHMENT DISBURSE		3/07/14	68373	75.89	75.89
PLANT		3/07/14	68294	20.02	
772263062-00001 IPAD		3/07/14	68294	296.05	
COMM IPAD DATA		3/07/14	68387	70.96	
775-443-8751 IPAD		3/07/14	68333	68.39	
KEENER		3/07/14	68358	50.89	
AIRCARD 972520095-00001		3/07/14	68290	5.02	511.33
PHONE-500 SAMCLEMENS MTCC		3/07/14	68287	65.00	65.00
DEPARTMENT 1		3/07/14	68385	2,500.00	2,500.00
ST 71 PEST CONTROL		3/07/14	68334	136.00	
ST 72 PEST CONTROL		3/07/14	68334	50.00	186.00
YOUTH ACTIVITIES SUPPORT		3/07/14	68344	5,416.67	5,416.67
BOARD OF EQUALIZATION		3/07/14	68383	117.00	
ORDINANCE 13-251		3/07/14	68383	117.00	
ORDINANCE 13-254		3/07/14	68383	117.00	351.00

78121 CAPITAL FORD INC

78122 CARSON CITY JUVENILE PROB

78123 CARSON VALLEY CHAMBER OF

78124 CARSON VALLEY OIL CO INC

78125 CHURCHILL COUNTY TELEPHON

78126 CELCO PARTNERSHIP

78127 CHARTER COMMUNICATIONS

78128 CITY OF CARSON TREASURER

78129 CLARK PEST CONTROL

78130 COMMUNITY CHEST INC

78131 COMSTOCK CHRONICLE (VC)

78132 CORELOGIC INC

Report No: PB1315  
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VENDOR

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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
78133	CRESTA, OCTAVIO A	NO TAXES OWING		3/07/14	68377	132.00	
78134	DAAN EGGENBERGER FAMILY	NO TAXES OWING		3/07/14	68377	349.00	
78135	DOOLEY ENTERPRISES INC	NO TAXES OWING		3/07/14	68377	164.00	
78136	ENGLEBREC, RON	NO TAXES OWING		3/07/14	68377	178.00	
78137	ETTINGER, LEONARD J	NO TAXES OWING		3/07/14	68377	134.00	
78138	FASTABEND,JOHN/CHRISTINE	NO TAXES OWING		3/07/14	68377	211.00	1,168.00
78139	FLYERS ENERGY LLC	FEB 13-26, 2014		3/07/14	68322	76.00	76.00
		PRINCIPLE C ST PMT FY2014		3/07/14	68348	25,000.00	25,000.00
		BULLETS		3/07/14	68367	2,248.00	2,248.00
		EIN #46-3270815		3/07/14	68407	197.00	197.00
		APN 003-303-23		3/07/14	68309	360.00	360.00
		FUEL- SENIOR VAN FEB2014		3/07/14	68384	29.17	29.17
		LW DSL & REG		3/07/14	68285	98.75	
		LW DSL & REG		3/07/14	68295	1,029.09	
		SHOP- LABEL TAPE		3/07/14	68297	1,114.40	
		FUEL PUMP-NOZZLE & HOSE		3/07/14	68297	84.12	
		POND QUAD COUNTY RENT		3/07/14	68360	167.72	251.84
		POND PEAK RENT		3/07/14	68389	520.00	
		UTILITIES		3/07/14	68389	304.16	
		SO-EVIDENCE ROOM		3/07/14	68350	40.00	864.16
		SO-EVIDENCE WALL		3/07/14	68350	37.94	
		GH DEFOT-ELECTRICAL SUPPL		3/07/14	68350	18.56	
		RAILING REPAIR		3/07/14	68361	232.96	
		SWEEPER- HOSE END		3/07/14	68298	13.96	303.42
		WT 74 DUMP TANK BAG		3/07/14	68337	15.89	15.89
		INT ZONING CODE BOOK		3/07/14	68401	111.48	111.48
		SAFETY GLASSES GARDNER		3/07/14	68402	34.50	34.50
		PARTS		3/07/14	68338	5.80	5.80
		T76 PART CREDIT MEMO		3/07/14	68338	29.90	
		E174 VALVE		3/07/14	68338	31.39	
		FIRE42554- STARTER/CORE		3/07/14	68305	135.59	
		FIRE42554 CORE		3/07/14	68305	358.99	
		ATHEY SWPR- DECALS		3/07/14	68305	154.00	
		BOARD MEMBER		3/07/14	68381	18.32	357.41
		PPE		3/07/14	68339	250.00	250.00
				3/07/14	68339	139.00	139.00
				3/07/14	68313	2,185.00	2,185.00
78148	KEKULE, LAURA L						
78149	L N CURTIS & SONS						
78150	LIQUID BLUE EVENTS LLC						
78151	LIQUID BLUE EVENTS LLC						

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
78152	LOWTHER, MARGARET	CASH IN REGISTERS		3/07/14	68314	33,000.00	37,500.00
78153	MA LABORATORIES INC	LOBBYIST FEE		3/07/14	68314	4,500.00	
78154	MAHAFFEY, MARTHA B	PC FO ASSESSOR REMOTE AC		3/07/14	68345	1,500.00	1,500.00
78155	METRO OFFICE SOLUTIONS IN	PER COURT ORDER		3/07/14	68362	948.34	948.34
		REORDER OFFICE SUPPLIES		3/07/14	68378	1,500.00	1,500.00
		REC OFFICE CHAIRS		3/07/14	68392	48.48	
		LABELS FOR PACKETS		3/07/14	68392	406.00	
		OFFICE SUPPLIES		3/07/14	68341	8.61	
		OFFICE SUPPLIES		3/07/14	68340	102.40	
		OFFICE SUPPLIES		3/07/14	68340	21.48	
		PLIES		3/07/14	68355	27.24	
		OFFICE SUPPLIES		3/07/14	68395	188.02	
		COLOR PRINTER		3/07/14	68403	78.28	
78156	MONARCH DIRECT LLC	ENVELOPES		3/07/14	68366	321.24	1,201.75
78157	NC AUTO PARTS			3/07/14	68382	202.70	202.70
		PW 21054-ALT CORE		3/07/14	68299	70.00-	
		ATHEY SWFR-BATTERY		3/07/14	68299	206.44	
		PW21054 ALTERNATOR		3/07/14	68299	193.75	
		COMMISH3278- RELAY		3/07/14	68299	21.87	
78158	NEV COMPTOLLER	BC70 62244- BRK PAD SET		3/07/14	68299	60.94	413.00
		FEE		3/07/14	68398	50.00	
				3/07/14	68398	225.00	
				3/07/14	68398	482.00	
				3/07/14	68398	100.00	
				3/07/14	68398	87.00	
		T FEES		3/07/14	68398	275.50	
78159	NEV MAGAZINE-ST OF NEVADA			3/07/14	68398	1,725.00	2,944.50
78160	NEV TREASURER	VC0920NM		3/07/14	68310	1,925.00	1,925.00
78161	NEVADA JUDGES OF LIMITED			3/07/14	68399	40.00	40.00
78162	OCCUPATIONAL HEALTH CENTE	FUELS CREW DRUG TESTS		3/07/14	68393	250.00	250.00
78163	OFFICE DEPOT INC	TONER/ENVELOPE		3/07/14	68335	328.00	328.00
78164	PETRINI, ANGELO D			3/07/14	68359	130.45	130.45
78165	POWERPLAN	FEB 13-26, 2014		3/07/14	68323	54.00	54.00
		FIRE L72- O-RINGS		3/07/14	68300	292.13	
		FIREW L-72-ELBOW,CAP SCRE		3/07/14	68300	3.47	
78166	PROFESSIONAL FINANCE CO I	FIRE L-72- FITTING,CAP SC		3/07/14	68300	130.54	426.14
78167	PROTECTION DEVICES INC	GARNISHMENT DISBURSED		3/07/14	68372	221.17	221.17
		1789		3/07/14	68349	75.00	
78168	PURCELL TIRE & RUBBER CO	COURT HOUSE MONITORING		3/07/14	68391	75.00	150.00

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78169 RADFORD, SANDRA M	FIRE E74 TIRES		3/07/14	68301	892.76	892.76
78170 RAY MORGAN CO INC (CA)	FEB 13-26, 2014		3/07/14	68324	6.50	26.00
78171 RENO PAINT MART	GIS PLOTTER CN2676-01 ACCT 7758478657-ENG MGT		3/07/14	68363	273.00	700.00
78172 ROADSHOWS INC	PAINT-PW SIGN		3/07/14	68351	61.12	61.12
78173 SAINT MARYS PREFERRED HEA	SPRING SPONSORSHIP		3/07/14	68316	1,000.00	1,000.00
78174 STEVE CHOQUETTE	MARCH RETIREE INSURANCE		3/07/14	68343	9,013.52	9,013.52
78175 SBC GLOBAL SERVICES IN LD	PW57772-JOYSTICK		3/07/14	68304	61.13	61.13
78176 SBC GLOBAL SERVICES INC	VC TOURISM		3/07/14	68315	27.70	27.70
78177 SHOAF, BRIAN ALLEN	GOLD HILL DEPOT		3/07/14	68319	157.49	157.49
78178 SHOLER, KATHLEEN M	FEB 13-26, 2014		3/07/14	68325	6.00	6.00
78179 SIERRA PACIFIC POWER CO			3/07/14	68318	500.00	500.00
	SC COMMISSIONERS ST LIGHT		3/07/14	68406	79.22	
	VIRGINIA CITY ST LIGHTS		3/07/14	68406	1,009.87	
	TOWN OF GH STR LIGHTS		3/07/14	68406	104.77	
	2610 CARTWRIGHT PUMPHSE		3/07/14	68406	92.68	
	431 CANYON WAY ST 4		3/07/14	68406	281.26	
	2612 CARTWRIGHT RD RES		3/07/14	68406	82.33	
	145 N C ST UNIT		3/07/14	68406	93.86	
	381 N C ST RESTSTOP		3/07/14	68406	331.22	
	130 TOLL RD BLDG 1/2		3/07/14	68406	53.08	
	110 TOLL RD BLDG 1/2		3/07/14	68406	105.17	
	100 TOLL RD SHOP 1/2		3/07/14	68406	280.27	
	201 S C ST DA		3/07/14	68406	90.59	
	203 S C ST SO		3/07/14	68406	107.79	
	205 S C ST SO		3/07/14	68406	119.46	
	911 US HWY 341 JAIL		3/07/14	68406	828.74	
	500 SAM CLEMENS CCTR		3/07/14	68406	151.62	
	490 SAM CLEMENS PARK		3/07/14	68406	21.53	
	100 W SOUTH ST WTR PLNT		3/07/14	68406	651.31	
	21 S C ST GASLMP		3/07/14	68406	213.48	
	500 SPANIAL RAVINE RD "V"		3/07/14	68406	47.96	
	205 N E ST VC PARK		3/07/14	68406	32.32	
	SUTTON ST		3/07/14	68406	34.74	
	104 S B ST GARAGE		3/07/14	68406	53.55	
	S C ST UNIT VC		3/07/14	68406	104.26	
	S C ST OUTDOOR/PAL LIGHT		3/07/14	68406	19.46	
	S C ST UNIT VC		3/07/14	68406	285.70	
	CARSON ST BALLPARK		3/07/14	68406	29.70	
	N C ST FIREHS		3/07/14	68406	340.17	
	141 N C ST (TRAINING)		3/07/14	68406	335.95	
	MAIN ST GH - VCTC		3/07/14	68406	30.26	
	26 S B ST COURTHOUSE		3/07/14	68406	950.36	
	2220 SIX MILE CANYON		3/07/14	68406	956.93	

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VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
78180 SIERRA PEST CONTROL INC	176 N C ST LIGHTS		3/07/14	68406	83.90	
	342 S C ST LIGHTS		3/07/14	68406	120.91	
	531 S C ST LIGHTS		3/07/14	68406	136.67	
	800 PERI RANCH RD		3/07/14	68406	156.19	
	1705 PERU DR		3/07/14	68406	1,064.80	
	185 N C STR		3/07/14	68406	71.15	
	420 CANYON WAY UNIT B		3/07/14	68406	490.02	
	420 CANYON WY UNIT A		3/07/14	68406	427.09	
	2141 EMPIRE RD VCH PARK		3/07/14	68406	32.68	
	1000 PERI RANCH RD PARK		3/07/14	68406	32.08	
	2610 CARTWRIGHT FIREHSE		3/07/14	68406	263.06	10,798.16
78181 SMITHS FOOD & DRUG CENTER	BUGS		3/07/14	68369	50.00	50.00
78182 ST CO AMBULANCE			3/07/14	68354	291.80	291.80
78183 ST CO SENIOR CENTER (VC)	SANCHEZ, AMY		3/07/14	68357	1,085.58	1,085.58
	INMATES FOOD		3/07/14	68376	1,715.00	
	INMATES FOOD		3/07/14	68376	1,568.00	
	SUPPORT		3/07/14	68346	10,833.33	14,116.33
78184 ST CO SHERIFF						
78185 ST CO WATER SYSTEM			3/07/14	68394	19.18	19.18
	VC TOURISM		3/07/14	68352	92.47	
			3/07/14	68336	96.08	
			3/07/14	68352	99.69	
			3/07/14	68352	99.69	
			3/07/14	68352	92.47	
			3/07/14	68352	92.47	
			3/07/14	68352	99.69	
			3/07/14	68352	92.47	
			3/07/14	68352	51.74	
			3/07/14	68352	51.74	
			3/07/14	68352	28.85	
			3/07/14	68352	400.87	
			3/07/14	68352	101.24	
			3/07/14	68352	165.88	
			3/07/14	68352	92.47	
			3/07/14	68352	34.37	
			3/07/14	68352	28.85	1,721.04
78186 STAFFORD, MARK	COUNTY BOARDS OF EQUAL		3/07/14	68400	1,525.00	1,525.00
78187 SUN PEAK ENTERPRISES	FEB 13-26, 2014		3/07/14	68326	705.00	
			3/07/14	68326	54.00	759.00
78188 T L ASHFORD & ASSOCIATES	BARCODE SOFTWARE MAINT.		3/07/14	68396	295.00	295.00
78189 TAHOE FENCE CO INC	FENCING- UWS GRANT		3/07/14	68397	11,278.00	11,278.00
78190 THE REINALT-THOMAS CORPOR	GILMAN 53279- TIRES		3/07/14	68302	560.00	560.00
78191 TRI GENERAL IMPROVEMENT	1705 PERU -W/S		3/07/14	68353	132.65	
	1705 PERU -IRR		3/07/14	68353	69.31	201.96
78192 UNIFORMITY OF NEVADA LLC						

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VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
78193 UNITED STATES BOWLING CON	JAKOB		3/07/14	68374	189.95	189.95
78194 US BANCORP EQUIPMENT FINA	PAYMENT 1 OF 2		3/07/14	68312	950.00	950.00
78195 VCTC	COPIER LEASE ACCT-842499		3/07/14	68365	3,671.01	3,671.01
78196 VIRGINIA CITY TOURS INC	A. DIMARZO PETTY CASH		3/07/14 3/07/14	68320 68320	100.00 4.61	104.61
78197 WALKER, ROBERT B ESQ	FEB 13-26, 2014		3/07/14	68327	38.00	
78198 WALLING, DOUGLAS	CONFLICT ATTORNEY		3/07/14	68327	384.00	422.00
78199 WASHOE CO BAR DIRECTORY	BOARD MEMBER		3/07/14	68379	1,920.00	1,920.00
78200 WEDCO INC	SCDA STAFF COPY		3/07/14	68380	250.00	250.00
78201 WELHOUSE, RICHARD R	GH DEPOT ELECTRICAL		3/07/14	68356	34.00	34.00
78202 WESTERN ENVIRONMENTAL LAB	WINDOW/JAIL		3/07/14	68308	1,205.40	1,205.40
78203 WESTNET NEVADA LLC	O2, FECAL, AQUE, NITRO, SOLID ALK, COLIFORM, ORG CARBON		3/07/14 3/07/14	68306 68306	206.00 145.00	351.00
78204 ZEE MEDICAL INC	10X10 INTERNET		3/07/14	68364	899.00	899.00
78205 3D CONCRETE INC	FIRST AID KIT REFILLS		3/07/14	68307	88.58	88.58
78206 911 TRAINING ACADEMY & CO	STOCK-DRAIN ROCK		3/07/14	68303	104.04	104.04
	DISPATCH CENTER TRAINING		3/07/14	68390	420.00	420.00
					CHECKS TOTAL	174,453.78



ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL      174,453.78      CHECK DATE   3/07/14

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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

PC  
NUMBER 13 FUND-DEPT INVOICE # 13 WELLS ONE COMMERCIAL CARD

DESCRIPTION	DATE	TRANS#	AMOUNT
CW 2/14/14	3/07/14	93	129.99
EFH TRAINING CHICAGO	3/07/14	100	388.00
PAIN VC FLORAL DESIG	3/07/14	91	65.00
GILMAN MAVERIK 2/19	3/07/14	91	71.18
JESSICA NOTARY TRAIN	3/07/14	100	45.00
MNEVIN-DMV	3/07/14	94	34.25
MNEVIN-FLEET GUY	3/07/14	94	2,000.00
NO NV CHAPTER ICC	3/07/14	98	20.00
PCARD LUNCH	3/07/14	96	14.25
PCARD LUNCH LYON CO	3/07/14	96	52.41
PG 2/18/14 LOWES	3/07/14	92	54.00
PG 2/21/14	3/07/14	92	117.72
RECORDER	3/07/14	95	29.95
RECORDER UPS POSTAGE	3/07/14	95	32.72
ROADPOST- C.NEVIN	3/07/14	90	51.98
SKRETTA-SUMMIT RACE	3/07/14	94	2,159.97
TAMI NOTARY TRAINING	3/07/14	100	45.00
WHITTEN APPLE STORE	3/07/14	91	215.12
WHITTEN SAN MARCOS	3/07/14	91	50.95
037004-DEANE	3/07/14	97	31.90
096299-DEANE	3/07/14	97	79.99
350-277696-DEANE	3/07/14	97	35.00
8325-DEANE	3/07/14	97	259.99
8460-DEANE	3/07/14	97	210.96
878860006175-DEANE	3/07/14	97	42.88
9622657-00-DEANE	3/07/14	97	277.28

2,515.49

\*Card Total\*

2,515.49

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



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: March 18, 2014

Estimate of time required: 5 min.

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

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1. **Title:** Approval of Treasurer Report for February 2014
2. **Recommended motion:** Approval of report as submitted
3. **Prepared by:** Vanessa Stephens

**Department:** Clerk & Treasurer

**Telephone:** 847-0969

4. **Staff summary:** Report is attached.

**5. Supporting materials:**

**6. Fiscal impact:**

Funds Available:

Fund:

\_\_\_\_\_ Comptroller

**7. Legal review required:**

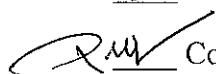
\_\_\_\_\_ District Attorney

**8. Reviewed by:**



Department Head

Department Name: Clerk & Treasurer



County Manager

Other agency review: \_\_\_\_\_

**9. Board action:**

☐

Approved

☐

Approved with Modifications

☐

Denied

☐

Continued

Agenda Item No. **6**

STOREY COUNTY TREASURER  
TREASURER'S ACCOUNTING  
MONTHLY BALANCING SHEET  
FOR 02/2014

ACT DESCRIPTION	BAL. FORWARD	RECEIPTS	DISBURSEMENTS	PAYROLLS	JOURN. VOUCHERS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
192 HEALTH INSURANCE	1,924.90-	.00	.00	.00	.00	.00	.00	1,924.90-
193 CITY NATIONAL CDS	.00	.00	.00	.00	.00	.00	.00	.00
194 DISTRICT COURT HOLDING	6,110.86	500.00	.00	.00	.00	.00	.00	6,610.86
195 CASH IN BANK	376,543.48	.00	.00	.00	.00	.00	.00	376,543.48
197 BUSINESS BANK CARDS	.00	.00	.00	.00	.00	.00	.00	.00
198 B OF A PROPERTY SALES	.00	.00	.00	.00	.00	.00	.00	.00
199 WELLS FARGO CC ACCOUNT	4,120,032.50	1,814,476.17	750,733.10-	782,779.07-	.00	.00	.00	4,400,996.50
191 WELLS FARGO MONEY MARKET	7,159,202.50	.00	.00	.00	.00	.00	.00	7,159,202.50
196 STATE LGIP ACCOUNT	8,178,894.70	.00	.00	.00	.00	.00	.00	8,178,894.70
901 OLD COINS	439.30	.00	.00	.00	.00	.00	.00	439.30
903 PETTY CASH	1,100.00	.00	.00	.00	.00	.00	.00	1,100.00
904 PETTY CASH SHERIFF	2,000.00	.00	.00	.00	.00	.00	.00	2,000.00
905 PETTY CASH ASSESSOR	200.00	.00	.00	.00	.00	.00	.00	200.00
001 GENERAL	8,416,697.86-	762,086.13-	132,676.85	461,594.24	108,947.71-	.00	.00	8,693,460.61-
010 INDIGENT MEDICAL	514,114.45-	3,172.06-	5.88	.00	.00	.00	.00	517,280.63-
015 INDIGENT ASSISTANCE - TAX	14.00-	.00	.00	.00	.00	.00	.00	14.00-
020 ROADS	1,255,491.76-	47,039.39-	39,840.08	24,582.84	.00	.00	.00	1,238,008.23-
024 RESTITUTION	.00	.00	.00	.00	.00	.00	.00	.00
030 FIRE	274,736.90	259,777.64-	34,464.34	200,902.38	.00	.00	.00	250,325.98
035 FIRE EMERGENCY	204,336.90-	.00	.00	.00	.00	.00	.00	204,336.90-
040 FIRE DISTRICT	487,895.38-	35,164.81-	1,589.06	5,528.68	.00	.00	.00	515,942.45-
045 MUTUAL AID	139,643.64-	.00	3,777.74	.00	.00	.00	.00	135,865.90-
050 SERVICE	95,390.59-	.00	.00	.00	.00	.00	.00	95,390.59-
060 EQUIPMENT ACQUISITION	161,837.19-	124,899.28-	8,702.58	.00	108,947.71	.00	.00	169,086.18-
070 CAPITAL PROJECTS	123,759.30-	.00	.00	.00	.00	.00	.00	123,759.30-
080 INFRASTRUCTURE FUND	2,017,268.88-	20,248.17-	.00	.00	.00	.00	.00	2,037,517.05-
090 WATER SYSTEM	1,157,552.37-	34,543.42-	34,292.83	13,748.65	12,966.51-	.00	.00	1,157,020.82-
100 STABILIZATION	1,000,000.00-	.00	.00	.00	.00	.00	.00	1,000,000.00-
110 TOWN OF GOLD HILL	660.00-	.00	.00	.00	.00	.00	.00	660.00-
120 TOWN OF VIRGINIA CITY	.00	.00	.00	.00	.00	.00	.00	.00
130 VIRGINIA DIVIDE SEWER	164,473.76-	17,934.54-	7,136.46	8,699.41	12,966.51	.00	.00	153,605.92-
140 DRUG COURT	8,763.00	60.00-	.00	.00	.00	.00	.00	8,823.00-
150 SCHOOL	335,839.16-	240,407.34-	342,492.54	.00	.00	.00	.00	233,753.96-
160 SCHOOL DEBT	66,522.65-	46,252.19-	66,011.30	.00	.00	.00	.00	45,763.54-
165 TECHNOLOGY FUND	87,770.35-	2,642.50-	4,964.68	.00	.00	.00	.00	85,448.17-
170 STATE	106,511.55-	89,190.24-	20,388.85	.00	.00	.00	.00	175,312.94-
175 FAIR & RECREATION BOARD	.00	.00	.00	.00	.00	.00	.00	.00
180 DISTRICT COURT	29,943.66-	1,313.00-	270.00	.00	.00	.00	.00	30,986.56-
185 INDIGENT ACCIDENT	12,086.69-	4,769.40-	.00	.00	.00	.00	.00	16,856.09-
187 JUSTICE COURT FUND	34,770.72-	590.50-	.00	.00	.00	.00	.00	35,361.22-
189 TRI NET	.00	.00	.00	.00	.00	.00	.00	.00
190 PARK FUND	5,792.22-	250.00-	.00	.00	.00	.00	.00	6,042.22-
200 TRI PAYBACK	1,639,519.10-	3.07-	.00	.00	.00	.00	.00	1,639,522.17-
206 FEDERAL GRANTS	196,260.78-	60,471.73-	18,814.07	.00	.00	.00	.00	237,918.44-
210 SHERIFF'S JAIL BLDG FUND	36,445.44	35,909.46-	9,634.37	49,950.26	.00	.00	.00	60,120.61
220 VC RAIL PROJECT	1,263,760.85-	.00	.00	.00	.00	.00	.00	1,263,760.85-
230 VC TOURISM COMMISSION	630,103.97-	28,251.30-	25,671.47	17,672.61	.00	.00	.00	615,011.19-
800 UNSECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
900 SECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ALL FUNDS	.00	.00	.00	.00	.00	.00	.00	.00

Report No: BR1750  
 Run Date : 03/10/14 Run Time : 10:21:25  
 STOREY COUNTY  
 TREASURER'S ACCOUNTING  
 Outstanding Checks  
 From 0/00/00 - 2/28/14  
 Check # 1 Through 999999  
 Check Date Amount

TP	Check #	Bank	Seq	Person #	Vendor/Employee Name	From	Check Date	Amount
CK	59139	195	00	402939	GBS PARTNERS LLC		12/18/07	17.85
CK	59820	195	00	401195	COUNTRYWIDE HOME LOANS		3/18/08	247.00
CK	60433	195	00	402995	KEVIN T DALEY		5/19/08	25.00
CK	60831	195	00	403053	BUCKWALTER, ERICH		7/01/08	5.98
CK	60895	195	00	403065	PUTT, KRISTINA		7/01/08	7.33
CK	62635	195	00	401478	UEHLING, CLARK		1/16/09	25.94
CK	65338	195	00	403429	LUDWIG, DESIREE		11/20/09	48.46
CK	66214	195	00	402945	FULPER, GRUNDY, BEAD, PTR		3/12/10	180.93
CK	69427	195	00	403681	DECARTERET, BRUCE		4/21/11	20.00
CK	70963	195	00	101269	NEVADA LEGAL SERVICE INC		11/04/11	32.00
CK	72998	195	00	403949	AMERIGAS PROPANE LP		8/10/12	9.99
CK	74064	195	00	404067	HAFNER, DORIS		11/30/12	3.85
CK	74282	195	00	99898	BI STATE PROPANE (CC)		1/03/13	237.22
CK	74515	195	00	403928	CRESTA, OCTAVIO A		1/25/13	33.00
CK	75663	195	00	403959	BENDER, DEBORAH		6/14/13	180.00
CK	75822	195	00	100670	CFOA		6/28/13	150.00
CK	76129	195	00	404230	GORDON, GANNON		7/26/13	103.51
CK	76292	195	00	403753	HOT SPOT BROADBAND INC		8/09/13	79.00
CK	76501	195	00	404279	SMILEY, EUGENE PATRICK		9/06/13	358.20
CK	76645	195	00	10035	C & W LOCK, GLASS & SAFE		9/20/13	27.50
CK	76736	195	00	404288	POWELL, PIERCE		9/20/13	350.00
CK	76860	195	00	404296	NARY, CLARK		10/04/13	75.19
CK	76870	195	00	404294	NEV DHCFF		10/04/13	282.49
CK	76973	195	00	404302	GEIGER, MARY HELEN		10/18/13	12.10
CK	77078	195	00	403959	BENDER, DEBORAH		11/01/13	30.00
CK	77676	195	00	401456	BUCKET OF BLOOD SALOON		1/10/14	4,500.00
CK	77792	195	00	403928	CRESTA, OCTAVIO A		1/24/14	16.00
CK	77803	195	00	404366	HOMETOWN HEALTH		1/24/14	29.45
CK	77872	195	00	403890	BAKER, NANCY SUE		2/07/14	20.00
CK	77893	195	00	403928	CRESTA, OCTAVIO A		2/07/14	88.00
CK	77894	195	00	404113	DANIELS, ANNETTE		2/07/14	225.00
CK	77928	195	00	402836	NACE		2/07/14	100.00
CK	77929	195	00	101168	NACO		2/07/14	5,000.00
CK	77945	195	00	103220	ON THE SIDE GRAPHICS & SI		2/07/14	611.14
CK	77947	195	00	403895	PETRINI, ANGELO D		2/07/14	42.00
CK	77955	195	00	403902	RADFORD, SANDRA M		2/07/14	32.50
CK	77978	195	00	403901	THE TOMBSTONE COWBOYS		2/07/14	10.00
CK	77983	195	00	403894	VIRGINIA & TRUCKEE RR CO		2/07/14	16.00
CK	77984	195	00	403893	VIRGINIA CITY TOURS INC		2/07/14	430.00
CK	78016	195	00	99652	COMSTOCK CHRONICLE (VC)		2/21/14	351.00
CK	78017	195	00	403928	CRESTA, OCTAVIO A		2/21/14	32.00
CK	78030	195	00	404384	HIGH SIERRA FORESTRY		2/21/14	3,750.00
CK	78039	195	00	404356	LANGUAGE LINE SERVICES IN		2/21/14	39.86
CK	78048	195	00	404370	NATIONAL TOUR ASSOC. INC		2/21/14	675.00
CK	78050	195	00	101228	NEV ADMIN BLDG & GROUNDS		2/21/14	20.00
CK	78056	195	00	103288	NORTH NEV CHAPTER ICC		2/21/14	20.00
CK	78062	195	00	403895	PETRINI, ANGELO D		2/21/14	20.00
CK	78063	195	00	101435	PITNEY BOWES GLOBAL (LEA)		2/21/14	1,209.67
CK	78068	195	00	403902	RADFORD, SANDRA M		2/21/14	44.50
CK	78072	195	00	403966	RKPR INC		2/21/14	2,786.56
CK	78080	195	00	103267	SILVER STATE INDUSTRIES		2/21/14	300.27
CK	78089	195	00	404379	SYNERGY LOGISTICS, INC		2/21/14	171.11
CK	78099	195	00	403983	VCTC		2/21/14	170.70
CK	78100	195	00	403893	VIRGINIA CITY TOURS INC		2/21/14	88.00

Report No: BR1750  
Run Date : 03/10/14 Run Time : 10:21:25

STOREY COUNTY  
TREASURER'S ACCOUNTING  
Outstanding Checks  
1 Through 999999  
From 0/00/00 - 2/28/14

TP	Check #	Bank Seq	Person #	Vendor/Employee Name	From Check #	Check Date	Amount
PR	33809	195 00	1919	BLAKELY, BODIE		8/02/13	249.96
PR	33961	195 00	900101	DENTAL INSURANCE		12/06/13	6,474.66
PR	33965	195 00	900108	DENTAL INSURANCE BUYUP		12/06/13	29.11
PR	34063	195 00	900050	NEV ST RETIR/4159565779		2/14/14	73,845.08
PR	34082	195 00	900050	NEV ST RETIR/4159565779		2/28/14	76,879.27
PR	34083	195 00	900103	LIFE INSURANCE		2/28/14	7.20
PR	34084	195 00	900107	MEDICAL/EMPLOYEE BUYUP		2/28/14	548.78
PR	34085	195 00	900108	DENTAL INSURANCE BUYUP		2/28/14	38.14
PR	34086	195 00	900109	EYEGLOSS BUYUP		2/28/14	9.11
PR	34087	195 00	900200	COLONIAL ACCIDENT		2/28/14	70.65
PR	34088	195 00	900201	COLONIAL LIFE INS. 125		2/28/14	50.73
PR	34089	195 00	900300	THE HARTFORD INS. GROUP		2/28/14	2,191.50
PR	34090	195 00	900301	EMP DED/AFLAC 125 PLAN		2/28/14	1,015.40
PR	34091	195 00	900302	EMP DED/AFLAC AFTER TAX		2/28/14	238.49
PR	34092	195 00	900303	PACIFIC LIFE INS CO		2/28/14	75.00
PR	34093	195 00	900307	EMPEDED/WASH INS AFTER TAX		2/28/14	560.74
PR	34094	195 00	900402	AFSCME/UNION DUES		2/28/14	467.88
PR	34095	195 00	900500	OPERATING ENGINEERS NO3		2/28/14	417.00
PR	34096	195 00	900501	FIRE FIGHTER ASSOC #4227		2/28/14	700.00
VP	65511	195 00	100383	FIRST AMERICAN TITLE		12/14/09	40.10
				Bank Total:			191,518.01
				Total:			191,518.01





## Storey County Board of County Commissioners

### Agenda Action Report

**Meeting date:**

**Estimate of time required:**

**Agenda:** Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** Approval of Property Tax Refund to Storey County School District for Piper's Opera House

2. **Recommended motion:** Approve Refund

3. **Prepared by:** Jana Seddon

**Department:** Assessor Office

**Telephone:** 775-847-0961

4. **Staff summary:** See attached

5. **Supporting materials:** See Attached

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

Funds Available:

Fund:

\_\_\_\_ Comptroller

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

\_\_\_\_ District Attorney

8. **Reviewed by:**

 Department Head

Department Name: Assessor Office

 County Manager

Other agency review: \_\_\_\_\_

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No. 7



**Jana Seddon**

**STOREY COUNTY ASSESSOR**

**STOREY COUNTY COURTHOUSE**

26 South B Street

P.O. Box 494

Virginia City, NV 89440

(775) 847-0961 Phone

(775) 847-0904 Fax

Assessor@storeycounty.org

February 27, 2014

Memo to: Storey County Commissioners

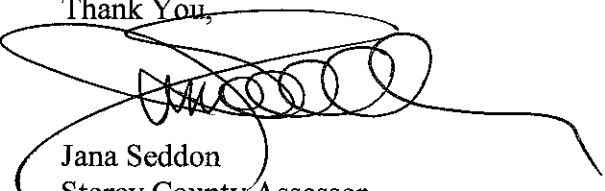
Re: 001-082-14, Storey County School District (Piper's Opera House)

The above referenced parcel was billed in error for the 2013/14 tax year. The portion of this property that is exempt from property taxation was not calculated. In accordance with NRS 361.768, I am requesting the following changes be made by the County Treasurer, and a refund be issued:

<b>Tax Year:</b>	<b>2013/14</b>	
<b>Assessed Value:</b>	115,024	
<b>Corrected Exemptions:</b>	97,771	
<b>Adj Net Assessed Value:</b>	17,254	
<b>Issued Tax Bill:</b>	\$3,980.64	
<b>Corrected Tax Bill:</b>	\$597.11	
<b>Amt Overpayment:</b>	<b>\$3,383.53</b>	<b>Refund Amount: \$3,383.53</b>

Please approve these corrections, and advise the Treasurer to make the changes and issue a refund to the taxpayer.

Thank You,

  
Jana Seddon  
Storey County Assessor



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: March 18, 2014

Estimate of time required: 0-5 Minutes

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** BLM and Storey County Fire Protection District 2014-2019 Mutual Aid Agreement and 2014 Annual Operating Plan.

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 2014-2019 BLM and Storey County Fire Protection Mutual Aid Agreement and 2014 Annual Operating Plan.*

3. **Prepared by:** Gary Hames

**Department:** Fire District

**Telephone:** (775) 847-0954

4. **Staff summary:** The existing BLM/SCFPD agreement is expiring June 30, 2014. This is the same agreement being renewed from 2014 through 2019. In addition, the 2014 Annual Operating Plan is being presented for renewal. There are not significant changes to either agreement or plan.

5. **Supporting materials:** 2014 to 2019 BLM/SCFPD Mutual Aid Agreement  
2014 BLM/SCFPD Annual Operating Plan

6. **Fiscal impact:**

Funds Available: N/A

Fund: N/A

\_\_\_\_ Comptroller

7. **Legal review required:**

\_\_\_\_ District Attorney

8. **Reviewed by:**

\_\_\_\_ Department Head

Department Name: Fire District

 County Manager

Other agency review: \_\_\_\_\_

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No. 8



## Storey County Board of County Commissioners Agenda Action Report

**Meeting date:** 3/7/14

**Estimate of time required:** 0 - 5

**Agenda:** Consent ☒ Regular agenda ☐ Public hearing required ☐

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1. **Title:** Business / Liquor 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:** Melissa Field

**Department:** Sheriffs Office

**Telephone:** 847-0959

4. **Staff summary:** First readings of submitted business / liquor 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: Sheriff Antinoro

 County Manager

Other agency review: \_\_\_\_\_

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No. 9



# Storey County Sheriff's Office

PO Box 498 ~ Virginia City, NV 89440 ~ (775)847-0959 ~ Fax (775)847-0924

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**March 7, 2014**

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

Fr: Melissa Field

Please add the following item(s) to the **February 18, 2014**, COMMISSIONERS Consent Agenda:

**LICENSING BOARD  
FIRST READINGS:**

**A. MUSTANG RANCH STEAK HOUSE / HUNTING LOUNGE – Restaurant and Lounge**

**Inspection Required**



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: 3/10/14

Estimate of time required: 0 - 5

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

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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. 10

# Storey County Community Development

## Business Licensing



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

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

March 10, 2014  
Via email

Fr: Stacey Buccianeri

Please add the following item(s) to the **March 18, 2014**, COMMISSIONERS Consent Agenda:

### LICENSING BOARD FIRST READINGS:

- A. **PERFORMANCE ELECTRIC CO** – Contractor / 1605 Greg ~ Sparks (electrical contractor)
- B. **THUNDER EAGLE NATIVE ART – General / 160 S C Street** VC
- C. **BELVAC PRODUCTION** – Contractor / 237 Graves Mill Rd ~ Lynchburg, VA (Ardagh Supplier)
- D. **APPLIED VISION CORP** – Contractor / 2020 Vision Ln ~ Cuyahoga Falls, OH (Ardagh Supplier)
- E. **VASKO ELECTRIC** – Contactor / 4300 Astoria ~ Sacramento, CA (Neptune Supplier)
- F. **PURE WATER SOLUTIONS OF MS** – Contractor / 207APark Ct ~ Ridgeland, MS (Ardagh Supplier)
- G. **RYAN BUILT CONSTRUCTION** – Home Business / 2071 Empire Road (Contractor) VCH
- H. **OLCESE CONSTRUCTION CO** – Contractor / 920 Incline Way ~ Incline Village (Contractor)
- I. **MARQUISE CONSULTING GRP** – Home Business / 4970 Dry Gulch Road (Consulting) VCH
- J. **RANDA ACCESSORIES – General / 700 USA Parkway** TRI

**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

# Storey County, Nevada

## Commissioners' Meeting Agenda Item Request

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

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

Date of Meeting: March 18th, 2014	Date Request Submitted: March 3rd, 2014
Agenda Item Requested: Update on State and Storey County noxious weeds control efforts.	
This item is intended for: <input checked="" type="checkbox"/> Discussion Only <input type="checkbox"/> Discussion and Action <i>(at the Board's discretion)</i>	
<input checked="" type="checkbox"/> Supporting documentation is attached <input type="checkbox"/> No supporting documentation is necessary	
Requested by: Robert Little, Noxious Weeds Coordinator, Nevada Department of Agriculture	
Address: 405 S. 21st Street Sparks, NV 89431	
Phone: (775) 846-1706	Email: rlittle@agri.nv.gov

Please submit this completed form to:

or FAX to:

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

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

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

For Office Use Only		
Date Request Received:	Received: <input type="checkbox"/> In Person <input type="checkbox"/> Via FAX	By:
<input type="checkbox"/> Supporting documentation attached - # of pages _____		Meeting date of this item:

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

item 13

In recent years the Nevada Department of Agriculture (NDA) Noxious Weed Program has undergone various personnel changes. In addition the state has received an increase in pressure from various stakeholders to increase noxious weed control regulatory activity throughout state. For these reasons, the NDA Noxious Weed Program will present to the Storey County Board of Commissioners regarding general Storey County noxious weed concerns, current local efforts on noxious weed control, and the state statutes that govern regulatory actions regarding noxious weed control.

The overall objective of this presentation is to revive state and county commissioner partnerships and communication regarding noxious weed control in this area and to begin to explore various options for both the state and county to improve noxious weed control and regulatory actions in the future.



# Storey County, Nevada

## Commissioners' Meeting Agenda Item Request

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

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

Date of Meeting: 2/4/14	Date Request Submitted: 1/22/14
Agenda Item Requested: _____ Contract and amendments between the state and the county for provision of children's developmental services _____	
This item is intended for: <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Discussion and Action <i>(at the Board's discretion)</i>	
<input checked="" type="checkbox"/> Supporting documentation is attached <input type="checkbox"/> No supporting documentation is necessary	
Requested by: ___ Barbara Legier, Aging and Disability Services Division, State of Nevada _____ <i>(please print name clearly)</i>	
Address: 3416 Goni Road, Carson City, NV	
Phone: 775 687-4210	Email <i>(optional)</i> :

Please submit this completed form to:

or FAX to:

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

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

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

For Office Use Only <i>email</i>		
Date Request Received: 1/22/14	Received: <input type="checkbox"/> In Person <input type="checkbox"/> Via FAX	By: VS.
<input type="checkbox"/> Supporting documentation attached - # of pages _____		Meeting date of this item: 2/4/14

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

*item #14*



BRIAN SANDOVAL  
Governor

STATE OF NEVADA  
DEPARTMENT OF HEALTH AND HUMAN SERVICES  
AGING AND DISABILITY SERVICES DIVISION

Rural and Sierra Regional Centers  
605 S. 21<sup>st</sup> Street  
Sparks, Nevada 89431  
(775) 688-1930 • Fax (775) 688-1947  
[adsd@adsd.nv.gov](mailto:adsd@adsd.nv.gov)

MICHAEL WILLDEN  
Director

JANE GRUNER  
Administrator

January 9, 2014

Austin Osborne  
Storey County  
P.O. Box 176  
Virginia City, NV 89440-0176

SUBJECT: Interlocal Agreement between the Aging and Disability Services Division and the County of Storey

Dear Mr. Osborne:

Enclosed is the interlocal agreement between the Aging and Disability Services Division of the Department of Health and Human Services and the County of Storey for services provided to children with developmental disabilities. This agreement is for the period July 1, 2013 through June 30, 2015.

I appreciate you looking into the status of the contracts sent in May 2013. Five of the interlocal agreement documents are required with original signatures.

Please sign and return all five copies of the agreement and return them to me in the enclosed envelope as soon as possible. You will receive a copy once the agreement has been fully executed and approved by the Board of Examiners. Thank you for your assistance in this matter!

Sincerely,

Barbara Legier, CPM III  
Agency Director

# INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES

A Contract Between the State of Nevada  
Acting By and Through Its

## DEPARTMENT OF HEALTH AND HUMAN SERVICES AGING AND DISABILITY SERVICES DIVISION

And

County of Storey  
Storey County Board of County Commissioners  
P.O. Box 176  
Virginia City, NV 89440-0176  
(775) 849-0968/(775) 849-0949 Fax

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, it is deemed that the services of County of Storey (the County) and Aging and Disability Services Division (ADSD) hereinafter set forth are both necessary to the County of Storey and in the best interests of the State of Nevada;

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. REQUIRED APPROVAL. This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.
2. DEFINITIONS. "State" means the State of Nevada and any state agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.
3. CONTRACT TERM. This Contract shall be effective July 1, 2013 through June 30, 2015, unless sooner terminated by either party as set forth in this Contract.
4. TERMINATION. This Contract may be terminated by either party prior to the date set forth in paragraph (3), provided that a termination shall not be effective until 30 days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Contract shall be terminated immediately if for any reason federal and/or State Legislature funding ability to satisfy this Contract is withdrawn, limited, or impaired.

5. NOTICE. All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address set forth above.

6. INCORPORATED DOCUMENTS. The parties agree that the services to be performed shall be specifically described; this Contract incorporates the following attachments in descending order of constructive precedence:

ATTACHMENT A: SCOPE OF WORK

ATTACHMENT B: CONFIDENTIALITY AGREEMENT

ATTACHMENT C: SERVICES BILLING RATES

ATTACHMENT D: BUSINESS ASSOCIATE AGREEMENT

7. CONSIDERATION. The County agrees to reimburse ADSD for the services set forth in paragraph (6) as outlined in Attachment C. Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the results of legislative appropriation may require..

8. ASSENT. The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations expressly provided.

9. INSPECTION & AUDIT.

a. Books and Records. Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, books, and documents as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.

b. Inspection & Audit. Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location where such records may be found, with or without notice by the State Auditor, Employment Security, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives.

c. Period of Retention. All books, records, reports, and statements relevant to this Contract must be retained a minimum three years and for five years if any federal funds are used in this Contract. The retention period runs from the date of termination of this Contract. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

10. BREACH; REMEDIES. Failure of either party to perform any obligation of this Contract shall be deemed a breach. Except as otherwise provided for by law or this Contract, 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, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall include without limitation \$125 per hour for State-employed attorneys.

11. LIMITED LIABILITY. The parties will not waive and intend to assert available NRS chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Actual damages for any State breach shall never exceed the amount of funds which have been appropriated for payment under this Contract, but not yet paid, for the fiscal year budget in existence at the time of the breach.

12. FORCE MAJEURE. Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, 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 excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

13. INDEMNIFICATION. Neither party waives any right or defense to indemnification that may exist in law or Equity.

14. INDEPENDENT PUBLIC AGENCIES. The parties are associated with each other only for the purposes and to the extent set forth in this Contract, and in respect to performance of services pursuant to this Contract, each party is and shall be a public agency separate and distinct from the other party and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.

15. WAIVER OF BREACH. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

16. SEVERABILITY. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

17. ASSIGNMENT. Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.

18. OWNERSHIP OF PROPRIETARY INFORMATION. Unless otherwise provided by law any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Contract shall be the joint property of both parties.

19. PUBLIC RECORDS. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.

20. CONFIDENTIALITY. Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Contract.

21. PROPER AUTHORITY. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract and that the parties are authorized by law to perform the services set forth in paragraph (6).

22. GOVERNING LAW; JURISDICTION. This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the jurisdiction of the Nevada district courts for enforcement of this Contract.

23. ENTIRE AGREEMENT AND MODIFICATION. This Contract and its integrated attachment(s) constitute the entire agreement of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, approved by the Office of the Attorney General.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

**COUNTY OF STOREY**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

**DEPARTMENT OF HEALTH AND HUMAN SERVICES  
AGING AND DISABILITY SERVICES DIVISION**

\_\_\_\_\_  
Jane Gruner

\_\_\_\_\_  
Date

Administrator, ADSD

\_\_\_\_\_  
Title

\_\_\_\_\_  
Michael J. Willden

\_\_\_\_\_  
Date

Director, DHHS

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature – Nevada State Board of Examiners

APPROVED BY BOARD OF EXAMINERS

Approved as to form by:

On \_\_\_\_\_

(Date)

\_\_\_\_\_  
Deputy Attorney General for Attorney General, State of Nevada

On \_\_\_\_\_

(Date)

## ATTACHMENT A

### SCOPE OF WORK

#### A. PURPOSE AND OBJECTIVES:

The Aging and Disability Services Division (ADSD) is the State agency responsible for support services and service coordination for residents with intellectual and developmental disabilities pursuant to NRS 433 and NRS 435. ADSD's services are consistent with the standards of Person Centered Planning as advocated by the Centers for Medicare and Medicaid and the Olmstead Supreme Court decision. This Interlocal Agreement authorizes ADSD to contract with the County to continue to provide services to children with intellectual and developmental disabilities and the County to reimburse ADSD the non-federal share of funding as payment for services. This agreement can serve as a transition from state to county operated services or as an on-going agreement between ADSD and the County for the provision of the services described below.

#### Definitions:

**Developmental disability** is a severe, chronic disability accompanied by substantial developmental delay or specific congenital or acquired condition, that is manifested before the individual attains age 22; is likely to continue indefinitely; results in substantial functional limitations in three or more areas of major life activities; and reflects the individual's need for a combination and sequence of special, interdisciplinary, or generic services, supports, or other assistance that is of lifelong or for an extended duration.

**Intellectual disability** is characterized by significant limitations both in intellectual functioning and in adaptive behavior which covers many everyday social and practical skills. This disability originates before the age of 18.

**In Home Supported Living Environment** - children living with family members who receive intermittent provider supports and services based on an assessment of individual need and to assure health and welfare. Services compliment but do not replace the natural and informal support system within the family.

**Person Centered Planning** – planning based upon goals that are desired by the person/child/parent/guardian and used as a basis to develop an individual support plan.

**Related condition** – a developmental disability (e.g. cerebral palsy, epilepsy, autistic disorder), occurring prior to the age of 22. This condition must have a high association with mental retardation, in that the impairment is similar to a person with mental retardation; the person requires similar services or treatment; the condition results in substantial functional limitation in at least three areas of major life activities that include self care, understanding and use of language, learning, mobility, self direction and capacity for independent living.

**Service coordination** – service delivery consisting of assessment, referral, planning, linkage and monitoring provided by a service coordinator who is qualified by educational background and training to assist, advise, direct and oversee services to eligible children.



**Support services** – those services identified in the assessment and planning process to address specific goals, mitigate health and safety issues and facilitate skill development that enables a child to live successfully in the home and community

**Supported Living Arrangement** – supports provided to children living in homes usually with roommates, by staff of contracted provider agencies or individuals to develop and maintain skills needed to live independently in the home and community.

**Qualified providers** - providers that have completed the agency certification process successfully and have been determined to have appropriately skilled staff to provide services to a specific child.

**B. ADSD AGREES:**

- 1) To perform all intake services for children (age 18 and under) with an intellectual disability and/ or a related condition to determine eligibility for Developmental Services (DS). ADSD agrees to accept all eligible children based on criteria established and set forth per NRS 433.174, NRS 433.211, NAC 435.400, and ADSD policy: Qualification Guidelines for Developmental Services. The criteria DS uses to determine eligibility includes, but is not limited to:
  - a. A confirmed diagnosis of intellectual disability;
  - b. Developmental delays (if under age 6) with eligibility re-determined at age 6;
  - c. Another diagnosed condition closely related to mental retardation that results in substantial functional limitations (42CFR 435.1009) (NRS 433.211);
  - d. Residency in Nevada.
- 2) To provide a written social assessment, if requested, completed by a Qualified Mental Retardation Professional along with a statement of qualification completed by a licensed psychologist for each child determined eligible for DS.
- 3) To assure each family, as appropriate, submits a Medicaid application and required supporting documentation during the intake process prior to authorization of service.
- 4) To verify the family's Medicaid eligibility/ineligibility status via disposition letters or electronic means.
- 5) To comply with the Health Insurance Portability and Accountability Act (HIPAA) and Nevada confidentiality regulations regarding healthcare information.
- 6) To coordinate and manage support services selected by the funding agent to qualified children living in their natural home environment or an in-state out of home supported living environment. To determine financial eligibility of each child based on the child's family gross income not exceeding 300% of the Federal Poverty Guidelines, as specified by the County (\_\_\_%).
- 7) To determine county of residence in accordance with NRS 428.020. Disputes concerning county of residence will be referred by the disputing county to the Nevada Association of Counties (NACO), which it is specifically agreed has authority to issue a final decision.
- 8) To notify the county of responsibility of any pending applications for services within ten (10) business days as requested by the County.
- 9) To use existing ADSD processes in reviewing applications for those individuals or their guardians/authorized representatives who disagree with the eligibility determination.
- 10) Perform case management services and authorize appropriate services available to the child as specified by the County for each qualified child.
- 11) To reimburse qualified providers for services provided to qualified children as authorized by the County.
- 12) To resolve provider inquiries and complaints regarding reimbursement.
- 13) To process Targeted Case Management (TCM) claims through the Medicaid fiscal agent.

- 14) To submit monthly claims and supporting documents to the County for services provided as authorized by the County per Attachment C not covered by Medicaid, and for the non-federal share of Medicaid paid claims. Supporting documents are defined as the fiscal Excel workbook attached to each invoice that delineates services provided.
- 15) To hold telephonic or in person meetings with county representatives quarterly upon request for discussion regarding this scope of work.
- 16) To respond to email questions within 10 work days.

**C. THE COUNTY AGREES:**

- 1) To accept ADSD's criteria for DS eligibility.
- 2) Eligibility disputes will be appealed through the ADSD's hearing process by the applicant or authorized representative/guardian.
- 3) To refer disputes concerning county of residence to NACO whose decision will be final. The disputing county originally billed is responsible for payment of claims until the dispute is resolved at which time NACO will issue a written determination to notify the counties involved in the dispute and to notify ADSD to make adjusting entries.
- 4) To fund the county selected services specifically identified in Attachment C at the identified level and that funds transferred to ADSD are derived from local government general funds or general taxes.
- 5) To comply with the Health Insurance Portability and Accountability Act (HIPAA) and Nevada confidentiality regulations regarding healthcare information and submit a Business Associate Agreement.
- 6) To submit billing or program questions via email to designated staff.
- 7) Eligible recipients, pursuant to this Agreement, will be entitled to receive TCM and the full range of services authorized in this Agreement by the funding agent.
- 8) To develop, along with ADSD, criteria to be used to determine eligibility for each specific service.
- 9) All Agreements establishing this program will be terminated if the County does not comply with the terms of this Agreement, fails to sign this Interlocal Agreement, or terminates the Agreement. The County will be notified thirty (30) calendar days prior to termination for breach of this Agreement, specifying the nature of the breach.
- 10) No state appropriation is available to fund this program. Payment will be made to "Aging and Disability Services Division" and processed electronically through the Nevada State Treasurer's Office within 15 business days of receipt of invoice.
- 11) Upon termination of this Agreement, ADSD will close out the program.

**D. ALL PARTIES AGREE:**

- 1) It is specifically understood this Agreement is designed to provide services to children with qualifying developmental disabilities and all non-federal share costs will be paid by the County.

**ATTACHMENT B**  
**STATE OF NEVADA**  
**DEPARTMENT OF HEALTH AND HUMAN SERVICES**

**CONFIDENTIALITY ADDENDUM**

BETWEEN

Aging and Disability Services Division  
Hereinafter referred to as "Division"

and

County of

Storey

Hereinafter referred to as "Contractor"

This CONFIDENTIALITY ADDENDUM (the Addendum) is hereby entered into between Division and Contractor.

WHEREAS, Contractor may have access, view or be provided information, in conjunction with goods or services provided by Contractor to Division that is confidential and must be treated and protected as such.

NOW, THEREFORE, Division and Contractor agree as follows:

**I. DEFINITIONS**

The following terms shall have the meaning ascribed to them in this Section. Other capitalized terms shall have the meaning ascribed to them in the context in which they first appear.

1. **Agreement** shall refer to this document and that particular inter-local or other agreement to which this addendum is made a part.
2. **Confidential Information** shall mean any individually identifiable information, health information or other information in any form or media.
3. **Contractor** shall mean the name of the organization described above.
4. **Required by Law** shall mean a mandate contained in law that compels a use or disclosure of information.

**II. TERM**

The term of this Addendum shall commence as of the effective date of the primary inter-local or other agreement and shall expire when all information provided by Division or created by Contractor from that confidential information is destroyed or returned, if feasible, to Division pursuant to Clause VI (4).

III. LIMITS ON USE AND DISCLOSURE ESTABLISHED BY TERMS OF CONTRACT OR LAW

Contractor hereby agrees it shall not use or disclose the confidential information provided, viewed or made available by Division for any purpose other than as permitted by Agreement or required by law.

IV. PERMITTED USES AND DISCLOSURES OF INFORMATION BY CONTRACTOR

Contractor shall be permitted to use and/or disclose information accessed, viewed or provided from Division for the purpose(s) required in fulfilling its responsibilities under the primary inter-local or other agreement.

V. USE OR DISCLOSURE OF INFORMATION

Contractor may use information as stipulated in the primary inter-local or other agreement if necessary for the proper management and administration of Contractor; to carry out legal responsibilities of Contractor; and to provide data aggregation services relating to the health care operations of Division. Contractor may disclose information if:

1. The disclosure is required by law; or
2. The disclosure is allowed by the inter-local or other agreement to which this Addendum is made a part; or
3. The Contractor has obtained written approval from the Division.

VI. OBLIGATIONS OF CONTRACTOR

1. **Agents and Subcontractors.** Contractor shall ensure by subcontract that any agents or subcontractors to whom it provides or makes available information, will be bound by the same restrictions and conditions on the access, view or use of confidential information that apply to Contractor and are contained in Agreement.
2. **Appropriate Safeguards.** Contractor will use appropriate safeguards to prevent use or disclosure of confidential information other than as provided for by Agreement.
3. **Reporting Improper Use or Disclosure.** Contractor will immediately report in writing to Division any use or disclosure of confidential information not provided for by Agreement of which it becomes aware.
4. **Return or Destruction of Confidential Information.** Upon termination of Agreement, Contractor will return or destroy all confidential information created or received by Contractor on behalf of Division. If returning or destroying confidential information at termination of Agreement is not feasible, Contractor will extend the protections of Agreement to that confidential information as long as the return or destruction is infeasible. All confidential information of which the Contractor maintains will not be used or disclosed.

**IN WITNESS WHEREOF**, Contractor and the Division have agreed to the terms of the above written Addendum as of the effective date of the inter-local or other agreement to which this Addendum is made a part.

CONTRACTOR/ORGANIZATION

DIVISION

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

Jane Gruner  
\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

Administrator, ADSD  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## ATTACHMENT C

### SERVICES BILLING RATES

_____ RESPITE SERVICE	AMOUNT FUNDED _____
_____ IN-HOME HABILITATION	AMOUNT FUNDED _____
_____ PURCHASE OF SERVICE	AMOUNT FUNDED _____
_____ CLINICAL SERVICES*	AMOUNT FUNDED _____
_____ SUPPORTED LIVING ARRANGEMENTS	AMOUNT FUNDED _____
_____ TARGETED CASE* MANAGEMENT	AMOUNT FUNDED _____

\_\_\_\_\_ THE NATURE AND SCOPE OF SERVICES CURRENTLY PROVIDED BY ADSD  
WILL REMAIN UNCHANGED.

MY SIGNATURE MEANS THAT I AGREE TO ALL CONDITIONS OF THIS AGREEMENT

### COUNTY OF STOREY

---

Signature	Date	Title
-----------	------	-------

All services will be billed at ADSD current rates as follows:

Targeted Case Management \*Hourly rate is \$102.28 (billed in 15 minute increments at \$25.57 each). ADSD will bill CMS for Medicaid reimbursement and county for state share of cost.

Clinical Services \* Hourly rate is \$102.28 (billed in 15 minute increments at \$25.57 each). ADSD will bill CMS for Medicaid reimbursement and county for state share of cost. Clinical Services include individual and group therapy (counseling), behavioral therapy, and clinical assessments.

Respite Services rate is currently \$125 per month per child.

In Home Habilitation is currently a legislatively set hourly rate of \$18.86.

Purchase of Service rate is currently a one time allotment of \$250 per child per year for emergency services.

Supported Living Arrangements is currently a legislatively set hourly rate of \$18.86.

**BUSINESS ASSOCIATE ADDENDUM**

BETWEEN

AGING AND DISABILITY SERVICES DIVISION

Hereinafter referred to as the "Covered Entity"

and

County of Storey

Hereinafter referred to as the "Business Associate"

**PURPOSE.** In order to comply with the requirements of HIPAA and the HITECH Act, this Addendum is hereby added and made part of the Contract between the Covered Entity and the Business Associate. This Addendum establishes the obligations of the Business Associate and the Covered Entity as well as the permitted uses and disclosures by the Business Associate of protected health information it may possess by reason of the Contract. The Covered Entity and the Business Associate shall protect the privacy and provide for the security of protected health information disclosed to the Business Associate pursuant to the Contract and in compliance with the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 ("HIPAA"), the Health Information Technology for Economic and Clinical Health Act, Public Law 111-5 ("the HITECH Act"), and regulation promulgated there under by the U.S. Department of Health and Human Services (the "HIPAA Regulations") and other applicable laws.

**WHEREAS,** the Business Associate will provide certain services to the Covered Entity, and, pursuant to such arrangement, the Business Associate is considered a business associate of the Covered Entity as defined in HIPAA, the HITECH Act, the Privacy Rule and Security Rule; and

**WHEREAS,** Business Associate may have access to and/or receive from the Covered Entity certain protected health information, in fulfilling its responsibilities under such arrangement; and

**WHEREAS,** the HIPAA Regulations, the HITECH Act, the Privacy Rule and the Security Rule require the Covered Entity to enter into a contract containing specific requirements of the Business Associate prior to the disclosure of protected health information, as set forth in, but not limited to, 45 CFR Parts 160 & 164 and Public Law 111-5.

**THEREFORE,** in consideration of the mutual obligations below and the exchange of information pursuant to this Addendum, and to protect the interests of both Parties, the Parties agree to all provisions of this Addendum.

I. **DEFINITIONS.** The following terms shall have the meaning ascribed to them in this Section. Other capitalized terms shall have the meaning ascribed to them in the context in which they first appear.

1. **Breach** means the unauthorized acquisition, access, use, or disclosure of protected health information which compromises the security or privacy of the protected health information. The full definition of breach can be found in 42 USC 17921 and 45 CFR 164.402.
2. **Business Associate** shall mean the name of the organization or entity listed above and shall have the meaning given to the term under the Privacy and Security Rule and the HITECH Act. For full definition refer to 45 CFR 160.103.
3. **CFR** stands for the Code of Federal Regulations.
4. **Contract** shall refer to this Addendum and that particular Contract to which this Addendum is made a part.

## ATTACHMENT D

5. **Covered Entity** shall mean the name of the Agency listed above and shall have the meaning given to such term under the Privacy Rule and the Security Rule, including, but not limited to 45 CFR 160.103.
6. **Designated Record Set** means a group of records that includes protected health information and is maintained by or for a covered entity or the Business Associate that includes, but is not limited to, medical, billing, enrollment, payment, claims adjudication, and case or medical management records. Refer to 45 CFR 164.501 for the complete definition.
7. **Disclosure** means the release, transfer, provision of, access to, or divulging in any other manner of information outside the entity holding the information as defined in 45 CFR 160.103.
8. **Electronic Protected Health Information** means individually identifiable health information transmitted by electronic media or maintained in electronic media as set forth under 45 CFR 160.103.
9. **Electronic Health Record** means an electronic record of health-related information on an individual that is created, gathered, managed, and consulted by authorized health care clinicians and staff. Refer to 42 USC 17921.
10. **Health Care Operations** shall have the meaning given to the term under the Privacy Rule at 45 CFR 164.501.
11. **Individual** means the person who is the subject of protected health information and is defined in 45 CFR 160.103.
12. **Individually Identifiable Health Information** means health information, in any form or medium, including demographic information collected from an individual, that is created or received by a covered entity or a business associate of the covered entity and relates to the past, present, or future care of the individual. Individually identifiable health information is information that identifies the individual directly or there is a reasonable basis to believe the information can be used to identify the individual. Refer to 45 CFR 160.103.
13. **Parties** shall mean the Business Associate and the Covered Entity.
14. **Privacy Rule** shall mean the HIPAA Regulation that is codified at 45 CFR Parts 160 and 164, Subparts A, D and E.
15. **Protected Health Information** means individually identifiable health information transmitted by electronic media, maintained in electronic media, or transmitted or maintained in any other form or medium. Refer to 45 CFR 160.103 for the complete definition.
16. **Required by Law** means a mandate contained in law that compels an entity to make a use or disclosure of protected health information and that is enforceable in a court of law. This includes, but is not limited to: court orders and court-ordered warrants; subpoenas, or summons issued by a court; and statutes or regulations that require the provision of information if payment is sought under a government program providing public benefits. For the complete definition refer to 45 CFR 164.103.
17. **Secretary** shall mean the Secretary of the federal Department of Health and Human Services (HHS) or the Secretary's designee.
18. **Security Rule** shall mean the HIPAA regulation that is codified at 45 CFR Parts 160 and 164 Subparts A and C.
19. **Unsecured Protected Health Information** means protected health information that is not rendered unusable, unreadable, or indecipherable to unauthorized individuals through the use of a technology or methodology specified by the Secretary in the guidance issued in Public Law 111-5. Refer to 42 USC 17932 and 45 CFR 164.402.
20. **USC** stands for the United States Code.

## II. OBLIGATIONS OF THE BUSINESS ASSOCIATE.

1. **Access to Protected Health Information.** The Business Associate will provide, as directed by the Covered Entity, an individual or the Covered Entity access to inspect or obtain a copy of protected health information about the Individual that is maintained in a designated record set by the Business Associate or, its agents or subcontractors, in order to meet the requirements of the Privacy Rule, including, but not limited to 45 CFR 164.524 and 164.504(e) (2) (ii) (E). If the Business Associate maintains an electronic health record, the Business



## ATTACHMENT D

Associate or, its agents or subcontractors shall provide such information in electronic format to enable the Covered Entity to fulfill its obligations under the HITECH Act, including, but not limited to 42 USC 17935.

2. **Access to Records.** The Business Associate shall make its internal practices, books and records relating to the use and disclosure of protected health information available to the Covered Entity and to the Secretary for purposes of determining Business Associate's compliance with the Privacy and Security Rule in accordance with 45 CFR 164.504(e)(2)(ii)(H).
3. **Accounting of Disclosures.** Promptly, upon request by the Covered Entity or individual for an accounting of disclosures, the Business Associate and its agents or subcontractors shall make available to the Covered Entity or the individual information required to provide an accounting of disclosures in accordance with 45 CFR 164.528, and the HITECH Act, including, but not limited to 42 USC 17935. The accounting of disclosures, whether electronic or other media, must include the requirements as outlined under 45 CFR 164.528(b).
4. **Agents and Subcontractors.** The Business Associate must ensure all agents and subcontractors to whom it provides protected health information agree in writing to the same restrictions and conditions that apply to the Business Associate with respect to all protected health information accessed, maintained, created, retained, modified, recorded, stored, destroyed, or otherwise held, transmitted, used or disclosed by the agent or subcontractor. The Business Associate must implement and maintain sanctions against agents and subcontractors that violate such restrictions and conditions and shall mitigate the effects of any such violation as outlined under 45 CFR 164.530(f) and 164.530(e)(1).
5. **Amendment of Protected Health Information.** The Business Associate will make available protected health information for amendment and incorporate any amendments in the designated record set maintained by the Business Associate or, its agents or subcontractors, as directed by the Covered Entity or an individual, in order to meet the requirements of the Privacy Rule, including, but not limited to, 45 CFR 164.526.
6. **Audits, Investigations, and Enforcement.** The Business Associate must notify the Covered Entity immediately upon learning the Business Associate has become the subject of an audit, compliance review, or complaint investigation by the Office of Civil Rights or any other federal or state oversight agency. The Business Associate shall provide the Covered Entity with a copy of any protected health information that the Business Associate provides to the Secretary or other federal or state oversight agency concurrently with providing such information to the Secretary or other federal or state oversight agency. The Business Associate and individuals associated with the Business Associate are solely responsible for all civil and criminal penalties assessed as a result of an audit, breach, or violation of HIPAA or HITECH laws or regulations. Reference 42 USC 17937.
7. **Breach or Other Improper Access, Use or Disclosure Reporting.** The Business Associate must report to the Covered Entity, in writing, any access, use or disclosure of protected health information not permitted by the Contract, Addendum or the Privacy and Security Rules. The Covered Entity must be notified immediately upon discovery or the first day such breach or suspected breach is known to the Business Associate or by exercising reasonable diligence would have been known by the Business Associate in accordance with 45 CFR 164.410, 164.504(e)(2)(ii)(C) and 164.308(b) and 42 USC 17921. The Business Associate must report any improper access, use or disclosure of protected health information by: the Business Associate or its agents or subcontractors. In the event of a breach or suspected breach of protected health information, the report to the Covered Entity must be in writing and include the following: a brief description of the incident; the date of the incident; the date the incident was discovered by the Business Associate; a thorough description of the unsecured protected health information that was involved in the incident; the number of individuals whose protected health information was involved in the incident; and the steps the Business Associate is taking to investigate the incident and to protect against further incidents. The Covered Entity will determine if a breach of unsecured protected health information has occurred and will notify the Business Associate of the determination. If a breach of unsecured protected health information is determined, the Business Associate must take prompt corrective action to cure any such deficiencies and mitigate any significant harm that may have occurred to individual(s) whose information was disclosed inappropriately.

## ATTACHMENT D

8. **Breach Notification Requirements.** If the Covered Entity determines a breach of unsecured protected health information by the Business Associate has occurred, the Business Associate will be responsible for notifying the individuals whose unsecured protected health information was breached in accordance with 42 USC 17932 and 45 CFR 164.404 through 164.406. The Business Associate must provide evidence to the Covered Entity that appropriate notifications to individuals and/or media, when necessary, as specified in 45 CFR 164.404 and 45 CFR 164.406 has occurred. The Business Associate is responsible for all costs associated with notification to individuals, the media or others as well as costs associated with mitigating future breaches. The Business Associate must notify the Secretary of all breaches in accordance with 45 CFR 164.408 and must provide the Covered Entity with a copy of all notifications made to the Secretary.
9. **Breach Pattern or Practice by Covered Entity.** Pursuant to 42 USC 17934, if the Business Associate knows of a pattern of activity or practice of the Covered Entity that constitutes a material breach or violation of the Covered Entity's obligations under the Contract or Addendum, the Business Associate must immediately report the problem to the Secretary.
10. **Data Ownership.** The Business Associate acknowledges that the Business Associate or its agents or subcontractors have no ownership rights with respect to the protected health information it accesses, maintains, creates, retains, modifies, records, stores, destroys, or otherwise holds, transmits, uses or discloses.
11. **Litigation or Administrative Proceedings.** The Business Associate shall make itself, any subcontractors, employees, or agents assisting the Business Associate in the performance of its obligations under the Contract or Addendum, available to the Covered Entity, at no cost to the Covered Entity, to testify as witnesses, or otherwise, in the event litigation or administrative proceedings are commenced against the Covered Entity, its administrators or workforce members upon a claimed violation of HIPAA, the Privacy and Security Rule, the HITECH Act, or other laws relating to security and privacy.
12. **Minimum Necessary.** The Business Associate and its agents and subcontractors shall request, use and disclose only the minimum amount of protected health information necessary to accomplish the purpose of the request, use or disclosure in accordance with 42 USC 17935 and 45 CFR 164.514(d)(3).
13. **Policies and Procedures.** The Business Associate must adopt written privacy and security policies and procedures and documentation standards to meet the requirements of HIPAA and the HITECH Act as described in 45 CFR 164.316 and 42 USC 17931.
14. **Privacy and Security Officer(s).** The Business Associate must appoint Privacy and Security Officer(s) whose responsibilities shall include: monitoring the Privacy and Security compliance of the Business Associate; development and implementation of the Business Associate's HIPAA Privacy and Security policies and procedures; establishment of Privacy and Security training programs; and development and implementation of an incident risk assessment and response plan in the event the Business Associate sustains a breach or suspected breach of protected health information.
15. **Safeguards.** The Business Associate must implement safeguards as necessary to protect the confidentiality, integrity, and availability of the protected health information the Business Associate accesses, maintains, creates, retains, modifies, records, stores, destroys, or otherwise holds, transmits, uses or discloses on behalf of the Covered Entity. Safeguards must include administrative safeguards (e.g., risk analysis and designation of security official), physical safeguards (e.g., facility access controls and workstation security), and technical safeguards (e.g., access controls and audit controls) to the confidentiality, integrity and availability of the protected health information, in accordance with 45 CFR 164.308, 164.310, 164.312, 164.316 and 164.504(e)(2)(ii)(B). Sections 164.308, 164.310 and 164.312 of the CFR apply to the Business Associate of the Covered Entity in the same manner that such sections apply to the Covered Entity. Technical safeguards must meet the standards set forth by the guidelines of the National Institute of Standards and Technology (NIST). The Business Associate agrees to only use, or disclose protected health information as provided for by the Contract and Addendum and to mitigate, to the extent practicable, any harmful effect that is known to the Business Associate, of a use or disclosure, in violation of the requirements of this Addendum as outlined under 45 CFR 164.530(e)(2)(f).

## ATTACHMENT D

16. **Training.** The Business Associate must train all members of its workforce on the policies and procedures associated with safeguarding protected health information. This includes, at a minimum, training that covers the technical, physical and administrative safeguards needed to prevent inappropriate uses or disclosures of protected health information; training to prevent any intentional or unintentional use or disclosure that is a violation of HIPAA regulations at 45 CFR 160 and 164 and Public Law 111-5; and training that emphasizes the criminal and civil penalties related to HIPAA breaches or inappropriate uses or disclosures of protected health information. Workforce training of new employees must be completed within 30 days of the date of hire and all employees must be trained at least annually. The Business Associate must maintain written records for a period of six years. These records must document each employee that received training and the date the training was provided or received.
17. **Use and Disclosure of Protected Health Information.** The Business Associate must not use or further disclose protected health information other than as permitted or required by the Contract or as required by law. The Business Associate must not use or further disclose protected health information in a manner that would violate the requirements of the HIPAA Privacy and Security Rule and the HITECH Act.

### III. PERMITTED AND PROHIBITED USES AND DISCLOSURES BY THE BUSINESS ASSOCIATE. The Business Associate agrees to these general use and disclosure provisions:

#### 1. Permitted Uses and Disclosures:

- a. Except as otherwise limited in this Addendum, the Business Associate may use or disclose protected health information to perform functions, activities, or services for, or on behalf of, the Covered Entity as specified in the Contract, provided that such use or disclosure would not violate the HIPAA Privacy and Security Rule or the HITECH Act, if done by the Covered Entity in accordance with 45 CFR 164.504(e) (2) (i) and 42 USC 17935 and 17936.
- b. Except as otherwise limited by this Addendum, the Business Associate may use or disclose protected health information received by the Business Associate in its capacity as a Business Associate of the Covered Entity, as necessary, for the proper management and administration of the Business Associate, to carry out the legal responsibilities of the Business Associate, as required by law or for data aggregation purposes in accordance with 45 CFR 164.504(e)(2)(A), 164.504(e)(4)(i)(A), and 164.504(e)(2)(i)(B).
- c. Except as otherwise limited in this Addendum, if the Business Associate discloses protected health information to a third party, the Business Associate must obtain, prior to making any such disclosure, reasonable written assurances from the third party that such protected health information will be held confidential pursuant to this Addendum and only disclosed as required by law or for the purposes for which it was disclosed to the third party. The written agreement from the third party must include requirements to immediately notify the Business Associate of any breaches of confidentiality of protected health information to the extent it has obtained knowledge of such breach. Refer to 45 CFR 164.502 and 164.504 and 42 USC 17934.
- d. The Business Associate may use or disclose protected health information to report violations of law to appropriate federal and state authorities, consistent with 45 CFR 164.502(j)(1).

#### 2. Prohibited Uses and Disclosures:

- a. Except as otherwise limited in this Addendum, the Business Associate shall not disclose protected health information to a health plan for payment or health care operations purposes if the patient has required this special restriction, and has paid out of pocket in full for the health care item or service to which the protected health information relates in accordance with 42 USC 17935.
- b. The Business Associate shall not directly or indirectly receive remuneration in exchange for any protected health information, as specified by 42 USC 17935, unless the Covered Entity obtained a valid authorization, in accordance with 45 CFR 164.508 that includes a specification that protected health information can be exchanged for remuneration.

### IV. OBLIGATIONS OF COVERED ENTITY

## ATTACHMENT D

1. The Covered Entity will inform the Business Associate of any limitations in the Covered Entity's Notice of Privacy Practices in accordance with 45 CFR 164.520, to the extent that such limitation may affect the Business Associate's use or disclosure of protected health information.
2. The Covered Entity will inform the Business Associate of any changes in, or revocation of, permission by an individual to use or disclose protected health information, to the extent that such changes may affect the Business Associate's use or disclosure of protected health information.
3. The Covered Entity will inform the Business Associate of any restriction to the use or disclosure of protected health information that the Covered Entity has agreed to in accordance with 45 CFR 164.522 and 42 USC 17935, to the extent that such restriction may affect the Business Associate's use or disclosure of protected health information.
4. Except in the event of lawful data aggregation or management and administrative activities, the Covered Entity shall not request the Business Associate to use or disclose protected health information in any manner that would not be permissible under the HIPAA Privacy and Security Rule and the HITECH Act, if done by the Covered Entity.

### V. TERM AND TERMINATION

#### 1. **Effect of Termination:**

- a. Except as provided in paragraph (b) of this section, upon termination of this Addendum, for any reason, the Business Associate will return or destroy all protected health information received from the Covered Entity or created, maintained, or received by the Business Associate on behalf of the Covered Entity that the Business Associate still maintains in any form and the Business Associate will retain no copies of such information.
  - b. If the Business Associate determines that returning or destroying the protected health information is not feasible, the Business Associate will provide to the Covered Entity notification of the conditions that make return or destruction infeasible. Upon a mutual determination that return or destruction of protected health information is infeasible, the Business Associate shall extend the protections of this Addendum to such protected health information and limit further uses and disclosures of such protected health information to those purposes that make return or destruction infeasible, for so long as the Business Associate maintains such protected health information.
  - c. These termination provisions will apply to protected health information that is in the possession of subcontractors, agents, or employees of the Business Associate.
2. **Term.** The Term of this Addendum shall commence as of the effective date of this Addendum herein and shall extend beyond the termination of the contract and shall terminate when all the protected health information provided by the Covered Entity to the Business Associate, or accessed, maintained, created, retained, modified, recorded, stored, or otherwise held, transmitted, used or disclosed by the Business Associate on behalf of the Covered Entity, is destroyed or returned to the Covered Entity, or, if it not feasible to return or destroy the protected health information, protections are extended to such information, in accordance with the termination.
3. **Termination for Breach of Contract.** The Business Associate agrees that the Covered Entity may immediately terminate the Contract if the Covered Entity determines that the Business Associate has violated a material part of this Addendum.

### VI. MISCELLANEOUS

1. **Amendment.** The parties agree to take such action as is necessary to amend this Addendum from time to time for the Covered Entity to comply with all the requirements of the Health Insurance Portability and Accountability Act (HIPAA) of 1996, Public Law No. 104-191 and the Health Information Technology for Economic and Clinical Health Act (HITECH) of 2009, Public Law No. 111-5.

## ATTACHMENT D

2. **Clarification.** This Addendum references the requirements of HIPAA, the HITECH Act, the Privacy Rule and the Security Rule, as well as amendments and/or provisions that are currently in place and any that may be forthcoming.
3. **Indemnification.** Each party will indemnify and hold harmless the other party to this Addendum from and against all claims, losses, liabilities, costs and other expenses incurred as a result of, or arising directly or indirectly out of or in conjunction with:
  - a. Any misrepresentation, breach of warranty or non-fulfillment of any undertaking on the part of the party under this Addendum; and
  - b. Any claims, demands, awards, judgments, actions, and proceedings made by any person or organization arising out of or in any way connected with the party's performance under this Addendum.
4. **Interpretation.** The provisions of the Addendum shall prevail over any provisions in the Contract that may conflict or appear inconsistent with any provision in this Addendum. This Addendum and the Contract shall be interpreted as broadly as necessary to implement and comply with HIPAA, the HITECH Act, the Privacy Rule and the Security Rule. The parties agree that any ambiguity in this Addendum shall be resolved to permit the Covered Entity and the Business Associate to comply with HIPAA, the HITECH Act, the Privacy Rule and the Security Rule.
5. **Regulatory Reference.** A reference in this Addendum to a section of the HITECH Act, HIPAA, the Privacy Rule and Security Rule means the sections as in effect or as amended.
6. **Survival.** The respective rights and obligations of Business Associate under Effect of Termination of this Addendum shall survive the termination of this Addendum.

IN WITNESS WHEREOF, the Business Associate and the Covered Entity have agreed to the terms of the above written agreement as of the effective date set forth below.

Covered Entity	Business Associate
<b><u>Aging and Disability Services Division</u></b>	_____ Enter Business Name
<b><u>3416 Goni Road</u></b>	_____ Enter Business Address
<b><u>Carson City, NV 89706</u></b>	_____ Enter Business City, State and Zip Code
<b><u>(775) 687-4210</u></b>	_____ Enter Business Phone Number
<b><u>(775) 687-0574</u></b>	_____ Enter Business Fax Number
_____ Authorized Signature	_____ Authorized Signature
<b>Jane Gruner</b> _____ Print Name	_____ Print Name
<b>Administrator</b> _____ Title	_____ Title
_____ Date	_____ Date



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: 3/10/14

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

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. 15

# Storey County Community Development

## Business Licensing

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

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

March 10, 2014  
Via email

Please add the following item(s) to the **March 18, 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. AERO AUTOMATIC SPRINKLER CO – Contractor / 21605 N Central ~ Phoenix, AZ  
(fire protection contractor)
  - B. MUSTANG RANCH EMPORIUM, LLC – General / 5 N C Street (Restaurant & Retail) VC
  - C. MUSTANG RANCH MERCANTILE – General / 62 N C Street (Retail) VC
- 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

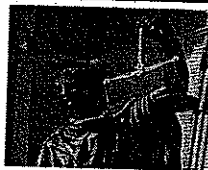
## Correspondence

Item #17



# Virginia Township Justice Court ~ Storey County, Nevada

26 South B Street, Second Floor  
Virginia City, Nevada 89440



775-847-0962 • Facsimile: 775-847-0915  
www.storeycounty.org

February 26, 2014

Marshall McBride, Chairman  
Storey County Board of Commissioners  
26 South B Street  
Virginia City NV 89440

Re: Justice Court Special Revenue Fund

Dear Chairman McBride:

On each charge that comes before the Virginia Township Justice Court, in addition to any fine that is imposed, the Court is required to assess an administrative assessment (NRS 176.059), a court facility fee (NRS 176.011, and a specialty court program fee (NRS 176.0613).

A portion of each assessment is credited by the county to the Justice Court Special Revenue Fund and may only be used by the Court for the purposes of: 1) Improving the operations of the Court; 2) Acquiring appropriate advanced technology; 3) Costs for the use of advanced technology; 4) Training and education of personnel; 5) Acquisition of capital goods; 6) Management and operational studies; and 7) Audits.

Court facility fees may be used for the following purposes: 1) Acquiring land on which to construct additional facilities for the justice court or a regional justice center that includes the justice courts; 2) Construct or acquire additional facilities for the justice courts or a regional justice center that includes the justice courts; 3) Renovate or remodel existing facilities for the justice courts; 4) Acquire furniture, fixtures and equipment necessitated by the construction or acquisition of additional facilities or the renovation of any existing facility for the justice courts or a regional justice center that includes the justice court; 5) Acquire advanced technology for the use in additional or renovated facilities; and 6) Pay debt service on any bonds issued for the acquisition of land or facilities or the construction or renovation of facilities for the justice courts or a regional justice center that includes the justice courts.

Specialty court program fees are remitted to the Nevada Supreme Court, Administrative Office of the Courts for use in administering Nevada specialty court programs.

This letter shall serve as my formal designation that funds accumulated and on deposit with Storey County pursuant to NRS 176.059 and NRS 176.011, are committed for expenditure by the Virginia Township Justice Court for purposes as outlined in the aforementioned statutes.

Sincerely,

E.F. Herrington  
Justice of the Peace, Virginia Township Justice Court

cc: Storey County Commissioners Bill Sjovangen and Lance Gilman  
Pat Whitten, Storey County Manager  
Hugh Gallagher, Storey County Comptroller  
Vanessa Stephens, Storey County Clerk-Treasurer

## Vanessa Stephens

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**From:** Pat Whitten  
**Sent:** Monday, March 10, 2014 11:33 AM  
**To:** Vanessa Stephens  
**Cc:** Bill Maddox; Gerald Antinoro; Gary Hames; Hugh Gallagher  
**Subject:** FW: Agenda request  
**Attachments:** 20140310114633.pdf

I'm going to deny this as any request for equipment, etc should come from the Sheriff. Additionally, those matters are usually addressed thru the budget process unless we anticipate incurring debt beyond one year. As far as his request to report on the two "committees" he chairs, that request is denied as well. I don't recognize either committee and they are not Commission appointed. He can use his portion of "public comment" unless the Chair wishes to have him discuss at another point in the meeting.



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**Pat Whitten**  
County Manager  
Storey County

(775) 847-0968 (Office)  
(775) 721-7001 (Cell)  
[PWhitten@StoreyCounty.org](mailto:PWhitten@StoreyCounty.org)

Storey County is an equal opportunity provider and employer.

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**From:** Vanessa Stephens  
**Sent:** Monday, March 10, 2014 10:34 AM  
**To:** Pat Whitten  
**Subject:** Agenda request

Please find attached a request from Mr. Beach.

V

*Vanessa Stephens*  
Clerk & Treasurer  
Storey County, NV  
*Storey County is an Equal Opportunity Provider & Employer*

1 copy

From Dale Beach

3-6-14

To Clerk - TREASURER - VANESSA

RE: AGENDA for Comm. meeting on Tues Feb 18-14 @ 10:00AM  
see item #15 regarding purchases for the Fire dept.  
not to exceed 2 million dollars

I want. AN AGENDA item to purchase a fleet of  
Toyota Prius runners for our (other) forgotten dept of  
public safety (our S.C. Sheriff's dept) for AN  
amount not to exceed \$2,000,000.<sup>00</sup> million dollars

Thank you Dale Beach

Also I would like to be on the ~~the~~ Agenda  
of one meeting month to report on the two (2)  
committees I AM CHAIRMAN OF.

The M/T comm. for <sup>the</sup> improvement and beautification  
of our neighbor and the 517 committee to  
improve S.C. Govt.

Thank you

Dale Beach

please send a copy of this to our Dist ATT.  
Bill Maddox