



# STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, APRIL 1<sup>ST</sup>, 2014 8:00 A.M.

DISTRICT COURTROOM  
26 SOUTH B STREET, VIRGINIA CITY, NEVADA

## AGENDA

MARSHALL MCBRIDE  
CHAIRMAN

BILL MADDUX  
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 A CLOSED SESSION AS THE STOREY COUNTY FIRE DISTRICT BOARD OF FIRE COMMISSIONERS AT 8:00 A.M. (Closed meeting pursuant to NRS 288.220(4) for the purpose of conferring with the County's management regarding labor negotiations.)
2. CALL TO ORDER AT 9:00 A.M.
3. PLEDGE OF ALLEGIANCE
4. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for April 2, 2014
5. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for February 18, 2014
6. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for March 18, 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. )

7. For possible action approval of Payroll Check date 03/14/2014 for \$465,649.96 and date 3/19/2014 for \$596.14. Accounts Payable date for 3/21/14 for \$525,671.04 and \$10,811.74.
8. For possible action approval of Licensing Board First Reading:
  - a. Philly's NV - General/420 USA Parkway (Restaurant) TRI
  - b. Burnham Painting & Drywall - Contractor /668 Middlegate Road, Henerdson, NV
  - c. Diebold, Inc. - General/5995 Mayfair Road, North Canton, OH (financial equipment leasor)
  - d. Mark Twain Community Center - Non-Profit/500 Sam Clemens Street, MT
  - e. Preferred Networks, Inc. - Home Business/355 Mill Street (internet provider) VC
  - f. Dogz - Home Business/358 North A Street (dog trainer) VC
  - g. Sage Hunting Products - Home Business/1524 Bonanza Road (hunting accessories) VCH

**END OF CONSENT AGENDA**

9. **ADJOURN TO CONVENE AS THE 474 FIRE PROTECTION DISTRICT BOARD**
10. **DISCUSSION/POSSIBLE ACTION:** Approval of modification and extension of the Collective Bargaining Agreement between Storey County Fire Protection District (Employer) and Storey County Firefighters' Association IAFF Local 4227 (Union).
11. **ADJOURN TO RECONVENE AS STOREY COUNTY BOARD OF COMMISSIONERS**
12. **DISCUSSION (No Action - No Public Comment):** Committee/Staff Reports
13. **BOARD COMMENT (No Action - No Public Comment)**
14. **DISCUSSION/POSSIBLE ACTION:** Tentative Budget Hearings for FY 2014/15
15. **RECESS TO CONVENE AS STOREY COUNTY WATER AND SEWER BOARD**
16. **DISCUSSION/POSSIBLE ACTION:** Tentative Budget Hearings for FYE 2014/15 for the Water and Sewer services in Virginia City, Gold Hill and Silver City.
17. **ADJOURN TO RECONVENE AS THE STOREY COUNTY BOARD OF COMMISSIONERS**
18. **DISCUSSION/POSSIBLE ACTION:** Tentative Budget Hearings for FYE 2014/15
19. **ADJOURN TO CONVENE AS THE 474 FIRE PROTECTION DISTRICT BOARD**
20. **DISCUSSION/POSSIBLE ACTION:** Tentative Budget Hearings for FYE 2014/15 for the NRS 474 Fire Protection District.
21. **ADJOURN TO RECONVENE AS STOREY COUNTY BOARD OF COMMISSIONERS**
22. **DISCUSSION/POSSIBLE ACTION:** Tentative Budget Hearings for FYE 2014/15

**23. DISCUSSION/POSSIBLE ACTION:** Approval of Business/Liquor license second readings:

a. Mustang Ranch Retailer

DBA: Mustang Ranch Steak House/Hunting Lounge - Restaurant and Lounge

**COMMUNITY DEVELOPMENT AND PLANNING**

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

- 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
- k. Mustang Ranch Mercantile - General/62 N C Street (Retail) VC

**25. PUBLIC COMMENT (No Action)**

**26. 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.

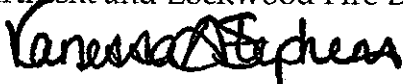
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only 800-326-6868. Check the customer Guide section of your telephone book under Services for Individuals with a Hearing or Speech Disability.

#### CERTIFICATION OF POSTING

I, Vanessa Stephens, Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before March 27, 2014; Virginia City Post Office, Storey County Courthouse, Virginia City Fire Department, Virginia City Highlands Fire Department and Lockwood Fire Department.

By



Vanessa Stephens, Clerk-Treasurer



## Storey County Board of County Commissioners Agenda Action Report

**Meeting date:** April 1, 2014

**Estimate of time required:** 2 min.

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

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1. **Title:** Approval of Minutes for February 18, 2014

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

3. **Prepared by:** Vanessa Stephens

**Department:** Clerk & Treasurer

**Telephone:** 847-0969

4. **Staff summary:** Minutes from the February 18, 2014 Board of County Commissioners Meeting

5. **Supporting materials:** Attached

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

Funds Available:

Fund:

\_\_\_\_ Comptroller

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

\_\_\_\_ District Attorney

8. **Reviewed by:**

VS Department Head

Department Name: Clerk & Treasurer

Rew County Manager

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

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No.



# STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, FEBRUARY 18<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 Marshall McBride, Commissioner Bill Sjovangen, Clerk & Treasurer Vanessa Stephens, Sheriff Gerald Antinoro, Community Development Director Dean Haymore, Senior Planner/Administrative Officer Austin Osborne, Planner Dessie Redmond, District Attorney Bill Maddox, Fire Chief Gary Hames, Comptroller Hugh Gallagher, Community Services Cherie Nevin, and Deputy District Attorney Anne Langer

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

The meeting was called to order by the Chair at 10:05am

**2. PLEDGE OF ALLEGIANCE**

The Chair led those present in the Pledge of Allegiance

Chairman McBride stated that Vice-Chairman Gilman will be absent from the meeting, he is recovering from a recent back surgery.

**3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for February 18, 2014**

Dean Haymore asked that items 11 and 12 be continued due to Ardagh requesting changes to the original proposal.

Mark Joseph Phillips, Virginia City resident, asked that items 6 and 7 of the consent agenda be discussed separately. He addressed item 13, he believes that a dollar amount should be reflected in the agenda language or packet.

**Motion:** Approve the agenda with requested changes for February 18, 2014, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

4. **DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for January 21, 2014

Mr. Phillips complemented the County Clerk and Deputies for a great job on the minutes. He does try to get his concerns in early due to yesterday being a holiday that made it difficult. In regards to the minutes his biggest concern is with item 13 on page 7, as there is no information regarding assessor parcel numbers. The street addresses are arbitrary. Mr. Phillips explained that the lot numbers do not offer much to go by. He would be a lot more comfortable if the minutes reflected the parcel numbers involved. The parcel numbers were listed in the supporting information and should be included in the minutes.

Janet Houts said that under public comments in the minutes she was referring to Pat Whitten not a Commissioner. She strongly believes that she did not mention a Commissioner but rather the retirement of Pat Whitten. She clarified her comments under the sale of property. Ms. Houts explained that she did ask if the tenants had been informed of the sale, she did not ask if they had been offered help in moving.

**Motion:** Approve the minutes for January 21, 2014, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

5. **DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for February 4, 2014

Chairman McBride asked that the minutes be continued until the next meeting. There are some corrections that need to be done and instead of going through them one line item at a time he would rather have them continued.

**Motion:** Continue the minutes of February 4, 2014 to the March 18, 2014 meeting, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

Gunther Prosser, River District resident, commented that the minutes are being continued due some errors. He said there was a statement made by Pat Whitten, Mr. Prosser was not present at the time of the statement, that reads "Pat Whitten said that Dave 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." Mr. Prosser said his question is, knowing that the four line items had been put into place, but he has been here year after year trying to get the totals. This sounds like nobody has ever tried to follow up on what money is allocated to each park. Mr. Prosser wants to ensure that the Board is aware of that.

Chairman McBride responded "point taken and it is being worked on as we speak. It has not been swept underneath the rug."

For possible action approval of Payroll Check date 01/31/14 for \$372,584.94 and Accounts Payable date for 2/07/14 for \$634,465.94 and \$9,281.86. (Item #6 inally listed under the Consent Agenda.)

Mr. Phillips explained that while he was going through the claims to be approved today he got to the very last page and came across something interesting. He wrote up an email yesterday and got it filed in the Clerk's Office today in regards to the restoration of the official map of Gold Hill in transaction 681, check 77991 for \$2,500. He has requested from the Clerk's Office within 5 working days a date and time that he may observe and copy this public record. He understands that a copy of a map this size is a large digital file and he would be required to provide the USB device at his expense. He expects that this map would have been digitally scanned/photographed as part of the restoration process. Mr. Phillips is interested in the map and is unclear as to who will have the legal and physical custody of it.

Austin Osborne stated he will respond at a better part of the agenda if the Board would like.

Mr. Phillips added that his other concern is there is once again a claim for Liquid Blue. Public record does not show that the contract was ever approved. There is a claim by somebody that has no authority on record.

Chairman McBride explained to Mr. Phillips that we are approving the claim we do not approve the contracts. We only approve the payments that are directed to us from the Tourism Commission. Mr. Phillips responded "have a talk with your Comptroller, why would he give you claim for your approval with no authority to make that claim?"

Ms. Houts stated she would like to know the procedures of the payment approval, from the invoices that are submitted to Board approval. Chairman McBride recommended Ms. Houts contact the Comptroller's office. She stated she has done that and has not received any response on that item.

**Motion:** Approval of Payroll Check date 01/31/14 for \$372,584.94 and Accounts Payable date for 2/07/14 for \$634,465.94 and \$9,281.86, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

For possible action approval of Treasurer Report for January 2014 (Item #7 listed under the Consent Agenda.)

Mr. Phillips said that one thing caught his eye on the Treasurer Report; there has been a lot of talk about the Sheriff's Jail Fund. Looking at the report we now have Sheriff's Building Fund. He asked if this is an attempt to clarify what the fund really is and how can this fund have a new name all of a sudden.

Dale Beach stated that the Jail Fund started out being a building fund and the money was just supposed to stack up so they could build that jail higher and wider. The new Sheriff came online and didn't think he needed all that room. Mr. Beach has been fighting this for over two years; the sooner the jail fund is abolished the happier he will be.



**Motion:** Approval of Treasurer Report for January 2014 **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Chairman McBride **Vote:** Motion carried by unanimous vote (**summary:** Yes=2)

### CONSENT AGENDA

6. For possible action approval of Payroll Check date 01/31/14 for \$372,584.94 and Accounts Payable date for 2/07/14 for \$634,465.94 and \$9,281.86. (**Acted on during the regular agenda.**)
7. For possible action approval of Treasurer Report for January 2014 (**Acted on during the regular agenda.**)
8. For possible action approval of Licensing Board First Reading:
  - a. Aero Automatic Sprinkler Co. - Contractor/21605 N Central, Phoenix, AZ (fire protection contractor)

### END OF CONSENT AGENDA

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

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

#### **Planner Dessie Redmond:**

- Attended the Pictometry conference last week and was able to attend one on one training with a pictometry expert which was very helpful. She also attended several lectures that were informative. She added that it was a good team building exercise.
- Staff visited the property owner regarding the nuisance complaint on Prospector Road in Mark Twain. They specifically asked if he was buying or selling anything and he stated that he was not and had just finished moving his possessions from his former property to this one. The property owner explained that he had everything laid out and he was getting ready to get rid of some of those things, build a garage and get the area cleaned up. Staff will follow up next month and monitor his progress.
- Dump Day is coming up; they are working to secure dates. One aspect of the event will be working to help the elderly or disabled utilize the program.
- She asked that everyone please help to continue to spread the word about the community Survey.

#### **Community Chest Pam Abercrombie:**

- Announced the hiring of a Library Director, Ms. Chris Klug. Ms. Abercrombie provided a brief overview of her qualifications. The library hours will be expanded by March 1<sup>st</sup>. Ms. Klug has been hired for thirty hours a week; she anticipates the library being open at least 20 hours per week.
- The annual "Night to Imagine" fundraiser will be coming up on March 21<sup>st</sup> at Piper's Opera House featuring Rambling Jack Elliot.

#### **Community Services Cherie Nevin:**

- Mark Twain has scheduled a Health Fair on March 22<sup>nd</sup> from 9:00am to 3:00pm at the Community Center. They are working with various community groups, specifically Carson

City Health and Human Services, Carson Tahoe Hospital, local fire department and various other groups to bring some much needed services to that community.

- She is also working to secure an automated external defibrillator (AED) for the Mark Twain Community Center.
- Planning continues for the Highlands evacuation drill on May 17<sup>th</sup>. The evacuation will now be held at the Virginia City Middle School due to a scheduling conflict with the High School. There will be a preparedness session for the residents on March 20<sup>th</sup> at the Highlands Fire Station at 6:00pm. They are also looking to schedule a BBQ and training on the first Saturday in April.
- We have been very quiet on the earthquake front for the last couple of weeks. She is working with a graduate student from the UNR Seismology Lab to bring a brief training on preparedness to both elementary schools in Storey County.
- Talking with Carson City Health and Human Services to provide health inspections for Storey County. She spoke with them this morning and they are very eager for the meeting.
- She is working with the Communications Department on a couple of different grants to upgrade the phone system is dispatch. It is aging and in desperate need of replacement.
- She continues to do outreach with the various community groups and will be meeting with them in the next couple of weeks to talk about budgets.

**Community Development Dean Haymore:**

- Informed the Board that we started another major project, 703,000 square foot facility in TRI. We have six months to get the building up and the company in it. It will be ready to start pouring footings next Monday.
- On March 10<sup>th</sup> he will be having surgery and will be out two weeks for recovery before going to Washington DC. He will be representing the nine counties as President of the Western Nevada Development District and requesting funding for USA Parkway. His office will be lean for three to four weeks. Shannon will be very busy down at TRI, due to fast track projects that are going on.
- Mr. Haymore excused himself and left business license readings to Austin Osborne.

Chairman McBride asked who the company is that is building the 703,000 square foot building. Mr. Haymore stated that the project is called Neptune and is actually Zulilly's. They are expanding from an existing building to this new facility and 1,000 employees. We are under some work with some more buildings and will continue to let you know about those.

**Sheriff Gerald Antinoro:**

- Addressed Mr. Phillip's questions regarding the new title of the Fund 210 Jail Fund, he explained that it is still the same fund with a revised title.
- In response to Mr. Beach's question he believes that in conversations with the Comptroller and County Manager the Jail Fund will be dissolved through the budget process for the 2014/15 fiscal year.

**Comptroller Hugh Gallagher:**

- Provided information regarding the Jail Fund and its purpose. Because we thought it was separate from the Sheriff we believed it should be its own fund. We just don't have the ability to have a Jail Fund that is self-sustainable, so we will probably do away with it.

- Budgets are underway. All of the information has disseminated to the entire group of department heads and they are going to have their budgets in by March 1<sup>st</sup>. Following submission of the budgets he will meet with each department head for review. We will not have a concert figure with ad valorem until a later date. April 1<sup>st</sup> the budget will presented to the Commission for approval.
- Following the last Commission meeting he has had some conversations and discovery regarding the Park Fund. In the years 1985-1990 it has been his discovery that there probably was no automated system at that time. Each fund had a ledger. When he became Comptroller in 2008 he did not receive any of those ledgers and they could not be found. The only place he has to extract information is through the computer system which was put into place in 1996. Mr. Gallagher had a meeting with Mr. Haymore on Friday and learned that he has kept all of the building receipt books and possibly copies of the original building permits. Hopefully this will help with recreating the records because it is important to the entire county, not just the Highlands. He will be meeting with Mr. Haymore and take a look at the information. He added that he did have a conversation with Mr. Thomas yesterday and they agreed on the process to be used. He now has some place to start.

**Clerk & Treasurer Vanessa Stephens:**

- Candidate filing will be March 3-14, with the Primary Election in June.
- The office, with the assistance of Mr. Morris has been working to get a tax sale together. Looking to have an agenda item before the Board shortly to order a tax sale.

**Senior Planner & Administrative Officer Austin Osborne:**

- Pat Whitten will be out of the office until the 10<sup>th</sup> of March, part of that time he will be in Washington DC with at least one of our Commissioners doing our annual work out that way.
- Deny Dotson asked that he remind everyone that tonight at the Red Dog Saloon there will be a business mixer at 5:30pm.
- No Commission meeting on March 4, 2014.
- He has begun the bargaining process with OE3 Sheriff's Union and the Fire Employee's Association. We have engaged in two meetings at this point and will be calling for a closed session before the Commission at a later date.
- We are in the process of insurance open enrollment for our employees, elected officials and retirees. At this point our new insurance broker, LP Insurance, has been absolutely amazing. They will be going out to bid not only for the best price but the best insurance coverage and premiums. Has been an exciting process, very competent agency. Our internal insurance committee continues to meet and will be passing information on to LP Insurance regarding the needs and wants of the County. So between April 1<sup>st</sup> and May 1<sup>st</sup> we will be holding open enrollment.
- This Thursday at 6:00pm there will be a town hall with the Planning Commission. This is for a proposal in Gold Hill to reopen the Crown Point Mill, restore the building, and use it as a cyanide vat leach processing facility as it was originally constructed in the 1930's. At this point Staff is taking a publicly neutral stance as this is not an application only a pre-application. The town hall will allow for the potential applicant to make a presentation and field questions from the public prior to submitting an application. If he choose to file an application for special use that will be the time that Staff takes an official position and the regular process will be followed. That meeting will take place in this room next Thursday.

- Mr. Osborne explained that Mr. Phillips touched on a conversation that he had with Recorder Jen Chapman regarding obtaining a copy of this particular map. Ms. Chapman is spending grant funds on restoration of an official map. This is a very delicate and fragile map that will be restored by a qualified firm. At this point even touching the map causes damage. Once the restoration is complete it may become available for copy or inspection. At this point Ms. Chapman cannot provide a copy due to its fragility. She is aware of Mr. Phillip's request and will be able to fulfill it when the time comes.

Chairman McBride added that the mixer tonight at the Red Dog, is a joint mixer with the Reno/Sparks Chamber of Commerce.

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

Commissioner Sjovangen stated he has been working on the Park Fund for awhile as well and we are starting to see some progress and real numbers.

**11. DISCUSSION/POSSIBLE ACTION:** Approval of Allocation of Catalyst Funds between the State of Nevada Governor's Office of Economic Development and Storey County with respect to a \$630,000 grant to Ardagh Metal Packaging USA Inc. **CONTINUED**

**12. DISCUSSION/POSSIBLE ACTION:** Approval of Catalyst Fund Reimbursement Agreement between Ardagh Metal Packaging USA Inc; the Economic Development Authority of Western Nevada and Storey County. **CONTINUED**

**13. DISCUSSION/POSSIBLE ACTION:** Selection of David A. Pringle, CPA, LTD as Storey County auditor for the fiscal year ended June 30, 2014.

Mr. Gallagher stated under NRS 354.624 section 3, the governing body may without requiring competitive bids designate the auditor or firm annually. The auditor or firm must be designated and notification of the auditor or firm designated must be sent to the Department of taxation not later than three months before the close of the fiscal year for which the audit was made. Mr. Gallagher explained that the current auditor David A. Pringle, CPA, LTD has done an excellent job of providing audit compliance, accounting and audit advice and financial statement presentation to Storey County. Their work is professionally done and their rate is more than reasonable. In addition, anything additional that needs to be accomplished are usually done at no additional cost. To select a different auditor just for change is not in the best interest of Storey County. Auditor changes are usually done due to significant adjustments to the auditor's business model or in the case of Arthur Anderson a felony conviction for the obstruction of a federal investigation. It has been is experience that anytime you change auditors in any public or private entity you are going to have time that those people are going to have to look and review at not only your business practice, business model but also all of your files. It is an additional 100-120 hours per week that is added on to that cycle. General partners are probably quoting \$100-\$125 per an hour. Mr. Gallagher believes that our records show that since 2010 David Pringle, CPA has been more than adequate in managing our audits. He reviewed and complimented the previous audit submission timelines, amounts, and compliance to contractual obligations. He recommends selecting David A. Pringle, CPA, LTD as auditor for the 2014 financial statements.

Nicole Barde, Highlands Resident, stated that last year she as well as others last year questioned why the County was not looking at other auditors. She feels a fresh pair of eyes may be beneficial.

Mr. Beach stated he has a daughter that is a certified public accountant; her advice is to get a new auditor every three years.

**Vice-Chairman Gilman arrived at 10:58am.**

Mr. Phillips submitted an email to the commissioners on February 17<sup>th</sup> in an effort to voice his concerns before the meeting and address a communication from Janet Houts asking for information on the procedure on selection of the auditor, a list of auditor submitted to the county for consideration and scope of work, length of audit and fees from potential auditors. He appreciated Mr. Hugh Gallagher addressing the fees. It appears that the selection of David A. Pringle CPA, LTD has already been decided with no other options on the table and no public comment.

Janet Houts requested a copy of the draft of the letter of engagement from the auditor.

Kay Dean stated that as a former employee of Arthur Anderson, having the same accounting firm year after year, as a staff person feels that things are missed and you don't get a fresh look at things. She said that as Hugh Gallagher mentioned that the rates were "more than reasonable" that must mean that other bids were obtained to which to compare and make that assertion. She referred to the National Association of Counties code of ethics which indicate that "An ethical county official shall evaluate all decisions so that the best service or product is obtained at minimal cost without sacrificing quality and fiscal responsibility."

Mr. Hugh Gallagher remarked on statements made by Nicole Barde and Kay Dean. As you know with Arthur Anderson, they were both the external and internal auditors and got greedy and many people suffered. The idea of the "fresh look" may be taken either way. He would prefer to go with those people who know what they're doing and come in here and get the standard done. As far as Mr. Beach's daughter's suggestion, she is wrong and this does not happen. As far as Ms. Dean's concern, he is aware of what the surrounding counties pay and receive and none of them have put themselves out to bid in 20 years. He does not agree with the "fresh look" and feels Pringle CPA has done an excellent job representing this county. There has been nothing from the audience regarding misrepresentations of the financial statements, financial position, or financial health of this county and to say that they have done a good job and we are just going to get rid of them in order to get a fresh look is not a professional way of doing things.

Vice-Chairman Gilman appreciates the work that Pringle has done and their recommendations which he's watched implemented. He feels they have their hands around the financial position and responsibility of the county and personally feels it would be a mistake to change. They have done an excellent job and made excellent recommendations and he is prepared to support Mr. Pringle.

Commissioner Sjovangen has been working with Mr. Pringle for approximately fifteen years and always found him to be very knowledgeable about our county. If I have historical questions, he is familiar with the operation. A new person would not have that perspective. He appreciates the idea of a fresh look, but in this case familiarity with the product is of paramount importance.

Chairman McBride has no personal relationship with Pringle auditors, but knows they have been doing business with the county for a long time. He feels the first line of defense are the department heads as they are the ones spending the money, then the internal auditors, then the external auditors. When you talk about bringing in a new auditor and how many additional hours that will cost to bring them up to speed, with no problems or specific concerns he doesn't understand why they would make a change.

**Motion:** Approve selection of David A. Pringle, CPA, LTD as Storey County auditor for the fiscal year ended June 30, 2014, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Vice-Chairman Gilman **Vote:** Motion carried by unanimous vote (**summary:** Yes=3)

14. **DISCUSSION/POSSIBLE ACTION:** Approval of Resolution 14-390 creating a special revenue fund for the purpose of recording bond and loan funds and recording expenditures for the construction of the new waste water treatment plant.

Mr. Gallagher explained this is an accounting process that is used to designate revenue and expenditures related to the construction of waste water treatment plant.

Mr. Phillips said he does not see a name of the fund and wonders what this has to do with a bond. He also sees no reference to the loan payment or the Virginia City Divide Sewer enterprise fund.

Mr. Beach stated this looks like a little slide of hand getting the people in Mark Twain to pay for the sewer plant and he does not like it.

Mr. Gallagher addressed Mr. Phillips' concerns. The name of the fund will be the USDA Special Revenue Fund. We have an interim debenture and a bond which was previously approved. If they were eliminated, he will take the blame for that. It is for the payment of all those monies received by Wells Fargo and USDA and expenditures there forth for the construction of the new waste water treatment plant.

**Motion:** Approve Resolution 14-390 creating a special revenue fund for the purpose of recording bond and loan funds and recording expenditures for the construction of the new waste water treatment plant, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Vice-Chairman Gilman **Vote:** Motion carried by unanimous vote (**summary:** Yes=3)

15. **DISCUSSION/POSSIBLE ACTION:** Selection of the United State Department of Agriculture Rural Development Community Facilities program to purchase three (3) Type 1 Structure Engines and three (3) Transport Ambulances in an amount not to exceed two million dollars (\$2,000,000.).

Mr. Gallagher stated in that speaking with the Fire Chief, the structure engines and transport

ambulances that we currently have are probably in the maintenance shop once a week and we are not going to get much more out of them. We have an opportunity with USDA to go out to bid to select three type one structure engines and three ambulances with a turnaround of about nine months for the engines and a year for the ambulances.

Fire Chief Gary Hames interjected that it is not three complete ambulances, but new cabin chassis for the ambulances they currently have.

Mr. Gallagher explained that this is just an initial step in the process.

**Motion:** Approve selection of the United State Department of Agriculture Rural Development Community Facilities program to purchase three (3) Type 1 Structure Engines and three (3) Transport Ambulances in an amount not to exceed two million dollars (\$2,000,000.), **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Vice-Chairman Gilman **Vote:** Motion carried by unanimous vote (**summary:** Yes=3)

**16. DISCUSSION/POSSIBLE ACTION:** Storey County Special Purpose Grant Program for the 2014-15 Fiscal Year. The goal of the Storey County Special Purpose Grant Program is to assist organizations whose purpose is to help the residents of Storey County.

Ms. Nevin explained she has been working with Commissioner Sjovangen over the last couple of months to develop this special purpose grant program for Storey County. The purpose is to fund small projects that would aid these entities in better serving their target populations. This program should support agencies that are making an effort to develop and implement innovative projects that would address a common goal. Grant funds may only be provided to a private organization, non-profit, or governmental entity for charitable or educational purposes and must provide a substantial benefit to the inhabitants of the county.

Under NRS 244.1505, the board of commissioners may expend money for any purpose which will provide a substantial benefit to the inhabitants of the county. The board may grant money to a nonprofit organization created for religious, charitable or educational purposes or governmental entity to be expended for the selected purpose.

It is looking like the program may be funded with up to \$40,000 the first year depending on how things go with \$10,000 allocated for each community.

Vice-Chairman Gilman verified that in order for the community centers to receive funding, they need to acquire their 501C3 status which is in the process of being implemented.

District Attorney Bill Maddox explained that this is an approval of concept which would be followed by policy.

Commissioner Sjovangen mentioned that the Park Fund issue is partially responsible for bringing this to fruition. This is a good way to put something out there for communities other than just the parks.

Vice-Chairman Gilman pointed out that this is another way to address the needs of the

community in addition to things like the ¼ cent sales tax fund.

Mr. Prosser thinks this is fantastic and appreciates Commissioner Sjovangen taking this forward.

Ms. Barde stated she thinks this a great idea and she likes how Washoe County's information has been attached. She wanted to clarify that this is not a replacement for the Park Funds. She also clarified that for-profit organizations are excluded and Cherie Nevin clarified that language will be clarified "private organizations not for profit – should be non-profit organizations." She likes the application form and suggests that on it is a non-discrimination disclaimer. She also suggested a standard be followed that a large percentage of the money being granted makes it to the intended recipient. She feels this provides a great format which may be applied to other county distributions. The board requested that she submit her comments to District Attorney, Bill Maddox to help with the drafting of the details in the policy. Nicole was concerned that it may be approved without more comment, but Mr. Maddox explained that this is policy, not an ordinance that goes through a first and second reading. It could be approved if there are no objections, but there would be room for more comment when it is presented.

Mr. Beach said he hates to see more work be piled on the District Attorney.

Ms. Houts thanked Ms. Nevin for doing Community Services. There is a group of volunteers in Mark Twain that works on small projects and she wonders if they will be able to apply for funds with a different non-profit organization since MTCC doesn't have their 501C3 yet. She wants to know where the \$40,000 funding for the program is coming from. She wants to know how the funds will be reported once they are granted. Will it be annual, or based on the single grant amount provided? Will the public have access to review the grant expenditures?

Ms. Nevin explained that Ms. Houts' questions will be addressed as the policy is developed and refined.

Mr. Maddox will draft the policy and bring it back.

**Motion:** Approve Storey County Special Purpose Grant Program for the 2014-15 Fiscal Year,  
**Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Vice-Chairman Gilman **Vote:**  
Motion carried by unanimous vote (**summary:** Yes=3)

**17. DISCUSSION/POSSIBLE ACTION:** Nicole Barde request accurate for accounting of the Nevada Commission for the Reconstruction of the V&T Railway funds due Storey County.

Ms. Barde explained this was requested by herself at the November 19<sup>th</sup> 2013 Commission meeting as well as by Vice-Chairman Gilman. I am attaching the timeline of the Commission meetings where these funds were discussed. The claim that we already had funds designated for the VC project was part of the argument to pass the resolution for the ¼ cent tax extension ballot measure/question. In 2011 there were specific amounts listed as part of the budget. Bottom-line question is where these funds are now (not inclusive of bond monies).

Dale Beach supported Nicole's request.



Mark Phillips also supported Nicole's request.

Comptroller Hugh Gallagher agreed to present the information and mentioned that it is also part of the financial statements.

**Motion:** Direct staff to present the accounting prior to 2010 of the V&T Railway funds, **Action:** Approve **Moved by** Vice-Chairman Gilman **Seconded by** Commissioner Sjovangen **Vote:** Motion carried by unanimous vote (**summary:** Yes=3)

**18. DISCUSSION/POSSIBLE ACTION:** Approval of Resolution 14-391 to continue the Contract with the Department of Taxation to administer the infrastructure tax.

Robert Morris presented the final piece for the infrastructure tax. When it was originally passed in 2000, there was a requirement that the county contract with the Department of Taxation to administer the tax. Since the county has amended that ordinance, we just want to make sure that the Department of Taxation is clear that we want them to continue the administration of the infrastructure tax and to continue collecting it and dispersing it to the county.

Mr. Phillips noted that resolution 00-88 became effective October 14, 2000. Per NRS 377B.100 our sales and use tax in Storey County 1/4% is specifically to fund water facilities and school renovations. Ordinance No. 169 became effective the end of January 2001 and expired the first of January 2011, so the authority to collect this tax expired three years ago. Ordinance 169 was specific in its list at that time for water facilities, and school renovations. He listed the amounts for the three projects completed years ago. The current balance of the infrastructure fund is \$2,018,000. Vice-Chairman Gilman confirmed Mark's question that statute does allow a wider range of projects to be funded now than before.

Kay Dean feels the county has not complied with NRS which indicates that such a plan must include without limitation the date on which the plan expires, a description of each proposed project, the method of financing each project and the cost related to each project. Although you have a list, I did not see any date on which the plan expired on any plan that I've seen. I think you need to go back and check for completeness, accuracy, and compliance to the NRS.

**Motion:** Approve Resolution 14-391 to continue the Contract with the Department of Taxation to administer the infrastructure tax, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Vice-Chairman Gilman **Vote:** Motion carried by unanimous vote (**summary:** Yes=3)

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

- a. Stolle Machinery - Contractor/6949 S. Potomoc, 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)
- e. Arrow Construction - Contractor/100 Ave of the Couleurs, Rainbow Bend
- f. Mustang Ranch Emporium, LLC - General/5 N C Street (Restaurant & Retail) VC
- g. Mustang Ranch Mercantile - General/62 N C Street (Retail) VC

Senior Planner/Administrative Officer Austin Osborne presented second readings with recommendations to approve items A,B,C, and D.

**Motion:** Approve items A, B, C and D, **Action:** Approve **Moved by** Commissioner Sjovangen  
**Seconded by** Vice-Chairman Gilman **Vote:** Motion carried by unanimous vote (**summary:** Yes=3)

Senior Planner/Administrative Officer Austin Osborne presented second readings with recommendations to continue E,F, and G.

**Motion:** Continue items E, F and G, **Action:** Approve **Moved by** Commissioner Sjovangen  
**Seconded by** Vice-Chairman Gilman **Vote:** Motion carried by unanimous vote (**summary:** Yes=3)

## 20. PUBLIC COMMENT (No Action)

Marilee Miller, River District commended the Hillside School Archery program for winning the State Championship and gave some details on the program and the tournament. The Fire Department is installing smoke detectors and thanked them for that program as well.

Ms. Barde asked when access would be granted to go through the records at the Building Department to research the Park Fund permit fees. Austin Osborne explained that the Building Department is minimally staffed at the moment, and asked that they call to schedule a time to be there as a member of the staff would need to be present. Comptroller Hugh Gallagher recommended that it should be done in his presence and guidance as these are original records that need to be protected and wants to follow a structured audit process. Ms. Barde does not want Mr. Gallagher to go through the records before they are able to.

Ms. Barde recommended that a search for county manager should begin to fill County Manager Pat Whitten's position to bring in an external person rather than appoint from within. Lance Gilman answered her that they cannot begin a search until they receive notice that a position is going to be vacated.

Ms. Barde objects to the Jeep Posse receiving any money from the county.

Mrs. Dean, reiterated Ms. Barde's concerns about a professional search for an outside person to fill the position of county manager. She also agrees that the Jeep Posse should not be receiving money based on disturbing documentation shortfalls. Mrs. Dean also feels that multiple people should be able to present while the records at the Building Department are reviewed.

Mr. Prosser volunteers to be the contact person for when the boxes are gone through. He also suggested that a sheriff or deputy be present to alleviate the problem of distrust.

Mr. Phillips - TRI is now licensed to do business in Storey County. He complimented Cherie Nevin in her position as Community Service Officer. It is the Attorney General's opinion that allows for outside legal counsel with the approval and consent of the District Attorney. He also suggested that the best way to request public records would be with USB thumb drives which might be made available for purchase.

Mr. Beach is impressed with Gerald Antinoro. He feels the position of county manager could be eliminated. He feels the committee that Vice-Chairman Gilman put together is not working out and is not getting along with the people. He doesn't know how to get on the local committees or to get in front of committees to make comments. He has requested public records to see the phone bills.

**21. CORRESPONDENCE - None**

**22. ADJOURNMENT**

The meeting was adjourned at the call of the Chair at 12:27pm

Respectfully Submitted,

By Vanessa Stephens  
Vanessa Stephens, Clerk-Treasurer



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: April 1, 2014

Estimate of time required: 2 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

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1. **Title:** Approval of Minutes for March 18, 2014

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

3. **Prepared by:** Vanessa Stephens

Department: Clerk & Treasurer

Telephone: 847-0969

4. **Staff summary:** Minutes from the March 18, 2014 Board of County Commissioners Meeting

5. **Supporting materials:** Attached

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

Funds Available:

Fund:

\_\_\_\_ Comptroller

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

\_\_\_\_ District Attorney

8. **Reviewed by:**

VS Department Head

Department Name: Clerk & Treasurer

RW County Manager

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

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.



# 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

## MINUTES

MARSHALL MCBRIDE  
CHAIRMAN

BILL MADDUX  
DISTRICT ATTORNEY

LANCE GILMAN  
VICE-CHAIRMAN

BILL SJOVANGEN  
COMMISSIONER

VANESSA STEPHENS  
CLERK-TREASURER

**Roll Call:** Chairman Marshall McBride, Vice-Chairman Lance Gilman, Commissioner Bill Sjovangen, District Attorney Bill Maddux, Clerk & Treasurer Vanessa Stephens, County Manager Pat Whitten, Deputy District Attorney Anne Langer, Fire Chief Gary Hames, Community Service Cherie Nevin, Comptroller Hugh Gallagher, Tourism Director Deny Dotson and Sheriff Gerald Antinoro.

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

The meeting was called to order at 10:02 a.m. by the Chair

**2. PLEDGE OF ALLEGIANCE**

The Chair led those present in the Pledge of Allegiance

**3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for March 18, 2014**

Mark Joseph Phillips, Storey County Resident - Under consent agenda are matters considered routine, but some of these things he's never seen before and would like some explanation and discussion of items #7, #8, and #9

Commissioner Sjovangen considered all these items routine in his opinion.  
Chairman McBride also did not consider any of it out of the ordinary.

Janet Houts, Storey County Resident also felt item #7 and #8 need discussion and documentation.

County Manager Pat Whitten spoke for the Assessor on #7 and it deals with the correction of a systems error which is routine. This involves an interaction between Piper's Opera House, which is a non-profit organization and the Corner Bar. The way our systems are set up, you

either bill for the entire amount due on the property that is listed on the books, which is Piper's Opera House, or you waive it and then manually collect it. We billed Piper's Opera House for property tax on the whole building. This is the abatement of the 85% of the portion that is not eligible for tax either under its former ownership by a non-profit organization, The Friends of Piper's Opera House, or its current ownership, The Storey County School District. So this is refunding monies that were paid over and above the portion on the Corner Bar.

**Motion:** Approve the agenda for March 18, 2014, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Vice-Chairman Gilman **Vote:** Motion carried by unanimous vote (summary: Yes=3)

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

**Motion:** Approve the agenda for February 4, 2014, **Action:** Approve **Moved by** Vice-Chairman Gilman **Seconded by** Commissioner Sjovangen **Vote:** Motion carried by unanimous vote (summary: Yes=3)

**CONSENT AGENDA**

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**

Sheriff Antinoro addressed item #9 for possible approval of Business/Liquor license for Mustang Ranch Steak House/Hunting Lounge. He also has an email from Dean Haymore's office

regarding agenda item 15.b. That item has been rolled into the item on the consent agenda. The actual business name as listed is Mustang Ranch Retailers and the DBA is Mustang Ranch Steak House/Hunting Lounge. So that is all one item now and encompassed under his office due to the liquor dimension.

**Motion:** Approve the consent agenda for March 18, 2014, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Vice-Chairman Gilman **Vote:** Motion carried by unanimous vote (**summary:** Yes=3)

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

### Virginia City Tourism Commission Director Deny Dotson:

- Great weather and great event this past weekend. (Rocky Mountain Oyster Fry)
- This weekend is a basketball tournament with about 16 teams in town. In two weekends we will have the Crab Feed and the start of our wine walk series on the first Saturday of each month from April through August.
- The VCTC met Thursday and approved the tentative budget.

### Community Services Officer Cherie Nevin:

- Mark Twain Health Fair is scheduled for this Saturday, March 22, from 9am-3pm at their community center. We are happy to have collaboration from many different supporters including Carson City Health and Human Services, Community Health Alliance (formally known as HAWK), Carson Tahoe Hospital, Community Chest, our local fire department, District Attorney's office and various other groups that will be there that day.
- We received some commission on cultural affairs grant funds for the repair and perhaps replacement of the courthouse roof. We hope to have the grant award sometime in May. This particular stream of grant funding is the sale of bonds. They have put those out for sale and that will close sometime in April. So, hopefully in May we will have our grant award.
- The land patent for the BLM property off of Six-Mile Canyon for the Virginia City Wastewater Treatment Plant has been received, recorded, and we are currently out to bid for that project. We'll be coming back to you probably on the 15<sup>th</sup> of April with the bid information.
- Planning continues on the Highlands evacuation drill to be held May 17, 2014. We're encouraging all Highlands residents to participate. We will be holding a training session this Thursday, March 20, 2014 at 6pm at the Highlands Fire Safe Counsel Meeting which is at the fire department.
- With the recent swarm in earthquakes we've been quiet, as I reported last month. We brought in a graduate student from UNR and gave presentations at both the elementary school here in Virginia City and the one in Lockwood. I think the kids really enjoyed it and took home some information to their parents.
- Free Dump Days will be held at the Virginia City Transfer Station on Friday, May 2<sup>nd</sup> and Saturday, May 3<sup>rd</sup> from 8am-4pm. The Lockwood landfill will also offer free dump days on April 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 10<sup>th</sup>, 11<sup>th</sup>, 12<sup>th</sup>, 17<sup>th</sup>, 18<sup>th</sup>, and 19<sup>th</sup> from 8am-4:30pm.

### **Pam Abercrombie, Community Chest:**

- The library in Virginia City has now been open four days a week since mid-February. Tuesdays and Wednesdays 3pm-7pm, and Friday and Saturday 10am-2pm. The Mark Twain location is open and we are looking for furniture right now. We are alternating days until we can get enough volunteers to get it open from 9am-7pm one day a week. Right now we have 9am-1pm and 3pm-7pm alternating weeks. Patrons have increased from about 2-4 people per week to 14 people per week. We've already had the library space used as a meeting space by one group, increased our library card holders by eight, and our book collection is up to 1,200 at the VC location. Coming up in April will be having children's story telling time, computer classes, and I'm working on getting our Nevada History section available to tie into tourism as well.
- Rambling Jack Elliot tickets are on sale on the Community Chest website, The Red Dog, and at Community Chest for this Friday at Piper's Opera House.

### **Fire Chief Gary Hames:**

- 2013 Fire District annual report was just published last week and is posted on the County website under the Fire District page. The BLM agreement was not placed on the website as part of the packet. If any of you would like I can provide a hard or electronic copy of it. It was due to expire June 30 as it was a five year agreement and this is a renewal with no significant changes. The annual operating agreement is also not on the website but available if anyone wants a copy from me also with no significant changes.
- We will be working in the next month or so with the District Attorney to adjust the boundaries. With the dissolution of the 473 district, those lands need to be incorporated into the 474 district.
- We just finished our reserve firefighter testing. As you know, we've had some turnover in the fire district and exhausted our hiring pool. We had thirteen qualified applicants. Of those three didn't pass the written test, and two were unable to pass the physical agility test. We made job offers to five individuals and three are being placed on the hiring list. The reserves help cover vacancies for annual sick days, special events, or if we have red flag days to increase staffing levels.
- We've received the fuels grant that was awarded last year. Since then, about four weeks ago, we received another grant from NDF that was a culmination of several projects' leftover funds that they gave us as a sub-grant which is about \$115,000 and will be used in several areas throughout the county. He went on to explain some of the areas and projects that will be covered. This is the first time there will be fuels reduction work going on in Virginia City and that will be overseen by Public Works Director Mike Nevin.
- We just completed an S-215 Wild Land Urban Interface class and an S-234 Ignition Operations class for our seasonal, reserve, and new employees as well as numerous cooperating outside agencies within the region.
- We'll be participating in the Annual Regional Sand Table Exercises through the Sierra Front Wildfire Cooperators next month which is based out in Douglass County off the Bison Fire. We will be recreating that as an incident management team.
- We will be participating in the May 17<sup>th</sup> Highland Evacuation Drill. The scenario is based on a wild land fire although the two areas we will be testing are evacuation and sheltering. Though it is wild land, it will not be all of our boots on the ground. We will basically be incident command with Sheriff Gerald Antinoro's team identifying areas to evacuate.



**Sheriff Gerald Antinoro:**

- There was a film crew in town a week and ten days ago filming in the area of the Mackey Mansion. They were permitted, but the School District failed to be notified so when they discharged a few blanks, it caused a bit of concern over there. It brought some failures in the system to our attention and we have a meeting with the county manager, fire department, Deny Dotson, regarding the permitting process to ensure that those types of failures don't happen again. We also have a meeting scheduled with the School District concerning the response plan to situations at the school as this incident also brought to our attention some failures in that plan that we are working to correct. He apologized to any families who were concerned, but at no time were the children in any danger.
- There have also been some concerns voiced about inmates working on the hill above the school. Just to clarify, any time an inmate is out working they have trustee status, which means they have been deemed to be very low risk of flight or to the public, and they are under supervision the entire time they are out in the world.

**County Manager Pat Whitten:**

- The commission meeting when we will be awarding the bid for the Sewer Plant is April 15<sup>th</sup>. We open bids on April 10<sup>th</sup>. They will be opened in Reno because there is a short window of time for Far West Engineering to check the specs and compliance issues are met on the grant. Information most likely will not be in the packets generated for this meeting, so anyone requesting information should contact Cherie Nevin at 847-0986.
- This weekend's event was phenomenal and it was great to see various parts of our community coming together. The county works with three different labor/contractual unions and based on certain circumstances and events sometimes those relationships can be tenuous, but it's great when you have fostering of mutual respect and appreciation. Our general government employees, under the AFSCME Comstock Chapter had a booth selling Rocky Mt. oysters. I asked their president to provide us a synopsis of what they do:
  - On March 15<sup>th</sup> members of the AFSCME Comstock Chapter General Employees' Union rolled up their sleeves and participated for the fourth year in a row in the Virginia City Rocky Mt. Oyster Fry. With the generous sponsorship of local businesses and the help of friends and families, over \$300 was raised. This is one of a handful of fundraisers the chapter participates in throughout the year. In 2013 the chapter was able to sponsor a 5<sup>th</sup> grade student from Hugh Gallagher Elementary School to attend the Great Basin Outdoor School. They also awarded their first annual scholarship to a graduating Virginia City High School student. It is a great opportunity for our chapter to encourage the future leaders of our community.
- I was told this morning that Sunny Hills is going to have another meeting on March 25<sup>th</sup>. That should time in with the Ten Acre Association meeting. This is not county sanctioned and there has been no official notice. We are keeping our distance from the Sunny Hills people for good reason. Our board has authorized staff and our District Attorney to work on the TRI piece for the Washoe County boundary line adjustment. We have no authorization on the Sunny Hills' piece, and are not entertaining dialogues with them. For the record no matter what you hear uttered in public meetings, statements that the TRI piece is integrally linked with the Sunny Hills piece are FALSE. We worked throughout the legislative session to disconnect those two. They were embedded in the same assembly bill, but are independent of each other. One can happen without the other.

- Our District Court Judge has asked our court clerk and me to look at window tinting in this room mostly for security.
- Mr. Whitten presented a sample of a boardwalk material being considered for in front of the fire museum and gun fighters' area and the train car to the steps. Through Public Works Director Mike Nevin and Chairman McBride we are trying to find more durable material for a solution for the long term.

**Comptroller Hugh Gallagher:**

- Thanked Commissioner Sjovangen for putting the park tax issue on the front burner. He had some records that Dave Thomas had sent him in 2009 that did not reflect any of the current records. He also had other records that were incomplete and inconsistent. Dean Haymore kept the original permits that normally would have been destroyed with the records retention policy after seven years. We were able to go back to around 1980 and found that in 1992 there is a place on the permit that notes the \$250 park tax amount. With an extensive audit of each location, we now have a correct revenue amount that I would like Dave Thomas' review and input on. It appears we missed roughly \$32,000 not only for the Highlands, but for Mark Twain Estates, Virginia City, and Rainbow Bend that was not included in the records I received when I got here in 2008. We will now endeavor to correct these records. Dave Thomas was invited to the podium.

**Dave Thomas:**

- I was forwarded the summary and the annual PDF files from 1992 through 2001 of the individual building permits. They are very clear as to the location and the fees that were collected. Compared to the numbers that I came up with, Hugh came up with a slightly lower number on the number of houses. There is a 20 house difference which is about 6%. He sighted District Attorney Bill Maddox's history as far as legal interest that should be paid on the amounts. The funds were incorrectly deposited into the general fund. It is a matter of 20 years of simple interest that adds up to be a big number.

Mr. Whitten stated that they are checking with District Attorney Bill Maddox as legal counsel, but there is no interest in fighting the legal interest because this is money that went into general as a line item and potentially over the years as four line items, so while the individual communities may have lost interest earnings on those amounts, the county general fund gained. So the interest money is there so it is just a matter of determining what the amount is and what the legal advice is to get this taken care of and close this out.

Chairman McBride allowed public comment on this particular staff report.

Karlyn McPartlin stated it has been a long process and appreciates that someone is taking it seriously and getting it solved. We plan to have a Highlands meeting to create a list of things we would like to do with the money. Pat Whitten recognized and thanked Karlyn for her voice and her efforts.

Janet Houts requested a copy of the report to examine what is happening with the Mark Twain area.

Dale Beach is concerned that the committee appointed is not interested in the Park in Mark Twain and would like to be a part of it.

Gunther Prosser, Lockwood, is thrilled that we finally have some numbers and is looking forward to spending some money with parents that are starting soccer teams and putting it to good use.

Mr. Whitten reminded everyone that once the net number is figured out and distributed; there are strong statutory guidelines to how the funds may be used typically hard material improvements. He encouraged everyone to come up with a list and get them to Cherie Nevin.

Mr. Prosser understands the hard material limitation, and realizes that the county is working on maintaining what has already been installed.

Mr. Beach is concerned that any list goes on a ballot so it is not just up to a small committee.

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

### **Commissioner Sjovangen:**

- Next week he and Mr. Osborne will be attending a state wide conference regarding medical marijuana.
- He also has a meeting on land use coming up in the next couple of weeks where they will be discussing land withdrawals.
- The sage hen issue is now being combined with wild horses and water rights and land rights and grazing rights and a whole bunch of other things. He's been talking with Dean Heller's office and they agree that all these things are going to be coming together and it is hard to tell where it will wind up.
- On the statewide lawsuit against BLM they are trying to get a writ of mandamus out of the federal court to make them stick to their own regulations. He believes our own land issues will get involved in this as well at some point.

### **Vice-Chairman Gilman:**

- Thanked everyone for what took place here today regarding the Park Fund. He was disappointed with the rhetoric at the last meeting, but is happy to see the problem being solved and the politeness today and everyone coming together. That is how every challenge should be met.

### **Chairman McBride**

- Two weeks ago Mr. Whitten and I went to Washington D.C. for the annual legislative date NACO (National Association of Counties) conference. We met with the Nevada delegates. It is a forum of continuing education with classes and lectures on topics such as finance, ethics, flood control, etc. We met with Harry Reid on one day and presented him with a booklet of all the needs, wants, and concerns of Nevada counties who participate, one of which was the lands bill (not Storey County's but the big one). He wasn't interested in looking at that at all. We got to go back a day later with another organization called Shared Federal Framework. We were invited late to the table to this. It's an organization of Reno, Sparks, Washoe County, Carson City, Douglas County, the Airport Authority, the Regional Transportation Commission of Washoe County, UNR, and the Desert Research

Institute. They too had a list of wants, needs, and concerns for Northwestern Nevada. We were able to meet no less than eight congressmen hosted by former Southern Nevada congressman, John Porter. I was able to make the presentation for Storey County which included the USA Parkway issue, the Restore Storey County Lands Bill, and a plea to continue funding grants that are critical to us.

The Chair called for a recess at 11:09 a.m.; the meeting was called to order at 11:23 a.m.

- 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.

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 the 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.

Mr. Little defined noxious weeds and showed examples of them. He presented concerns and species of concern for Storey County, current efforts, statutes, responsibilities, and future directions. He also addressed NRS that indicate that county participation is necessary to perform weed abatements. Mr. Little's effort is aimed more toward education and outreach and is looking to the county for input. Nevada is the only state without weed districts and an infrastructure to control weeds.

A copy of the presentation and a field guide is on file.

- 14. DISCUSSION/POSSIBLE ACTION:** Approval of interlocal agreement between the Aging and Disability Services Division (ADSD) and the County of Storey for provision of children's developmental services.

Robin Williams, Program Manager for Rural Regional Center and Rob Forterhays, Administrative Services Officer. Rural regional Center is an agency within the Division of Aging and Developmental Services which provides services and supports to individuals with intellectual and developmental disabilities throughout the rural counties of Nevada. Mr. Forterhays discussed the contract and the costs for services going back to July of 2013.

Mr. Whitten explained that as a result of the 2011 session, the county was hit with a massive number of unfunded mandates or services that had been previously performed or provided by the state now subjecting the county to full or partial payment. This is one of those, albeit with a

small price tag. We've had a hard time getting anyone to sit down with us to explain what it is, what do we get for it, and how much does it cost. He is appreciative of the fact that they are here today to do that.

Commissioner Sjovangen asked how many children were identified for the program. Ms. Williams said there is currently one child and doesn't think there have ever been more than two in Storey County. Commissioner Sjovangen asked how a child is identified for the program. Ms. Williams said they receive referrals from the school district, early intervention, and the families. They must have a diagnosis of mental retardation or related condition such as autism during the developmental period which is under age 22. A professional assessment is made.

Mr. Whitten asked Mr. Forterhays to explain the cost in relation to surrounding counties. Storey County was billed \$2838 for FY 2013 and that was for two children. Some counties are paying upwards of \$40k per year. Mr. Whitten complimented the program, and though it is not optional, he pointed out that our size is to our benefit making the cost minimal and that services vary. Ms. Williams explained that the goal of these billable services are to work with the families and children at a younger age so that as adults they don't need much higher level of services, and ultimately saving the county money.

Ms. Houts thinks we should get a deeper understanding on the matter before an approval is made.

Mr. Whitten offered staff recommendation for approval. As this document is from the state attorney general's office and is being reluctantly approved by commissions all over the state, he suggests it be approved as is without amendments.

Mr. Beach wondered why our lobbyists are not stopping the unfunded mandates.

Mr. Whitten explained that they did lobby heavily against all unfunded mandates and lost.

**Motion:** Approve interlocal agreement between the Aging and Disability Division and the County of Storey for provision of children's developmental services, **Action:** Approve **Moved by** Vice-Chairman Gilman **Seconded by** Commissioner Sjovangen **Vote:** Motion carried by unanimous vote (**summary:** Yes=3)

## 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

**Motion:** Continue item C, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Vice-Chairman Gilman **Vote:** Motion carried by unanimous vote (**summary:** Yes=3)

**Motion:** Approve items A, **Action:** Approve **Moved by** Commissioner Sjovangen **Seconded by** Vice-Chairman Gilman **Vote:** Motion carried by unanimous vote (**summary:** Yes=3)

Item b. – no action as it is part of agenda item 9a.

## 16. PUBLIC COMMENT (No Action)

Pat Whitten – The one thing our community needs are quality restaurants. This is a shameless plug for the Mustang Ranch Steak House which opened up Friday evening. It has great food and great management and great prices and he congratulates this new business.

Ron James, Executive Director Comstock Foundation for History and Culture – We will be holding a reception open to the public on April 4<sup>th</sup> at 5pm at the Gold Hill Hotel to celebrate the completion of the restoration of the upper Yellowjacket hoist works right above the V&T tracks behind the Gold Hill Hotel. We will be trying to raise funds for nine different organizations and the Storey County Library. The foundation will be matching donations up to \$1000 each.

Kay Dean – In the February 18<sup>th</sup> meeting, Chairman McBride stated that the Jeep Posse is getting money because they have a contract. She researched this and requested a copy of the contract from the courthouse. Document one was a receipt for money received. It was a Jeep Posse lease payment to Storey County dated 1992 for \$99 for payment in full for a 99 year lease ending in 2071 (79 years). The other was the grant of easement which also contained the cell phone contracts. All of the documents are between Storey County which is considered a municipal corporation, a government agency, the landlord, the owner, or grantor. There are absolutely no references in any document to the Jeep Posse anywhere. The representations made by the county over the past several years that the Jeep Posse is receiving these funds because of a contract are not true. Storey has no legal obligation to pay the Jeep Posse anything. Regarding future funding of the Jeep Posse, there are multiple reasons this is problematic. In 2006, we began paying the Jeep Posse each quarter. It started out at \$6000 per year and is now up to \$10,000 per year. They have received almost \$67,000 since 2006. They are not a 501C3 and until that status is achieved, no more funding should be provided. They have not filed income tax returns and beginning in 2007 even 501C3 organizations were required to file at the minimum a form 990m. This has not been done. Since they are not a non-profit organization under the IRS, they are required to file tax returns and pay the tax amount due. They will owe taxes on all the money Storey County has given them in addition to all the other revenue they have received. This is a tax disaster waiting to happen and Storey County would be well advised to disassociate itself with this group. Because the Jeep Posse represented itself as a non-profit, a possible fraud has been committed. The Jeep Posse operated a bar for years without a liquor license. Documents were signed by Greg Hess and Pat Whitten in 2008 regarding the cell towers with no disclosures that they were members of this group that was given half the money that the county was receiving. Scholarships were given to students that did not graduate from our high school in direct violation of the Jeep Posse's own requirements as to whom receives money. Each year, newspaper articles site that all proceeds benefit high school students in the form of scholarships. Based on the limited financial information I had access to, I believe it impossible for this to be true. In the April 2010 minutes under community services it states that the Jeep Posse funding was left at last year's level since this line item is tied directly to revenue from the cell tower sub-lease which remains stable. There are no documents to support this and it appears to be false yet

was presented as fact in a county commissioners meeting. There are multiple references over the last several years that the Jeep Posse has a contract with Storey County. I would like the commission to officially acknowledge that there is no contract with the Jeep Posse and never has been. I do not believe that you should continue to give money to a group that appears to be in violation of many federal regulations. I hope that the residents of Storey County take notice. She reiterated her concerns including that it is restrictive and does not allow women and has not been involved with the Sheriff's office for many years for any rescue operations.

Vice-Chairman Gilman said that though he is not prepared to cease funding at this time, he found Ms. Dean's comments enlightening and asked that staff take up the baton in looking into it and he would like to know more about it from a staff level. District Attorney Bill Maddox explained that action cannot be taken unless it is recognized as an agenda item and directed her to submit it as such. They thanked her for her presentation and efforts.

Nicole Barde - Wanted to know the status on the investigation into the Rail Commission question from the last meeting. Pat Whitten said that they are going through the process of testing the financial integrity and seeing if there are any violations of the interlocal agreement. She is concerned about being under the burden of a bond with no project right now. Pat Whitten assured her that they are doing fine with that and that these questions have all been addressed already.

Janet Houts, Storey County Resident - She still has not received the letter of engagement from the auditors that she requested. Regarding Piper's Opera House tax refund, she has some concerns but doesn't know if it is suitable to discuss in public comments.

Mr. Beach - He thinks that the sheriff's department should have \$2 million like the fire department received two meetings ago so they can buy vehicles. He thinks they should have Toyotas instead of Chevys. Pat Whitten clarified that Chief Hames is going out to bid on the vehicle acquisitions.

Kris Thompson - Wanted to clarify a previous comment made concerning a loan to TRI.

#### 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

The meeting was adjourned at 12:44 p.m. by the call of the Chair

Respectfully Submitted,

By Vanessa Stephens  
Vanessa Stephens, Clerk-Treasurer



## Storey County Board of County Commissioners Agenda Action Report

**Meeting date:** April 1, 2014

**Estimate of time required:** 5 min

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

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1. **Title:** For possible action approval of Payroll Check date 03/14/2014 for \$465,649.96 and date 3/19/2014 for \$596.14. Accounts Payable date for 3/21/14 for \$525,671.04 and \$10,811.74.

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

3. **Prepared by:** Hugh Gallagher

**Department:** Comptroller

**Telephone:** 775 847-1006

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

5. **Supporting materials:** Attached

6. **Fiscal impact:**

Funds Available: NA

Fund: NA

\_\_NA\_\_ Comptroller

7. **Legal review required:**

\_\_NA\_\_ District Attorney

8. **Reviewed by:**

\_\_\_\_ Department Head

Department Name: Comptroller

 County Manager

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

9. **Board action:**

☐ Approved

☐ Denied

☐ Approved with Modifications

☐ Continued

Agenda Item No.



Rept: PROS10A  
Run: 03/12/14 10:45:24

STOREY COUNTY PAYROLL SYSTEM  
Check Register

Payroll Type: Regular      Check Date: 03/14/14      Period-end Date: 03/09/14      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:			43,053.34
Total Deductor Checks:			181,329.01
Total Employee Checks:			1,011.25
Total Employee Direct Deposit:			211,006.47
Total Employee Deductions Transferred on Dir Dep File:			3,386.00
Total User Transfer to Deductor:			25,863.89
Total Disbursed:			465,649.96

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

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER	_____	_____
TREASURER	_____	_____

Rept: PR0510A  
Run: 03/19/14 10:21:48

STOREY COUNTY PAYROLL SYSTEM  
Check Register

Payroll Type: Special      Check Date: 03/19/14      Period-end Date: 03/18/14      Payroll Groups:

Check/ DD #	Emp #/ Ded #	Payee	Amount
Total User Transfer for EFTPS:			.00
Total Deductor Checks:			.00
Total Employee Checks:			538.90
Total Employee Direct Deposit:			.00
Total Employee Deductions Transferred on Dir Dep File:			.00
Total User Transfer to Deductor:			57.24
Total Disbursed:			596.14

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

CHAIRMAN	COMMISSIONER	COMMISSIONER
CONTROLLER	_____	_____
TREASURER	_____	_____



Report No: PB1315  
Run Date : 03/19/14

Run Date : 03/19/14

CHECK

VENDOR  
NUMBER

**VENDOR**

STOREY COUNTY  
CHECK REGISTER 3/21/14

## CHECK REGISTER 3/21/14

NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		JACKET SPLIT WITH ADMIN		3/21/14	68420	99.01	
		MEAL		3/21/14	68472	43.83	
		TABS SPLIT WITH ADMIN		3/21/14	68420	43.44	
		WATER		3/21/14	68472	19.50	
		INSPECT 2 COURSE 1/2ADMIN		3/21/14	68420	185.00	
		MEAL		3/21/14	68472	7.58	
		FUEL		3/21/14	68472	89.26	
		ST 72 SHOP VAC		3/21/14	68472	46.97	
		FUEL		3/21/14	68472	47.26	
		MEAL DURING VEHICLE SWAP		3/21/14	68472	24.47	
		WT72 SUPPLIES		3/21/14	68472	17.95	6,034.42
78218	BING CONSTRUCTION CO OF N	COLD MIX-STOCK FOR VC		3/21/14	68479	729.28	729.28
78219	BOB BARKER COMPANY INC	DISINFECTING SPRAY		3/21/14	68572	57.24	57.24
78220	BRICKER-MINCOLTA UNIFORM	BURKHOLDER,VEST		3/21/14	68575	849.95	849.95
78221	BURRELL, SCOTT LEWIS	FEB 27-MAR 12, 2014		3/21/14	68447	315.00	335.00
78222	BURTON'S FIRE INC	FIRE 31197-CYLINDER ETC		3/21/14	68480	306.07	306.07
78223	CAL-1 SERVICES INC	CORE,KEY,		3/21/14	68543	80.00	80.00
78224	CAPITAL CITY AUTO PARTS	B&G58903 GASKETS		3/21/14	68481	59.52	
		COM DEV-36545 BALL UNITS		3/21/14	68481	239.96	
		FIRE31197 T71, OIL FILT		3/21/14	68481	6.69	
		STOCK-FILTERS		3/21/14	68481	47.35	
		FIRE 31197 T71 V BELT		3/21/14	68481	20.50	
		SHOP 56405-OIL LINE		3/21/14	68481	48.51	
		COM DEV 898759		3/21/14	68481	46.34-	
		B&G58903 COOLER LINES		3/21/14	68481	45.07	
		STOCK FILTERS		3/21/14	68481	44.95	
		SHOP 900553		3/21/14	68481	23.26-	
		FIRE 31197 T71 SENDER		3/21/14	68481	70.96	
		B&G 58903 FUEL CONNECTOE		3/21/14	68481	12.45	
		B&G 58903- O RINGS		3/21/14	68481	8.16	
		B&G #902403		3/21/14	68481	12.45-	
		B&G 58903 SIDE MIRROR		3/21/14	68481	66.99	
		SHOP-COLL ANTI		3/21/14	68481	11.83	
		SHOP ANTI		3/21/14	68481	70.98	
		UNIMOG- SWITCH		3/21/14	68481	39.83	
		STOCK-FILTERS		3/21/14	68481	122.96	
		STOCK-FILTERS		3/21/14	68481	13.78	
		S051627 HEATER		3/21/14	68481	10.27	858.71
78225	CARSON SNALL ENGINES	FIRE 58397- GASKET		3/21/14	68528	8.80	8.80
78226	CARSON VALLEY OIL CO INC	PW UNLEAD & DIESEL		3/21/14	68482	2,019.92	
		PW UNLEAD		3/21/14	68482	1,646.35	
		PW UNLEAD & DIES		3/21/14	68482	1,759.69	5,425.96
78227	CASELLE INC	APRIL SUPPORT		3/21/14	68483	202.00	202.00
78228	CBS OUTDOOR INC	3/10/14- 4/06/14		3/21/14	68448	558.00	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
78229	CHURCHILL COUNTY TELEPHON	GARNISHMENT DISBURSE		3/21/14	68549	75.89	558.00
78230	CELCO PARTNERSHIP	WIFI FOR FEB 7 - MAR 6		3/21/14	68558	40.01	75.89
78231	CHARTER COMMUNICATIONS	INTERNET- MARKTWIN COMM		3/21/14	68554	65.00	40.01
78232	CITY OF CARSON TREASURER	TRI COUNTY SALES TAX		3/21/14	68464	20,248.17	65.00
78233	CLARK PEST CONTROL	ST 74 PEST CONTROL		3/21/14	68521	50.00	20,248.17
78234	COCKERILL, CHARLES P	LABOR NEGOTIATIONS		3/21/14	68411	112.50	50.00
78235	COLLECTION SERVICE OF NEV	GARNISHMENT DISBURSD		3/21/14	68551	164.28	112.50
78236	COMMUNITY CHEST INC	GARNISHMENT DISBURSED		3/21/14	68550	373.29	537.57
78237	COMSTOCK CHRONICLE (VC)	FEBRUARY 2014 CSBG		3/21/14	68433	296.45	2,359.03
78238	COSTCO HSBG BUS SOLUTIONS	FEBRUARY 2014 CSBG		3/21/14	68433	2,062.58	78.00
78239	CREATIVE CONCEPTS MEDIA +	3-7-14 EDITION		3/21/14	68434	78.00	36.98
78240	CRESTA, OCTAVIO A	EPH		3/21/14	68579	36.98	2,500.00
78241	CROWN BEVERAGES INC	FEB 27-MAR 12, 2014		3/21/14	68450	28.00	28.00
78242	DANTELS, ANNETTE	SARSAPARILLA		3/21/14	68451	79.80	79.80
78243	EMDEON TPL UNIT	REFUND INV 4417		3/21/14	68574	150.00	150.00
78244	FARMER BROS CO	COFFEE-LOCKWOOD SC		3/21/14	68507	88.66	88.66
78245	FARR WEST ENGINEERING	USACE FEBRUARY 2014		3/21/14	68477	51.52	51.52
78246	FAST GLASS INC	HYDRAULIC MODELING UWS		3/21/14	68424	3,379.35	3,379.35
78247	FERRELLGAS LP	ARCHAEOLOGICAL SERVICES		3/21/14	68522	232.50	232.50
		SO62214- W/S REPAIR		3/21/14	68484	11,448.94	15,060.79
		?		3/21/14	68538	30.00	30.00
		ST 72 RESIDENCE		3/21/14	68490	36.00	36.00
		ST 172		3/21/14	68490	230.54	230.54
		MARK TWAIN COMMUNITY CNTR		3/21/14	68426	264.26	264.26
		100 TOLL RD		3/21/14	68426	246.48	246.48
		WTR PLANT		3/21/14	68505	1,311.39	1,311.39
		CH PROPANE		3/21/14	68505	1,326.17	1,326.17
		ST 74 PROPANE		3/21/14	68505	1,103.03	1,103.03
		JAIL		3/21/14	68490	217.59	217.59
		205		3/21/14	68538	851.25	851.25
		ST 71		3/21/14	68538	394.12	394.12
		ST 72 RESIDENCE		3/21/14	68490	315.30	315.30
		TRAINING BLDG PROPANE		3/21/14	68490	178.42	178.42
		LOCKWOOD SENIOR CENTER		3/21/14	68570	92.98	92.98
				3/21/14	68426	555.54	555.54
78248	FLAG STORE OF NEV INC						7,123.07

VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
78249 FLYERS ENERGY LLC	FLAG-MARKTAINCOMMUNITY		3/21/14	68430	166.00	166.00
	LW FIRE- REG & DIESEL		3/21/14	68506	722.44	
	LW FIRE- REG & DIESEL		3/21/14	68506	1,187.04	
	PW- OIL & HYD FLUID		3/21/14	68506	1,449.25	
	PW SAE 50		3/21/14	68506	143.50	
	LW FIRE-UNLEAD		3/21/14	68506	796.83	4,299.06
78250 GLOBAL EQUIPMENT COMPANY	SEALER		3/21/14	68559	137.64	137.64
78251 GRAINGER	LEATHER GLOVES		3/21/14	68523	394.20	
	LEATHER GLOVES		3/21/14	68523	47.28	
	CREDIT MEMO -GLOVES RETUR		3/21/14	68523	50.16-	391.32
78252 GTP INVESTMENTS LLC	POND PEAK QUAD COUNTY		3/21/14	68566	520.00	
	UTILITIES		3/21/14	68474	40.00	
	POND PK RENT		3/21/14	68474	316.63	876.63
78253 H.A.W.C. INC	YAUGER		3/21/14	68541	104.00	
	CANDIDO		3/21/14	68541	104.00	208.00
78254 HARDWICK, WAYNE C	SHARE OF COST OF INSURANC		3/21/14	68491	797.30	797.30
78255 HD SUPPLY FACIL MAINT LTD	SEWER ROOTS BLOWER		3/21/14	68525	1,448.59	1,448.59
78256 HENRY SCHEIN	EMS SUPPLIES		3/21/14	68492	811.92	811.92
78257 HIGH DESERT MICROIMAGING	IMAGES BK 90-95		3/21/14	68560	610.00	
	DUPLICATE FICHE BK68		3/21/14	68560	1.10	611.10
78258 HOME DEPOT CREDIT SERVICE	TOOL-AIR FILTER-RJ45JACK		3/21/14	68571	317.53	317.53
78259 HOSE & FITTINGS ETC	FORD L9000 PLOW-FITTINGS		3/21/14	68509	100.03	100.03
78260 HOT SPOT BROADBAND INC	HIGHLANDS INTERNET		3/21/14	68569	79.00	79.00
78261 IRON MOUNTAIN INFO MGT IN	NT147 MARCH 2014		3/21/14	68561	237.90	237.90
78262 IT1 SOURCE LLC	RIBBON, TONER		3/21/14	68552	225.39	
	MICROSOFT 2013		3/21/14	68552	370.57	
	2 X WIRELESS KB RECORDER		3/21/14	68565	128.96	
	2 X THUMBDRIVES 64GB IT		3/21/14	68565	76.52	801.44
78263 JBP LLC	PW48223 PLOW AD-SP/IS		3/21/14	68517	61.79	61.79
78264 JC WOODWORKS & EQUIP LLC	FOR GH DEPOT RESTORATION		3/21/14	68578	1,170.00	1,170.00
78265 KIMBALL MIDWEST	SHOP- MISC HARDWARE		3/21/14	68510	198.26	198.26
78266 L N CURTIS & SONS	WINTER FUELS CREW UNIFORM		3/21/14	68494	2,401.00	
	PPE		3/21/14	68494	330.00	
	NEVIN PPE		3/21/14	68494	45.00	
	MCLEOD		3/21/14	68494	83.00	2,859.00
78267 LACAL EQUIPMENT	PW65108-SWPR PARTS		3/21/14	68511	2,531.26	
	PW65108- SWITCH, LENS		3/21/14	68511	234.28	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
78268	LANTIS PRODUCTIONS INC	PW65108 FIBER GUARD		3/21/14	68511	122.00	2,887.54
78269	LIFE-ASSIST INC			3/21/14	68452	6,500.00	6,500.00
78270	MA LABORATORIES INC	EMS SUPPLIES		3/21/14	68495	803.36	
		EMS SUPPLIES		3/21/14	68495	79.56	
		EMS SUPPLIES		3/21/14	68495	342.83	
		EMS SUPPLIES		3/21/14	68495	129.06	1,354.81
78271	METRO OFFICE SOLUTIONS IN	IT STOCK		3/21/14	68567	174.52	174.52
78272	MILLER, MERILEE A.			3/21/14	68418	136.20	
78273	MONARCH DIRECT LLC	PAPER,TAPE,POST ITS		3/21/14	68555	37.59	
78274	MORGAN TIRE OF SACRAMENTO	1/2- COPY PAPER,PENS,POP		3/21/14	68485	50.42	
		OFFICE SUPPLIES		3/21/14	68512	57.98	
		OFC LAMPS/TB DRIVE		3/21/14	68544	75.51	
				3/21/14	68473	397.73	755.43
78275	MORRIS, ROBERT T	REIMBURSE- INK LW CENTER		3/21/14	68431	79.99	79.99
78276	MOUNDHOUSE HARDWARE	ELECTION ENVELOPES		3/21/14	68442	217.20	217.20
78277	MUNICIPAL EMERGENCY SE(CT	PW 61990- TIRES		3/21/14	68514	549.16	
78278	NACO	PW-KICK OFF BOOM		3/21/14	68514	520.00	
		PW FORK LIFT		3/21/14	68514	360.00	1,429.16
78279	NATIONAL FIRE FIGHTER	EVIDENCE VAULT		3/21/14	68535	57.96	
		SLEDGE HAMMER		3/21/14	68496	33.99	91.95
78280	NC AUTO PARTS	HYDRANT BALL VALVE		3/21/14	68497	241.99	241.99
		WT-74 REPAIRS		3/21/14	68412	11,115.45	11,115.45
78281	NEV ADVISORY COUNCIL FOR	COM DEV 50285- PLUGS		3/21/14	68515	35.28	
		BRAKE CLEAN		3/21/14	68515	28.80	
		COM SERV 56221, BATTERY		3/21/14	68515	75.29	139.37
78282	NEV COMPTOLLER	SLT B.MADDOX		3/21/14	68489	340.00	340.00
78283	NEV DEPT HUMAN RESOURCES	DISTRICT COURT ADMIN		3/21/14	68444	1,414.35	1,414.35
78284	NEV DEPT OF PUBLIC SAFETY	COUNTY MATCH		3/21/14	68518	1,632.54	1,632.54
78285	NEV DEPT PUBLIC SAFETY	PSI PRODUCTION		3/21/14	68440	291.52	291.52
78286	NEV HUMAN RESOURCES	FP/BACKGROUNDS		3/21/14	68531	2,100.00	2,100.00
		YOUTH PAROLE SERVICES		3/21/14	68439	639.00	
		SFY14-RCW-SC-Q4		3/21/14	68421	5,143.50	
		SFY14-YAP-SC		3/21/14	68421	1,736.25	7,518.75
78287	NEV MAGAZINE-ST OF NEVADA	VC0920NM		3/21/14	68454	3,000.00	

Report No: PB1315  
Run Date : 03/19/14

STOREY COUNTY  
CHECK REGISTER 3/21/14

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
78288	NEV PUBLIC DEFENDER	PUBLIC DEFENDER		3/21/14	68443	11,718.75	11,718.75
78289	NEV RURAL REGIONAL CENTER	NOVEMBER 2013 PM/MEDICAID		3/21/14	68415	56.61	56.61
78290	NEVADA BLUE LTD (RNO)	PORTAL TRAINING		3/21/14	68562	135.00	
		MONTHLY PORTAL FEE		3/21/14	68562	50.00	
		PORTAL MAINT		3/21/14	68498	50.00	235.00
78291	NEVADA LEGAL SERVICE INC	FEES COLLECTED		3/21/14	68463	152.65	152.65
78292	NEVADA RURAL COUNTY RSVP	JANUARY 2014 CDBG		3/21/14	68427	2,885.62	2,885.62
78293	NEVADA SEAL & PUMP	WATER TANK BLASTING		3/21/14	68534	11,215.50	11,215.50
78294	NEVADA SHERIFF & CHIEFS A	ANNUAL DUES 2014		3/21/14	68553	250.00	250.00
78295	NEXTTEL OF CALIFORNIA INC	COMM DEVELOPMENT		3/21/14	68422	310.37	
		COMMISSIONERS		3/21/14	68422	280.20	
		PLANNING COMMISSION		3/21/14	68422	1,085.34	1,675.91
78296	NORTHERN NEVADA DEVE AUTH	S BREAKFAST ATTENDEES		3/21/14	68414	125.00	125.00
78297	OCCUPATIONAL HEALTH CENTE	GUTIERREZ PHYSICAL		3/21/14	68499	207.50	207.50
78298	OFFICE DEPOT INC	TRAY		3/21/14	68545	3.36	
		TONER CARTRIDGES		3/21/14	68545	5.46	
		HOLE REINFORCERS		3/21/14	68410	60.30	
		ORGANIZER		3/21/14	68545	11.83	
		PLASTIC SHEET COVERS		3/21/14	68410	4.55	86.78
78299	OFFSITE DATA DEPOT, LLC	CLERK OFFICE		3/21/14	68429	289.60	289.60
78300	PARLE, HENRY JOE	SO 51627		3/21/14	68537	17.32	17.32
78301	PB ELECTRONICS INC	RADARS		3/21/14	68576	820.00	
		BRACKETS, FORKS, 1 YR WTY		3/21/14	68577	3,980.00	4,800.00
78302	PERSONNEL EVALUATION INC	KIESLING/ROBERT		3/21/14	68533	50.00	50.00
78303	PETRINI, ANGELO D	FEB 27 - MAR 12, 2014		3/21/14	68455	26.00	26.00
78304	PHYSIO CONTROL INC	EMS SUPPLIES		3/21/14	68500	142.56	142.56
78305	PICTOMETRY	APEX SKETCHING		3/21/14	68556	632.73	
		2ND INSTALL FOR AERIALS		3/21/14	68556	21,572.50	22,205.23
78306	PITNEY BOWES INC	INK CARTRIDGE		3/21/14	68547	65.84	
		RENT ON POSTAGE MACHINE		3/21/14	68547	126.42	192.26
78307	PONDEROSA STAMP & ENGRAV	VFD ACCOUNTABILITY TAGS		3/21/14	68501	94.50	94.50
78308	PROGRESSIVE PRINT	AP CHECKS		3/21/14	68435	369.66	369.66
78309	PUBLIC EMPLOY RETIREMENT S	AFRICA, T		3/21/14	68416	2,653.27	



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STOREY COUNTY  
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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
78310	PURCHASE POWER	POSTAGE		3/21/14	68438	1,848.36	1,848.36
78311	RAD STRATEGIES INC						2,653.27
78312	RADFORD, SANDRA M	SOCIAL MEDIA PROGRAM		3/21/14	68502	4,552.93	
78313	REGAN, MARK			3/19/14	68580	2,500.00	
78314	RENO GREEN LANDSCAPING IN			3/21/14	68502	1,032.52	8,085.45
78315	RENO TAHOE TERRITORY	FEB 27 - MAR 12, 2014		3/21/14	68456	6.50	6.50
78316	RENO TAHOE TERRITORY	HIGHLANDS EVAC DRILL MTG		3/21/14	68475	90.00	90.00
78317	RESERVE ACCOUNT	MARCH MAINT.		3/21/14	68524	373.00	373.00
78318	RUPPCO INC	VCTC RURAL ROUND UP BUS		3/21/14	68457	60.00	60.00
78319	SBC GLOBAL SERVICES INC			3/21/14	68458	150.00	150.00
78320	SBC GLOBAL SERVICES INC	SCDA POSTAGE		3/21/14	68486	100.00	
78321	SHOAF, BRIAN ALLEN	POSTAGE		3/21/14	68546	200.00	300.00
78322	SHOLER, KATHLEEN M	EMS SUPPLIES		3/21/14	68503	186.15	186.15
78323	SIERRA CHEMICAL COMPANY	343-3300 FIRE ST-5		3/21/14	68513	4,663.42	
78324	SIERRA PEST CONTROL INC	252-6412-COMMUNICATIONS		3/21/14	68513	1,059.48	
78325	SPB UTILITY SERVICES INC	847-0962 JOP		3/21/14	68513	59.25	5,782.15
78326	ST CO SCHOOL DISTRICT	VC TOURISM		3/21/14	68446	65.60	65.60
78327	ST CO TREASURER	FEB 27 - MAR 12, 2014		3/21/14	68459	19.50	19.50
78328	ST CO WATER SYSTEM			3/21/14	68453	500.00	500.00
78329	SUN PEAK ENTERPRISES	DEPOSIT REFUND		3/21/14	68516	160.00-	
78330	TAORMINA, THOMAS	CHLORINE 5		3/21/14	68516	844.73	684.73
78331	THERMATEMP	PEST		3/21/14	68529	100.00	100.00
78332	TRUCKEE MEADOWS WATER SYS	OPERATOR SUPPORT		3/21/14	68519	1,485.12	1,485.12
		PROPERTY TAX RECEIVED		3/21/14	68445	286,659.53	286,659.53
		CURRENCY EXCHANGE		3/21/14	68436	58.03	58.03
		SENT W/CHECK FOR BANK ADJ		3/21/14	68437	23.52	
		VCTC		3/21/14	68460	50.70	74.22
		FEB 27 - MAR 12, 2014		3/21/14	68461	18.00	
		PAID VIA EBOX		3/21/14	68461	370.00	388.00
		TOILETS		3/21/14	68441	485.00	485.00
		CH WATER/ RENTAL		3/21/14	68508	383.76	383.76
		PLAN MONTHLY PORTAL FEE		3/21/14	68487	25.95	
				3/21/14	68520	51.90	
				3/21/14	68573	12.98	

Report No: PB1315  
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STOREY COUNTY  
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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
78333	UNDERGROUND VIDEO TECHNOL	BLDG MONTHLY PORTAL FEE		3/21/14	68573	12.97	
		SO		3/21/14	68536	82.85	
		ST 72 WATER		3/21/14	68504	73.95	
		ST 71 WATER		3/21/14	68504	30.95	
		ST 74 WATER		3/21/14	68504	36.95	
		MTC WATER QUARTERLY		3/21/14	68425	178.35	506.85
78334	UNIFORMITY OF NEVADA LLC	DRAIN CLEAN/ PORTOFINO		3/21/14	68540	16,103.00	16,103.00
		DUKE		3/21/14	68542	36.00	
		DUKE		3/21/14	68542	46.25	
				3/21/14	68542	21.00	103.25
78335	US BANCORP EQUIPMENT FINA	COPIER LEASE ACCT-842499		3/21/14	68564	3,671.01	3,671.01
78336	VCTC	USPS STAMPS FOR GIFT SHOP		3/21/14	68466	44.40	
		GEGENHEIMER STIPEND		3/21/14	68466	100.00	
		DINARZO STIPEND		3/21/14	68466	100.00	
		SHERIFF/5 DAY LIQUOR		3/21/14	68466	10.00	254.40
78337	VIRGINIA CITY TOURS INC	FEB 27 - MAR 12, 2014		3/21/14	68462	416.00	
				3/21/14	68462	16.00	432.00
78338	WALKER & ASSOCIATES	LOBBYIST SERVICES		3/21/14	68428	1,666.00	1,666.00
78339	WASHOE CO CORONER	DEARMAN		3/21/14	68539	210.90	210.90
78340	WASHOE COUNTY SENIOR SERV	FEBRUARY 2014 LW MEALS		3/21/14	68432	1,613.76	1,613.76
78341	WESTERN ENVIRONMENTAL LAB	COLIFORM		3/21/14	68527	20.00	20.00
78342	WESTERN NEVADA SUPPLY CO	3/4 X 120 CABLE		3/21/14	68526	530.07	530.07
78343	WESTNET NEVADA LLC	10X10 INTERNET PIPE		3/21/14	68568	899.00	899.00
78344	WHITTEN, PAT	GG CHEMICAL PW AND SHERIF		3/21/14	68465	48.43	48.43
		CHECKS TOTAL				525,671.04	525,671.04

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL      525,671.04      CHECK DATE 3/21/14

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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

STOREY COUNTY  
PURCHASE CARD REGISTER

NUMBER	VENDOR	FUND-DEPT	INVOICE #	PAYMENT	DESCRIPTION	DATE	TRANS#	AMOUNT
14	WELLS ONE COMMERCIAL CARD							
				ANTINORO/FIELD	FUEL, SHERIFFS/CHIEFS	3/21/14	111	63.50
				ANTINORO/GERALD	HOTEL, SHERIFFS/CHIEFS	3/21/14	111	77.28
				BOWERS/JEFF	AMMUNITION ABSORBERS	3/21/14	111	59.13
				C.NEVIN- KNOX	INTERNET-372 S C ST (E	3/21/14	101	158.00
				CONF #E274364	KNOXBOX- MARK TWAINE CO	3/21/14	101	271.00
				CW 3/2/14 WALMART	RECORDER/ HTL LV MTG	3/21/14	108	267.68
				CW 3/3/14 OFFICE DEP	CLEANING SUPPLIES	3/21/14	102	34.85
				CW 3/5/14 OFFICE DEP	WALL MAPS FOR VISITOR	3/21/14	102	69.96
				DD 3/12/13 OFF DEPOT	2 OFFICE CHAIRS	3/21/14	102	539.98
				DD 3/13/13 WALMART		3/21/14	105	28.79
				DOSEN/TONY	CLEANING SUPPLIES	3/21/14	105	16.68
				FAIN UNITED FLIGHT	CHANGES NACL WHITTEN	3/21/14	111	34.00
				FIELD/MELISSA	STAMPS	3/21/14	1408	622.02
				GILMAN MAVERIK GAS	03/08/2014	3/21/14	111	11.20
				HAYMORE HIF8L6	DELTA AIRFARE FROM STL	3/21/14	1408	146.48
				INV #CS083307	RECORDER/BK COVER MTL	3/21/14	107	849.00
				INV #000005	RECORDER/ WOOD PLANKS	3/21/14	108	151.65
				MCBRIDE HILTON HOTEL	DC TRIP MAR 1-6	3/21/14	108	197.10
				MCBRIDE UNITED NACO	DC TRIP BAGGAGE FEE	3/21/14	1408	1,368.30
				PG 3/11/14 TRAVEL AL	DC TRIP BAGGAGE FEE	3/21/14	1408	50.00
				PG 3/5/14 NV COMM ON	TAP REGISTRATION	3/21/14	103	1,130.00
				PG 3/7/14 NV COMM ON	RURAL ROUND UP GEGENHE	3/21/14	103	195.00
				REDMOND IFCA CONF	RURAL ROUND UP D. DOTS	3/21/14	103	65.00
				WHITTEN ADY UBER DC	PLANNING FOR FIRE PREV	3/21/14	106	350.00
				WHITTEN FED EX FEE	NACO TRIP TAXI CAB FAR	3/21/14	1408	141.95
				WHITTEN HILTON HOTEL	DC NACO PRINT FLIGHTS	3/21/14	1408	9.52
				WHITTEN NACO DC TRIP	DC NACO TRIP MARCH 1-6	3/21/14	1408	1,641.96
				WHITTEN UNITED	RENO AIRPORT PARKING	3/21/14	1408	60.00
				WHITTEN UNITED NACO	BAGGAGE FEES NACO TRIP	3/21/14	1408	50.00
				2-7-14 LORMANCONFUB	DC TRIP BAGGAGE FEES	3/21/14	1408	50.00
				350-279024-DEANE	PUB MTG-OML SCDA DDA	3/21/14	104	62.89
				689536 HAYMORE	12V BACKUP BATTERY	3/21/14	109	199.50
				733221577-24-DEANE	PARKING FEE	3/21/14	107	28.00
				9622657-01-DEANE	GOTOMPC YEARLY COUNTY	3/21/14	109	1,314.39
					STATIC MATS IT	3/21/14	109	387.28

\*Card Total\*

10,702.09

10,702.09

+ 109.65 other page

10811.74

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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Report No: PB5480ST  
Run Date : 03/19/14  
PC  
NUMBER VENDOR

STOREY COUNTY  
PURCHASE CARD REGISTER

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CARD  
TOTAL

FUND-DEPT INVOICE #      DESCRIPTION      DATE      TRANS#      AMOUNT

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COMMISSIONER

Report No: PB5480ST  
Run Date : 03/19/14  
PC

NUMBER VENDOR FUND-DEPT INVOICE #  
15 WELLS ONE COMMERCIAL CARD PAYMENT MISC OFC SUPPLIES

STOREY COUNTY  
PURCHASE CARD REGISTER

DESCRIPTION DATE TRANS# AMOUNT  
PCARD 3/21/14 113 109.65

Page 1

CARD  
TOTAL

109.65

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\*Card Total\*

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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COMPTROLLER  
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TREASURER  
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CHAIRMAN  
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COMMISSIONER  
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COMMISSIONER



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: 3/24/14

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.

# 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 24, 2014  
Via email

Fr: Stacey Bucchianeri

Please add the following item(s) to the **April 1, 2014**, COMMISSIONERS Consent Agenda:

### LICENSING BOARD FIRST READINGS:

- |   |            |
|---|------------|
| <b>A. PHILLY'S NV – General / 420 USA Parkway (Restaurant)</b>  | <b>TRI</b> |
| <b>B. BURNHAM PAINTING &amp; DRYWALL – Contractor / 668 Middlegate Road ~ Henderson, NV</b>           |            |
| <b>C. DIEBOLD, INC. – General / 5995 Mayfair Road ~ North Canton, OH (financial equipment leasor)</b> |            |
| <b>D. MARK TWAIN COMMUNITY CENTER – Non-Profit / 500 Sam Clemens Street</b>                           | <b>MT</b>  |
| <b>E. PREFERRED NETWORKS, INC. – Home Business / 355 Mill Street (Internet Provider)</b>              | <b>VC</b>  |
| <b>F. DOGZ – Home Business / 358 North A Street (dog trainer)</b>                                     | <b>VC</b>  |
| <b>G. SAGE HUNTING PRODUCTS – Home Business / 1524 Bonanza Road (hunting accessories)</b>             | <b>VCH</b> |

**Inspection Required**

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

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

Sheriff's Office





## Storey County Board of Fire Commissioners Agenda Action Report

**Meeting date:** 04/01/14

**Estimate of time required:** 30 min.

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

**Note:** Convene as Board of Fire Commissioners

1. **Title:** Discussion/Possible Action: Approval of modification and extension of the Collective Bargaining Agreement between Storey County Fire Protection District (Employer) and Storey County Firefighters' Association IAFF Local 4227 (Union).

2. **Recommended motion:** Approve tentative agreement between Employer and Union as presented by staff.

3. **Prepared by:** Austin Osborne, Administrative Officer

**Department:** Human Resources

**Telephone:** 775.847.0968

4. **Staff summary:** Pursuant to NRS 288 and Article 44 of the Bargaining Agreement between the Employer and the Union, the existing 2012-2014 Agreement is proposed to be modified as tentatively agreed between the parties.

5. **Supporting materials:** (Attached Collective Bargaining Agreement, tentative agreement)

6. **Fiscal impact:**

Funds Available:

Fund:

\_\_\_\_ Comptroller

7. **Legal review required:**

 District Attorney

8. **Reviewed by:**

\_\_\_\_ Department Head

Department Name: Commissioner's Office

 County Manager

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

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No.



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: 4/1/14

Estimate of time required: 0 - 5

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Business / Liquor License Second Readings (Sheriff) -- Approval

2. **Recommended motion:** Approval

3. **Prepared by:** Melissa Field

**Department:** SCSO

**Telephone:** 847-0959

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: Sheriff Antinoro

\_\_\_\_ County Manager

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

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No.



# Storey County Sheriff's Office

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

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March 24, 2014

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

Fr: Melissa Field

Please add the following item(s) to the **April 1 2014**, COMMISSIONERS Consent Agenda:  
Storey County Sheriff's Office finds that the following business meets code requirements necessary to operate in the county:

**LICENSING BOARD  
SECOND READINGS:**

- A. MUSTANG RANCH RETAILERS  
DBA: MUSTANG RANCH STEAK HOUSE / HUNTING LOUNGE – Restaurant and Lounge**



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: 3/24/14

Estimate of time required: 0 - 5

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

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

2. **Recommended motion:** Approval

3. **Prepared by:** Stacey Bucchianeri

**Department:** Community Development

**Telephone:** 847-0966

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

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

6. **Fiscal impact:** None

Funds Available:

Fund:

\_\_\_\_ Comptroller

7. **Legal review required:** None

\_\_\_\_ District Attorney

8. **Reviewed by:**   
☒ Department Head

Department Name: Community Development

\_\_\_\_ County Manager

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

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

# Storey County Community Development

## Business Licensing



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

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

March 24, 2014  
Via email

Please add the following item(s) to the **April 1, 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. **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** – 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 (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 (Distribution Center) TRI
  - K. **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