



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 8-5-14

Estimate of time required: 0 - 5

Agenda: Consent Regular agenda Public hearing required

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

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

3. **Prepared by:** Stacey Bucchianeri

Department: Community Development

Telephone: 847-0966

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

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

6. **Fiscal impact:** None

Funds Available:

Fund:

___ Comptroller

7. **Legal review required:** None

___ District Attorney

8. **Reviewed by:** 
 Department Head

Department Name: Community Development

 County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

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

July 28, 2014
Via email

Fr: Stacey Bucchianeri

Please add the following item(s) to the **August 5, 2014**, COMMISSIONERS Consent Agenda:

LICENSING BOARD FIRST READINGS:

- A. **EAGLES CREST, INC.** – Contractor / 4865 Joule Street #C6 ~ Reno (contractor)
- B. **ARDAGH METAL PACKAGING USA, INC.** – General / 900 Waltham Way (can mfg) **TRI**
- C. **W G YATES & SONS CONST CO** – Contractor / 2641 Portofino Drive (contractor) **TRI**
- D. **SILEGACY FLOOR FINISHING, LLC** – Contractor / 750 Freeport Blvd ~ Sparks (contractor)
- E. **JAMES PAT COLONNA** – Home Business / 21217 Highland Road ~ VC Highlands (CPA)
- F. **CARSON CITY VENDING, LLC** – General / 4083 Montez Drive ~ Carson City (vending service)
- G. **DIRECT FORCE MAINTENANCE, LLC** – Contractor / PO Box 5611 ~ Fallon (mining support)
- H. **HILL & HILL CONSTRUCTION, LLC** – Contractor / 8965 Mohawk Street ~ Las Vegas (contractor)
- I. **A-Z WELDING & FABRICATION, LLC** – General / 1215 Alexandria (welding fab) **TRI**
- J. **STEEL KING INDUSTRIES, INC.** – Contractor / 2700 Chamber St ~ Stevens Point, WI (contractor)
- K. **HIGH DESERT PLUMBING** – Contractor / 131 Coney Island Dr ~ Sparks (contractor)
- L. **CH2MHILL ENGINEERS, INC.** – Contractor / 50 West Liberty ~ Reno (contractor)
- M. **ROSSCO ENT., dba AP STAINLESS MFG** – General / 1215 Alexandria (manufacturing) **TRI**
- N. **SUPERIOR INSTALLATION SERVICES, INC.** – Contractor / 1230 Crowley Cir ~ Carrollton, TX (cont)
- O. **CASEY INDUSTRIAL, INC.** – Contractor / 1400 W 122nd Ave ~ Westminster, CO (contractor)
- P. **RITCHIE BROS AUCTIONEERS** – General / 20202 East Highway 80 **MCC**
- Q. **DATA SALES CO., INC.** – General / 3450 West Burnsville Pkwy ~ Burnsville, MN (equip lease)
- R. **VEGA ASPHALT PAVING, INC.** – Contractor / 385 Freeport Blvd ~ Sparks (contractor)
- S. **A.S.A.P. PUMP & WELL SERVICE, LLC** – Contractor / 10230 Laurent Drive ~ Reno

Inspection Required

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

Gary Hames, Fire Dept.
Patty Blakely, Fire Dept.
Fritz Klingler, Fire Dept.

Sheriff's Office
Assessor's Office



Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 5, 2014

Estimate of time required: 5 minutes

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

1. **Title:** Confirm the action of County Manager Pat Whitten and Building Inspector Shannon Gardner to reject all bids for the Courthouse Roof Repair Project and initiate a new bid cycle soliciting bids for a complete tear-off and re-roof.

2. **Recommended motion:** Move to confirm rejecting all bids and initiate bids for the expanded scope of work.

3. **Prepared by:** Pat Whitten & Shannon Gardner

Department: Commissioners' Office and
Community Development

Telephone: 847-0968
847-0966

4. **Staff summary:** See Page 2

5. **Supporting materials:**

- 1. Initial Bids
- 2. Email of Administrative Authorization
- 3. Draft Scope of Work for new bid process

6. **Fiscal impact:** \$60,000 - \$80,000 (Estimated and excluding CCA grant)

Funds Available: Yes Fund: Cap Projects _____ Comptroller

7. **Legal review required:** Yes

_____ District Attorney

8. **Reviewed by:**

_____ Department Head

Department Name: Commissioner's Office

 _____ County Manager

Other agency review: _____

9. **Board action:**

Approved
 Denied

Approved with Modifications
 Continued

4. Staff summary (continued): The quality and condition of the metal roof on the County Courthouse has been a significant problem for almost two decades. Primary and ongoing problems seem to center on leaking which causes interior damage. Historically, there have been extended efforts to either hold the original contractor responsible as well as initiate multiple insurance claims. Both approaches have yielded little to no success.

In an effort to remedy the ongoing problems, a team was assembled to chart a course of corrective action. Because funds were somewhat limited at the time we initially met, it was determined that we would seek bids to repair the roof where substantial leaking appears to occur. On July 17th, we opened sealed bids for the repair work. There were two qualified bids received and one that did not qualify due to late submittal. The results of those bids are:

Kodiak Roofing	\$97,375	Qualified
Tom Goldston Roofing	\$37,145	Qualified
Watershed Systems	\$56,789	Non-Qualified (late)

There was also a bid alternate for additional snow retention systems that Kodiak and Watershed bid \$18,700 and \$7,680 respectively. Watershed Systems also took the extra time to prepare an estimate to completely remove and replace the entire roof in the amount of \$99,890. This caused an in-depth discussion regarding the benefits of taking the more complete approach as opposed to initiating repairs which included:

- Repairing simply temporarily fixes a poorly installed roof.
- Over time, the fasteners used both initially and during repairs will loosen again which raises the probability needing future repairs.
- A complete tear-off and re-roof should hopefully fix our problems once and for all.
- A new roof would hopefully come with some sort of warranty.
- During the pre-bid inspection process, several roofing contractors declined to bid saying the repair process was not within their quality standards. This would hopefully translate into a larger competitive pool for bids to re-roof.

Since we were anticipating repair costs to run around \$80,000 and since we have subsequently been approved for a Commission on Cultural Affairs grant in the amount of \$25,000 to be applied to this project, it seems practicable that we seek bids structured to fix our problems with some sense of finality. After reviewing the situation with our District Attorney, it was determined that we could reject all bids for the repair work and open bidding for the re-roof process. As roofing work is highly seasonal, in the interest of time the County Manager authorized this administratively and we are requesting your confirmation of his action as well as authorization to seek new bids. It should be noted that the scope of work for the new project includes removal of the existing flagpole, which is in a disrespectful state of disrepair, and a roof color change from “Brick Red” to “Copper Penny”, subject to Comstock Historic District approval. An example of this new color can be seen on the Washoe Club.

BID PROPOSAL FORM

ARTICLE 1.

PROJECT NAME AND LOCATION Storey County Courthouse Roof Repairs
26 South B Street
Virginia City, NV 89440

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

BID OPENING Date: July 17, 2014
Time: 2:00 p.m. PDT
Place: Storey County Courthouse
26 South B Street
Virginia City, NV 89440

NAME AND ADDRESS OF BIDDER Kodiak Roofing & Waterproofing, Co.
1890 Purina Way
Sparks, NV 89431

TELEPHONE NO. 775-562-3800

STATE OF INCORPORATION NV
(if applicable)

IF PARTNERSHIP
NAMES OF PARTNERS

BID GUARANTEE UNDERLINE ONE:
Min. 5% of Bid BID BOND, CASH, CERTIFIED CHECK, CASHIER'S CHECK

ADDENDA RECEIPT ADDENDA NUMBERED:
ACKNOWLEDGED

CONTRACT TIME 45 Calendar Days
LIQUIDATED DAMAGES \$500.00 per excess calendar day

ARTICLE 2.

IN COMPLIANCE WITH THE NOTICE INVITING SEALED PROPOSALS (BIDS), AND IN ACCORDANCE WITH THE BIDDING DOCUMENTS, THE UNDERSIGNED BIDDER, BEING DULY LICENSED TO PERFORM SUCH WORK BY THE NEVADA STATE CONTRACTOR'S BOARD, AND BEING THOROUGHLY FAMILIAR WITH ALL LOCAL CONDITIONS AFFECTING THE COST OF THE PROJECT, HAVING CAREFULLY EXAMINED THE SITE, AND BIDDING DOCUMENTS, PROPOSES TO PROVIDE AND TO FURNISH FOR THE COSTS SET FORTH IN THE FOLLOWING BID SCHEDULE, ALL LABOR AND MATERIAL, TOOLS, UTILITIES, TRANSPORTATION, EQUIPMENT AND SERVICES REQUIRED TO PERFORM AND TO COMPLETE IN A WORKMANLIKE MANNER ALL THE WORK FROM THE DATE OF THE NOTICE TO PROCEED WITHIN THE ESTABLISHED CONSTRUCTION TIME, SUBJECT TO LIQUIDATED DAMAGES FOR EXCESS WORKING TIME AS ESTABLISHED UNDER ARTICLE 1.

ARTICLE 3. BID SCHEDULE

BASE BID

DESCRIPTION:

Provide all labor, materials, services and equipment to perform all work described in the bidding documents for:

FOR THE SUM OF: \$ 97,375

ALTERNATE 1

DESCRIPTION:

Add Snow Retention System

FOR THE SUM OF: \$ 18,700

(If Alternate #1 is taken it will need to be done under a separate contract or the job will have to be done at prevailing wage rates and that will increase the Contract amount by \$32,130.)

BID PROPOSAL FORM

ARTICLE 1.

PROJECT NAME AND LOCATION Storey County Courthouse Roof Repairs
26 South B Street
Virginia City, NV 89440

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

BID OPENING Date: July 17, 2014
Time: 2:00 p.m. PDT
Place: Storey County Courthouse
26 South B Street
Virginia City, NV 89440

NAME AND ADDRESS OF BIDDER **TOM Goldston Roofing, INC**
PO Box 7013 Gardnerville NV 89460
TELEPHONE NO. 775-790-2461

STATE OF INCORPORATION (if applicable) Nevada

IF PARTNERSHIP
NAMES OF PARTNERS

BID GUARANTEE UNDERLINE ONE:
Min. 5% of Bid BID BOND, CASH, CERTIFIED CHECK, CASHIER'S CHECK

ADDENDA RECEIPT ACKNOWLEDGED ADDENDA NUMBERED:

CONTRACT TIME 45 Calendar Days
LIQUIDATED DAMAGES \$500.00 per excess calendar day

ARTICLE 2.

IN COMPLIANCE WITH THE NOTICE INVITING SEALED PROPOSALS (BIDS), AND IN ACCORDANCE WITH THE BIDDING DOCUMENTS, THE UNDERSIGNED BIDDER, BEING DULY LICENSED TO PERFORM SUCH WORK BY THE NEVADA STATE CONTRACTOR'S BOARD, AND BEING THOROUGHLY FAMILIAR WITH ALL LOCAL CONDITIONS AFFECTING THE COST OF THE PROJECT, HAVING CAREFULLY EXAMINED THE SITE, AND BIDDING DOCUMENTS, PROPOSES TO PROVIDE AND TO FURNISH FOR THE COSTS SET FORTH IN THE FOLLOWING BID SCHEDULE, ALL LABOR AND MATERIAL, TOOLS, UTILITIES, TRANSPORTATION, EQUIPMENT AND SERVICES REQUIRED TO PERFORM AND TO COMPLETE IN A WORKMANLIKE MANNER ALL THE WORK FROM THE DATE OF THE NOTICE TO PROCEED WITHIN THE ESTABLISHED CONSTRUCTION TIME, SUBJECT TO LIQUIDATED DAMAGES FOR EXCESS WORKING TIME AS ESTABLISHED UNDER ARTICLE 1.

ARTICLE 3. BID SCHEDULE

BASE BID

DESCRIPTION:

Provide all labor, materials, services and equipment to perform all work described in the bidding documents for:

FOR THE SUM OF: \$ 37,145

ALTERNATE 1

DESCRIPTION:

Add Snow Retention System

FOR THE SUM OF: \$ _____

BID PROPOSAL FORM

ARTICLE 1.

PROJECT NAME
AND
LOCATION

Storey County Courthouse Roof Repairs
26 South B Street
Virginia City, NV 89440

OWNER

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

BID OPENING

Date: July 17, 2014
Time: 2:00 p.m. PDT
Place: Storey County Courthouse
26 South B Street
Virginia City, NV 89440

NAME AND ADDRESS
OF BIDDER

WATERSHED SYSTEMS / MIKE BAXTER
7373 CENTER DR. CARSON CITY NV 89701

TELEPHONE NO.

775-230-4148

STATE OF INCORPORATION
(if applicable)

IF PARTNERSHIP
NAMES OF PARTNERS

BID GUARANTEE
Min. 5% of Bid

UNDERLINE ONE:
BID BOND, CASH, CERTIFIED CHECK, CASHIER'S CHECK

ADDENDA RECEIPT
ACKNOWLEDGED

ADDENDA NUMBERED:

CONTRACT TIME
LIQUIDATED DAMAGES

45 Calendar Days
\$500.00 per excess calendar day

ARTICLE 2.

IN COMPLIANCE WITH THE NOTICE INVITING SEALED PROPOSALS (BIDS), AND IN ACCORDANCE WITH THE BIDDING DOCUMENTS, THE UNDERSIGNED BIDDER, BEING DULY LICENSED TO PERFORM SUCH WORK BY THE NEVADA STATE CONTRACTOR'S BOARD, AND BEING THOROUGHLY FAMILIAR WITH ALL LOCAL CONDITIONS AFFECTING THE COST OF THE PROJECT, HAVING CAREFULLY EXAMINED THE SITE, AND BIDDING DOCUMENTS, PROPOSES TO PROVIDE AND TO FURNISH FOR THE COSTS SET FORTH IN THE FOLLOWING BID SCHEDULE, ALL LABOR AND MATERIAL, TOOLS, UTILITIES, TRANSPORTATION, EQUIPMENT AND SERVICES REQUIRED TO PERFORM AND TO COMPLETE IN A WORKMANLIKE MANNER ALL THE WORK FROM THE DATE OF THE NOTICE TO PROCEED WITHIN THE ESTABLISHED CONSTRUCTION TIME, SUBJECT TO LIQUIDATED DAMAGES FOR EXCESS WORKING TIME AS ESTABLISHED UNDER ARTICLE 1.

ARTICLE 3. BID SCHEDULE

BASE BID

DESCRIPTION:

Provide all labor, materials, services and equipment to perform all work described in the bidding documents for:

FOR THE SUM OF: \$ 56,780⁰⁰

ALTERNATE 1

DESCRIPTION:

Add Snow Retention System

FOR THE SUM OF: \$ 7,680⁰⁰



Water Shed Systems

7373 Center Dr.
Carson City, NV 89701
775-230-4148
NV Lic # 48720

Estimate

Number: E101

Date: July 17, 2014

Bill To:

Storey
STOREY COUNTY
26 S B street
Virginia City, Nv 89440

Ship To:

COURTHOUSE

Date	Order Taken By	Job Location	Terms of Payment	Project
7 17 2014	Mike Baxter	Virginia City Nv	progressive	courthouse roo

Date	Material	Quantity/Hours	Amount
7 17 2014	Standing seam metal panel		88,490.00
	Water shield		5,500.00
	Tear off existing		5,900.00
	Ridge cap		
	Z-Closure		
	All fasteners/Screws, Ect.		
Total			\$99,890.00

We are presenting this proposal as an alternate bid attachment to the documents AIA - A101 . Due to time constraints, The bid limit increase from the Nevada Contractors Board is in the process and will be in effect within the next ten business days. As well as the CPA's statement.

Pat Whitten

From: Pat Whitten
Sent: Thursday, July 17, 2014 4:00 PM
To: Shannon Gardner
Cc: dhaymore@storeycounty.org; Mike Nevin; Cherie Nevin; Bill Maddox
Subject: Courthouse Roof Bids

Shannon,

Per our conversation with District Attorney Maddox this afternoon, please consider this my administrative authorization to you to initiate another bid cycle on the Courthouse roof with the revised scope of work to include a complete teardown and reroof. I would respectfully suggest we factor in some sort of bid requirement that addresses warranty and a notification that bids exceeding \$100,000 need to be priced as a Public Works project subject to provisions in Nevada Revised Statute. I will request placement on the August 5th Commission agenda asking them to confirm my action as well as rejecting all prior bids and will help draft a staff report for you to proof sometime next week. I want to commend you for your handling of this entire process. Your total grasp of the long range benefits associated with this revised direction is exactly what good government servants are all about. Thank you so very much for your continued commitment to oversee projects like this despite what I know is an ever increasing workload demand. You truly embrace and exude what Team Storey is all about. Great Job!!!

Pat



Pat Whitten
County Manager
Storey County

(775) 847-0968 (Office)
(775) 721-7001 (Cell)
PWhitten@StoreyCounty.org

Storey County is an equal opportunity provider and employer.

Storey County Courthouse Roof Replacement Project

Scope of Work: DRAFT

- Removal of existing flag pole.
- Removal of existing wood access stairs and cat-walk.
- Removal of existing and underlying roofing materials to original solid plank sheathing at all 4 major pitches.
- Repair to sheathing as necessary.
- Installation of “Grace” Ice & Water shield membrane or approved equivalent over entire roof surface.
- Installation of new highest quality membrane or approved alternative at all low slope valleys, crickets, and transitions.
- Installation of new “Copper Penny” colored 26 gauge standing seam metal roofing at all major pitches including new flashings at all penetrations.
- Installation of new “Copper Penny” colored 26 gauge metal cap and wall flashings at all parapet walls, front eyebrow, and chimneys.
- Repair or re-construction with color match of the original sheet metal architectural crown centerpiece at the front parapet wall.
- Minimum 5-year warranty required.

Add Alternative Bids:

- Fabrication and installation new of metal access stairs and cat-walk with guard/handrails. (Design by owner)
- New color matching 26 gauge metal gutters and downspouts.
- New snow-guard retention system rated for 70 psf Snow load.

Required Submittals:

- Colored metal roofing sample.
- Clip and fastener specifications as recommended by manufacturer for high wind zones.
- Ice & Water shield membrane specifications.
- Specifications of roofing membrane material for valley, cricket, and transition areas.
- Specifications of any proposed alternative materials.



Storey County Board of County Commissioners

Agenda Action Report

Meeting date:

Estimate of time required:

Agenda: Consent Regular agenda Public hearing required

1. **Title:** Official Map of Gold Hill Restoration Project Conclusion

2. **Recommended motion**

3. **Prepared by:** Jen Chapman

Department: Storey County Recorder's Office
Telephone: (775) 847-0967

4. **Staff summary:** Brief presentation on the newly restored "Official Map of Gold Hill".

5. **Supporting materials:** PowerPoint presentation / Presentation of the framed map

6. **Fiscal impact:** n/a

Funds Available: _____ Fund: _____ Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

_____ Department Head

Department Name: Commissioner's Office

 County Manager

Other agency review: _____

9. **Board action:**

Approved
 Denied

Approved with Modifications
 Continued

Agenda Item No.

The signed and sealed "Official Map of Gold Hill" has been painstakingly restored and is now available for viewing.

I will present the map for a quick viewing and give a brief discussion of the process and benefits of restoring it.





Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 5, 2014

Estimate of time required: 1-5 minutes

Agenda: Consent Regular Agenda Public hearing required

1. **Title:** DISCUSSION/POSSIBLE ACTION: Approval and acceptance of the 2014 Community Development Block Grant (CDBG) award in the amount of \$25,000 for kitchen and transportation improvements at the Storey County Senior Center in Virginia City and authorization for Cherie Nevin and/or Dessie Redmond to sign all associated grant documentation.

2. **Recommended motion:** Move to approve the 2014 Community Development Block Grant (CDBG) award in the amount of \$25,000 for kitchen and transportation improvements at the Storey County Senior Center in Virginia City and authorization for Cherie Nevin and/or Dessie Redmond to sign all associated grant documentation.

3. **Prepared by:** Cherie Nevin

Department: Commissioners

Telephone: 847-0986

4. **Staff summary:** Storey County has been awarded a Community Development Block Grant (CDBG) in the amount of \$25,000 for kitchen and transportation improvements at the Storey County Senior Center in Virginia City. This grant will pay to replace the aging refrigerator (\$5,000), the two Wolf Stoves (\$5,000), the counter tops in the kitchen (\$7,000), and finally for repairs and maintenance of the Senior Van e.g., tires, annual repair, etc. (\$3,000), and \$5,000 for reserve to cover the costs of other unexpected kitchen or vehicle problems.

5. **Supporting materials:** Grant Award and associated documentation

6. **Fiscal impact:** NONE

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:**

 District Attorney

8. **Reviewed by:**

 Department Head

Department Name: Commissioner's Office

 County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

Continued

Agenda Item No.

ONE HUNDRED ONE NORTH CARSON STREET
CARSON CITY, NEVADA 89701
OFFICE: (775) 684-5670
FAX No.: (775) 684-5683



555 EAST WASHINGTON AVENUE, SUITE 5100
LAS VEGAS, NEVADA 89101
OFFICE: (702) 486-2500
FAX No.: (702) 486-2505

Office of the Governor

June 18, 2014

Mr. Bill Sjovangen, Chair
Storey County Board of Commissioners
26 B Street
Virginia City, NV 89440

Dear Chairman Sjovangen:

Bill,

I am pleased to award \$25,000 from the Nevada Community Development Block Grant (CDBG) Program to Storey County. These funds will provide for kitchen and transportation improvements at the Storey County Senior Center in Virginia City.

Recently, rural communities submitted 39 applications requesting \$5,628,405 in funding from the CDBG program. With only \$2,439,167 available, 24 of the projects were recommended for funding.

Since 1982, CDBG funds have proven beneficial to communities throughout the state. Nevada's rural counties and small cities have been able to improve their quality of life by upgrading infrastructure, constructing facilities, and promoting economic development. Your project continues the worthwhile utilization of CDBG funds.

A staff member from the CDBG program will contact you soon to provide information on proceeding with this grant.

I wish you success with this project, which I know will benefit the residents of Storey County.

Sincere regards,

Brian Sandoval
BRIAN SANDOVAL
Governor



COPY

Please give my regards to your fellow commissioners —

Nevada Governor's Office of
ECONOMIC DEVELOPMENT

808 West Nye Lane, Carson City, NV 89703
775.687.9900 • www.diversifynevada.com

June 27, 2014

Mr. Bill Sjovangen, Chair
Storey County Board of Commissioners
26 B Street
Virginia City, NV 89440

Dear Chairman Sjovangen:

We are pleased to award a \$25,000 grant from the Nevada Community Development Block Grant (CDBG) Program to Storey County to provide for kitchen and transportation improvements at the Storey County Senior Center in Virginia City.

Enclosed are the Grant Award documents, a sample Certification Letter, and a letter from the Governor of the State of Nevada regarding your grant.

Please sign the original and conformation copy of the Grant Award and prepare a Certification Letter on Storey County stationery. Send the originals to CDBG and retain copies in your grant file. Currently we are working on a new grant agreement format which is being reviewed and will be sent to you later this year. The new format will replace the current Grant Award documents and going forward, will also replace the Annual Participation Statement.

Regarding the 2014 grant, the environmental review requirements need to be met for this project and the prescribed documentation must be received and approved by CDBG staff prior to issuance of the Notice to Proceed.

Please ensure that your grant administrator is familiar with the contents of the Program and Financial Assurances contained in your 2014 Annual Participation Statement. This document provides lists of many of the important, but often overlooked, requirements of the grant.

Further, please note the following additional grant conditions:

1. Grant funds cannot be spent or otherwise obligated by the grantee until the Director for Rural Community Development issues a Notice to Proceed.

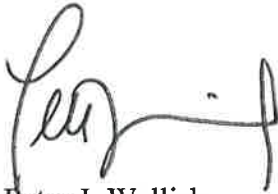
 **COPY**

Any expenses incurred prior to the issuance of the Notice to Proceed may be ineligible for payment from grant funds, unless approved in advance by the Director of Rural Community Development.

2. The first draw down of funds must be made within nine months from the date of the grant award. Spending grant monies expeditiously is of significance to CDBG and HUD. Early start-up and timely completion of the project are important and relevant to future grant allocations. As a general rule, the funds are only available within the specified grant period unless an extension is requested and received.
3. Please ensure the requirements for Non Discrimination/Equal Opportunity are met.
4. The Minority Business Enterprise Report, the Grantee's Notification of Contracts and Subcontracts Awarded, the Project Benefits Report, Final Financial documents, and Job Creation information are critical components of HUD's reporting requirements and necessary for grant closure. Please ensure that these forms are completed, where appropriate, and submitted to CDBG on completion of the project.

We look forward to working closely with you towards the successful and timely completion of your project. The Rural Community Development staff are available for assistance should any problems arise. Feel free to contact them at (775) 687-9900.

Sincerely,



Peter J. Wallish
Northern Regional Director

/bc

cc: Cherie Nevin, Community Services Officer, Storey County
Carrie Kiser, GOED Business Office

Encl: Grant Award Documents
Sample Certification Letter


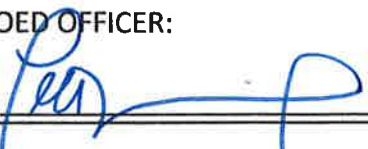
Nevada Governor's Office of
ECONOMIC DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT
 808 WEST NYE LANE CARSON CITY, NEVADA 89703

NOTICE OF GRANT AWARD

Grant Number: <u>14/PF/13</u> Eligible Activity: <u>105(a)(2)</u> National Objective: <u>LMI-C</u> Federal Funding Ref: <u>CFDA# 14.228</u>	TYPE OF ACTION: <input checked="" type="checkbox"/> Initial <input type="checkbox"/> Revision Number <input type="checkbox"/> Other <input type="checkbox"/> De-obligation																						
Project Name: Senior Center Kitchen and Transportation Improvements	Project Address: Storey County																						
Grantee Name and Address: Storey County Board of Commissioners 26 B Street Virginia City, NV 89440 Project Manager and Telephone: Cherie Nevin, Community Services Officer (775) 847-0986	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Current Grant Amount:</td> <td style="text-align: right; border-bottom: 1px solid black;">\$24,998.92</td> </tr> <tr> <td>Amount this Action:</td> <td style="text-align: right; border-bottom: 1px solid black;">\$</td> </tr> <tr> <td>Funds by Year:</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">Year: <u>2012</u></td> <td style="text-align: right; border-bottom: 1px solid black;">\$1.08</td> </tr> <tr> <td style="padding-left: 20px;">Year: _____</td> <td style="text-align: right; border-bottom: 1px solid black;">\$</td> </tr> <tr> <td> Total Grant Award:</td> <td style="text-align: right; border-bottom: 1px solid black;"> \$25,000.00</td> </tr> <tr> <td colspan="2"> Grant Period:</td> </tr> <tr> <td colspan="2" style="text-align: center;">July 1, 2014 through December 31, 2015</td> </tr> <tr> <td colspan="2">Extension #1</td> </tr> <tr> <td colspan="2">Extension #2</td> </tr> <tr> <td colspan="2">Extension #3</td> </tr> </table>	Current Grant Amount:	\$24,998.92	Amount this Action:	\$	Funds by Year:		Year: <u>2012</u>	\$1.08	Year: _____	\$	 Total Grant Award:	 \$25,000.00	 Grant Period:		July 1, 2014 through December 31, 2015		Extension #1		Extension #2		Extension #3	
Current Grant Amount:	\$24,998.92																						
Amount this Action:	\$																						
Funds by Year:																							
Year: <u>2012</u>	\$1.08																						
Year: _____	\$																						
 Total Grant Award:	 \$25,000.00																						
 Grant Period:																							
July 1, 2014 through December 31, 2015																							
Extension #1																							
Extension #2																							
Extension #3																							

IN ACCEPTING THESE FUNDS, IT IS UNDERSTOOD THAT:

1. This award is subject to the availability of appropriate funds.
2. Recipient of these funds agrees to the Financial Assurances and Program Assurances per the Annual Participation Statement.

NAME OF CDBG OFFICER:	<u>Des Craig, Director, Rural Community Development</u>
SIGNATURE: <u></u>	DATE: <u>6.27.14</u>
NAME OF GOED OFFICER:	<u>Peter Wallish, Regional Director</u>
SIGNATURE: <u></u>	DATE: <u>6.27.2014</u>
NAME AND TITLE OF GRANTEE AUTHORIZED OFFICIAL:	<u>Bill Sjovangen, Chair</u>
SIGNATURE: _____	DATE: _____

SIGN AND RETAIN COPY FOR YOUR PROJECT FILE - RETURN ORIGINAL TO GOED

Storey County Commissioners' Office

Drawer 176
Virginia City, NV 89440
(775) 847-0968

Storey County Courthouse
26 South B Street, Virginia City

Commissioners@StoreyCounty.org
www.StoreyCounty.org
Fax: (775) 847-0949

August 5, 2014

Jean Barrette
Rural Community Development/CDBG Program
Governor's Office of Economic Development
808 West Nye Lane
Carson City, NV 89703

Dear Jean:

**Re: ENVIRONMENTAL REVIEW: FINDING OF CATEGORICAL EXCLUSION NOT SUBJECT TO
24 CFR PART 58.5**

**Storey County Senior Center Kitchen and Transportation Improvements Project
CDBG 14/PF/13**

It is the finding of the Storey County Board of Commissioners that the **Senior Center Kitchen and Transportation Improvements Project**, as proposed in our 2014 CDBG application, is categorically excluded from environmental requirements of NEPA and is not subject to the provisions in 24 CFR PART 58.5, because the project entails the provision of equipment purchase, operating expenses and similar costs not associated with construction or expansion of existing operations.(Ref. 24 CFR Part 58.35(b)(3)).

Sincerely,

Marshall McBride, Chairman
Storey County Board of Commissioners

Storey County Commissioners' Office

Drawer 176
Virginia City, NV 89440
(775) 847-0968

Storey County Courthouse
26 South B Street, Virginia City

Commissioners@StoreyCounty.org
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Fax: (775) 847-0949

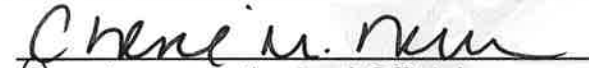
CDBG CERTIFICATION LETTER

Grantee: STOREY COUNTY

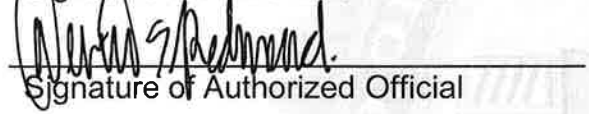
Grant Number(s)

14/PF/13

AUTHORIZED SIGNATURES



Signature of Authorized Official



Signature of Authorized Official

This is to certify that the above are the signatures of

CHERIE M. NEVIN, Community Services Officer

(Name and Title)

DESSIE REDMOND, County Planner

(Name and Title)

and that they are authorized to sign the Financial Status Report and Request for Funds.

Signature of Mayor/Chairman

Title

Date



Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 5, 2014

Estimate of time required: 2 minutes

Agenda: Consent Regular agenda Public hearing required

1. **Title:** Renewal of Interlocal Agreement for GIS Services between Douglas County & Storey County

2. **Recommended motion** Approve

3. **Prepared by:** Jana Seddon

Department: Assessor

Telephone:

4. **Staff summary:** 5 year agreement for technical support and maintenance services for Geographical Information Services

5. **Supporting materials:** Interlocal Agreement

6. **Fiscal impact:** \$55,000 year (40K Tech Fund/5K IT/5K Planning/2500 Water/2500 Sewer)

Funds Available: yes

Fund: various

___ 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.

**INTERLOCAL AGREEMENT
FOR
GIS SERVICES
BETWEEN
DOUGLAS COUNTY, NEVADA
and
STOREY COUNTY, NEVADA**

This Interlocal Agreement for GIS Services (the "Agreement"), dated this 19 day of June, 2014, is entered by and between DOUGLAS COUNTY, a political subdivision of the State of Nevada, hereinafter called DOUGLAS COUNTY, and STOREY COUNTY, a consolidated municipality and political subdivision of the State of Nevada, hereinafter called STOREY COUNTY. DOUGLAS COUNTY and STOREY COUNTY are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

WITNESSETH:

WHEREAS NRS 277.100(1) defines a public agency eligible to enter into an interlocal contract to include counties, unincorporated towns and consolidated municipalities, and STOREY COUNTY and DOUGLAS COUNTY are public agencies under that definition; and

WHEREAS, pursuant to the provisions contained in Chapter 277.180 of the Nevada Revised Statutes, the Parties are authorized to enter into agreements to perform a service, activity or undertaking which a public agency is authorized by law to perform; and

WHEREAS, pursuant to the provisions contained in Chapter 277 of the Nevada Revised Statutes, STOREY COUNTY may contract for such technical services that may be required; and

WHEREAS, the purpose of this Agreement is for DOUGLAS COUNTY to provide certain technical support and maintenance services for Geographic Information System (GIS) services to STOREY COUNTY; and

WHEREAS; the DOUGLAS COUNTY is willing and able to perform the services described herein; and

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

1. Purpose. The purpose of this Agreement is for DOUGLAS COUNTY to provide GIS services for STOREY COUNTY.

2. Level of Service. DOUGLAS COUNTY will provide GIS service levels as described in the attached Core Enterprise Service Levels and the 2014 Catalog of GIS Services.

3. Cost of Services. STOREY COUNTY agrees to pay DOUGLAS COUNTY for the services provided hereunder at the annual rate of \$55,000 (the "Annual Service Fee"). DOUGLAS COUNTY and STOREY COUNTY will, on or before April 1 of each fiscal year, review the costs of the labor and services provided to STOREY COUNTY and jointly agree on a new Annual Service Fee for each successive fiscal year of this Agreement STOREY COUNTY shall pay DOUGLAS COUNTY half of the Annual Service Fee on or before July 31 and the other half of the Annual Service Fee on or before January 31 of each fiscal year. The cost of any labor requested by and provided to STOREY COUNTY in excess of the service levels agreed to, must be negotiated between the parties on a case-by-case basis and provided for in writing. STOREY COUNTY shall make payment within forty-five (45) days of receipt of any invoice from DOUGLAS COUNTY. STOREY COUNTY will maintain its current GIS software and hardware at its cost.

4. Term. The term of this Agreement is five (5) years from July 1, 2014 through June 30, 2019.

5. Termination. Either Party may terminate this Agreement without cause upon thirty (30) days written notice to the other Party. Each Party agrees to perform their respective duties hereunder until the date of termination.

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

FOR STOREY COUNTY:

Pat Whitten
County Manager
PO Box 176
Virginia City, Nevada 89440
(775) 847-0968
pwhitten@storeycounty.org

FOR DOUGLAS COUNTY:

Eric Schmidt
GIS Supervisor
P.O. Box 218
Minden, NV 89423
eschmidt@co.douglas.nv.us

7. Indemnification. To the fullest extent of NRS Chapter 41 liability limitations, each Party shall indemnify, hold harmless and defend, not excluding the others right to participate, the other from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorneys fees and costs, arising out of any alleged negligent or willful acts or omissions of the Party, its officers, employees or agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any Party or person described herein. This indemnification obligation is

conditioned upon receipt of written notice by the indemnifying Party within 30 days of the indemnified Party's notice of an actual or pending claim or cause of action. The indemnifying Party shall not be liable to hold harmless any attorneys fees or costs incurred by the indemnified Party if the indemnified Party elects to participate in any litigation or arbitration with legal counsel of its own choice.

8. Choice of Law. The laws of the State of Nevada shall be applied in interpreting and construing this Agreement.

9. Third parties. Nothing contained in this Agreement is intended to convey any rights or to create a contractual relationship with any third party or to otherwise allow a third party to assert a cause of action against either DOUGLAS COUNTY or STOREY COUNTY arising from, or related to, this Agreement.

10. Records. Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records and documents pertaining to this Agreement and will present, at any reasonable time, such information for inspection, examination, review, audit and copying at any office where such records and documentation is maintained.

11. Extent of relationship. The Parties are associated with each other only for the purposes and to the extent set forth in this Agreement. Each Party is and shall remain a public agency separate and distinct from the other Party and shall have the right to supervise, manage, operate, control and direct performance of the details incident to its duties under this Agreement.

12. Assignment. Neither Party shall assign, transfer or delegate any rights, obligations or duties under this Agreement without the prior written consent of the other party.

13. Authority to execute. The Parties hereto represent and warrant that the person executing this Agreement on behalf of each Party has full power and authority to enter into this Agreement and that the Parties are authorized by law to perform the services set forth herein.

14. Breach. Failure of either Party to perform any obligation of this Agreement shall be deemed a breach. Except as otherwise provided for by law or this Agreement, the rights and remedies of the Parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages incurred, and reasonable attorney's fees and costs incurred by the prevailing Party.

15. Limited Liability. The Parties will not waive and intend to assert available NRS Chapter 41 liability limitations in all cases. The Parties expressly waive any claim for punitive damages and understand that the remedy for any willful or intentional misconduct shall be remedied through the political process.

16. Force Majeure. Neither Party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, acts of a public enemy, accidents, fires, explosions, or acts of God, including without limitations, earthquakes, floods, winds or storms. In such an event the intervening cause must not be through the fault of the Party asserting such an excuse, and the excused Party is obligated to promptly perform in accordance with the terms of the Agreement after the intervening cause ceases.

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

18. Entire Agreement. This Agreement constitutes the entire agreement of the Parties and as such is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Agreement specifically displays a mutual intent to amend a particular part of this Agreement, general conflicts in language between any such attachment and this Agreement shall be construed consistent with the terms of this Agreement. Unless otherwise expressly authorized by the terms of this Agreement, no modification or amendment to this Agreement shall be binding upon the Parties unless the same is in writing and signed by the respective Parties hereto and approved by each Parties respective counsel.

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

STOREY COUNTY, NEVADA

DOUGLAS COUNTY, NEVADA

Chairman – ~~William Sjovangen~~ Marshall
Board of Commissioners McBride



Chairman – Doug N. Johnson
Board of Commissioners

Attest:

Attest:

STOREY COUNTY Clerk



DOUGLAS COUNTY Clerk

BY: 
CLERK TO THE BOARD



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: August 5, 2014

Estimate of time required:

Agenda: Consent Regular agenda Public hearing required

1. **Title:** Resolution 14-407 to provide Medium-Term financing on order to purchase nine vehicles not to exceed \$300,000.

2. **Recommended motion**

Approval of Resolution 14-407 to provide Medium-Term financing in order to purchase from the General Fund nine vehicles not to Exceed \$300,000.

3. **Prepared by:** Hugh Gallagher

Department: Comptroller

Telephone: 847-1006

4. **Staff summary:**

SEE ATTACHED RESOLUTION

5. **Supporting materials:**

6. **Fiscal impact:**

Funds Available: \$300,000 Fund: General 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.

RESOLUTION 14-407

RESOLUTION AUTHORIZING A MEDIUM-TERM OBLIGATION

INSTALLMENT PURCHASE AGREEMENT

Whereas, the Board of County Commissioners of Storey County, State of Nevada, at a regular meeting held on August 5, 2014 at 10:00 A.M. determined that the public interest requires a Medium-term obligating; and the following findings of fact determine this:

Storey County is requesting nine replacement vehicles for which the following distribution is anticipated:

Sheriff	5
Commissioners	2
Building	1
Assessor	1

The Sheriff and Community Development Manager seek replacement vehicles which are exceeding mileage safety requirements and at present incur costly maintenance upkeep. The Commissioners current vehicles are deemed unsafe through a manufacture deficiency and must be replaced. The Assessor needs a vehicle which will be able to maneuver off road to assess property values. All replaced vehicles will be either used for trade-in or disbursed to another department.

WHEREAS, proper notice was given of the intention to act upon the Resolution Authorizing a Medium-term Obligation pursuant to Nevada Revised Statutes 350.087 and Nevada Administrative Code 350.160.

Now, therefore, it is hereby RESOLVED that the Board of County Commissioners of Storey County, State of Nevada proposes to borrow a sum not to exceed \$300,000, at an annual interest rate not to exceed 5% to be repaid over the useful life of the asset not to exceed 7 years.

The obligation will be repaid from the Sheriff, Building, Assessor and Commissioner department respectively which is part of the General Fund.

It is further RESOLVED that the CLERK/TREASURER FORWARD THE NECESSARY DOCUMENTS TO THE Executive Director, Department of taxation, Carson City, Nevada.

PASSED AND ADOPTED this 5th day of August, 2014

By the Governing body consisting of 3 members

Chairman of the Board

Ayes: _____

Nays: _____

Absent: _____

ATTEST:

Clerk/Treasurer



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: August 5, 2014

Estimate of time required: 5 min

Agenda: Consent Regular agenda Public hearing required

1. **Title:** For possible action approval of Payroll Check date 07/03/2014 for \$481,198.13, 07/18/2014 \$332,354.81 and \$5,610.31. Accounts Payable date for 7/11/14 for \$1,608,111.75 and \$3,100.06, 7/25/14 \$626,392.58 and \$12,864.54

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

3. **Prepared by:** Hugh Gallagher

Department: Comptroller

Telephone: 775 847-1006

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

5. **Supporting materials:** Attached

6. **Fiscal impact:**

Funds Available: NA

Fund: NA

__NA__ Comptroller

7. **Legal review required:**

__NA__ District Attorney

8. **Reviewed by:**

____ Department Head

Department Name: Comptroller

 County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

Continued

Agenda Item No.

Payroll Type: Regular Check Date: 07/03/14 Period-end Date: 06/29/14
 Payroll Groups: 1 2 3 4 5 6 7 8

Check/ DD #	Emp #/ Ded #	Payee	Amount
Total User Transfer for EFTPS:			50,067.97
Total Deductor Checks:			177,453.47
Total Employee Checks:			2,863.40
Total Employee Direct Deposit:			232,105.88
Total Employee Deds Xferd on Dir Dep File:			6,761.50
Total User Transfer to Deductor:			11,945.91
Total Disbursed:			481,198.13

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	_____	COMMISSIONER	_____	COMMISSIONER
COMPTROLLER	_____		_____	
TREASURER	_____		_____	

STOREY COUNTY PAYROLL SYSTEM
Check Register

Rept: PR0510A
Run: 07/16/14 15:13:17

Payroll Type: Regular
Payroll Groups: 1 2 3 4 5 6 7 8
Check Date: 07/18/14
Period-end Date: 07/13/14

Check/ DD #	Emp #/ Ded #	Payee	Amount
----------------	-----------------	-------	--------

Total User Transfer for EFTPS:			56,867.54
Total Deductor Checks:			6,245.11
Total Employee Checks:			2,458.33
Total Employee Direct Deposit:			249,473.00
Total Employee Deds Xferd on Dir Dep File:			6,761.50
Total User Transfer to Deductor:			10,549.33
Total Disbursed:			332,354.81

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
_____	_____	_____
COMPTROLLER		

TREASURER		

STOREY COUNTY PAYROLL SYSTEM
Check Register

Rept: PRO510A
Run: 07/17/14 09:36:38

Payroll Type: Special
Payroll Groups: 4
Check Date: 07/18/14
Period-end Date: 07/13/14

Check/ DD #	Emp #/ Ded #	Payee	Amount
----------------	-----------------	-------	--------

Total User Transfer for EFTPS:			1,029.04
Total Deductor Checks:			.00
Total Employee Checks:			4,581.27
Total Employee Direct Deposit:			.00
Total Employee Deds Xferd on Dir Dep File:			.00
Total User Transfer to Deductor:			.00
Total Disbursed:			5,610.31

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
_____	_____	_____
COMPTROLLER		

TREASURER		

Report No: PB1315
 Run Date : 07/10/14
 CHECK
 NUMBER

STOREY COUNTY
 CHECK REGISTER 7/11/14

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
79500	ACS GOVERNMENT SYSTEMS IN	RUSSELL FH TRAIING SEPT		7/11/14	69679	1,276.00	1,276.00
79501	ALSCO INC	ST 71 LAUNDRY		7/11/14	69678	13.38	
		ST 72 LAUNDRY		7/11/14	69678	8.77	
		ST 74 LAUNDRY		7/11/14	69678	10.52	
		CH		6/30/14	69582	18.70	
		SHOP		6/30/14	69582	33.69	
		SHOP		7/11/14	69723	42.48	
		CH		7/11/14	69723	18.70	146.24
79502	AMERICAN SOCIETY OF COMPO	SEPT 2014- AUG 2015		7/11/14	69715	330.00	330.00
79503	AT&T MOBILITY II LLC	DSL LINE IT		7/11/14	69789	83.00	83.00
79504	AUTO & TRUCK ELECTRIC, INC	FIRE FORKLIFT SOLENOID		7/11/14	69724	25.00	25.00
79505	AUTOMATION ELECTRIC INC	WATER PLANT WIRING		6/30/14	69583	320.00	320.00
79506	BAKER, NANCY SUE	JUNE 19-JULY 2, 2014		6/30/14	69795	273.00	273.00
79507	BANK OF AMERICA #2704	PAINT		6/30/14	69654	158.05	
		INDOOR FLOOD LIGHTS		6/30/14	69654	28.47	
		FUELS REDUCTION GRANT		6/30/14	69654	959.90	
		FUEL REDUCTION GRANT		6/30/14	69654	1,938.43	
		KLINGLER ICC		6/30/14	69654	766.90	
		KLINGLER ICC		6/30/14	69654	194.00	
		TRAINING MATERIAL		6/30/14	69654	58.19	
		ST 71 & SMOKEY BEAR		6/30/14	69654	303.39	
		DUPLICATE TITLE FEE		6/30/14	69654	20.00	
		RESCUE FUEL OUT OF DIST		6/30/14	69654	75.00	
		SMOKEY BEAR		6/30/14	69654	490.00	
		ICC		6/30/14	69654	437.94	
		ICC FIRE INSPECTOR I		6/30/14	69654	750.00	
		TRAILER #9 REPAIR		6/30/14	69654	19.99	
		FUELS TRAILER PARTS		6/30/14	69654	61.48	
		CPR		6/30/14	69654	10.00	
		CPR		6/30/14	69654	10.00	
		POSTAGE		6/30/14	69654	52.79	
		OUT OF DIST TRANSPORT		6/30/14	69654	22.36	
		WT 74		6/30/14	69654	53.90	6,410.79
79508	BARCLAY WALLACE OGDEN	PRESERVATION ASSESSMENT		7/11/14	69768	4,618.49	4,618.49
79509	BING CONSTRUCTION CO OF N	COLD MIX VC 1/3		6/30/14	69718	2,109.56	2,109.56
79510	BISBEE, PATTY	IERREZ AND PEREZ-BRAVO		6/30/14	69786	165.28	165.28
79511	BOARD OF REGENTS (COMPT)	NV AG COOP MELODY 7844848		7/11/14	69735	3,750.00	3,750.00
79512	BTEC INC	FIRE 42554- CASE REPAIR		6/30/14	69585	1,511.73	1,511.73
79513	BUCKET OF BLOOD SALOON	LEASE 2014-2015		7/11/14	69730	4,500.00	4,500.00
79514	BURRELL, SCOTT LEWIS	JUNE 19- JULY 2, 2014		6/30/14	69796	714.00	714.00
				6/30/14	69796	76.00	76.00

CHECK NUMBER	VENDOR	P/O #	INVOICE DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
79515	BURTON'S FIRE INC		PULASKI	6/30/14	69682	48.51	48.51
79516	CALIFORNIA INDUSTRIAL		WATER TRUCK-NOZZLES	6/30/14	69586	50.90	50.90
79517	CANYON GENERAL IMPROVEMEN		RENT FOR 420 CANYON WAY	7/11/14	69684	6,000.00	
			WATER - LCKWD COMM GARDEN	7/11/14	69650	1.50	
			WATER/SEWER	7/11/14	69689	46.50	6,048.00
79518	CAPITAL CITY AUTO PARTS		STOCK FILTERS	6/30/14	69587	11.18	
			SOS1627	6/30/14	69587	37.59	
			STOCK FILTERS	6/30/14	69587	12.47	
			FIRE65636-TRL,ERK CON	6/30/14	69587	60.38	
			SO RADAR-JACKSWS	6/30/14	69587	75.99	
			FIRE 65636 TRL HITCH	6/30/14	69587	184.00	
			SHOP-FILTERS	6/30/14	69587	75.03	
			SHOP CLTH UTILITY	6/30/14	69587	49.99	
			FR65636 FILTER	6/30/14	69587	51.12	
			STOCK ATF	6/30/14	69587	53.16	
			SO STOCK HUB, BEARING	7/11/14	69740	906.00	
			FIRE- CONN,BLOWER	6/30/14	69587	97.62	
			WT74 HUB CAP	7/11/14	69740	42.98	
			SO RADAR PEAR HOOKS	7/11/14	69740	7.90	
			SOS1848 MASK TAPE	7/11/14	69740	14.99	1,409.98
79519	CAPITOL REPORTERS		140J000011E	6/30/14	69629	188.60	188.60
79520	CARSON SMALL ENGINES		FILE GUIDE	7/11/14	69757	14.76	14.76
79521	CARSON VALLEY OIL CO INC		PW UNL & DIESEL	6/30/14	69588	3,023.08	
			PW UNL & DIESEL	6/30/14	69588	1,703.08	4,726.16
79522	CASELLE INC		AUG SUPPORT 1/2	7/11/14	69741	202.00	202.00
79523	CASHMAN EQUIPMENT CORP		PW LOADER- PUMP AS-LIFT	7/11/14	69755	119.64	
			PW LOADER	7/11/14	69755	26.21	93.43
79524	CHURCHILL COUNTY TELEPHON		GARNISHMENT DIS	6/30/14	69703	75.89	75.89
79525	CELLCO PARTNERSHIP		772263062-00001 IPAD	6/30/14	69589	235.20	
			775-745-6020 JOHN	6/30/14	69589	50.91	286.11
79526	CENTRAL SANITARY SUPPLY		WAX APP	6/30/14	69652	6.64	
			CAN LINERS	6/30/14	69692	87.50	
			CAN LINERS	6/30/14	69692	31.14	125.28
79527	CHARM-TEX		BLANKET	6/30/14	69695	69.90	69.90
79528	CINDERLITE TRUCKING CORP		TYPE 2 BASE	6/30/14	69590	1,830.40	
			TYPE 2 BASE	6/30/14	69590	1,682.84	
			TYPE 2 BASE	6/30/14	69590	756.83	
			TYPE 2 BASE	6/30/14	69590	1,531.47	
			TYPE 2 BASE	6/30/14	69590	753.13	
			TYPE 2 BASE	6/30/14	69590	701.19	
			TYPE 2 BASE	6/30/14	69590	934.92	
			TYPE 2 BASE	6/30/14	69590	934.92	

Report No: PB1315
 Run Date : 07/10/14
 CHECK

STOREY COUNTY
 CHECK REGISTER 7/11/14

CHECK NUMBER	VENDOR	P/O #	INVOICE DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
79529	CITY OF CARSON TREASURER		TYPE 2 BASE	6/30/14	69590	1,012.83	
			TYPE 2 BASE	6/30/14	69590	960.89	
			TYPE 2 BASE	6/30/14	69590	727.16	12,891.35
			TYPE 2 BASE	6/30/14	69590	1,064.77	
79530			TRI COUNTY SALES TAX	7/11/14	69749	34,728.60	
			DRUG COURT FEES	7/11/14	69647	8,523.00	43,251.60
79531			FUELS GRANT	6/30/14	69657	3,900.00	3,900.00
79532			YOUTH ACTIVITIES	7/11/14	69727	5,424.00	
			SUPPORT	7/11/14	69727	6,250.00	
			JUNE 2014 CSBG	6/30/14	69782	3,965.99	
			JUNE 2014 CSBG	6/30/14	69782	7,560.74	23,200.73
79533			9 CARS JUNE 20 EDITION	6/30/14	69616	45.50	
			PUBLIC NOTICE	6/30/14	69797	104.00	
			REPORT ANNUAL REQUIREMENT	6/30/14	69616	214.50	
			JULY 4 EDITION	7/11/14	69720	126.75	
			JUNE 27 EDITION	6/30/14	69616	126.75	617.50
79534			TV	7/11/14	69688	132.00	
			JULY 1-SEPT 30 2014 CABLE	7/11/14	69652	66.00	198.00
79535			JUNE 19-JULY 2, 2014	6/30/14	69798	144.00	
			POOL CONCESSION SUPPLIES	6/30/14	69798	12.00	156.00
79536			JUNE 19-JULY 2, 2014	6/30/14	69799	8.00	
			JUNE 19-JULY 2, 2014	6/30/14	69799	364.00	372.00
79537			JULY SCDA-201	7/11/14	69742	119.70	
			CH COLLER RENTAL	7/11/14	69777	25.95	
			ST 72 WATER	6/30/14	69632	51.90	
			ST 71 WATER	6/30/14	69658	73.95	
			ST 74 WATER	6/30/14	69658	30.95	
			MTCC WATER 500 SAMCLEMENTS	6/30/14	69655	36.95	
79539			324 MAGNETS FOR GIFT SHOP	7/11/14	69787	125.00	
79540			DOZER TRANSPORT REPAIR	7/11/14	69743	324.00	324.00
79541			R-74 REPAIRS	6/30/14	69659	1,661.19	1,661.19
79542			COFFEE- LCKWD SENIOR CNTR	6/30/14	69670	4,270.58	4,270.58
79543			LINING ENGINEERING	7/11/14	69656	49.83	49.83
79544			WATER SUPPLIES	7/11/14	69627	7,822.50	7,822.50
79545			SEWER SUPPLIES	6/30/14	69708	3,386.57	
			SEWER SUPPLIES	6/30/14	69708	1,065.35	
			SEWER SUPPLIES	6/30/14	69708	814.88	

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79546	FERRELLIGAS LP	WTR PLANT		6/30/14	69707	1,232.25	1,232.25
79547	FIRE SHOWS GROUP LLC	COORD FEE JULY 1 2014		7/11/14	69675	15,000.00	15,000.00
79548	FIRST ADVANTAGE OCCUPATIO	RANDOM SERVICE		6/30/14	69687	55.11	55.11
79549	FLYERS ENERGY LLC	LW FIRE REG & DSL		6/30/14	69635	1,659.98	1,659.98
79550	GALLAGHER, ASHLYN	PRIMARY 2014		6/30/14	69633	85.00	85.00
79551	GALLAGHER, HUGH III	PROJECT #2014-14		6/30/14	69774	500.00	
79552	GRAINGER	PROJECT #2014-14		6/30/14	69774	3,000.00	3,500.00
79553	GTP INVESTMENTS LLC	BAILING WIRE		6/30/14	69636	31.07	
		BAILING WIRE		6/30/14	69636	257.89	
		COMBO CART		6/30/14	69636	62.72	
		SHOP-CUTTING OIL		7/11/14	69758	37.80	
		TRASH BAGS-BLACK		7/11/14	69758	326.20	715.68
79554	H.A.W.C. INC	POND PEAK		7/11/14	69610	316.33	
79555	HEITZMAN, MICHAEL	UTILITIES		7/11/14	69611	40.00	
79556	HENRY SCHEIN	POND PEAK QUAD COUNTY		7/11/14	69779	520.00	876.33
79557	HIGH DESERT MICROIMAGING	MCCRACKEN		6/30/14	69700	104.00	104.00
79558	HIGH DESERT MICROIMAGING	HOMETOWN HEALTH RECALC		6/30/14	69661	552.92	552.92
79559	HISTORIC FOURTH WARD SCHO	EMS SUPPLIES		6/30/14	69694	199.68	199.68
79560	HOME DEPOT CREDIT SERVICE	ANNUAL MAINT AX/KFX FY15		7/11/14	69765	4,035.00	
		ANNUAL MAINTENANCE		7/11/14	69631	635.00	4,670.00
		SCANNING HISTORICAL DOCUM		6/30/14	69634	2,263.70	2,263.70
		2014-2015		6/30/14	69800	7.00	
		JUNE 19-JULY 2, 2014		7/11/14	69733	15,200.00	
		ST 5 CLEAN SUPPLY		6/30/14	69800	28.00	
		CONDUIT		6/30/14	69800	262.50	15,497.50
		ST 5 CLEANING SUPP		6/30/14	69637	13.96	
		CONCRETE FOR SIGNPOSTS		6/30/14	69637	21.88	
		WINDOWS FOR POOL		6/30/14	69637	37.96	
		CREDIT		6/30/14	69637	352.42	
		PW44527- HOSE PROTECTORS		6/30/14	69637	605.24	
		E-174 RUN TEE		6/30/14	69638	66.91	964.55
		PW ROLLER- HOSES		6/30/14	69638	67.21	
		FILM STORAGE JULY 2014		6/30/14	69638	32.93	
		TONER FOR JAIL-CF2025BK		6/30/14	69638	26.63	126.77
		J DUFRESNE RANDOM		7/11/14	69761	219.90	219.90
				7/11/14	69780	106.95	106.95
				6/30/14	69651	30.00	

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79565	JEP LLC		B-75 COUPL, DRAIN COCK	6/30/14	69646	38.32	30.00
79566	JOHN DEERE FINANCIAL FSB		T-78- MISC HARDWARE	6/30/14	69646	211.50	249.82
79567	KIECHLER, CHRISTIAN A		BACKHOE- SWITCH	6/30/14	69710	93.73	93.73
79568	KIMBALL MIDWEST		JUNE 19-JULY 2, 2014	6/30/14	69801	18.00	1,209.00
79569	LABSOURCE INC		SHOP SUPPLIES	6/30/14	69801	1,143.00	
79570	LEXIPOL LLC		SHOP SUPPLIES	6/30/14	69801	48.00	
79571	LIFE-ASSIST INC		SHOP SUPPLIES	6/30/14	69639	165.10	381.59
79572	LIQUID BLUE EVENTS LLC		SHOP SUPPLIES	6/30/14	69639	216.49	
79573	LOCAL GOV MANAGERS ASSOC		SHOP GLOVES	6/30/14	69709	233.00	315.00
79574	LOWTHER, MARGARET		EMS SUPPLIES	6/30/14	69693	82.00	
79575	LYON CO COMPTROLLER		POLICY MANUAL	7/11/14	69683	4,512.00	4,512.00
79576	MA LABORATORIES INC		EMS SUPPLIES	6/30/14	69662	281.67	281.67
79577	MERCEDES DE LA GARZA		JULY RETAINER	7/11/14	69751	2,185.00	2,185.00
79578	METRO OFFICE SOLUTIONS IN		RENEWAL CORPORATE MEMBER 2014/2015 AFFILIATE	7/11/14	69617	225.00	275.00
79579	MORGAN TIRE OF SACRAMENTO		LOBBYIST FEE	7/11/14	69728	1,500.00	1,500.00
79580	MOUNDHOUSE HARDWARE		2014-2015	7/11/14	69736	4,096.00	4,096.00
79581	NALS OF NEVADA		NEW PC ST38	6/30/14	69781	736.85	9,863.49
79582	NAPA AUTO & TRUCK PARTS		10 PC MONITORS	7/11/14	69788	1,586.00	
			10 PC REPLACEMENT	7/11/14	69788	7,540.64	
			GOLD HILL DEPOT	6/30/14	69612	4,500.00	9,300.00
			DOCUMENTS FINAL	6/30/14	69612	4,800.00	
			EXPANDING HR FILES	7/11/14	69785	24.26	
			OFFICE	6/30/14	69613	279.55	
			COPY PAPER, REC BOOKS	6/30/14	69664	113.24	
			COPY PAPER, REC BOOKS	7/11/14	69759	25.26	
			BOOK, PRESENTATION FOLDER	7/11/14	69759	25.26	
			HOLDER	6/30/14	69613	99.44	572.89
			SO STOCK TIRES	7/11/14	69791	7,083.96	
			E-174 SPIN BALANCE	6/30/14	69643	59.00	7,142.96
			POOL BUILD MAINT SUPPLIES	6/30/14	69706	83.64	
			REPAIRS/DOSEN	6/30/14	69711	77.89	
			RAKES FOR PARK	6/30/14	69706	31.54	193.07
			NV113 PARALEGAL TRAINING	7/11/14	69778	125.00	125.00
			T-78 HARDWARE	6/30/14	69641	116.84	
			GEN 74- FUSE, CABLES	6/30/14	69641	51.95	
			T-78- WIRING	6/30/14	69641	59.61	

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79583	NC AUTO PARTS	C-702 BATTERY CR		6/30/14	69716	78.90-	
		R-71 BATTERY CR		6/30/14	69716	171.66-	
		SHOP STOCK BATTERY CR		6/30/14	69716	88.98-	
		S057460 BATTERY CR		6/30/14	69716	85.83-	
		E174- BATTERIES		7/11/14	69762	309.66	
		SHOP BRAKECLEAN		6/30/14	69716	28.80	
		E-71 BULB		6/30/14	69716	13.62	
		PW AIR COMP BATTERY		6/30/14	69716	71.21	
		FR65636 BATTERY		6/30/14	69716	96.52	
		SO STOCK BRAKES		7/11/14	69762	1,211.10	
		S057460 BATTERY CR		6/30/14	69716	96.52-	
		SO 56312 BATT CR		6/30/14	69716	96.52	
		R-72 BATTERIES		6/30/14	69716	193.04	1,498.58
79584	NEV COMPTROLLER						
		ES		6/30/14	69792	50.00	
				6/30/14	69792	125.00	
		RT FEE		6/30/14	69792	395.00	
				6/30/14	69792	323.50	
		DIVORCE FEES		6/30/14	69792	1,898.00	
		POPULATION FEES		7/11/14	69766	802.07	
				7/11/14	69771	137,834.31	141,527.88
79585	NEV DEPT BUSINESS & INDUS	98 EMPLOYEES @ 6.75 EMRB		7/11/14	69623	661.50	661.50
79586	NEV DEPT HUMAN RESOURCES	MAY 2014 COUNTY MATCH		6/30/14	69648	3,317.51	
		PROJECTED JUNE COUNTY MAT		6/30/14	69648	3,195.23	6,512.74
79587	NEV DEPT PUBLIC SAFETY	FINGERPRINTING		6/30/14	69714	1,050.00	1,050.00
79588	NEV DEPT TAXATION	VIRGINIA CITY TOURISM COM		6/30/14	69802	61.46	61.46
79589	NEV DIV OF FORESTRY	FUEL REDUCTION CREWS		6/30/14	69665	12,600.00	
		1ST QTR INTERLOCAL		7/11/14	69680	37,500.00	50,100.00
79590	NEV DIV OF HEALTH-HUMAN	CONSUMER HEALTH PROTECTON		7/11/14	69739	6,069.94	6,069.94
79591	NEV HUMAN RESOURCES	1ST QUARTER SFY 2015		7/11/14	69630	729.75	729.75
79592	NEV HUMAN RESOURCES	SFY15-YAP-MC-Q1 STOREY		7/11/14	69737	1,671.75	1,671.75
79593	NEV HUMAN RESOURCES	SFY15-RCW-SC-Q1		7/11/14	69746	4,796.25	4,796.25
79594	NEV RURAL REGIONAL CENTER	PMMEDICAID		6/30/14	69614	31.00	31.00
79595	NEV SECRETARY OF STATE	VIRGINIA CITY TOURISM COM		7/11/14	69748	100.00	100.00
79596	NEV TREASURER						
79597	NEVADA JOHNS LLC	MT PARK TOILET		6/30/14	69793	55.00	55.00
		VCH TOILET		6/30/14	69705	119.00	223.00
79598	NEVADA LEGAL SERVICE INC	FEES COLLECTED		6/30/14	69705	104.00	
79599	NEVADA RURAL COUNTY RSVP	SUPPORT		7/11/14	69745	75.93	75.93
79600	NEXTEL OF CALIFORNIA INC			7/11/14	69725	6,400.00	6,400.00

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79601	NORTON CONSULTING LLC	SERVICE DEPT FIRE DEPT PLANNING COMMISSION		6/30/14 6/30/14 6/30/14	69615 69615 69615	103.93 585.81 818.75	1,508.49
79602	OFFICE DEPOT INC	STREET SIGNS 1/2 STREET SIGNS 1/2		6/30/14 6/30/14	69717 69717	6,638.30 420.00	7,058.30
79603	PESTO INC	NAME PLAQUE FOR HINDLE LEAD CLIPBOARDS MECHANICAL PENCILS DVD'S FOR MEETINGS		7/11/14 6/30/14 7/11/14 7/11/14	69784 69803 69690 69690	159.99 21.99 79.39 17.38	302.02
79604	PETRINI, ANGELO D	134400 1/2 PAGE VERT		7/11/14	69769	2,750.00	2,750.00
79605	PINNACLE SERVICES INC	JUNE 19-JULY 2, 2014		6/30/14 6/30/14	69804 69804	4.00 262.00	266.00
79606	PITNEY BOWES INC	GARNISHMENT DIS		6/30/14	69704	175.07	175.07
79607	PROFESSIONAL FINANCE CO I	VIRGINIA CITY TOURISM COM POSTAGE MACHINE		7/11/14 7/11/14	69753 69685	117.00 126.42	243.42
79608	PROTECTION DEVICES INC	GARNISHMENT DIS GARNISHMENT DIS		6/30/14 6/30/14	69702 69702	301.51 355.98	657.49
79609	PUBLIC AGENCY COMPENSATIO	COURT HOUSE MONITORING ST75 MONITORING MONITORING		7/11/14 7/11/14 7/11/14	69608 69609 69805	120.00 120.00 75.00	315.00
79610	PUBLIC EMPLY RETIREMENT S	FIRE VOLUNTEER 2014-2015		6/30/14 7/11/14	69794 69732	127,256.88 1,250.00	128,506.88
79611	RAD STRATEGIES INC	AFRICA, T AVANSINO BOARD, L		7/11/14 7/11/14 7/11/14	69719 69719 69719	59.42 2,565.54 20.85	2,645.81
79612	RADFORD, SANDRA M	SOCIAL MEDIA PROGRAM		7/11/14	69625	2,500.00	2,500.00
79613	RAY MORGAN CO INC (CA)	JUNE 19-JULY 2, 2014		6/30/14 6/30/14 6/30/14	69806 69806 69806	8.50 123.25 13.00	144.75
79614	RELIANCE STANDARD LIFE IN	GIS PLOTTER CN2676-01 COPIER-COMM C STREET		7/11/14 7/11/14	69790 69790	143.32 440.00	583.32
79615	RENO GREEN LANDSCAPING IN	RETIREE INS ADJUSTED RETIREEES		7/11/14 7/11/14	69626 69626	5.10 690.30	695.40
79616	RINEHART LTD	MONTHLY MAINT 1705 PERU		7/11/14	69763	373.00	373.00
79617	RUPPCO INC	DOS 9/27/13 BORF13		6/30/14	69644	84.84	84.84
79618	SAINTE MARYS ARTCENTER INC	EMS SUPPLIES 2014-2015		6/30/14 7/11/14	69666 69734	203.15 6,950.00	203.15

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79619	SAIN T MARYS PREFERRED HEA	JUNE 19-JULY 2, 2014		6/30/14	69807	32.00	6,982.00
79620	SBC GLOBAL SERVICES INC	ARINV000061102 ARID4212		7/11/14	69619	9,182.02	9,182.02
79621	SHOAF, BRIAN ALLEN	VC TOURISM COMM		7/11/14	69750	169.39	169.39
79622	SIERRA AIR INCORPORATED	JUNE 19 - JULY 2, 2014		6/30/14	69808	46.50	46.50
79623	SIERRA CHEMICAL COMPANY	THERMOSTAT INSTALL-201 REPAIR		6/30/14	69776	349.00	
				6/30/14	69713	349.00	698.00
79624	SIERRA PACIFIC POWER CO	DEPOSIT CREDITS		7/11/14	69764	250.50-	
				7/11/14	69764	10.00-	
				6/30/14	69645	127.54	
				6/30/14	69645	265.00	
				6/30/14	69645	1,007.18	1,139.22
79625	SIERRA PEST CONTROL INC	SC COMMISSIONERS ST LIGHT		6/30/14	69775	79.22	
79626	SILVER STATE NATIONAL PEA	VIRGINIA CITY ST LIGHTS		6/30/14	69775	936.40	
79627	SLICK INDUSTRIES LLC DBA	TOWN OF GH STR LIGHTS		6/30/14	69775	104.77	1,120.39
79628	ST CO AMBULANCE	PEST		6/30/14	69699	100.00	100.00
79629	ST CO PUBLIC WORKS	JUNE 19 - JULY 2, 2014		6/30/14	69809	122.50	122.50
79630	ST CO SCHOOL DISTRICT	ORE CART MAP		7/11/14	69770	600.00	600.00
		BLAKELEY		6/30/14	69696	754.17	754.17
		RD DEPT - FUEL REDUCT GR		6/30/14	69667	20,594.21	20,594.21
79631	ST CO SENIOR CENTER (VC)	JUNE 19-JULY 2, 2014		6/30/14	69810	4.00	
		PROPERTY TAX RECEIVED		7/11/14	69738	898,233.81	
		1/2 MORTGAGE PIPERS		7/11/14	69726	13,500.00	
				6/30/14	69810	84.00	
				6/30/14	69810	5.00	911,826.81
79632	ST CO WATER SYSTEM	RD DEPT - FUEL REDUCT GR		7/11/14	69729	12,837.00	12,837.00
				7/11/14	69754	142.88	
				7/11/14	69754	50.70	
				7/11/14	69767	92.47	
				7/11/14	69767	108.38	
				7/11/14	69767	99.69	
				7/11/14	69767	92.47	
				7/11/14	69767	92.47	
				7/11/14	69767	128.57	
				7/11/14	69767	92.47	
				7/11/14	69767	51.74	
				7/11/14	69767	1,078.00	
				7/11/14	69767	195.10	
				7/11/14	69767	400.77	
				7/11/14	69767	101.24	
				7/11/14	69767	165.88	
				7/11/14	69767	92.47	
				7/11/14	69767	34.37	

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79633 STOREY COUNTY JEEP POSSE	LEASE 2014-2015		7/11/14	69767	50.70	3,070.37
79634 SUN PEAK ENTERPRISES	JUNE 19-JULY 2, 2014		7/11/14	69731	2,500.00	2,500.00
79635 THE DUBE' GROUP INC			6/30/14	69811	1,345.00	1,472.50
79636 THE TOMSTONE COWBOYS	COURTHOUSE ROOF BID DOCS		6/30/14	69811	127.50	
	JUNE 19-JULY 2, 2014		7/11/14	69653	3,740.00	3,740.00
79637 THE TOMSTONE COWBOYS			6/30/14	69812	10.00	
79638 THYSSENKRUP ELEVATOR			6/30/14	69812	354.00	
79639 TRI GENERAL IMPROVEMENT	SPECIAL SHOW		6/30/14	69812	1,925.00	2,289.00
	MAINTENANCE BILLING		7/11/14	69756	300.00	300.00
79640 TRI-VENTURES INC	1705 PERU -W/S		7/11/14	69622	659.84	659.84
	1705 PERU -IRR		6/30/14	69671	138.17	
79641 UNIFORMITY OF NEVADA LLC	JUNE 19-JULY 2, 2014		6/30/14	69671	177.87	316.04
	PARK UNIFORM		6/30/14	69813	21.00	
79642 UNISOURCE WORLDWIDE INC	KLINGLER UNIFORM		6/30/14	69813	77.00	
79643 US POSTOFFICE (VC)	470465 CUST #		6/30/14	69813	286.00	384.00
79644 VIRGINIA & TRUCKEE RR CO	RENWAL		6/30/14	69668	247.77	
			6/30/14	69668	268.25	516.02
79645 VIRGINIA CITY TOURS INC	JUNE 19-JULY 2, 2014		7/11/14	69744	791.27	791.27
			7/11/14	69624	60.00	60.00
79646 VIRGINIA HIGHLANDS VFD	JUNE 19-JULY 2, 2014		6/30/14	69815	18.00	
			6/30/14	69815	22.00	
79647 VISION SERVICE PLAN, INC			6/30/14	69815	549.00	
79648 WA STATE DEPT OF CORRECT			6/30/14	69815	1,854.00	
79649 WASHOE CO SHERIFFS OFFICE			6/30/14	69815	4,620.00	7,063.00
79650 WATERS SEPTIC TANK SV DBA	NSFA MEMBERSHIP		6/30/14	69814	8.00	
79651 WEDCO INC	VFD SUPPORT SERVICES		6/30/14	69814	74.00	
	RETIREE VISION INS		6/30/14	69814	1,640.00	1,722.00
	DRINKS FOR INMATES		7/11/14	69681	246.00	
	SERVICES 04 TO 06/2014		6/30/14	69669	1,250.00	1,496.00
	PUMPED 6000 SEPTIC		7/11/14	69621	167.72	167.72
	BLDG WIRE / WATER PLANT		6/30/14	69698	174.28	174.28
	BLDG WIRE/WATER PLANT		6/30/14	69712	975.00	975.00
79652 WESTERN ENVIRONMENTAL LAB	3 HOLO, 3 TRI HALO		6/30/14	69672	2,130.00	2,130.00
			6/30/14	69673	302.77	755.27
			6/30/14	69673	452.50	
			6/30/14	69674	750.00	

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79653	WESTERN NEV DEVELOP DIST	O2DEMAND,FECAL,NH3,PH TOTAL COLIFORM		6/30/14 6/30/14	69674 69674	231.00 20.00	1,001.00
79654	WOLF MACHINE	ANNUAL 2014-2015		7/11/14	69620	4,000.00	4,000.00
79655	WOOD, ERNEST J	FIRE- PUMP REPAIR		6/30/14	69677	875.14	875.14
79656	ZEE MEDICAL INC	6/28/2014 MED KIT UPDATE		6/30/14 7/11/14	69816 69760	100.00 32.63	100.00 32.63

CHECKS TOTAL 1,608,111.75

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 1,608,111.75 CHECK DATE 7/11/14

CONTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

NUMBER	VENDOR	FUND-DEPT	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT
23	WELLS ONE	COMMERCIAL CARD		PAYMENT			
				CW OFFICE DEPOT	6/30/14	199	53.97
				DOSEN	6/30/14	1438	20.00
				DOSEN	6/30/14	1438	12.79
				EPH ENTERPRISE RENTA	6/30/14	197	78.07
				EPH GAS	6/30/14	197	28.08
				EPH IPAD	6/30/14	197	498.00
				EPH IPAD CASE	6/30/14	197	59.99
				EPH STOCKMAN S HOTEL	6/30/14	197	252.00
				FAIN USPS PREMIER	6/30/14	188	12.18
				FAIN WALMART CANDY	6/30/14	188	15.00
				GILMAN MAVERIK	6/30/14	188	138.88
				GILMAN SIERRA CAR	6/30/14	188	75.00
				JASONW-LOWES 6/23	6/30/14	186	35.42
				JASONW-PONDERS 6/25	6/30/14	186	750.00
				PG DISCOUNTMUGS.COM	6/30/14	198	295.00
				PG TRAVRES PH MARRIO	6/30/14	198	434.71
				PG WAWAK	6/30/14	198	57.39
				SBREX-USPS 6/26	6/30/14	186	17.45
					7/11/14	1438	.00
					7/11/14	197	.00
					7/11/14	198	.00
				CW WALMART SPLIT X 2	7/11/14	192	34.85
				CW WALMART SPLIT X 2	7/11/14	192	89.76
				FAIN USPA J DOCKINS	7/11/14	192	10.25
				HAYMORE SMITHS	7/11/14	189	10.25
				SCDA - POB 496 VC	7/11/14	190	10.00
				ANNUAL RENTAL RV2015	7/11/14	193	60.00
				TIGER PROJECT OUT OF T	7/11/14	194	35.29
				STAPLES PRINT CARTS	7/11/14	194	25.98
				31072910-DEANE	7/11/14	195	25.98
				POST IT AND HAND SOAP	7/11/14	195	25.98

Card Total

3,100.06
 3,100.06

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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

Report No: PB1315
 Run Date : 07/24/14
 CHECK

STOREY COUNTY
 CHECK REGISTER 7/25/14

CHECK
 TOTAL

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT
79657	AIRGAS NCN INC	EMS SUPPLIES		6/30/14	69882	103.35
79658	ALLISON, MACKENZIE, PAVLAKI	EMS SUPPLIES		6/30/14	69882	22.80
79659	ALSCO INC	DRAFT FINDINGS		6/30/14	69846	1,293.75
79660	AMERIGAS PROPANE LP	ST 71 LAUNDRY		6/30/14	69883	13.38
79661	ARC HEALTH AND WELLNESS	ST 72 LAUNDRY		6/30/14	69883	8.77
		ST 74 LAUNDRY		6/30/14	69883	10.52
		SHOP LAUNDRY		7/25/14	69854	34.94
		SHOP		7/25/14	69854	48.82
		CH LAUNDRY		7/25/14	69854	26.70
		ACCT 201039552		7/25/14	69936	9.99
		REED		7/25/14	69912	252.21
		SIMONS		7/25/14	69912	151.33
		JACOB		7/25/14	69912	141.48
		WELCH		7/25/14	69912	420.99
		KERN		7/25/14	69912	420.99
		GLOWNIAK		7/25/14	69912	420.99
		GAUNT		7/25/14	69912	420.99
		BURKHOLDER		7/25/14	69912	420.99
		VALDEZ		7/25/14	69912	493.74
		QUIRK		7/25/14	69912	493.74
		MENDOZA		7/25/14	69912	493.74
		GUTHRIE		7/25/14	69912	493.74
		DOSEN		7/25/14	69912	483.89
		ANDRES		7/25/14	69912	493.74
		POWERS		7/25/14	69912	493.74
79662	AT&T MOBILITY II LLC	DEFIB		6/30/14	69885	18.98
79663	BACUS, WENDY	DEFIB		6/30/14	69885	18.98
79664	BAKER, NANCY SUE	INK FOR JUDGE WILSON		7/25/14	69932	23.20
79665	BANK OF AMERICA #2704	JULY 3-16, 2014		7/25/14	69817	42.00
79666	BENDER, DEBORAH	NARC ENVELOPES		7/25/14	69817	756.00
79667	BROOKS, PAIGE	JULY 3-16, 2014		6/30/14	69886	575.55
79668	BURRELL, SCOTT LEWIS	DEPOSIT REFUND		7/25/14	69818	30.00
79669	BURTON'S FIRE INC	JULY 3-16, 2014		7/25/14	69851	100.00
79670	BUSINESS & PROFESSIONAL	E-171-SPR PIN,GASK,NUT		7/25/14	69819	861.00
79671	CAPITAL CITY AUTO PARTS	E71 TEMP PROBE		7/25/14	69819	132.00
		GARNISHMENT DISBURSE		7/25/14	69865	94.21
		P-71 TIRE VALVE		7/25/14	69865	47.88
		STOCK FILTERS		7/25/14	69919	1,244.15
		WATER-SILICONE, PTEX		7/25/14	69860	22.32
				7/25/14	69860	50.49
				7/25/14	69860	71.26

NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT
79672	CARSON VALLEY OIL CO INC	SO56306- O2 SENSOR		7/25/14	69860	51.79
		FIRE HOSE TEST- 80W GEAR		7/25/14	69860	4.13
		SO58905- FILTERS		7/25/14	69860	8.99
		PW30486 HORN		7/25/14	69860	15.49
		PW30486-LOOM		7/25/14	69860	12.50
		SO56306 O2 SENSOR		7/25/14	69860	51.79
		SMO58905 SOLENOID		7/25/14	69860	60.23
		FR51812-FILTERS		7/25/14	69860	84.82
		FR51812 SENSE TRAC		7/25/14	69860	175.42
		FR51812-AUTO TRAK,OIL		7/25/14	69860	38.92
		IT-CLUTCH KIT, FLYWHEEL		7/25/14	69860	171.08
		E&G SERP BELT		7/25/14	69860	69.63
		SHOP- PLUGS		7/25/14	69860	17.98
		IT-THERMO,GASKET		7/25/14	69860	9.08
		STOCK- AIR FILTERS		7/25/14	69860	17.98
		FR62218 DOOR HANDLE		7/25/14	69860	16.31
		E&G SERP BELT		7/25/14	69860	35.04
		FR51812 FILTERS		7/25/14	69860	62.03
		STOCK-FILTERS		7/25/14	69860	43.64
		IT-UBOLTS		7/25/14	69860	5.98
		IT- DIFF PLUG		7/25/14	69860	2.57
		IT-PARTS!		7/25/14	69860	154.10
		FR U-72 FLITER KIT		7/25/14	69860	17.10
						1,166.39
79673	CHURCHILL COUNTY TELEPHON	PW - UNL & DIESEL		7/25/14	69857	2,549.01
		PW- UNL & DIESEL		7/25/14	69857	2,454.45
		MT FIRE- UNL & DIESEL		7/25/14	69857	1,092.44
		VCH FIRE- DIESEL		7/25/14	69857	962.55
		PW UNL & DIESEL		7/25/14	69934	2,250.23
						9,308.68
79674	CELCO PARTNERSHIP	GARNISHMENT DISBURSE		7/25/14	69917	75.89
		INV#372815348 WIFI JULY		7/25/14	69961	40.01
		FIRE DEPT IPAD		7/25/14	69888	40.01
		KEENER		7/25/14	69937	64.92
		972520095-00001 AIRCARD		7/25/14	69874	5.02
						149.96
79675	CHARTER COMMUNICATIONS	500 SAM CLEMENS MTCC		7/25/14	69947	65.00
		GARNISHMENT DISBURSE		7/25/14	69938	89.00
		GARNISHMENT DISBURSE		7/25/14	69918	398.79
		PC MEETING 7-17-14		7/25/14	69954	52.00
		JULY 11 EDITION		7/25/14	69828	78.00
		JULY 3-16, 2014		7/25/14	69820	112.00
						15.00
		JAIL/INTERPRETOR		7/25/14	69908	45.10
		JAIL/INTERPRETOR		7/25/14	69908	6.81
		POOL CONCESSIONS		7/25/14	69858	347.73
		JULY 3-16, 2014		7/25/14	69829	312.00
		WATER FILTER RENTAL		7/25/14	69940	25.95
						51.91
						347.73
						312.00
						130.00
						127.00
79677	COMSTOCK CHRONICLE (VC)					487.79
79676	COLLECTION SERVICE OF NEV					65.00
79678	COMSTOCK GOLD MILL LLC					130.00
79679	CORPORATE TRANSLATION SVC					127.00
79680	COSTCO HSBC BUS SOLUTIONS					51.91
79681	CRESTA, OCTAVIO A					347.73
79682	DAIOHS USA INC					312.00

CHECK NUMBER	VENDOR	P/O #	INVOICE DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
79683	FARR WEST ENGINEERING		WATER SERVICE	7/25/14	69880	82.85	108.80
79684	FERGUSON ENTERPRISES INC		INTERIM CONST MANAGEMENT	7/25/14	69848	11,879.32	11,879.32
79685	FLYERS ENERGY LLC		VC PARK 2 nd METER REPAIR	7/25/14	69926	351.50	
			VC SR CNTR- URN PARTS	7/25/14	69926	33.91	385.41
79686	GAYLE A KERN LTD		LW REG & DIESEL	7/01/14	69864	1,037.20	
			LW REG & DIESEL	7/01/14	69864	917.15	1,954.35
79687	GHX INDUSTRIAL LLC		GARNISHMENT DISBURSE	7/25/14	69916	558.93	
			GARNISHMENT DISBURSE	7/25/14	69916	558.93	1,117.86
79688	H.A.W.C. INC		B75 MAINT	7/25/14	69890	104.08	104.08
79689	HENRY SCHEIN		SIMPER	7/25/14	69897	179.00	179.00
79690	HISTORIC FOURTH WARD SCHO		EMS SUPPLIES	7/25/14	69891	334.32	334.32
79691	HOME DEPOT CREDIT SERVICE		JULY 3-16, 2014	7/25/14	69821	32.00	
				7/25/14	69821	255.50	287.50
79692	HYDRAULIC INDUSTRIAL SERV		WTR PLNT-LUBE, PULL LINE	7/25/14	69866	51.05	
			VTCT TOILET	7/25/14	69866	218.00	
			COMM SERV- A/C & CORD	7/25/14	69866	214.97	
			LW PARK-WEED CONTROL	7/25/14	69866	8.97	
			1705 FERU-STREET #S	7/25/14	69866	23.93	
			POWER CORDS	7/22/14	69956	140.88	
			WATER COOLER	7/25/14	69941	29.97	687.77
79693	IRON MOUNTAIN INFO MGT IN		SHOP-ORING, NPT CAP, PLUG	7/25/14	69867	48.80	
			B71-90 DEG MJIC X MMPT	7/25/14	69867	22.87	
			SHOP- O RINGS	7/25/14	69867	31.68	103.35
79694	ITI SOURCE LLC		MONTHLY SERVICE	6/30/14	69856	260.16	260.16
79695	JBP LLC		SHERIFF OFFICE 2013-10 PC	7/22/14	69952	741.14	
			COMMUNICATION OFFICE 2013	7/22/14	69952	1,482.28	2,223.42
79696	KIECHLER, CHRISTIAN A		B72 MIRROR KIT	7/25/14	69892	54.59	54.59
79697	L N CURTIS & SONS		JULY 3-16, 2014	7/25/14	69822	1,629.00	
				7/25/14	69822	72.00	1,701.00
79698	LANGUAGE LINE SERVICES IN		WILDLAND PPE	7/25/14	69893	695.00	695.00
79699	LEE JOSEPH INC		VS HERMANDEZ TPO	7/25/14	69862	65.84	65.84
79700	LIFE-ASSIST INC		POOL- ROPE FLOAT	7/25/14	69868	61.96	61.96
79701	LIQUID BLUE EVENTS LLC		EMS SUPPLIES	7/25/14	69895	148.62	148.62
79702	MA LABORATORIES INC		AUGUST RETAINER	7/25/14	69823	2,185.00	2,185.00
			IT STOCK	6/30/14	69950	205.26	
			ST74 PC	6/30/14	69950	766.00	766.00

CHECK NUMBER	VENDOR	P/O #	INVOICE DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
79703	METRO OFFICE SOLUTIONS IN		NEW PC JAMES LARRY JAIL PC NEW PC JOE NEW PC STACEY DEAN	6/30/14 6/30/14 7/22/14 7/22/14	69950 69950 69951 69951	2,025.24 775.85 1,200.00 2,672.12	7,644.47
			ORIENTATION FOLDERS	7/25/14	69852	37.60	
			BRITE PAPER	7/25/14	69960	57.15	
			TRI FOLDERS FOR CERTS	7/25/14	69869	25.50	
			OFFICE SUPPLIES	7/25/14	69852	15.58	
			CHAIRMAT	7/25/14	69896	173.74	
			PRINT CARTRIDGES	7/25/14	69927	88.46	
			JAIL/PRINTER,PENS	7/25/14	69850	266.46	
			PENS	7/25/14	69911	270.73	
				7/25/14	69939	6.58	941.80
79704	MILLER, WATKINS & ELLEN		REFUND 00106309	6/30/14	69925	200.00	200.00
79705	MONARCH DIRECT LLC						
79706	MORGAN TIRE OF SACRAMENTO		FIRE FUELS TRAILER-TIRES PW25253- TIRES	7/25/14 7/25/14	69861 69870	22.95 107.00 520.88	22.95 627.88
79707	MORRIS, ROBERT T						
79708	NACRC						
79709	NATIONAL JUDICIAL COLLEGE						
79710	NEV DEPT HUMAN RESOURCES						
79711	NEV DEPT OF PUBLIC SAFETY		BACUS, WENDY BACUS, WENDY REG. FEE	7/25/14 7/25/14	69931 69931	55.00 275.00	330.00
79712	NEV DIV OF HEALTH		INING	7/25/14	69863	995.00	
79713	NEV PUBLIC DEFENDER						
79714	NEV RURAL REGIONAL CENTER		COUNTY MATCH-REVISED	6/30/14	69946	93.22	93.22
79715	NEVADA BLUE LTD (RNO)		PSI PRODUCTION	7/25/14	69930	291.17	291.17
79716	NEVADA RURAL COUNTY RSVP		SNACK BAR PERMIT	7/25/14	69871	166.00	166.00
79717	NFFPA		STOREY COUNTY NV	7/25/14	69929	11,578.25	11,578.25
79718	NITV FEDERAL SERVICES LLC		JUNE MEDICAID FM	6/30/14	69842	31.00	31.00
79719	NORTON CONSULTING LLC		MONTHLY PORTAL FEE BLDG	7/25/14	69942	50.00	50.00
79720	OCCUPATIONAL HEALTH CENTE		MAY 2014 CDBG	7/25/14	69875	3,255.76	3,255.76
79721	OFFSITE DATA DEPOT, LLC		NFCSS ACCESS ID 1059450	7/25/14	69898	1,165.50	1,165.50
			DOSEN/CVSA	7/25/14	69878	350.00	350.00
			FIRE MUSEUM- POSTS, CAPS	7/25/14	69949	1,160.00	1,160.00
			TRI-GREEN SIGNS	7/25/14	69949	948.00	948.00
			FIRE MUSEUM-CLAMPS	7/25/14	69949	73.00	2,181.00
			HARJES, DRAKE PHYSICALS	7/25/14	69900	285.50	285.50
			CLERK OFFICE	6/30/14	69843	236.55	236.55

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
79722	ON THE SIDE GRAPHICS & SI	FUELS VAN		7/25/14	69901	274.00	274.00
79723	OWENS EQUIPMENT SALES	ELGIN SWPR- 5 SEG BLUE		7/25/14	69923	1,372.98	1,372.98
79724	PETERS, BRENDA	WATER DEPOSIT REFUND		7/25/14	69872	31.52	31.52
79725	PETRINI, ANGELO D	JULY 3-16, 2014		7/25/14	69825	164.00	164.00
79726	PHYSIO CONTROL INC	EMS SUPPLIES		7/25/14	69902	315.62	315.62
79727	PINNACLE SERVICES INC	GARNISHMENT DISBURSED		7/25/14	69913	285.60	285.60
79728	FITNEY BOWES INC	USPS MACHINE		7/25/14	69909	126.42	126.42
79729	PROFESSIONAL FINANCE CO I	GARNISHMENT DISBURSED		7/25/14	69914	309.64	
		GARNISHMENT DISBURSED		7/25/14	69914	290.69	600.33
79730	PROTECTION DEVICES INC	JULY13- OCT12 MONITORING		7/25/14	69928	12.50	
		SECURITY BUTTON FEE		7/25/14	69944	62.50	75.00
79731	PURCELL TIRE & RUBBER CO	T71- TIRE & REPAIR		7/25/14	69924	494.89	494.89
79732	PURCHASE POWER	ACCT 16016693		7/25/14	69933	1,900.00	1,900.00
79733	Q&D CONSTRUCTION INC	APPLICATION THRU 6-30-14		7/25/14	69849	472,913.80	472,913.80
79734	RAD STRATEGIES INC	APRIL THRU JUNE 2014		6/30/14	69838	77.48	
		BILLBOARD DESIGN		7/25/14	69948	1,548.09	1,625.57
79735	RADFORD, SANDRA M	JULY 3-16, 2014		7/25/14	69830	97.75	
				7/25/14	69830	22.75	120.50
79736	RAY MORGAN CO INC (CA)	GIS PLOTTER CN2676-01		7/22/14	69953	143.32	
		COPIER-COMM C STREET		7/22/14	69953	440.00	
		STAPLES COPIER		7/22/14	69953	70.30	653.62
79737	REMSA EDUCATION DEPT	TRAINING		6/30/14	69904	95.00	95.00
79738	RENO SPARKS CONVENTION &	1ST & 2ND QTR 2014/2015		7/25/14	69831	5,000.00	5,000.00
79739	RESERVE ACCOUNT	RESERVE ACCT4839842-1		7/25/14	69958	100.00	
		POSTAGE		7/25/14	69910	500.00	600.00
79740	ROADSHOWS INC	FALL RALLY SPONSORSHIP		7/25/14	69832	3,000.00	3,000.00
79741	ROCKY MOUNTAIN INFORMATIO	RMIN/KEENER		7/25/14	69907	100.00	100.00
79742	SAINT MARYS ARTCENTER INC	JULY 3-16, 2014		7/25/14	69836	32.00	32.00
79743	SALTER, SCOTT	WATER DEPOSIT REFUND		7/25/14	69876	100.00	100.00
79744	SBC GLOBAL SERVICES IN LD	VC TOURISM		7/25/14	69935	32.14	32.14
79745	SBC GLOBAL SERVICES INC	252-6412-COMMUNICATIONS		7/25/14	69844	6,087.66	
		847-0962 JOP		7/25/14	69844	59.12	6,087.66

CHECK NUMBER	VENDOR	P/O #	INVOICE DESCRIPTION	DATE	TRANS#	AMOUNT	CHECK TOTAL
79746	SHOAF, BRIAN ALLEN		VC TOURISM COMM	7/25/14	69833	34.00	6,180.78
79747	SIERRA PATHOLOGY ASSOCIAT		JULY 3-16, 2014	7/25/14	69834	39.00	39.00
79748	SIERRA PEST CONTROL INC		SUI3-8117, SUI3-8145	7/25/14	69884	539.40	539.40
79749	SILVER STATE NATIONAL PEA		BUGS	7/25/14	69943	50.00	50.00
79750	SLICK INDUSTRIES LLC DBA		JULY 3-16, 2014	7/25/14	69835	87.50	87.50
79751	SMITHS FOOD & DRUG CENTER		BAR----	7/25/14	69824	290.00	290.00
79752	ST CO FIRE DEPARTMENT		FUELS REDUCTION	7/25/14	69889	24.40	24.40
79753	ST CO SCHOOL DISTRICT			6/30/14	69906	16,810.00	16,810.00
79754	STANARD & ASSOC INC		JULY 3-16, 2014	7/25/14	69837	1.00	25.00
79755	SUN PEAK ENTERPRISES		KEENER/TRAINING	7/25/14	69837	24.00	25.00
79756	SWANSON, FRED		JULY 3-16, 2014	7/25/14	69879	262.50	262.50
79757	TALK UCXPRESS		WATER DEPOSIT REFUND	7/25/14	69839	10.00	10.00
79758	THE TOMSTONE COWBOYS		SG4A00 CLAIM MANGEMENT	7/25/14	69839	169.50	1,749.50
79759	THERMATEMP		JULY 3-16, 2014	7/25/14	69839	1,570.00	1,749.50
79760	TRI-VENTURES INC		JAIL/VALVE, PUMP, R22	7/25/14	69899	350.00	350.00
79761	UNIFORMITY OF NEVADA LLC		JULY 3-16, 2014	7/25/14	69841	98.00	175.00
79762	US BANCORP EQUIPMENT FINA		JEWKES	7/25/14	69881	237.24	482.26
79763	US POSTOFFICE (VC)		B CHANDLER RESERVE UNI	6/30/14	69887	245.02	482.26
79764	USA CASH SERVICES MGT INC		COPIER LEASE ACCT-842499	7/25/14	69957	3,671.01	3,671.01
79765	VCTC		POSTAGE FOR BILLS	7/25/14	69921	300.00	600.00
			POSTAGE FOR BILLS	7/25/14	69921	300.00	600.00
			GARNISHMENT DISBURSE	7/25/14	69915	93.73	220.21
			GARNISHMENT DISBURSE	7/25/14	69915	126.48	220.21
			DONNA MCNEELEY	7/25/14	69859	180.00	180.00
			LOCKWOOD SNR CENTER PER D	7/25/14	69859	4.00	4.00
			RETURN ITEM TAP FAM PARTI	7/25/14	69859	11.35	11.35
				7/25/14	69859	6.50	6.50
				7/25/14	69859	30.00	30.00
				7/25/14	69859	10.00	10.00
79766	VIRGINIA & TRUCKEE RR CO		JULY 3-16, 2014	7/25/14	69845	27.00	241.85

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
79767	VIRGINIA CITY TOURS INC			7/25/14	69845	180.00	
				7/25/14	69845	1,342.00	
				7/25/14	69845	778.50	
				7/25/14	69845	4,275.00	6,602.50
		JULY 3-16, 2014		7/25/14	69847	28.00	
		JUNE 20-JULY 13, 2014		7/25/14	69847	1,800.00	
				7/25/14	69847	1,660.00	
				7/25/14	69847	150.00	3,638.00
79768	VIRGINIA HIGHLANDS VFD			7/25/14	69903	140.00	140.00
79769	WALKER & ASSOCIATES			7/25/14	69826	1,666.00	1,666.00
79770	WASHOE COUNTY SENIOR SERV			7/25/14	69877	1,705.66	1,705.66
79771	WEDCO INC			7/25/14	69894	9.53	9.53
79772	WELHOUSE, RICHARD R			7/25/14	69905	4,486.70	4,486.70
79773	WESTERN SURETY COMPANY			7/25/14	69853	100.00	100.00
79774	WESTNET NEVADA LLC			7/22/14	69955	899.00	899.00
		QUAD COUNTY POND PEAK					
						899.00	899.00
						626,392.58	626,392.58

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 626,392.58 CHECK DATE 7/25/14

CONTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

24 WELLS ONE COMMERCIAL CARD

NUMBER	VENDOR	FUND-DEPT	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT
				PAYMENT			
	ADOBE SYSTEMS			COMP SOFTWARE	7/25/14	209	49.99
	AIRFARE FOR NACRC			BACUS WENDY CONF.	7/25/14	207	192.00
	BOWERS			FUEL	7/25/14	1438	98.32
	C.NEVIN- ATT			INTERNET- 372 S C STRE	7/25/14	202	75.00
	C.NEVIN- OFFICEDEPOT			OFFICE SUPPLIES	7/25/14	202	84.46
	C.NEVIN- ROADPOST			SATELLITE PHONE	7/25/14	202	51.85
	CW DOLLAR TREE			FLASH BK FRI PHOTOS	7/25/14	206	72.00
	CW OFFICE DEPOT			OFFICE SUPPLIES	7/25/14	206	282.21
	CW WALMART			FLASH BK FRI PHOTO FRA	7/25/14	206	213.00
	DD COMSTOCK CORNER			BUS. MTG R. GALLAGHER	7/25/14	203	27.12
	DOSEN			JAIL/FOOD	7/25/14	1438	13.01
	EFH-PATC				7/25/14	1438	15.00
	GILMAN MAVERIK GAS			07/04/2014	7/25/14	205	59.51
	GILMAN MAVERIK GAS			07/08/2014	7/25/14	205	161.44
	GILMAN QUIK STOP GAS			07/11/2014	7/25/14	205	64.36
	JASONW-CAL PLY			TRI WALLS	7/25/14	208	524.28
	JASONW-FILTER CONNEC			STATION 5 FILTERS	7/25/14	208	172.56
	JASONW-PETR MAINT			SO-FUEL SYSTEM REPAIR	7/25/14	208	716.07
	MAGICJACK RENEWAL			OPERATING SUPPLIES	7/25/14	200	37.73
	MCBRIDE NACO AIRPORT			PARKING 7/11-7/15	7/25/14	205	50.00
	MCBRIDE PATIO CAB			7/11/14 NACO	7/25/14	205	130.80
	MCBRIDE ROYAL SONEST			HOTEL NEW ORLEANS NACO	7/25/14	205	812.16
	MNEVIN-ALL ELECTRIC			WATER- BARNES PUMP	7/25/14	208	965.19
	OFFICE DEPOT			SUPPLIES PRINT CART	7/25/14	212	104.73
	OFFICE DEPOT			TRAINING SUPPLIES	7/25/14	200	97.41
	OSBORNE ROYAL SONEST			HOTEL NACO NEW ORLEANS	7/25/14	205	829.60
	OSBORNE YELLOW CAB			07/12/2014	7/25/14	205	18.75
	PG KIMMIES			GIFT SHOP MERCHANDISE	7/25/14	204	134.40
	PG LOWES			AIR/HEATHER FILTERS	7/25/14	204	31.76
	PG SAFEWAY			TASTE OF THE COMSTOCK	7/25/14	204	66.05
	PG SOUTH TAHOE PARK			RTT MEETING	7/25/14	204	13.75
	PG SQ GARTERS & BLOO			NCOT KOREAN FAM	7/25/14	204	19.00
	PG WALMART			TASTE OF THE COMSTOCK	7/25/14	204	6.36
	PG 4 ALL PROMOS			GIFT SHOP MERCHANDISE	7/25/14	204	636.82
	RECORDER - ...5835CD			ARMA RENEWAL FY15	7/25/14	211	195.00
	RECORDER - APP028876			POSTAGE SWEDEN	7/25/14	211	2.29
	RECORDER - FY15			PRIA MEMBERSHIP CHAPMA	7/25/14	211	55.00
	RECORDER - REC8YX1			COF SUPPL MEETINGS	7/25/14	211	21.60
	RECORDER - REF694358			FALL COMP TRAINING	7/25/14	211	570.00
	RECORDER APP016584			BUSINESS FUEL EXP 7/11	7/25/14	211	33.08
	RECORDER CONF7802308			NACRC RENEWAL FY15	7/25/14	211	55.00
	RECORDER EVENT			EVENT 7/14 RNO	7/25/14	211	75.00
	RECORDER ID58289			BUSINESS DINNER 7/11	7/25/14	211	40.04
	RECORDER- INV..1391C			RESTORATION BINDING	7/25/14	211	650.00
	RECORDER- INV..80913			BINDING TRAINING	7/25/14	211	350.00
	SJOVANGEN DELTA			TRANSFER FLIGHT NACO	7/25/14	205	35.00
	SJOVANGEN DELTA AIR			UNITED FLIGHT CANCELLE	7/25/14	205	1,044.00
	SJOVANGEN DLETA			BAGGAGE FEE NACO	7/25/14	205	25.00
	SJOVANGEN ROYAL SONE			HOTEL NACO NEW ORLEANS	7/25/14	205	862.91
	SJOVANGEN TAXI NACO			NEW ORLEANS	7/25/14	205	33.00
	SJOVANGEN TAXI VETE			7/14 NEW ORLEANS	7/25/14	205	39.60
	TSKRETTA- BATT PLUS			SHOP BATTERIES	7/25/14	208	10.98
	TSKRETTA- CARSON USE			P-71- WHEEL	7/25/14	208	100.00
	TSKRETTA- OREILLY			SHOP-WIPER FLUID, B PUM	7/25/14	208	211.10
	WHITTEN ELITE CAB			NACO NEW ORLEANS	7/25/14	205	19.50

NUMBER	VENDOR	FUND-DEPT	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CARD TOTAL
	WHITTEN LIBERTY CAB			07/12 NACO NEW ORLEANS	7/25/14	205	14.40	
	WHITTEN MUSTANGSTEAK			CARSON SHARE SERVICEGR	7/25/14	205	322.36	
	WHITTEN NEW ORLEANS			TRANSPORT NACO	7/25/14	205	114.75	
	WHITTEN RADIOSHACK			PHONE CHARGERS	7/25/14	205	85.97	
	WHITTEN ROYAL SONEST			HOTEL NACO NEW ORLEANS	7/25/14	205	812.16	
	080892-DEANE			GAS SUBURBAN NO KEY AV	7/25/14	210	90.00	
	31072910-DEANE			PAPER DVD JEWEL CASES	7/25/14	210	123.25	
	350-286306-DEANE			UPS BATTERY CLERKS	7/25/14	210	35.00	
	820575035385-DEANE			RMA SHIPPING	7/25/14	210	11.86	
								12,864.54

Card Total

12,864.54

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

Approved for H. Galle for 7/24/14

COMPTROLLER

 TREASURER

 CHAIRMAN

 COMMISSIONER

 COMMISSIONER



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: 08/05/14

Estimate of time required: 1 min.

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

1. **Title:** The applicant requests amendments to existing Special Use Permit No. 2000-222-A-3 to modify and expand applicable land area and allowable uses. The amendments apply to mining, processing, mine definition, exploration, and ancillary uses on the subject land in American Flat and Gold Hill. The location of the land subject to this SUP request is located approximately in Township 16 North, Range 20 East, Sections 1 and 12; and Township 16 North, Range 21 East, Sections 4, 5, 6, 7, 8, and 9 (MDB&M). The item is recommended for continuation pursuant to pending action by the Planning Commission.

2. **Recommended motion:** Continuation/Possible Action: Pursuant to pending action by the Planning Commission, continue the SUP application request until the August 19, 2014 meeting of the Board of County Commissioners.

3. **Prepared by:** Austin Osborne, Senior Planner

Department: Planning Department

Telephone: 847-1144


4. **Staff summary:** Amendment of Special Use Permit No. 2000-222-A-3 as explained in Staff Report No. 2000-222-A-4.

5. **Supporting materials:** Staff report and exhibits are available at the Planning Department and will be furnished to the Board of County Commissioners following Planning Commission action.

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

Funds Available: _____ Fund: _____ Comptroller

7. **Legal review required:** _____ District Attorney

8. **Reviewed by:**
 Department Head

Department Name: _____

 County Manager

Other agency review: _____

9. **Board action:**

<input type="checkbox"/> Approved	<input type="checkbox"/> Approved with Modifications
<input type="checkbox"/> Denied	<input type="checkbox"/> Continued

Agenda Item No. _____



Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 5, 2014

Estimate of time required: 10 minutes

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

1. Title: Variance 2014-006: By Joyce Kveum at a property located at 109 South C Street, Virginia City, Nevada 89440 (APN 001-074-03) for a business commonly known as Comstock Corner Cafe. The applicant requests a variance for the purpose of changing the allowed width and length of a sign which will be attached to the porch of the business.

2. Recommended motion: Recommended motion of approval with conditions.

3. Prepared by: Dessie Redmond, Planner

Department: Planning Department

Telephone: 847-1144

4. Staff summary: The Applicant request a Variance for the purpose of changing the allowed width and length of a sign which is proposed to attached to the face of the porch of the subject business.

5. Supporting materials: Staff report, exhibits and appendixes.

6. Fiscal impact: None on local government.

Funds Available:


Fund:

____ Comptroller

7. Legal review required:

____ District Attorney

8. Reviewed by:

 Department Head

Department Name:

 County Manager

Other agency review: _____

9. Board action:

Approved
 Denied

Approved with Modifications
 Continued

Agenda Item No.



STOREY COUNTY PLANNING DEPARTMENT

Storey County Courthouse
26 B Street, PO Box 176, Virginia City, NV 89440
Phone 775-847-1144
planning@storeycounty.org

To: Storey County Board of County Commissioners

From: Storey County Planning Department

Meeting: August 5, 2014 at 10am

Meeting Locations: Storey County Courthouse - 26 South B Street, Virginia City, Nevada 89440

File: 2014-006 Comstock Corner Cafe Sign Variance

Applicant: Joyce Kveum dba Comstock Corner Cafe

Property Owner: Nick Guerra

Location: 109 South C Street, Virginia City, Nevada 89440 at a business commonly known as Comstock Corner Cafe (Assessor Parcel Number: 001-074-03)

Staff: Dessie Redmond, Planner

*Figures: Figure 1-Vicinity Map; Figure 2-Zoning Map; Figure 3- Pictometry Image;; Figure 4 through 7-Site Photos; Figure 8-Sign Graphic from SCC 17.84; Figure 9 - Sign Silhouette Graphic with Dimensions; Figure 10-Abutting Land Parcel Uses; Figures 11-Graphic from SCC 17.14.100; Figure 12-Site Photo Showing Congested Boardwalk

Appendices: Appendix 1- Justification of Project and Drawing Submitted by Applicant, Appendix 2-Certificate of Appropriateness from the CHDC, Appendix 3- Public Comment Submitted by Cheryl Bailey (Ponderosa Saloon)

Guiding Documents: Storey County Code, Sections 17.84 Signs and Billboards, Storey County Code Section 17.03.140 Variances, Storey County Code Section 17.30 Commercial- Residential Zone, Storey County Code Section 17.15 Public Zone and the Storey County Master Plan

Request: The Applicant requests a Variance for the purpose of changing the allowed width and length of a sign which is proposed to attach to the face of the porch of the subject business.

***Please note: Figures are at the end of the report and not embedded within the text.**

1. Background and Analysis

1.1 Site Location and Characteristics

The subject property is located at 109 South C Street in Virginia City, Storey County, Nevada 89440. Reno is approximately 26 miles to the northwest and Gold Hill is approximately two miles to the southwest (Figure 1 - Vicinity Map). The subject property is zoned Commercial-Residential (CR) (Figure 2 - Zoning Map) and is located within the Comstock Historic District boundaries. Figure 3 – Pictometry Image shows the Applicant’s property in relation to the abutting properties and the surrounding area. The subject property is located on a corner lot (Figure 4 through 7 - Site Photos). There is another store front (previously the Mark Twain Book Store) located in the subject building. Currently, this storefront is vacant. Also, there is a false front on the top of the first story that was built in the 1960s.

1.2 Storey County Code - Signs and Billboards

Storey County Code (SCC) 17.84.090 (E) (1) Comstock Historic District Sign Requirements states, signs above ground floor windows must comply with the following limitations: Signs must have a maximum dimension of 15 inches in width times the length of the building when installed on the face of a porch (Figure 8 – Sign Graphic from SCC 17.84).

1.3 Storey County Code - Variance

SCC 17.84.150 Variances states that applications for a Variance may be made pursuant to SCC section 17.84 and SCC section 17.03 Administrative Provisions, and may be allowed where, in the opinion of the Storey County Board of County Commissioners (the Board) with action by the Storey County Planning Commission (the Planning Commission), the same is necessary and is not in violation of the letter and spirit of the standards set forth in the SCC.

It further states, that a Variance may not be granted where a violation of the provisions set forth by NRS 384 or any provision of SCC 17.84 applicable to the Comstock Historic District would take place.

1.4 Application for a Variance

The Applicant requests (Appendix 1 – Justification and Drawing Submitted by Applicant) to have a sign that is 20 inches in width and not the entire length of the building (Figure 9 - Sign Silhouette Graphic). Further, there are two decorative parts of the sign that would have a width of up to 40” and one decorative part of the sign that would have a width of up to 68” shown in a drawing submitted by the Applicant. As previously referenced, the SCC states, signs must have a maximum dimension of 15 inches in width and be the length of the building when installed on the face of a porch. Therefore, the Applicant must submit an application for a Variance for the purpose of changing the allowed width and length of a sign which is proposed to attach to the face of the porch of the subject property.

Planning Commission discussion: During the July 17, 2014 discussion regarding the width of the sign, the Applicant stated the sign probably will not be any taller than the existing balcony post. Staff suggests making this a condition of approval.

Further, SCC 17.03.140 Variances states: A Variance to the provisions of this title may be granted by the Board with action by the Planning Commission where by reason of exceptional narrowness, shallowness, or shape of a specific piece of property at the time of enactment of the regulations, or by reason of exceptional topographic conditions or other extraordinary and exceptional situation or

condition of the lot or parcel, the strict application of the regulations enacted under this title would result in peculiar and exceptional practical difficulties to, or exceptional and undue hardships upon the owner of property.

Within this section of the SCC it also states: The Board's approval, approval with conditions, or denial of a Variance must be based on findings that indicate that the proposed use is appropriate in the location for which it is approved. The findings listed in this subsection are the minimum to be cited in an approval; the body may include additional findings in their decision. The Board and Planning Commission must cite findings of fact in the motion for approval, approval with conditions, or denial. At a minimum, the approval must be based on findings that the proposal:

1. That because of special circumstances applicable to the subject property, including shape, size, topography or location of surroundings, the strict application of the zoning ordinance would deprive the subject property of privileges enjoyed by other properties in the vicinity or under identical zone classification;
2. That the granting of the application is necessary for the preservation and enjoyment of substantial property rights of the applicant; and
3. That the granting of the application will not, under the circumstances of the particular case, adversely affect to a material degree the health or safety of persons residing or working in the neighborhood of the subject property and will not be materially detrimental to the public welfare or materially injurious to property or improvements in the neighborhood of the subject property.

1.4 Abutting Land Parcel Uses

The subject property is surrounded by commercial businesses and other uses. The Old Virginny Gun Fight Show is to the south, the Ponderosa Saloon and Mine and the Sun Mountain Jewelry Boutique are located across C Street, to the west. There is a vacant lot across Taylor Street, to the north. Behind the subject property there is a small parking lot and the Virginia City middle school gym.

1.5 Abutting Zones

The subject property is zoned CR. The surrounding zones include Public (P) and CR. The property across Taylor street, to the north, is zoned CR. The properties across C Street, to the west, are zoned CR. The properties to the south and east are zoned P (Figure 10 – Abutting Land Parcels).

1.5.1 Purpose and Intent of the Commercial-Residential Zone

SCC 17.30.015 Purpose and Intent states, the CR zone is intended to serve as a community focal point and provided for a center of mixed uses including single-family and multi-family residences which are integrated with commercial businesses, culture and entertainment amenities, and uses related to tourism. It is also intended to become a transportation center in the form of a destination for vehicular, public transit, and rail traffic supporting all allowable uses. In general, the zone provides for centers and uses of regional importance and provides an integrated and attractive environment for visitors and residents. It is intended to be an area of high intensity uses in which a full range of public facilities (including water, sewer, schools, law enforcement, fire protection, etc.) will generally be focused in accordance with the County Master Plan and connected to the immediate surrounding residential uses.

1.5.2 Purpose and Intent of the Public Zone

SCC 17.15.010 Purpose and Intent states, the purpose of the Public zone is to achieve the following:

- A. To accommodate the wide range of public institutional and auxiliary uses that are established in response to the health, safety, cultural, and welfare need of the citizens of the county;
- B. To organize the assemblage of specific, non-profit, and profit public facilities into efficient, functionally compatible, and attractively planned administrative centers in conformance with the master plan;
- C. To establish allowed uses and those requiring a special use permit to ensure compatibility with adjacent zones; and
- D. To ensure development standards and setback requirements are compatible with abutting regulatory zones.

1.6 Comstock Historic District

The subject property is located within the Comstock Historic District. Therefore, a Certificate of Appropriateness will have to be issued by the Comstock Historic District Commission (CHDC) prior to installing the proposed sign. The Applicant has submitted her proposal to the CHDC and the CHDC has issued a Certificate of Appropriateness for the proposed sign (Appendix 2 – Certificate of Appropriateness from the CHDC).

2. General Compliance with Storey County’s Guiding Documents

2.1 Summary Table.

Table 1: Land Use Compatibility, shows existing land uses, Storey County Master Plan (Master Plan) designations, and the existing zoning for the Applicant’s parcels of land and abutting parcels of land. There appears to be few to no evident conflicts between the proposed Sign Variance, the Master Plan and the abutting land uses. Further, Table 1 - Land Use Compatibility, shows general consistency with the Applicant’s business, abutting land uses and Master Plan designations.

Table 1: Land Use Compatibility			
Land	Land Use	Master Plan	Zoning
Applicant's Land	Commercial Business	Commerical, residential, and tourism-based land uses	CR
Land to the east	Parking Lot	Public faciliy buildings, Governmental operations, public land uses	P
Land to the south east	Public (VC Middle School Gym)	Public faciliy buildings, Governmental operations, public land uses	P
Land to the south	Commercial Business	Public faciliy buildings, Governmental operations, public land uses	P
Land to the south west	Commercial Business	Commerical, residential, and tourism-based land uses	CR
Land to the west	Commercial Business	Commerical, residential, and tourism-based land uses	CR
Land to the north	Vacant	Commerical, residential, and tourism-based land uses	CR

3. Compliance and Non-Compliance with the Storey County Code

3.1 SSC 17.84.90 Comstock Historic District Sign Requirements

The following standards apply exclusively to all signs located on buildings as established pursuant to the terms of NRS 384. Location, size, and number of signs in Commercial (C) and CR zones are as follows:

A. Signs are not permitted on sides or rear of buildings unless there is direct public access from an abutting legal public right-of-way. If such public access exists, signs must conform to regulations for building fronts.

The subject property is **not in compliance** with this standard. There is a sign located on the back side of the subject building (Figure 5 – Site Photo (rear)) that was installed in the Spring of 2013 according to the CHDC. There is no direct public access from an abutting legal public right-of-way. Staff believes if this Variance is approved with the recommended Conditions of Approval, the Applicant will come into compliance with this standard.

Planning Commission discussion: During the July 17, 2014 discussion regarding if there is a public right-of-way at the back of the building was deliberated.

SCC 17.10 defines a public right-of-way as a strip of land or easement acquired by reservation, dedication, prescription, or condemnation and intended to be occupied by public traveled ways, highways, sidewalks, boardwalks, bicycle lanes, equestrian and pedestrian trails or other transportation related improvements.

The land is owned by the Storey County School Board and is not a strip of land or easement acquired by dedication. Therefore, it is not a right-of-way (ROW). Therefore, this sign is in violation of the SCC and would be required to be removed if this Variance is approved with conditions.

B. Signs are not permitted to extend from buildings or from porches over streets with any overhang over streets, curbs, or shoulders.

The subject property is **in compliance** with this standard.

C. Signs are not permitted on porch posts or other porch-supporting apparatus unless the signs are traffic or informational signs installed by a government agency.

The subject property is **in compliance** with this standard.

D. Signs are not permitted when installed on a building where any window, door, or opening has been altered, blocked, or removed for the purpose of installing or displaying the sign, with exception of an advertisement or other display which is painted or otherwise applied directly to the interior surface of a window pane.

The subject property is **in compliance** with this standard.

E. Signs placed upon buildings and porches are regulated as follows:

1. Signs above ground floor windows must comply with the following limitations:

a. Only one sign permitted between floors;

The subject property is **not in compliance** with this standard. The subject property has two signs above the ground floor windows. There is a "Restaurant" sign and a "Nevada Wines" banner attached to the "Restaurant" sign above the entry. Staff believes if this Variance is approved with the recommended Conditions of Approval, the Applicant will come into compliance with this standard. The Applicant would be required to take down the "Nevada Wine" banner sign as it is in violation of the SCC.

b. Signs must have a maximum dimension of 15 inches in width times the length of the building when installed on the face of a porch. Signs may be 36 inches in width times the length of the building when installed on the face of the building.

The subject property is **in compliance** with this standard. The proposal is for a Variance from this provision.

c. Signs must be of rectangular shape. Signs may be placed either on the building face or the face of the porch;

The subject property is **in compliance** with this standard.

d. Any number of business activities may be advertised on a sign;

The subject property is **in compliance** with this standard.

e. The base of a sign must be at least eight feet above sidewalk/boardwalk.

The subject property is **in compliance** with this standard.

2. Signs between ground floor windows and doors are regulated as follows:

a. Signs may be of any shape;

b. The cumulative area of all signs must not exceed 5 square feet per business license.

The subject property is **in compliance** with these standards.

3. Building titles, names, dates, and other messages, including advertisements that were painted directly to the exterior walls, parapet walls, and between the windows of the upper floors of the building at or prior to the year 1942 may be reapplied thereto exactly as they existed at that time. Photographic proof of messages existing at that time must be submitted to the director with a Certificate of Historical Appropriateness from the Comstock Historic District Commission before the sign may be applied. These applications do not count toward the maximum allowed signs per business license.

The subject property is **in compliance** with this standard.

F. Signs on ends of porches are prohibited.

The subject property is **in compliance** with this standard.

G. Signs perpendicular to building face on building with or without porches are regulated as follows:

1. Maximum size of 12 inches times the width of sidewalk, or equivalent in square feet;
2. Minimum height of lower edge of sign must be no lower than eight feet above sidewalk or boardwalk;
3. A secondary sign which is securely attached to or suspended from the base of a primary hanging sign (together known as a double-hanging sign) is allowed when the secondary sign is equal in length to the primary sign and is no more than six inches in total in width. The space between the primary and secondary sign may not exceed two inches. Secondary signs as defined in this chapter are considered part of the primary sign and do not count toward maximum allowed signs per business license. Only one secondary sign for each primary sign applicable to this subsection is permitted.
4. One sign is allowed for every 25 feet of sidewalk or boardwalk.

The subject property is **in compliance** with these standards.

H. Neon signs are prohibited outside of buildings or within windows or openings visible from a public place. This limitation includes lighted signs that appear similar to neon signs, such as those which employ light emitting diodes (LED) that are configured so that they appear as continuous streams of light.

The subject property is **in compliance** with this standard.

I. No more than three signs per business license are allowed, excluding secondary signs as defined by this chapter and described above and window signs in accordance with subsection D.

The subject property is **not in compliance** with this standard. There is one perpendicular sign, two menu display signs on either side of the entry way, a "Restaurant" sign and a "Nevada Wines" banner attached to the "Restaurant" sign above the entry. Also, there is a sandwich board sign placed on the boardwalk. Staff would interpret this as four permanent signs (the perpendicular sign, two menu signs and the "Restaurant" sign) and two temporary signs (the banner and the sandwich sign). Staff believes if this Variance is approved with the recommended Conditions of Approval, the Applicant will come into compliance with this standard because the

Applicant would be required to have no more than three signs including the proposed sign.

Also, SCC 17.84.110 (H) states, “Sandwich-board directional signs may be displayed for extended periods with a special use permit.”

The subject property is **not in compliance** with this standard.

Staff recognizes that this regulation has not been enforced. There have been discussions on editing this section of the code. Staff has worked with C Street business owners to place sandwich boards within the recessed door areas of buildings and thresholds. The Applicant’s sandwich board does appear to be within the recessed door area of the subject building. Staff believes if this Variance is approved with the recommended Conditions of Approval, the Applicant will come into full compliance with this standard.

Further, it should be recognized that for years Staff has attempted to enforce the Sign Ordinances on C Street; however, some business owners refuse to comply. Therefore, it has been very difficult for Staff to provide equal treatment and enforcement of sign regulations on C Street.

3.2 SCC 17.12.100 General Provisions for C, CR, I-1, I-2 and I-3 Zones

SCC 17.12.100 General Provisions for C, CR, I-1, I-2 and I-3 Zones (C) states, “...A business may not display items for sale or conduct any business on the public right-of-way or between the public traveled way and building, except as may be provided for by a temporary special events permit. Recessed door openings and thresholds may be used to display and sell items so long as the items or activities do not protrude beyond the outer edge of the threshold or building wall.” (Figure 11 – Sign Graphic SCC 17.14.100)

The Applicant is **not in compliance** with this standard (Figure 12 and 13 – Site Photos Showing Congested Boardwalk). Staff believes if this Variance is approved with the recommended Conditions of Approval, the Applicant will come into compliance with this standard.

3.3 Sign Lighting in the Storey County Code

There is no proposed lighting associated with the proposed Sign Variance.

4. Compliance with Storey County Master Plan

On page 19 of the Master Plan it states:

The economic base of a county is those activities which provide basic employment and income. Storey County’s economic base shifted after World War II from mining to tourism.

It is Staff’s opinion that when in conformance with design standards set forth by NRS, the SCC, and the CHDC, the proposed sign appears to promote tourism and economic activity in a section of town known from emerging economic opportunity and, therefore, is an activity which provides basic employment and income.

5. Public Comment

5.1 Public Comment

Staff has received one letter as public comment for this file (as of posting date, July 29, 2014). This is a letter of support for proposed Sign Variance (Appendix 3 – Public Comment Submitted by Cheryl Bailey of Ponderosa Saloon).

6. Findings

6.1 Motion for Approval

The Findings of Fact are evident with regard to the requested Variance when the recommended conditions of approval in Section 7 - Recommended Conditions of Approval are applied.

The approval, approval with conditions, or denial of a Variance must be based on findings that indicate that the proposed use is appropriate in the location for which it is approved. The findings listed in this subsection are the minimum to be cited in an approval; the body may include additional findings in their decision. The Board and Planning Commission must cite findings of fact in the motion for approval, approval with conditions, or denial. At a minimum, the approval must be based on findings that the proposal:

6.1.1 There are special circumstances applicable to the subject property, including the configuration of the building and the location of the restaurant therein. therefore, the strict application of the zoning ordinance deprives the subject property of privileges enjoyed by other properties in the vicinity or under identical zone classification; and

6.1.2 That the granting of the application is necessary for the preservation and enjoyment of substantial property rights of the applicant (property owner); and

6.1.3 That the granting of the application will not, under the circumstances of the particular case, adversely affect to a material degree the health or safety of persons residing or working in the neighborhood of the subject property and will not be materially detrimental to the public welfare or materially injurious to property or improvements in the neighborhood of the subject property; and

6.1.4 The proposed Variance is in compliance with all Federal, Nevada State, and Storey County regulations; and

6.1.5 The proposed Variance is in compliance with Storey County Code 17.84 Signs and Billboards.

6.1.6 The proposed Variance is in compliance with and supports the goals, objectives and recommendations of the Storey County Master Plan.

6.2 Motion for Denial

Should a motion be made to deny the Variance request, the following findings with explanation of why should be included in that motion.

6.2.1 That there are no special circumstances applicable to the subject property, including shape, size, topography or location of surroundings, the strict application of the zoning ordinance that would deprive the subject property of privileges enjoyed by other properties in the vicinity or under identical zone classification; and

6.2.2 That the granting of the application is not necessary for the preservation and enjoyment of substantial property rights of the applicant (property owner); and

6.2.3 That the granting of the application will, under the circumstances of the particular case, adversely affect to a material degree the health or safety of persons residing or working in the neighborhood of the subject property and will be materially detrimental to the public welfare or materially injurious to property or improvements in the neighborhood of the subject property; and

6.2.4 The proposed Variance is not in substantial compliance with all Federal, Nevada State, and Storey County regulations; and

6.2.5 The proposed Variance is not in substantial compliance with and does not support the goals, objectives and recommendations of the Storey County Master Plan; and

6.2.6 The conditions of approval under the Variance do not adequately mitigate potential adverse impacts on surrounding uses or protect against potential safety hazards for surrounding uses; and

6.2.7 No reasonable level of conditions of approval imposed on this Variance would be sufficient to reasonably mitigate visual, safety or other potential impacts on adjacent and surrounding residences and land uses.

7. Recommended Conditions of Approval

All conditions must be met to the satisfaction of each applicable County Department.

1. If the Variance is not exercised within 12 months of the date of approval, unless additional time is granted by the Board with action by the Planning Commission, based upon consideration of the specific circumstances of the project, then without further action, the Variance will be null and void and no development activity may be made on the property except on the granting of a new Variance.

2. All signs must be maintained so that they remain free of graffiti and cracking, separation, splitting, ripping, chipping, and fading of exposed surfaces including, but not limited to, faces, lettering, and all structural supports. Signs must be maintained so that they remain safe, fully upright and level, and firmly secured to their place of attachment. Guy wires, tie-downs and lean-to support apparatuses are prohibited unless it can be demonstrated to the satisfaction of the Planning Director that the supports are crucial to the structural integrity of the advertising device and that design alternatives are impracticable.

3. The sign must not interfere with traffic regulatory devices or otherwise obstruct motorists or pedestrian vision.
4. The Applicant shall not display items for sale or conduct any business on the public right-of-way or between the public traveled way and building, except as may be provided for by a temporary special events permit.
5. Recessed door openings and thresholds may be used to display and sell items. These items or activities shall not protrude beyond the outer edge of the threshold.
6. The Applicant shall obtain a Certificate of Appropriateness from the Comstock Historic District and submit the Certificate to the Planning Department prior to the erecting of the proposed sign.
7. The Variance Holder agrees to hold Storey County, its Officers, and Representatives harmless from the costs and responsibilities associated with any damage or liability, and any/all other claims now existing or which may occur as a result of this Variance.
8. All other non-conforming signs, except for legally non-conforming signs, on the premises must be brought into compliance with the Storey County Code before the proposed sign allowed by this Variance is installed.
9. Storey County Code requires every person to obtain a sign permit from the Director prior to erecting, installing or modifying a sign. Due to pending revisions in the existing sign ordinance, the proposed sign is be exempt of this requirement.
10. Before erecting the proposed sign, the Applicant shall show the Planning Department evidence that all property taxes on the land are paid to date.
- *11. The Applicant shall contact, and work with, the Storey County Building Department during the time of sign installation to ensure proper installation of the sign.

*This Condition of Approval was added by the Planning Commissioner's during the July 17, 2014 meeting.

8. Power of the Board and Planning Commission

At the conclusion of the hearing, the Planning Commission must take such action thereon as it deems warranted under the circumstances and announce and record its action by formal resolution, and such resolution must recite the findings of the Planning Commission upon which it bases its decision. The decision of the Planning Commission in the matter of granting the Variance is advisory only to the Board of County Commissioners and that governing body must consider the report and recommendation and must make such a decision thereon as it deems warranted.

9. July 17: Planning Commission Meeting

On July 17, 2014, in accordance with the recommendation by Staff, the Findings of Fact under 6.1 of this Staff Report, and in accordance with other conditions brought forth by the Planning Commission, and in compliance with all Conditions of Approval (1-11), the Storey County Planning Commission voted unanimously to recommend approval for Variance 2014-006 (yes = 7, nay = 0, absent = 0).

10. Proposed Motions

This section contains two options from which to choose. The motion for approval with the Conditions of Approval is recommended by the Planning Commission and Staff in accordance with the Findings under section 6.1 of this Staff Report. Those Findings should be made part of that motion. A motion to deny the proposed Variance may be made and that motion should cite one or more of the Findings shown in section 6.2. Other Findings determined appropriate by the Board should be made part of either motion.

10.1 Recommended Motion

In accordance with the recommendation by the Planning Commission and Staff, the Findings under Section 6.1 of this Staff Report and/or other Findings deemed appropriate by the Board, and in compliance with all Conditions of Approval, the Storey County Board of County Commissioners approves Variance Number 2014-006 Comstock Corner Cafe Sign Variance.

10.2 Alternative Motion

In accordance with the Findings under Section 6.2 of this Staff Report and/or other Findings deemed appropriate by the Planning Commission, the Storey County Board of County Commissioners denies Variance Number 2014-006 Comstock Corner Cafe Sign Variance.

Prepared by: Dessie E. Redmond, Storey County Planner



— Property Boundary

Figure 1 – Vicinity Map



Figure 2 – Zoning Map

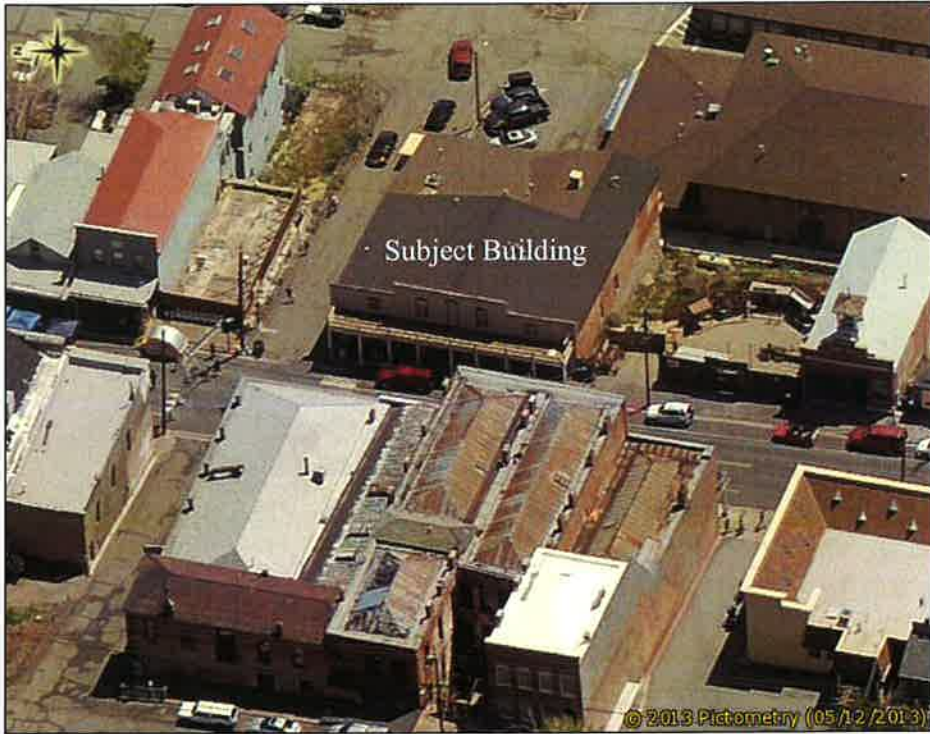


Figure 3 – Pictometry Image



Figure 4 – Site Photo (front)



Figure 5 – Site Photo (back)



Figure 6 – Site Photo (looking north along boardwalk)



Figure 7 – Site Photo (looking south along boardwalk)

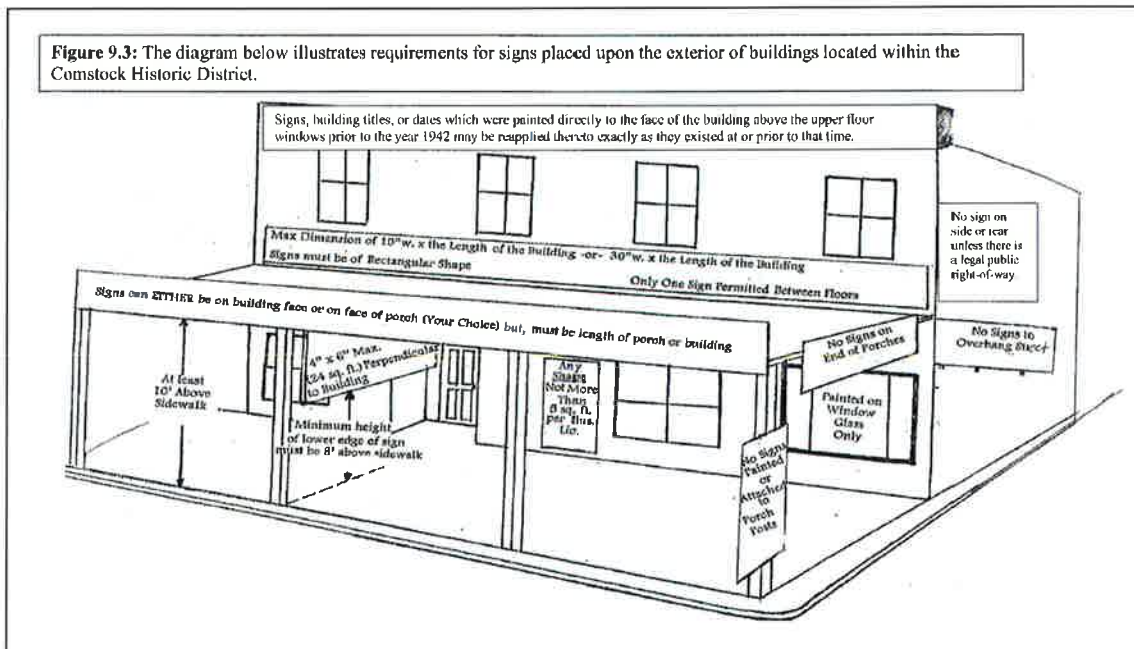


Figure 8 – Sign Graphic from SCC 17.84

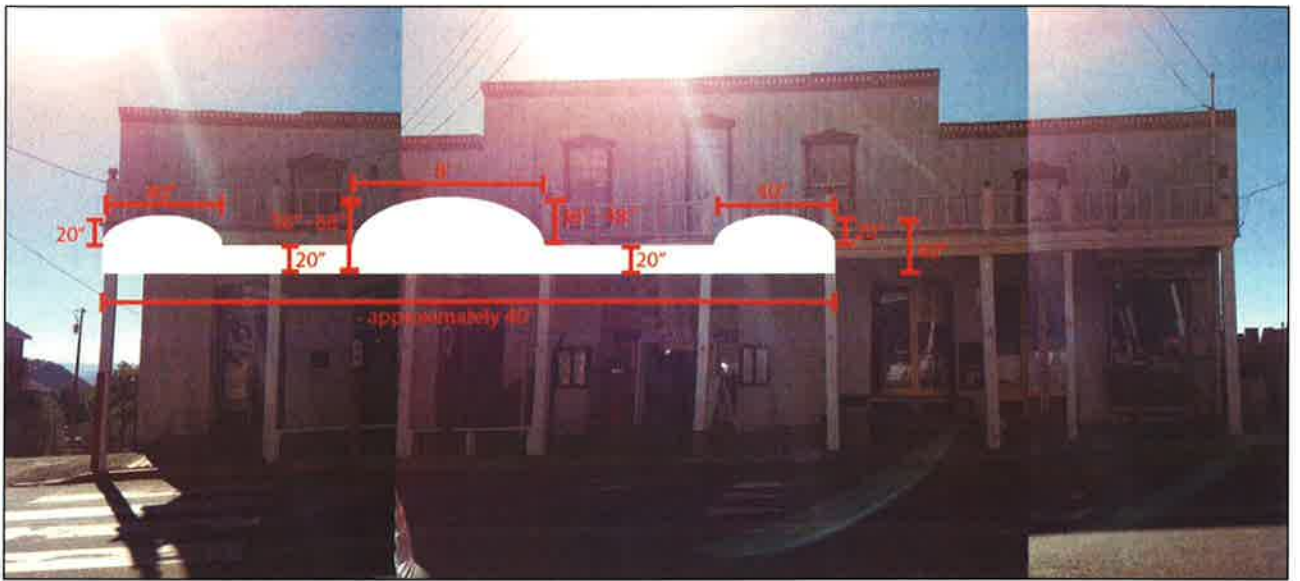


Figure 9 – Sign Silhouette Graphic with Dimensions



Figure 10 – Abutting Land Parcel Uses

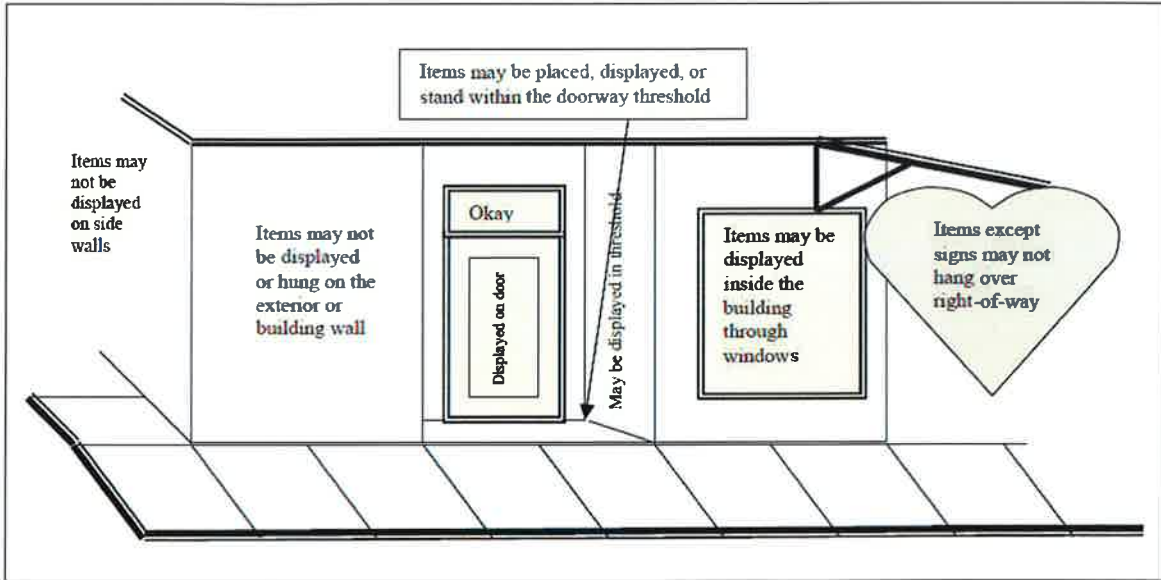


Figure 11 – Graphic from SCC 17.12.100



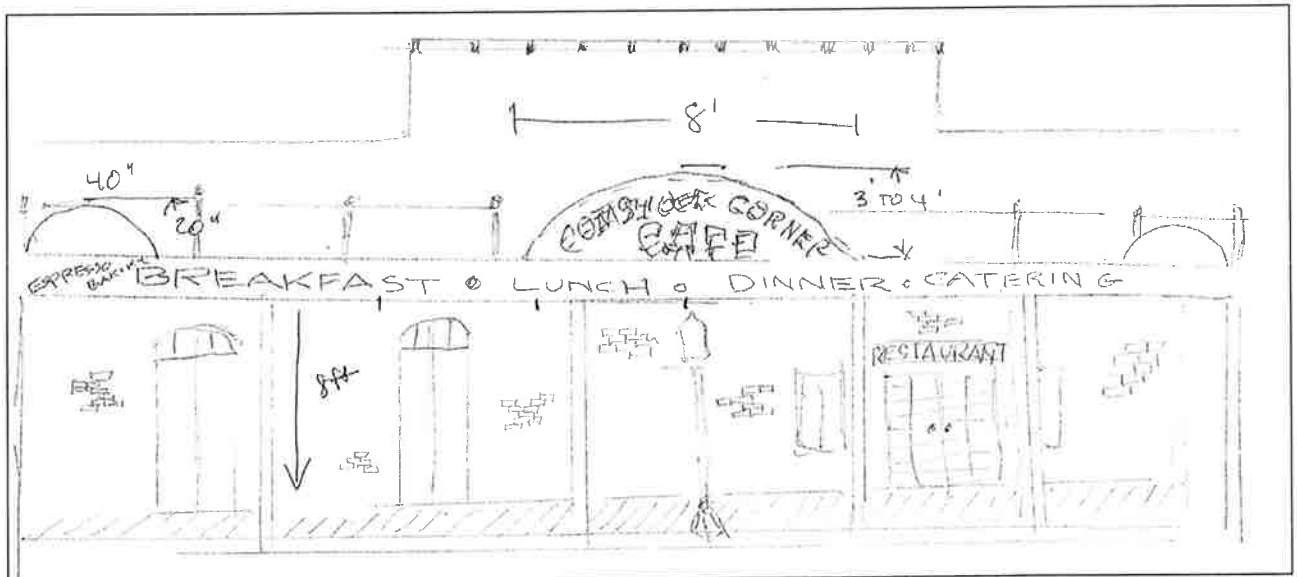
Figure 12 – Site Photo Showing Congested Boardwalk

Appendix 1 – Justification of Project and Drawing Submitted by Applicant

Detail Description/Justification of Project
Attached additional pages as necessary

Detailed Signage to Identify & Make Location Recognizable. Submitting Size adjustment to proportionally fit 109 S "C" St. and allow for Historic Embellishment. Color Samples are Very Close to Existing Building Trim and Boards will cover unsightly porch wraparound. Asking for Variance from 15 to 20 inch high & Embellishment.

Building length covers to Business Asking for Variance to Length of Business



Appendix 2 – Certificate of Appropriateness from the CHDC

STATE OF NEVADA
COMSTOCK HISTORIC DISTRICT COMMISSION
P.O. BOX 128
VIRGINIA CITY, NEVADA 89440

CERTIFICATE OF APPROPRIATENESS

This Certificate verifies that pursuant to Nevada Revised Statutes Section 384.110,

Joyce Kneum, owner
has made application to the Comstock Historic District Commission for a Certificate of
Appropriateness for work to be conducted on the structure located at:

109 S "C" St VC NV
property address/description

This application has been reviewed by the Comstock Historic District Commission in accordance with Chapter 384 of the Nevada Revised Statutes. The proposed project as described in the application on file with the Commission's office, as amended at the public meeting before the Commission if applicable, has been deemed appropriate to the preservation of the Comstock Historic District. The work specified below or in detail in Exhibit A attached here to and made part thereof, may now be commenced. This certificate shall not be effective without said description or attachment. This certificate will be in force and effect until:

June 2, 2015 unless there is a violation thereof

The observation of work not in keeping with this certificate shall constitute due cause for the issuance of a Stop Work Order and legal action pursuant to NRS 384.190 to 384.200 inclusive

This certificate is not valid or effective until signed by the owner of the property in question or his representative and the Chair of the CHDC or his duly appointed representative.

June 2 2014

Date

Joyce E Kneum

Owner

Maß

Chair, CHDC

Sign along
porch Maß

**Appendix 3 – Public Comment Submitted by Cheryl Bailey
(Ponderosa Saloon)**

"

6/4/2014

I have no problem with the
sign proposed by Comstock Coker
Cafe that will ~~have~~ directly
face my business

Cheryl Bailey
Ponderosa Saloon



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 8-5-14

Estimate of time required: 0 - 5

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

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

2. **Recommended motion:** Approval

3. **Prepared by:** Stacey Bucchianeri

Department: Community Development

Telephone: 847-0966

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

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

6. **Fiscal impact:** None

Funds Available:

Fund:

___ Comptroller

7. **Legal review required:** None

___ District Attorney

8. **Reviewed by:**

x Department/Head

Department Name: Community Development

[Signature]
County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

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

July 28, 2014
Via email

Please add the following item(s) to the **August 5, 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. WIZE SOLUTIONS, INC.** – Contractor / 2724 South 3600 West ~ W Valley City, UT (contractor)
- B. MURPHY BUILT CONST** – 620 Tahoe Street ~ Reno (contractor)
- C. NETRONIX INTEGRATION, INC.** – 2170 Paragon Drive ~ San Jose, CA (contractor)

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

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

Sheriff's Office

Correspondence

Vanessa Stephens

From: Pat Whitten
Sent: Wednesday, July 30, 2014 6:10 AM
To: Vanessa Stephens
Cc: Austin Osborne; Dessie Redmond
Subject: Re: State of Nevada_ Storey County_ Office of the County Clerk_ Board of County Commissioners_ Gold Hill Area Zoning Map

Good Morning. I'm not sure if he meant it as a request or not since he didn't include the usual request form. Assuming it is, I'm going to deny the "request". He has talked with staff on multiple occasions and has been informed that the maps will be recorded in conformance with our ordinance. He can still choose to bring it up during the Public Comment period and Austin or Dessie can once again tell him and everyone that the maps will be recorded. I will forward you an email from Austin later this morning again confirming all this. Please place it, together with this email in the correspondence portion of the packet documenting my denial and provide both to Mark as well. Thanks...

Pat

Sent from my iPad

On Jul 28, 2014, at 8:07 AM, "Vanessa Stephens" <vstephens@storeycounty.org> wrote:

Would you like this on the Agenda?

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

From: Mark Phillips [<mailto:phillipsmarkj2@gmail.com>]
Sent: Friday, July 25, 2014 4:51 PM
To: Marshall McBride; Lance Gilman; Bill Sjovangen; Vanessa Stephens; Mark Phillips
Cc: Bill Maddox; Dessie Redmond
Subject: Fwd: State of Nevada_ Storey County_ Office of the County Clerk_ Board of County Commissioners_ Gold Hill Area Zoning Map

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

25 July 2014

Subject: Gold Hill Nevada- Area Zoning Map
Amended by Board of Commissioners, 01 July 2014

Board of County Commissioners

Vanessa Stephens

From: Mark Phillips <phillipsmarkj2@gmail.com>
Sent: Friday, July 25, 2014 4:51 PM
To: Marshall McBride; Lance Gilman; Bill Sjovangen; Vanessa Stephens; Mark Phillips
Cc: Bill Maddox; Dessie Redmond
Subject: Fwd: State of Nevada_ Storey County_ Office of the County Clerk_ Board of County Commissioners_ Gold Hill Area Zoning Map
Attachments: Gmail - State of Nevada_ Storey County_ Office of the County Clerk_ NRS 239_0107_ Public Records Request.htm; Gold Hill Area Zoning Map_CopyRequestnonpersonal.docx; Public Record Request_ Gold Hill Area Zoing Map_201407251400.pdf

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

25 July 2014

Subject: Gold Hill Nevada- Area Zoning Map
Amended by Board of Commissioners, 01 July 2014

Board of County Commissioners
Storey County Courthouse
Marshall McBride; Chairman of the Board
Vanessa Stephens; Clerk/Treasurer
26 South "B" Street
Virginia City, Nevada 89440

Dear Commissioner McBride,

At the regular meeting of the board, 01 July 2014, the board approved an amendment to the "GOLD HILL NEVADA AREA ZONING MAP".

Attachments are evidence that I have requested to observe the maps as amended, at the offices of the county clerk, and recorder. The amended maps are unavailable at both offices.

Please include discussion of these missing documents at your next regular meeting.

With respect,

Mark Joseph Phillips

----- Forwarded message -----

From: **Mark Phillips** <phillipsmarkj2@gmail.com>

Date: Mon, Jul 21, 2014 at 12:14 PM

Subject: State of Nevada_ Storey County_ Office of the County Clerk_ NRS 239.0107_ Public Records Request

To: Vanessa Stephens <vstephens@storeycounty.org>, Mark Phillips <phillipsmarkj2@gmail.com>

Cc: Bill Maddox <bmaddox@storeycounty.org>, "Dessie E. Redmond Planner" <dredmond@storeycounty.org>

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

21 July 2014

Subject: Public Record Request, per NRS 239.0107

Office of the Storey County Clerk
Vanessa Stephens; Clerk/Treasurer
Storey County Courthouse
26 South "B" Street
Virginia City, NV 89440

Dear Vanessa,

I refer you to the regular meeting of the board of commissioners, 01 July 2014, Agenda Item #18. **DISCUSSION/POSSIBLE ACTION: ZONE MAP AMENDMENT 2014-2015.**

The Board approved the amendment to the **OFFICIAL STOREY COUNTY ZONING MAP**, and to the **GOLD HILL AREA ZONING MAP**.

On page #16 of her staff report: 7.(2.) Changes made Promptly; Ms. Dessie Redmond refers the public to the office of the Clerk, to observe the amended zoning maps.

This is my written request, for a date and a time, to observe the maps described above.

If these maps are unavailable in your office, I request written notice of the fact.

Mark Joseph Phillips



STOREY COUNTY CLERK-TREASURER
VANESSA STEPHENS

P.O. DRAWER D, 26 SOUTH B STREET, VIRGINIA CITY, NEVADA 89440



U.S. POSTAGE PITNEY BOWES



ZIP 89440 \$ 000.48⁰
02 1W
0001387530 JUL 23 2014

Mark Phillips
P.O. Box 1092
Virginia City, NV 89440



STOREY COUNTY CLERK-TREASURER
VANESSA STEPHENS

July 23, 2014

Mark Joseph Phillips
PO Box 1092
Virginia City, NV 89440

RE: Public Record Request dated July 21, 2014

Mr. Phillips,

At this time my office is not in custody of the document you have requested, amendment to the official storey county zoning map approved July 1, 2014. Please let me know if you have any further questions.

Sincerely,

A handwritten signature in cursive script that reads "Vanessa Stephens".

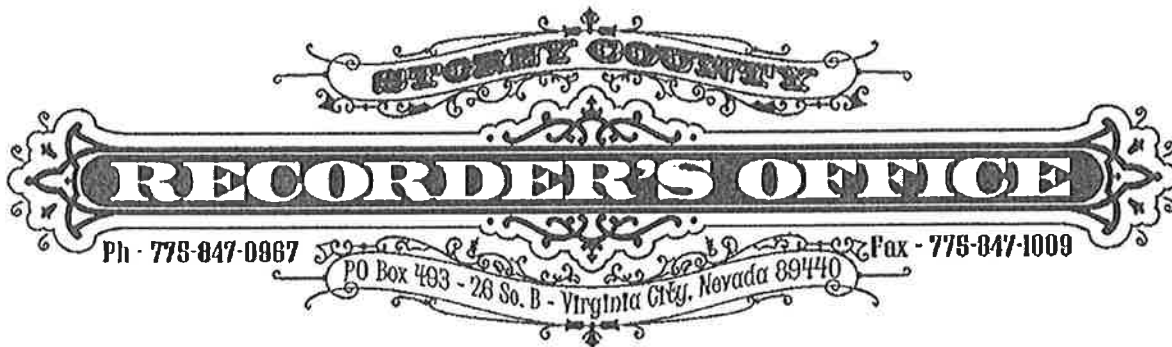
Vanessa Stephens
Clerk & Treasurer
Storey County, NV



U.S. POSTAGE  PITNEY BOWES
ZIP 89440 **\$ 000.48⁰**
02 1W
0001387530 JUL 24 2014



MARK JOSEPH PHILLIPS
P.O. BOX 1092
VIRGINIA CITY, NV 89440



MARK JOSEPH PHILLIPS
P.O. BOX 1092
VIRGINIA CITY, NV 89440

Dear Mr. Phillips,

We have recently received your request to observe zoning maps amended by the Board of County Commissioners on July 01, 2014.

Unfortunately, we do not have the amended maps in the Recorder's office yet. We do have the zoning maps prior to the amendment, and those are available for viewing at your convenience.

As soon as the updated zoning maps arrive, I will notify you that they are ready for inspection.

Regards,

Jen Chapman
Storey County Recorder

JEN CHAPMAN, RECORDER
WWW.STOREYCOUNTY.ORG/RECORDER

7/24/2014



Storey County Recorder
Storey County Courthouse
26 South B Street
P.O. Box 493 Virginia City, NV 89440
Phone: (775) 847-0967 Fax: (775) 847-1009

COPY/INSPECTION REQUEST

FOR DOCUMENTS THAT DO NOT CONTAIN PERSONAL INFORMATION

Date: 21 July 2014

Document number(s): _____

Requested by: Mark Joseph Phillips P.O. Box 1092, Virginia City Nevada
89440 _____

NOTES/ADDITIONAL INFORMATION: Reference to Storey County Code: SECTION 17.08.060
CHANGES OF OFFICIAL AND AREA ZONING MAPS. The Storey County Board of Commissioners,
at its regular meeting, 01 July 2014, approved an amendment to the Gold Hill Nevada Area
Zoning Map.

The **OFFICIAL STOREY COUNTY ZONING MAP**, and the **GOLD HILL AREA ZONING MAP**, should
have been promptly amended after the board's approval, and then returned to the Office of
the Storey Recorder, where Storey County Code requires the official and the area zoning maps
to be located.

Per NRS 239.0107, I request a date and a time that I may observe the zoning maps amended by
the BOCC, 01 July 2014.

If these maps are unavailable in the office of the recorder at this time, I request written notice
of the fact within five (5) working days.

_____ With respect,

Mark Joseph Phillips



Storey County Recorder

Storey County Courthouse
26 South B Street
P.O. Box 493 Virginia City, NV 89440
Phone: (775) 847-0967 Fax: (775) 847-1009

For Recorder's Office Staff Only

Copy Fee (\$1.00 per page): _____ Certification Fee (\$4.00 per document): _____

Completed by: _____ Documents Received By (Name & Date): _____

Receipt #(s): _____

- Emailed or Faxed to: _____
- Copies of Documents Attached

Gmail

Mark Phillips <phillipsmarkj2@gmail.com>

State of Nevada_ Storey County_ Office of the County Clerk_ NRS 239.0107_ Public Records Request

Mark Phillips <phillipsmarkj2@gmail.com>

Mon, Jul 21, 2014 at 12:14 PM

To: Vanessa Stephens <vstephens@storeycounty.org>, Mark Phillips <phillipsmarkj2@gmail.com>

Cc: Bill Maddox <bmaddox@storeycounty.org>, "Dessie E. Redmond Planner" <dredmond@storeycounty.org>

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

21 July 2014

Subject: Public Record Request, per NRS 239.0107

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Vanessa Stephens; Clerk/Treasurer
Storey County Courthouse
26 South "B" Street
Virginia City, NV 89440

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Mark Joseph Phillips