



# STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, AUGUST 18, 2015 10:00 A.M.

DISTRICT COURTROOM  
26 SOUTH B STREET, VIRGINIA CITY, NEVADA

## AGENDA

MARSHALL MCBRIDE  
CHAIRMAN

ANNE LANGER  
DISTRICT ATTORNEY

LANCE GILMAN  
VICE-CHAIRMAN

JACK MCGUFFEY  
COMMISSIONER

VANESSA STEPHENS  
CLERK-TREASURER

Members of the Board of County Commissioners also serve as the Board of Fire Commissioners for the Storey County Fire Protection District, Storey County Brothel License Board, Storey County Water and Sewer System Board and the Storey County Liquor and Gaming Board and during this meeting may convene as any of those boards as indicated on this or a separately posted agenda.

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

1. CALL TO ORDER AT 10:00 A.M.
2. PLEDGE OF ALLEGIANCE
3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for August 18, 2015
4. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for August 4, 2015

## CONSENT AGENDA

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

5. For possible action approval of Payroll Checks date 07/31/15 \$335,551.77, 08/03/15 for \$2,125.03 and 08/05/15 for \$77,408.28 and \$170,882.05. Accounts payable checks date 07/31/15 for \$6,991.50, 08/07/15 for \$176,426.32 and 47,170.74.

6. For possible action approval of Assessor's recommended changes to tax roll.
7. For possible action approval of Treasurer Report for July 2015.
8. For possible action approval of Business Licenses First Readings:
  - A. SOLAR UNITED NETWORK -- Contractor / 3555 Airway Drive #314 ~ Reno (solar contractor)
  - B. BI NUTRACEUTICALS, INC. - General / 625 Waltham Way #101 (milling botanicals) TRI
  - C. UNIQUE BUILDING GROUP - Contractor / 6390 Greenwich Drive ~ San Diego (lathing contractor)

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

9. **DISCUSSION ONLY:** Presentation by the Nevada VFW post 8071 awarding Storey County FF/PM Ben Brown as "Nevada Paramedic of the Year."
10. **DISCUSSION/POSSIBLE ACTION:** Recognition of Maggie Lowther for years of service.
11. **DISCUSSION ONLY (No Action - No Public Comment):** Committee/Staff Reports
12. **BOARD COMMENT (No Action - No Public Comment)**
13. **DISCUSSION/POSSIBLE ACTION:** Notice of intent to file application with USDA Rural Development for funding to complete the remaining phases on the Virginia Divide Sewer System.

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

##### **14. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:**

- A. L. K. TOWNE CONSTRUCTION -- Contractor / 949 East Roland Street ~ Carson City (contractor)
- B. SIMERSON CONSTRUCTION - Contractor / 2701 Conestoga Drive ~ Carson City (contractor)
- C. THE BUCKNER HOUSE - General / 81 North A Street (short-term house rental) VC
- D. TESLA MOTORS, INC. - Contractor / 3500 Deer Creek Road ~ Palo Alto, CA (general contractor)
- E. VIVID VISTAS - HB / 401 Canyon Way #20 (handyman) LW
- F. VETERAN CONSTRUCTION, LLC - Contractor / 170 James Avenue ~ Dayton (contractor)
- G. A-Z TRUCK MARINE AND RV - General / 3033 Waltham Way (repair, parts, access.) TRI
- H. RICH DOSS, INC. - General / 201 Wild Horse Canyon Drive (transportation) MCC

##### **15. PUBLIC COMMENT (No Action)**

##### **16. ADJOURNMENT**

#### **NOTICE:**

- Anyone interested may request personal notice of the meetings.
- Agenda items must be received in writing by 12:00 noon on the Monday of the week preceding the regular meeting. For information call (775) 847-0969.

- Items may not necessarily be heard in the order that they appear.
- Public Comment will be allowed at the end of each meeting (this comment should be limited to matters not on the agenda). Public Comment will also be allowed during each item upon which action will be taken on the agenda (this comment should be limited to the item on the agenda). Time limits on Public Comment will be at the discretion of the Chairman of the Board. Please limit your comments to three minutes.
- Storey County recognizes the needs and civil rights of all persons regardless of race, color, religion, gender, disability, family status, or nation origin.

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

Storey County is an equal opportunity provider and employer.

#### **CERTIFICATION OF POSTING**

I, Vanessa Stephens , Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before August 12, 2015; Virginia City Post Office, Storey County Courthouse, Virginia City Fire Department, Virginia City Highlands Fire Department and Lockwood Fire Department.

By Vanessa Stephens  
Vanessa Stephens Clerk-Treasurer



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 18, 2015

Estimate of time required: 5 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

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1. **Title:** Approval of minutes for August 4, 2015

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

3. **Prepared by:** Vanessa Stephens

**Department:** Clerk & Treasurer

**Telephone:** 775 847-0969

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

5. **Supporting materials:** Attached.

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

Funds Available:

Fund:

\_\_\_\_ Comptroller

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

\_\_\_\_ District Attorney

8. **Reviewed by:**

VS Department Head

Department Name: Clerk & Treasurer

Carl County Manager

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

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.



# STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, AUGUST 4, 2015 10:00 A.M.

DISTRICT COURTROOM  
26 SOUTH B STREET, VIRGINIA CITY, NEVADA

## MINUTES

MARSHALL MCBRIDE  
CHAIRMAN

ANNE LANGER  
DISTRICT ATTORNEY

LANCE GILMAN  
VICE-CHAIRMAN

JACK MCGUFFEY  
COMMISSIONER

VANESSA STEPHENS  
CLERK-TREASURER

**Roll Call:** Chairman McBride, Vice-Chairman Gilman, Commissioner McGuffey, County Manager Pat Whitten, Clerk & Treasurer Vanessa Stephens, Senior Planner/Administrative Officer Austin Osborne, Community Services Director Cherie Nevin, Special Counsel Bob Morris, Sheriff Gerald Antinoro, Public Works Director Mike Nevin, Tourism Director Deny Dotson, District Attorney Anne Langer, Emergency Management Director Joe Curtis, Assessor Jana Seddon, Deputy District Attorney Keith Loomis.

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

The Chair called the meeting to order at 10:00 A.M.

2. **PLEDGE OF ALLEGIANCE**

The Chair led those present in the Pledge of Allegiance

3. **DISCUSSION/POSSIBLE ACTION:** Approval of Agenda for August 4, 2015

**Motion:** Approve Agenda for August 4, 2015, **Action:** Approve, **Moved by:** Vice Chairman Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote (Summary: Yes=3).

4. **DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for July 21, 2015

**Motion:** Approve Minutes for July 21, 2015, **Action:** Approve, **Moved by:** Vice Chairman Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote (Summary: Yes=3).

### CONSENT AGENDA

5. For possible action approval of Payroll Checks date 07/17/15 \$394,138.04 and \$1,791.50. Accounts payable checks date 07/16/15 for \$37,514.66, 07/21/15 for \$6,000, 07/24/15 for \$2,069,929.89 and \$6,923.81 and 07/27/15 for \$33,437.45.
6. For possible action approval of cancelation of the September 15, 2015 meeting.
7. For possible action approval of Assessor's recommended correction to tax roll for exempt property.
8. For possible action approval of Assessor's recommended correction to 2015-16 tax roll for exemptions.
9. For possible action approval of Assessor's recommended correction to 2015-16 tax roll for partial property tax abatements pursuant to NRS 361.4722 through 361.4724.
10. For possible action approval of Assessor's recommended correction to tax roll.
11. For possible action approval of update to Storey County Administrative Policies and Procedures including: Policies 302, Candidates and Recruitment; 303, Job Announcements; 311, Rehire; 313, Casual Employment; and 314, Volunteer Program.
12. For possible action approval of Business Licenses First Readings:
  - A. L. K. TOWNE CONSTRUCTION -- Contractor / 949 East Roland Street ~ Carson City (contractor)
  - B. SIMERSON CONSTRUCTION - Contractor / 2701 Conestoga Drive ~ Carson City (contractor)
  - C. THE BUCKNER HOUSE - General / 81 North A Street (short-term house rental) VC
  - D. TESLA MOTORS, INC. - Contractor / 3500 Deer Creek Road ~ Palo Alto, CA (general contractor)
  - E. VIVID VISTAS - HB / 401 Canyon Way #20 (handyman) LW
  - F. VETERAN CONSTRUCTION, LLC - Contractor / 170 James Avenue ~ Dayton (contractor)

### END OF CONSENT AGENDA

**Motion:** Approve Consent Agenda, **Action:** Approve, **Moved by:** Vice Chairman Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=3).

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

#### **Joe Curtis, Emergency Management Director:**

- On October 15<sup>th</sup>, at 10:15 A.M., an earthquake preparedness exercise will be held throughout County offices as part of a State program, Great Nevada Shake-Out. Earthquake and general preparedness information will be sent to County employees on regular basis between now and October 15<sup>th</sup>.
- No definitive information has been received from the State regarding FEMA and/or SBA

as to what will be made available, if anything, to the County to assist residents affected by recent flash-flood events.

- The Nevada Seismology Lab has a series of cameras mounted at seismograph sites throughout the State. These cameras have been instrumental in spotting small wildland fires before they grow. Placement of a seismograph at TRI has been discussed which would provide a view of the area for emergency purposes. Another location would be on Ofer Peak above Virginia City. There is a seismograph located near the big flagpole at the south end of town.
- The Virginia Fault, which is significant, runs from Dayton through Virginia City. This area is riddled with faults and there is a history of three large earthquakes in the area.

**Deny Dotson, Tourism Director:**

- Mr. Dotson distributed up-dated maps with some of the newer attractions and new photos. An electronic version is being worked on so that it can be shared locally.
- Hot August Nights kick-off was held last weekend. The event staff and Board members were impressive in their handling of this event. They asked for input from many of the businesses. The few complaints were handled by them with a high level of professionalism. There were approximately 230 cars on Saturday. We hope to secure the event for next year and years to come.
- The Hot August Nights Poker Run will come through Virginia City on Thursday, August 6<sup>th</sup>. Parking for participants will be on the east side of C Street.
- The next event is Labor Day weekend.
- The new arena is being prepared and will be ready for the camel races. The bleachers should be completed by the end of next week. Thank you to Public Works, Comstock Mining and County Manager Pat Whitten, for assisting in the preparations of the arena.

Commissioner McGuffey complimented Mr. Dotson on the Hot August Nights event. Feedback indicates it was a tremendous success. All issues were taken care of right away.

Chair McBride received feedback from participants who thought Virginia City was more appealing and hospitable than the Lake Tahoe location. All comments were positive.

County Manager Pat Whitten agreed that there was a high level of professionalism from Mr. Dotson and the Hot August Nights staff. The hard work is greatly appreciated.

**Cherie Nevin, Community Services Director:**

- The Virginia City Highlands Awareness Day was well attended. Vice Chair Gilman and Commissioner McGuffey were present. Win Buck, Virginia City Highlands resident, organized a great event.
- A Town Hall meeting will be held August 27, 6 PM to 8PM, at the Mark Twain Community Center. Dinner will be served. A question and answer period will follow. Hopefully an income survey will be available at this meeting. Residents are urged to complete this survey
- Ms. Nevin is meeting with the UNR Center for Regional Studies as they are interested in assisting the County facilitate the income survey.

- A quad-County hazmat exercise is planned for October 17<sup>th</sup> with Ardagh Company in TRI. A grant has been received to prepare this exercise. The first planning meeting has been held and the County is working with All Clear Consulting in this preparation.

Commissioner McGuffey thanked Ms. Nevin for her work on the Awareness Day event in the Highlands.

**Mike Nevin, Public Works Director:**

- The chip and cape seal project is underway. The cape portion will begin next week on Waltham Way in TRI, the following week - the week of the 17<sup>th</sup> - the Highlands, Virginia City, and after that Mark Twain Estates. Any striping or other punch list work will be completed the week of August 24.
- The Nevada Department of Transportation is doing a project on I-580 near Lakeview and Eastlake. While researching records for the new Marlette Agreement, it was discovered when the highway was built in 1963 the Department of Transportation had plans and was in contract to replace the 10 inch water line that runs under the highway - the County's water line, the high-pressure part of the siphon. The replacement was never done as was verified in 2006 when there was rupture in the line. With the current NDOT project, this is the opportune time to replace the water line. The Marlette Water System has met with NDOT and NDOT has agreed to replace that water line. NDOT will bear the entire expense. Completion is anticipated by late October - mid November.
- The Marlette project includes the rehabilitation of 3 additional catchments on the east side of the Sierras along with upgrades. The work will be done by Horizon Construction. It is anticipated that the Marlette System could catch an additional 325 gallons per minute with this rehabilitation.
- The swimming pool will close for the season on Sunday, August 23<sup>rd</sup>.
- The first of the new Virginia City welcome signs has been installed on the north end of town.

**Austin Osborne, Senior Planner/Administrative Officer:**

- Sign enforcement is being done on C Street while we are in the process of working on the Master Plan. All neon signs on the boardwalk and around town will be asked to be removed. If someone wants to have these signs, a request must be submitted for a Special Use Permit with the Planning Commission for review.
- A mobile hot-dog vendor has submitted a request for a Special Use Permit in order to operate in town. Recommendations will be submitted to the Planning Commission and then to the Board of Commissioners.
- The County has retained Nevada Association of Employers as its new unemployment administrator. The unemployment administrator manages the unemployment cases, processes all paperwork, notices and legal compliance, and verifies unemployment cases for legitimacy.
- Mr. Osborne is still working with Washington and BLM on the Lands Bill. The Carson City BLM is to be commended as they are working to get this done. A meeting is set with the BLM next week to look at all of the details.
- Next Planning Commission meeting is August 20 at the Courthouse. Items to be discussed will include the comprehensive zoning update. A Master Plan workshop will also be held.

- At the meeting in the Highlands last Saturday, many residents came forward with zoning and Master Plan questions and comments. Everything was positive with no negative comments. This was a great opportunity for people to learn what is going on across the County.

**Gerald Antinoro, Sheriff:**

- National Night Out will be held this evening in Virginia City at Miners Park and at Louise Peri Park in Lockwood.
- There have been a few instances of foals being roped in the Highlands. Volunteers have successfully removed the ropes from the foals. Any information regarding these incidents would be appreciated. It is a felony to steal the horses that belong to the State of Nevada. Both the Sheriff's Office and Department of Agriculture are investigating.

**County Manager Pat Whitten:**

- The Public Works crew was invaluable in working at the fairgrounds. Thank you to Mark Segal, a building developer at TRI, who also helped.
- More news from TRI - construction is anticipated on a lead acid battery manufacturer with an announcement to come any day.
- Beginning August 10<sup>th</sup>, Station 75 in TRI will be staffed by two fire-fighter/paramedics round the clock. There may be additional funding opportunities to increase that staff from two to four.
- Work continues with retired Congressman Porter and Congressman Amodei and his staff, Stephanie Walker, on resolving the issue of needing a zip code at TRI. Work is expanding on this issue. Deputy District Attorney Loomis has brought forward the Marketplace Fairness Act.
- Regarding the flooding in Mark Twain, the County hopes to have a short-term mitigation plan available at the August 27<sup>th</sup> meeting at the Mark Twain Community Center. Mr. Whitten presented a short video taken by resident Rex Barker on one of the days of flooding.

Mike Nevin commented that next week the County will be working with Lyon County Public Works to clear 18 culverts along routes in the Mark Twain Estates area. Three culverts have been cleared to date. This should alleviate some of the strain and stress of the high flow. Heavy downpours can still cause damage.

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

**Commissioner McGuffey:**

- The Commissioners attended the Lockwood Earth Day, which had a very good turnout. The community garden was toured. The garden does need some attention. Vice Chair Gilman will be addressing this issue.
- At the V & T Commission meeting, sale of the Draco property was discussed and it looks like this deal will close. The V & T Railway was presented with a certificate for the "best place to take out-of-towners".
- The Desert Race from Las Vegas to Reno takes place August 15<sup>th</sup>. The race stops in Dayton and visitors come to Virginia City.

15. **DISCUSSION/POSSIBLE ACTION:** Approval of resolution 15-430 authorizing a medium-term obligation installment purchase agreement in the amount of \$725,000 for a 2011 HME, Ferrara, 110' Quint Platform Ladder Fire Truck.

County Manager Whitten said this ladder truck has much higher capabilities than the existing ladder truck. The Tesla building is in excess of 70 feet high. As part of the General Services Agreement, Tesla agreed to reimburse the County for payments made through financing of this truck over 9 years. This resolution is required by the Nevada Department of Taxation even though there is a guaranteed source of repayment.

This truck is being purchased through a broker. Delivery to the County should be within 60 days.

**Motion:** Approve resolution 15-430 authorizing a medium-term obligation installment purchase agreement in the amount of \$725,000 for a 2011 HME, Ferrara, 110' Quint Platform Ladder Fire Truck, **Action:** Approve, **Moved by:** Vice Chairman Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=3).

16. **DISCUSSION/POSSIBLE ACTION:** Contract with State of Nevada, Department of Health and Human Services for provision of Medicaid match services and providing terms on which Storey County will be billed by the State for its share of Medicaid expenditures.

Deputy District Attorney Keith Loomis presented this item. This is a statutorily mandated contract under which the State will provide Medicaid services, in which the Division of Welfare determines eligibility. The County's obligation is to allow those entities to provide the services and to make payments for some of the benefits provided.

Under the statute, the head of Health and Human Services makes the determination as to how much the County pays. There is a maximum cap of 8 cents per \$100 of assessed valuation. The amount the County has been paying has been less than the 1 cent per \$100, established through the Board of County Commissioners. This more than covers the obligation.

This is a renewal of a current contract.

**Motion:** Approve a Contract with State of Nevada, Department of Health and Human Services for provision of Medicaid match services and providing terms on which Storey County will be billed by the State for its share of Medicaid expenditures, **Action:** Approve, **Moved by:** Vice Chairman Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=3).

17. **DISCUSSION/POSSIBLE ACTION:** Approve second reading of Ordinance 15-266 an ordinance amending Storey County Code section 17.12.064 Public Utility Uses to establish a procedure for permitting aboveground utility projects and renewable energy generation projects and providing for other properly related matters.

Senior Planner Austin Osborne requested to continue this matter. This Ordinance connects to the Master Plan and is still being worked on.

**Motion:** Continue Item 17 to September 1, 2015, **Action:** Approve, **Moved by:** Vice Chairman Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=3).

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

18. **DISCUSSION/POSSIBLE ACTION:** Approve first reading of ordinance 15-264 an application No. 2014-020 (Continued from 12/02/14) by the Tahoe-Reno Industrial Center, LLC to amend the text of Storey County Code Title 17 (Zoning Ordinance) by adding Chapter 17.39 I-C Industrial-Commercial Zone. The intent of the proposed I-C Zone is to provide for certain mixed-use industrial and commercial uses where found appropriate by the board with recommendation by the Planning Commission. Additional information including, but not limited to, reports and the draft zone text may be obtained from the Planning Department at 775.847.1144 or [planning@storeycounty.org](mailto:planning@storeycounty.org).

Vice Chairman Gilman recuses from discussion or vote on this item.

Senior Planner Austin Osborne requested continuance of this item to November 3, 2015.

**Motion:** Continue Item 18 to November 3, 2015, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=2).

19. **DISCUSSION/POSSIBLE ACTION:** Application No. 2014-021 (Continued from 12/02/14 meeting) by the Tahoe-Reno Industrial Center, LLC., and Storey County on behalf of The Nature Conservancy, LLC and the Union Pacific Railroad Company to amend the Official Storey County Zoning Map. The amendments will apply regulatory zones to approximately 600 acres of land located in McCarran, Nevada (river District near the Tahoe-Reno Industrial Center) which was in July of 2014 transferred from Washoe County to Storey County by mean of boundary line adjustment. Additional information including, but not limited to, reports and maps may be obtained from the Planning Department at 775.847.1144 or [planning@storeycounty.org](mailto:planning@storeycounty.org).

Vice Chairman Gilman recuses from discussion or vote on this item.

Senior Planner Austin Osborne requests this item be continued to November 3, 2015.

**Motion:** Continue Item 19 to November 3, 2015, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=2).

#### **20. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:**

- A. PURE VIDA SIERRAS ART, LLC -- Home Business / 980 Cartwright Road (artist)
- B. RICHARD THOMAS ROOFING - Contractor / 1915 McCloud ~ Reno (roofing contractor)
- C. A-1 CLEAN CARE - General / 59 Damonte Ranch ~ Reno (janitorial service)
- D. AMUNDSON ROOFING, INC. - Contractor / 18124 Wedge Parkway ~ Reno (roofing contractor)

- E. 3D DATACOM, INC. - Contractor / 11365 Sunrise Gold Circle ~ Rancho Cordova, CA (elect cont.)
- F. TELEDATA CONTRACTORS, INC. - Contractor / 5160 South Valley View ~ Las Vegas (lv contractor)
- G. TIMOTHY FACKLER - General / 48 South A Street (rides for tips) VC
- H. A-Z TRUCK MARINE AND RV - General / 3033 Waltham Way (repair, parts, access.) TRI
- I. RICH DOSS, INC. - General / 201 Wild Horse Canyon Drive (transportation) MCC

Senior Planner Austin Osborne on behalf of the Business License Division , recommends approval of items a. through g., and continuance of items h. and i.

**Motion:** Approve items a., b., c., d., e., f., and g., **Action:** Approve, **Moved by:** Vice Chair Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote **(Summary:** Yes=3)

**Motion:** Continue items h. and i., **Action:** Approve, **Moved by:** Vice Chair Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote **(Summary:** Yes=3)

#### 21. PUBLIC COMMENT (No Action)

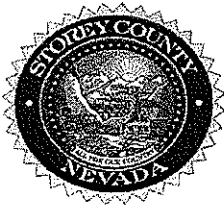
None

#### 22. ADJOURNMENT

The Chair adjourned at the meeting 11:07 A.M.

Respectfully submitted,

By Vanessa Stephens  
Vanessa Stephens Clerk-Treasurer



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 18, 2015

Estimate of time required: 0 min

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. For possible action approval of Payroll Checks date 07/31/15 \$335,551.77, 08/03/15 for \$2,125.03 and 08/05/15 for \$77,408.28 and \$170,882.05. Accounts payable checks date 07/31/15 for \$6,991.50, 08/07/15 for \$176,426.32 and 47,170.74.
2. **Recommended motion:** Approval of claims as submitted.
3. **Prepared by:** Hugh Gallagher
4. **Staff summary:** Please find attached the claims
5. **Supporting materials:** Attached

Department: Comptroller

Telephone: 775 847-1006

6. **Fiscal impact:**

Funds Available: NA

Fund: NA

\_\_NA\_\_ Comptroller

7. **Legal review required:**

\_\_NA\_\_ District Attorney

8. **Reviewed by:**

\_\_\_\_ Department Head

Department Name: Comptroller

 County Manager

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

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

STOREY COUNTY PAYROLL SYSTEM  
Check Register

Rept: PR0510A  
Run: 07/28/15 14:58:28

Payroll Type: Regular      Check Date: 07/31/15      Period-end Date: 07/26/15  
Payroll Groups: 1 2 3 4 5 6 7 8

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			56,653.98
Total Deductor Checks:			8,398.50
Total Employee Checks:			1,690.34
Total Employee Direct Deposit:			258,868.19
Total Employee Deds Xferd on Dir Dep File:			3,296.00
Total User Transfer to Deductor:			6,644.76
Total Disbursed:			335,551.77

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

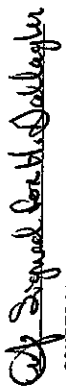
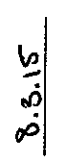
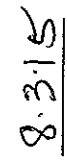

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER		
TREASURER		

Payroll Type: Special  
 Payroll Groups:

Check Date: 08/03/15  
 Period-end Date: 07/31/15

Check/ DD #	Emp #/ Ded #	Payee	Amount
Total User Transfer for EFTPS:			
			562.57
Total Deductor Checks:			
			.00
Total Employee Checks:			
			1,483.03
Total Employee Direct Deposit:			
			.00
Total Employee Deds Xferd on Dir Dep File:			
			.00
Total User Transfer to Deductor:			
			79.43
Total Disbursed:			
			2,125.03

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

CHAIRMAN	COMMISSIONER	COMMISSIONER
	 8.3.15	 8.3.15
COMPTROLLER		
		
TREASURER		

Rept: PR0510A  
Run: 08/05/15 09:56:28

STOREY COUNTY PAYROLL SYSTEM  
Check Register

Payroll Type: Deductor      Check Date: 08/05/15

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			.00
Total Deductor Checks:			77,408.28

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

CHAIRMAN      COMMISSIONER      COMMISSIONER

*McLean for H. Guller*      8/5/15

COMPTROLLER

\_\_\_\_\_  
TREASURER

STOREY COUNTY PAYROLL SYSTEM  
Check Register

Rept. 08/05/15 09:46:27  
Run: 08/05/15 09:46:27

Payroll Type: Deductor Check Date: 08/05/15

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS: .00

Total Deductor Checks: 170,882.05

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

CHAIRMAN COMMISSIONER COMMISSIONER

*Chair for H. Gellender 8/5/15*

COMPTROLLER

TREASURER





Report No: PB1315  
Run Date : 08/05/15

STOREY COUNTY  
CHECK REGISTER 8/07/15

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
82942	BERRY ENTERPRISES	PROGRAM RADIO NEW ENGINES		8/07/15	73883	405.00	5,255.73
82943	BRANDON, RUSSELL D	ESTATES HOOVER AND MILLER		8/07/15	73843	60.00	
82944	BURRELL, SCOTT LEWIS	JULY 16-29, 2015		8/07/15	73791	750.00	894.00
				8/07/15	73791	144.00	
82945	BURTON'S FIRE INC	CLASS A FOAM		8/07/15	73906	4,317.60	4,317.60
82946	C C M CORPORATION	BOLTS FOR STRT LIGHTS		8/07/15	73840	4.76	
82947	CANYON GENERAL IMPROVEMEN	STRT LIGHTS MATERIALS		8/07/15	73840	92.77	97.53
82948	CAPITAL CITY AUTO PARTS	WATER SEWER LOCKWOOD		8/07/15	73915	46.50	
		WATER-LCKWD COMM GARDEN		8/07/15	73836	7.51	54.01
		STOCK FILTERS		8/07/15	73824	44.83	
		VCTC-FLOOR MAT		8/07/15	73824	62.19	
		SHOP-GRS GUN,HOSE		8/07/15	73824	92.98	
		BLD48248-RAD CAP		8/07/15	73824	7.69	
		F51844-HALOGEN CAPSULE		8/07/15	73824	13.83	
		PW704-LAMP,FLASHER		8/07/15	73824	62.65	
		R-711/CIR BRKR		8/07/15	73824	16.98	
		MUD FLAPS-TILT TRLR		8/07/15	73824	23.97	
		STOCK FILTERS		8/07/15	73824	28.24	
		WATER-2 CYCLE OIL		8/07/15	73824	11.94	
		FR51841-SPLIT LOOM		8/07/15	73824	12.50	377.80
82949	CAPITAL SANITATION CO	VC TOURISM 4TH OF JULY		8/07/15	73896	203.06	203.06
82950	CARSON VALLEY OIL CO INC	PW- DSL & UNL		8/07/15	73823	2,355.27	
		PW-DSL & UNL		8/07/15	73823	1,846.22	4,201.49
82951	CELLCO PARTNERSHIP	ACCT 942037802-0001		8/07/15	73885	40.01	
		PLANT		8/07/15	73825	20.02	
		772263062-0001 IPAD		8/07/15	73825	287.14	
		IPAD DATA		8/07/15	73892	20.76	
		775-443-5802 PAT WHITTEN		8/07/15	73820	40.01	407.94
82952	CENTRAL SANITARY SUPPLY	RR SUPPLIES		8/07/15	73792	218.90	218.90
82953	CHAPMAN, CURTIS	7/31		8/07/15	73878	100.00	100.00
82954	COLLECTION SERVICE OF NEV	GARNISHMENT DISBURSED		8/07/15	73925	143.91	143.91
82955	COLLINS CONSTRUCTION	FAIRGROUNDS EXPENSE		8/07/15	73793	1,226.05	
		FAIRGROUNDS EXPENSE		8/07/15	73793	6,000.00	7,226.05
82956	COMMUNITY CHEST INC	AUGUST 2015 PROGRAM SUPP		8/07/15	73814	7,500.00	7,500.00
82957	COMSTOCK GOLD MILL LLC	JULY 16-29, 2015		8/07/15	73794	160.00	
				8/07/15	73794	12.00	172.00
82958	COSTCO HSBC BUS SOLUTIONS	POOL CONCESSIONS		8/07/15	73826	364.99	
				8/07/15	73886	1.27	
				8/07/15	73886	12.99	12.99

Report No: FBI1315  
Run Date : 08/05/15

STOREY COUNTY  
CHECK REGISTER 8/07/15

Page 3

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
82959	CREATIVE CONCEPTS MEDIA +	FOR MEETINGS		8/07/15	73886	13.38	392.63
82960	CROWN BEVERAGES INC	INTERTNET ADVERTISING 4TH OF JULY EVENT		8/07/15	73795	359.00 1,341.15	1,700.15
82961	DAIOHS USA INC	5 CASES SARPAPARILLA		8/07/15	73796	102.50	102.50
82962	DEL CARLO, LINDA	ST 72 WATER		8/07/15	73888	73.95	307.55
82963	DEWING GAMING MNGMNT, LLC	ST 71 WATER		8/07/15	73888	30.95	100.00
82964	ELLIOTT AUTO SUPPLY INC	ST 74 WATER		8/07/15	73888	36.95	1,600.00
		ST 75 WATER		8/07/15	73888	30.95	
		MONTHLY WATER FILTER		8/07/15	73845	25.95	
		WATER COOLER RENTAL		8/07/15	73926	25.95	
				8/07/15	73920	82.85	
		REFUND OF LIQUOR FEES		8/07/15	73917	100.00	
		DELTA PARKING LOT RENTAL		8/07/15	73862	1,600.00	
		STOCK-BRAKES		8/07/15	73838	280.48	
		STOCK-BRAKES		8/07/15	73838	827.89	
		VCTC-BRAKE PADS		8/07/15	73838	43.85	
		BLG48248-DEL 15-5886		8/07/15	73838	68.04	
		STOCK BRAKES CR		8/07/15	73838	827.89-	
		STOCK BRAKES CR		8/07/15	73838	280.48-	
		FR R-71- DEL 31-900CT		8/07/15	73838	330.12	
		ELG53283-DEL78PG		8/07/15	73838	98.14	
		S056312-DEL 65PG		8/07/15	73838	103.91	
		FR51811-BLADE		8/07/15	73838	7.98	660.02
		S051627- BLADE		8/07/15	73838	7.98	
82965	EWING IRRIGATION PRODUCTS	1705PERU- IRR PARTS		8/07/15	73835	28.98	28.98
82966	FARMER BROS CO	COFFEE- LCKWD CENTER		8/07/15	73837	113.90	113.90
82967	PASTENAL COMPANY	BATTERIES LOCKWOOD OFFICE		8/07/15	73887	11.45	11.45
82968	FERGUSON ENTERPRISES INC	MT FLOOD-COUPPL,PIPE		8/07/15	73827	37.19	
		STOCK PIPE		8/07/15	73827	1,168.81	
		STOCK COUPLINGS		8/07/15	73827	647.33	
		MT FLOOD-CULVERT		8/07/15	73827	1,250.72	
		POOL-SINK CONNECT		8/07/15	73827	12.71	3,116.76
82969	FLYERS ENERGY LLC	LW-DSL & REG		8/07/15	73828	906.00	
82970	GRAINGER	LW-REG		8/07/15	73828	658.91	1,564.91
		BANK BDG-FILTER		8/07/15	73829	31.80	
		POOL- RECEPTACLE		8/07/15	73829	33.25	
		IT-LEDS & BALLASTS		8/07/15	73829	495.36	
		IT- LED LAMP CREDIT		8/07/15	73829	360.96-	
		IT LED TUBES		8/07/15	73829	396.00	
		SHOP-UTIL PUMP		8/07/15	73829	86.58	682.03
82971	GRAN, NANCY J	GARNISHMENT DISBURSED		8/07/15	73923	484.54	484.54
82972	GRANSBERRY, TOM	5.5 HRS @ 45.00		8/07/15	73933	247.50	

Report No: PB1315  
Run Date : 08/05/15

STOREY COUNTY  
CHECK REGISTER 8/07/15

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
82973	GREAT BASIN TERMITE & PES	CH-QUARTERLY 372 S C-QUARTERLY QTRLY PEST CONTROL WATER PLANT-QUARTERLY MTCC-QUARTERLY		8/07/15 8/07/15 8/07/15 8/07/15 8/07/15	73830 73830 73927 73830 73830	100.00 35.00 35.00 35.00 65.00	247.50
82974	GTP INVESTMENTS LLC	POND PEAK UTILITIES		8/07/15 8/07/15	73901 73901	328.98 40.00	270.00
82975	HD SUPPLY CONST SUPPLY LT	WELCOME VC SIGNS-SONOTUBE		8/07/15	73839	135.84	368.98
82976	HD SUPPLY FACIL MAINT LTD	FREE CHLOR TESTS		8/07/15	73863	332.72	135.84
82977	HEIDEN, FANNY LOU	8/1		8/07/15	73880	100.00	332.72
82978	HENRY SCHEIN	EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES		8/07/15 8/07/15 8/07/15 8/07/15 8/07/15	73889 73889 73889 73889 73889	101.58 13.29 686.70 16.90 4.89	100.00
82979	HIGH DESERT MICROIMAGING	ANNUAL SUPORT AX 2015/16 CASE BOND PAPER MAPPING IMG-FILM 122029-406 RED/U IMG-FILM BK 79-89		8/07/15 8/07/15 8/07/15 8/07/15	73872 73872 73872 73872	4,380.00 52.23 430.95 635.55	823.36
82980	HISTORIC FOURTH WARD SCHO	JULY 16-29, 2015		8/07/15 8/07/15	73797 73797	220.50 16.00	5,498.73
82981	HOME DEPOT CREDIT SERVICE	POOL-WATER LINE POND LINER PATCHES MAT. FOR VISIT VC SIGNS POOL-DRINK FTN PARTS CH LIGHT BULBS TOOL CHEST		8/07/15 8/07/15 8/07/15 8/07/15 8/07/15 8/07/15	73831 73831 73831 73831 73831 73831	12.79 49.85 410.02 17.77 19.47 39.97	236.50
82982	HOSE & FITTINGS ETC	B&G COMP FITTINGS		8/07/15	73860	53.34	549.87
82983	HOT SPOT BROADBAND INC	INTERNET ST#72		8/07/15	73904	82.50	53.34
82984	HYDRAULIC INDUSTRIAL SERV	B&G COMPRESSOR PARTS B&G COMPRESSOR-MOUNTS		8/07/15 8/07/15	73832 73832	68.20 39.51	82.50
82985	IT1 SOURCE LLC	BARRACUDA WEB FILTER 100M		8/07/15	73905	6,527.92	107.71
82986	JAMES C MCLENNAN MDPC	AUGUST2015 HEALTH OFFICER		8/07/15	73816	500.00	6,527.92
82987	JBP LLC	FR58909-ENGINE MISS E-71 GASKET E-71- 9505		8/07/15 8/07/15 8/07/15	73834 73834 73834	746.75 20.18 13.59	500.00
82988	JUDGE EDWARD R JOHNSON	D 15PO4		8/07/15	73846	347.65	780.52
82989	KIECHLER, CHRISTIAN A	JULY 16-29, 2015		8/07/15 8/07/15	73799 73799	1,206.00 34.00	347.65

Report No: FBI315  
Run Date : 08/05/15

STOREY COUNTY  
CHECK REGISTER 8/07/15

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
82990	KLASSIC KRUISERS CAR CLUB	PARK DEPOSIT REFUND		8/07/15	73833	100.00	1,240.00
82991	L N CURTIS & SONS	EMS SUPPLIES		8/07/15	73891	4,505.00	4,505.00
82992	LABSOURCE INC	EMS SUPPLIES		8/07/15	73893	228.00	228.00
82993	LESTER, LARRY & TAMMIE	FAIRGROUNDS EXPENSE		8/07/15	73798	2,030.00	2,030.00
82994	LEE, JAMES DONALD	GARNISHMENT DISBURSED		8/07/15	73924	142.20	142.20
82995	LINCOLN NATIONAL LIFE	RETIREE DENTAL		8/07/15	73876	690.30	690.30
82996	LIQUID BLUE EVENTS LLC	RED RUN SPONSORSHIP		8/07/15	73865	2,500.00	7,900.00
82997	MARK TWAIN COMMUNITY CTR	RED RUN SPONSORSHIP		8/07/15	73865	2,500.00	1,666.00
82998	METRO OFFICE SOLUTIONS IN	AUGUST2015 PROGRAM SUPP		8/07/15	73817	1,666.00	1,666.00
82999	MICHAEL HOHL MOTOR CO	BATTERIES,TAPE		8/07/15	73848	31.72	
83000	MORGAN TIRE OF SACRAMENTO	CDS INVESTIGATIONS		8/07/15	73821	57.22	
83001	NATIONAL FIRE FIGHTER	OFFICE SUPPLIES		8/07/15	73844	73.26	
83002	NEV DEPT TAXATION	PENS, CDS, TAPE		8/07/15	73821	103.34	
83003	NEV DEPT TAXATION	PADS, TRAY DRY ERASE BD		8/07/15	73897	27.20	
83004	NEV DIV ENVIRONMENT PROTE	MISC OFFICE SUPPLIES		8/07/15	73928	66.07	
83005	NEV DIV OF HEALTH	RTN DRY ERASE BOARD		8/07/15	73897	50.41	
83006	NEV DIV OF STATE LAND	PENS,SHORT		8/07/15	73821	158.57	
83007	NEV EMPLOYMENT SECURITY	POST IT		8/07/15	73899	95.41	
83008	NEVADA ASSOCIATION OF	ORGANIZER		8/07/15	73934	124.30	
		SO48326- HANGER,RETAINER		8/07/15	73934	5.46	
		R-75 TIRES		8/07/15	73934	6.50	580.40
		FIREFLY PACKS NEW HIRES		8/07/15	73849	11.27	11.27
		FIREFLY PACK NEW HIRE		8/07/15	73841	962.04	962.04
		BLADDERS-NEW WEB GEAR		8/07/15	73907	1,119.78	
		SAMANTHA PER PROP EXAM		8/07/15	73907	213.70	1,549.63
		VIRGINIA CITY TOURISM		8/07/15	73907	216.15	
		WWTP 1		8/07/15	73919	25.00	25.00
		SNACK BAR PERMIT		8/07/15	73866	75.33	75.33
		04/04/15 - 04/25/15		8/07/15	73859	60.00	60.00
		04/04/15 - 04/18/15		8/07/15	73847	200.00	200.00
		04/04/15 - 06/27/15		8/07/15	73856	30.00	30.00
				8/07/15	73931	262.53	
				8/07/15	73931	537.28	
				8/07/15	73931	5,356.00	6,155.81

Report No: FBI315  
Run Date : 08/05/15

STOREY COUNTY  
CHECK REGISTER 8/07/15

Page 6

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
83009	NEVADA POWER PRODUCTS, INC	INS CONSULT 8/15-7/16		8/07/15	73890	750.00	750.00
83010	NEXTEL OF CALIFORNIA INC	PW66604-GEN COVER		8/07/15	73842	65.98	65.98
83011	OCCUPATIONAL HEALTH CENTE	PLANNING COMMISSION		8/07/15	73932	1,413.15	1,413.15
83012	OFFICE DEPOT INC	GEARHART/HARJES/BARBEE		8/07/15	73908	748.50	1,176.50
83013	OREGON AUTO FINANCE	CLEVELAND/RUDNICK PHYSICAL		8/07/15	73908	428.00	
83014	OSBORNE, AUSTIN	GARNISHMENT DISBURSED		8/07/15	73851	29.53	29.53
83015	PARSON, REBECCA	RE SCHOOL/ENROLL PLANNING		8/07/15	73922	225.74	225.74
83016	PETRINI, ANGELO D	REIMBURSEMENT, CPR RDS		8/07/15	73929	67.25	67.25
83017	PHYSIO CONTROL INC	JULY 16-29, 2015		8/07/15	73894	27.00	27.00
83018	POWERS, IRVING	EMS SUPPLIES		8/07/15	73800	108.00	108.00
83019	PRAETORIAN GROUP INC	DMV		8/07/15	73910	149.23	149.23
83020	PROTECTION DEVICES INC	POST AWARD MGMT/SAFER GRA		8/07/15	73850	88.25	88.25
83021	R & B FASTENERS INC	ST 75 FIRE MONITORING		8/07/15	73909	850.00	850.00
83022	RAD STRATEGIES INC	STREET LIGHT MATERIALS		8/07/15	73898	75.00	75.00
83023	RAY MORGAN CO INC (CA)	MONITORING, SOCIAL REPT		8/07/15	73852	51.40	51.40
83024	REGIONAL AIR SERVICE CORP	MARKETING AUGUST 2015		8/07/15	73874	750.00	
83025	RELIANCE STANDARD LIFE IN	PROGRAM AUGUST 2015		8/07/15	73874	2,000.00	4,550.00
83026	SAFEGUARD WEB & GRAPHICS	COPIER-COMM C STREET		8/07/15	73900	453.00	
83027	SAINT MARYS ARTCENTER INC	GIS PLOTTER CN2676-01		8/07/15	73900	150.49	603.49
83028	SAINT MARYS PREFERRED HEA	GL 152469-01 RETIREE LIFE		8/07/15	73810	5,000.00	5,000.00
83029	SGI - SOKA GAKKAI INTL	GIFT SHOP EXPENSES		8/07/15	73877	5.70	5.70
83030	SHOAF, BRIAN ALLEN	JULY 16-29, 2015		8/07/15	73801	442.26	442.26
83031	SIERRA CHEMICAL COMPANY	ARINV000085238 ARID 4212		8/07/15	73804	16.00	16.00
83032	SIERRA FIRE PROTECTION LL	7/26		8/07/15	73875	9,319.08	9,319.08
		JULY 16-29, 2015		8/07/15	73853	100.00	100.00
		DEPOSIT REFUND		8/07/15	73802	31.50	31.50
		RINSE FEE CREDIT CORRECT		8/07/15	73855	463.00-	
		RINSE FEE CREDIT		8/07/15	73855	37.00	
		DEPOSIT		8/07/15	73855	74.00-	
		POOL CHEMICALS		8/07/15	73855	80.00	
				8/07/15	73855	1,285.60	865.60

Report No: FBI315  
Run Date : 08/05/15  
CHECK  
NUMBER

STOREY COUNTY  
CHECK REGISTER 8/07/15

Page 7

CHECK  
TOTAL

865.00

83033 SIERRA PACIFIC POWER CO

INVOICE DESCRIPTION

P/O #

DATE

TRANS#

AMOUNT

EXTINGUISHER MAINT

73911

865.00

VIRGINIA CITY ST LIGHTS  
SC COMMISSIONERS ST LIGHT  
2610 CARTWRIGHT PUMPHSE  
431 CANYON WAY ST 4  
2612 CARTWRIGHT RD RES  
145 N C ST UNIT  
381 N C ST RESTSTOP  
130 TOLL RD BLDG  
110 TOLL RD BLDG  
100 TOLL RD SHOP 1/2  
201 S C ST DA  
203 S C ST SO  
205 S C ST SO  
911 US HWY 341 JAIL  
500 SAM CLEMENS CCTR  
490 SAM CLEMENS PARK  
100W SOUTH ST WTR PLNT  
21 S C ST GASLMO  
500 SPANIAL RAVINE RD "V"  
205 N E ST VC PARK  
SUTTON ST  
104 S B ST GARAGE  
S C ST UNIT VC/372 C ST  
S C ST OUTDOOR/PAL LIGHT  
S C ST UNIT VC  
CARSON ST BALLPARK  
N C ST FIREHS  
141 N C ST (TRAINING)  
MAIN ST UNIT GH DEPOT  
2220 SIX MILE CANYON  
26 S B ST COURTHOUSE  
176 N C ST LIGHTS  
342 S C ST LIGHTS  
531 S C ST LIGHTS  
800 PERI RANCH RD  
1705 PERU DR  
185 N C ST  
420 CANYON WAY UNIT B  
420 CANYON WY UNIT A  
2141 EMPIRE RD VCH PARK  
1000 PERI RANCH RD PARK  
160 UNION ST/ B OF A  
TOWN OF GH STR LIGHTS  
100 TOLL PED  
2610 CARTWRIGHT FIREHSE

8/07/15

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Report No: FBI315  
Run Date : 08/05/15

STOREY COUNTY  
CHECK REGISTER 8/07/15

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
83038	ST CO SENIOR CENTER (VC)	AUGUST2015 PROGRAM SUPP		8/07/15	73815	12,833.00	12,833.00
83039	ST CO WATER SYSTEM						
				8/07/15	73854	134.63	
				8/07/15	73818	219.19	
				8/07/15	73854	164.83	
				8/07/15	73854	146.71	
				8/07/15	73854	128.59	
				8/07/15	73854	128.59	
				8/07/15	73854	150.66	
				8/07/15	73854	158.79	
				8/07/15	73854	509.11	
				8/07/15	73854	814.99	
				8/07/15	73854	158.79	
				8/07/15	73854	363.22	
				8/07/15	73854	441.22	
				8/07/15	73854	117.52	
				8/07/15	73854	207.11	
				8/07/15	73854	128.59	
				8/07/15	73854	66.82	
				8/07/15	73854	62.92	
				8/07/15	73818	62.92	4,165.20
83040	STAFFORD, MARK	RE-OPEN ROLL		8/07/15	73921	2,910.00	2,910.00
83041	SUN PEAK ENTERPRISES						
				8/07/15	73806	213.00	
				8/07/15	73806	1,815.00	
				8/07/15	73806	200.00	2,228.00
83042	THREE GGG INC	JULY 16-29, 2015					
83043	TRI GENERAL IMPROVEMENT	JULY 16-29, 2015					
				8/07/15	73807	156.00	156.00
83044	TRIPP ENTERPRISES INC	1705 PERU -W/S					
				8/07/15	73858	201.96	
				8/07/15	73858	194.43	396.39
83045	ULINE	ACCOUNTABILITY TAGS					
				8/07/15	73913	45.36	45.36
83046	UNDERGROUND SERVICE ALERT						
				8/07/15	73808	91.38	91.38
83047	UNIFORMITY OF NEVADA LLC	ANNUAL MEMBERSHIP					
				8/07/15	73861	162.65	162.65
				8/07/15	73914	116.00	
				8/07/15	73902	10.25	
				8/07/15	73902	799.00	925.25
83048	UNITED SITE SERVICES OF N	FAIRGROUNDS PORTA POTTIE					
				8/07/15	73809	145.64	145.64
83049	US BANCORP EQUIPMENT FINA	COPIER LEASE ACCT-842499					
				8/07/15	73903	3,671.01	3,671.01
83050	VCTC	WATER FOR GIFT SHOP					
				8/07/15	73867	6.78	
				8/07/15	73867	29.76	
				8/07/15	73867	25.00	
				8/07/15	73867	127.50	
				8/07/15	73867	32.50	
				8/07/15	73867	10.00	
				8/07/15	73867	2.96	
				8/07/15	73867	6.74	

Report No: PB1315  
Run Date : 08/05/15

STOREY COUNTY  
CHECK REGISTER 8/07/15

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
83051	VIDEO VELOCITY	COMSTOCK DVD/VC GIFT SHOP		8/07/15	73869	200.00	241.24
83052	VIRGINIA & TRUCKEE RR CO	JULY 16-29, 2015		8/07/15	73811	132.00	
				8/07/15	73811	890.00	
				8/07/15	73811	94.50	
				8/07/15	73811	6,908.00	8,024.50
83053	VIRGINIA CITY TOURS INC	JULY 3, 2015		8/07/15	73812	100.00	
		JULY 3-26, 2015		8/07/15	73812	1,800.00	
				8/07/15	73812	212.00	
		JULY 16-29, 2015		8/07/15	73812	160.00	
				8/07/15	73812	2,416.00	4,688.00
83054	VIRGINIA HIGHLANDS VFD	SEASONAL UNIFORMS		8/07/15	73912	127.00	127.00
83055	VISION SERVICE PLAN, INC	30 048047 0001 RETIREE		8/07/15	73881	158.49	
		30 048047 COBRA MADDOX		8/07/15	73881	9.11	167.60
83056	WATERS SEPTIC TANK SV DBA	GH HILL SEPTIC PUMPED		8/07/15	73864	2,130.00	2,130.00
83057	WESTERN ENVIRONMENTAL LAB	ALK,TTL COLI,TTL ORG CARB TTL COLIFORM		8/07/15	73868	145.00	
		OS, FECL, PH, TTL NITR, TTL S		8/07/15	73868	206.00	371.00
83058	WESTERN NEVADA SUPPLY CO	LW PUMPS		8/07/15	73870	37.26	
		GH DEP-PLUMBING		8/07/15	73870	22.20	
		1705 PERU-LANDSCAPE PLUM		8/07/15	73870	336.23	
		CH-TAPE, PIPE, FLEX		8/07/15	73870	126.40	
		DEPOT/PLUMBING SUPPLIES		8/07/15	73870	160.39	
		GH DEP- TOILET, SEAT, VLV		8/07/15	73870	220.78	
		GH DEP-PLUMBING		8/07/15	73870	394.76	
		GH DEP-PIPE, CLAMP		8/07/15	73870	229.59	
		GH DEP-PLUMBING		8/07/15	73870	29.05	
		GH DEP-PLUMBING		8/07/15	73870	323.05	
				8/07/15	73870	22.35	1,110.68
83059	WHITTEN, PAT	DOTSON/SIEGEL FAIRGROUND		8/07/15	73930	61.92	61.92
83060	ZEE MEDICAL INC	GLOVES		8/07/15	73871	253.77	
		FIRST AID		8/07/15	73871	35.85	289.62
		CHECKS TOTAL					176,426.32

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL      176,426.32      CHECK DATE   8/07/15

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

Report No: PB5480ST  
Run Date : 08/05/15  
PC

NUMBER VENDOR

58 WELLS ONE COMMERCIAL CARD

FUND-DEPT INVOICE #

PAYMENT

AIR FARE FOR COURT T  
ANTINORO PCARD  
AUTH #087592 PT 1  
AUTH #087592 PT 2  
C.NEVIN- OFFICEDEPOT  
CHANDLER / SINCLAIRE  
CONF #4FWF21  
CONF #4GJ2XM  
CW EURO-PRO SALES  
CW POS SUPPLY SOLUTI  
DD R & E FASTENERS I  
DD ROBERT BROOKE & A  
DEANE PCARD  
DOSEN PCARD  
FAIN NHRA MTG  
FAIN 2015 NACO 9/15  
GILMAN GAS 7/21/15  
GILMAN GAS 7/26/15  
HAYMORE / ALIENTE  
HAYMORE / HOME DEPOT  
HAYMORE / NACO  
INV #A00634073  
JASONW-LOWES 7/21  
KD APL ITUNES.COM  
KD FEDEX  
KD IN RED ROCK SPRNI  
KD PARTY AMERICA  
KD SILVER ST BARRICA  
KEENER PCARD  
KEENER PCARD  
MCGUFFEY NACO 9/15  
OFFICE DEPOT  
ORDER #...7927464  
SBREYLINGER-CASELLE  
SBREYLINGER-CASELLE  
VANHAVAL ADOBE SFTWR  
WHITTEN MNTN HOUSE  
WHITTEN NACO 9/15  
WHITTEN NACO 9/15  
WHITTEN PKG LUNCH/  
138011663  
138023935  
138864913  
143557741

DESCRIPTION

DATE

TRANS#

AMOUNT

CHNOLOGY CONFERENCE IN 8/07/15 536  
TRAVEL - GAS 8/07/15 545  
A/C REC OFFICE VAULT 8/07/15 542  
OFFICE SUPPLIES 8/07/15 542  
PAPER/FOLDERS 8/07/15 535  
CAR WASH 8/07/15 546  
RECORDER PRIA CONF FLT 8/07/15 542  
ATIM CONF CHAPMAN 8/07/15 542  
VACUUM FILTERS 8/07/15 541  
POS RECEIPT PAPER 8/07/15 541  
FAIRGROUNDS BLCHR SUPP 8/07/15 538  
FAIRGROUNDS BLCHR SUPP 8/07/15 538  
MISSING ORIGINAL RECEI 8/07/15 543  
INMATE FOOD 8/07/15 545  
8/20/15 545  
REGISTRATION & WORKSHO 8/07/15 547  
UNITED PACIFIC 8/07/15 547  
UNITED PACIFIC 8/07/15 547  
NACO HOTEL DEPOSIT 8/07/15 546  
GOLD HILL DEPOT MATERI 8/07/15 546  
ANNUAL CONFERENCE REG 8/07/15 546  
AUG LYNDA TRNG REC OFF 8/07/15 542  
PIPE & UNION 8/07/15 540  
HAN MUSIC 8/07/15 539  
HAN POKER WALK FLIERS 8/07/15 539  
WATER FOR VC GIFT SHOP 8/07/15 539  
DECORATIONS FOR HAN 8/07/15 539  
SPCL EVENT SIGNS 8/07/15 539  
ANTINORO HOTEL 8/07/15 545  
UNIFORMS 8/07/15 545  
ALIANTE RM RESERVATION 8/07/15 545  
MOINTOR RISER FOR SAMA 8/07/15 547  
PAPER CUTTER HOLDER 8/07/15 542  
CONFERENCE 10/2015 8/07/15 540  
CONFERENCE 10/2015 8/07/15 540  
LUNCH/JON PORTER ZIP C 8/07/15 537  
AIRFARE SOUTHWEST 8/07/15 547  
REGISTRATION 8/07/15 547  
PORTER, MCERIDE ZIP CO 8/07/15 547  
ST74 DSL 8/07/15 543  
IT DSL 8/07/15 543  
SO DSL 8/07/15 543  
CONDEV DSL 8/07/15 543

\*Card Total\*

7,170.74  
7,170.74

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

*[Signature]*  
COMPTROLLER

Report No: PB5480ST  
Run Date : 08/05/15  
PC  
NUMBER VENDOR

FUND-DEPT INVOICE #

STOREY COUNTY  
PURCHASE CARD REGISTER

Page 2

CARD  
TOTAL

AMOUNT

TRANS#

DATE

DESCRIPTION

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TREASURER

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CHAIRMAN

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COMMISSIONER

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COMMISSIONER



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: 8/18/15

Estimate of time required: 1 minute

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** For a possible action/approval Assessor's recommended changes to tax roll

2. **Recommended motion** Approval

3. **Prepared by:** Jana Seddon

**Department:** Assessor Office

**Telephone:** 775-847-0961

4. **Staff summary:** Corrections made to new well using existing parts.

5. **Supporting materials:** See attached

6. **Fiscal impact:**

Funds Available:

Fund:

\_\_\_\_\_ Comptroller

7. **Legal review required:**

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

8. **Reviewed by:**

☒ Department Head

Department Name: Commissioner's Office

 County Manager

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

9. **Board action:**

☐ Approved

☐

Approved with Modifications

☐ Denied

☐

Continued

Agenda Item No.

# Jana Seddon

STOREY COUNTY ASSESSOR

STOREY COUNTY COURTHOUSE

26 South B Street

P.O. Box 494

Virginia City, NV 89440

(775) 847-0961 Phone

(775) 847-0904 Fax

Assessor@storeycounty.org

July 27, 2015

Memo to: Storey County Commissioners

Re: APN 003-015-03, 2223 Cartwright Rd  
Jim & Milinda Watson

The above referenced property was assessed for a new well for the 2015-16 tax year. Mr. Watson just informed us that the pump and casing from the previous well was used in the new well. This dropped the taxable value of the well from \$12,187 to \$10,968. Please refer to the chart below for the corrected values:

	Assessed	Corrected
<b>Land</b>	10,500	10,500
<b>Improvements</b>	38,555	38,129
<b>Economic Obsolescence</b>	0	0
<b>2015-16 Net Assessed Value</b>	49,055	48,629
<b>Prior Yr GAV Override</b>	43,177	43,177
<b>Owner-Occupancy Cap %</b>	3%	3%
<b>New Improvements Assessed</b>	4,265	3,839
<b>2015-16 Secured Tax Amount</b>	\$1,686.66	\$1671.90

Please approve these corrections, and advise the Treasurer to make the changes and issue a new tax bill or a refund as necessary.

Thank You,



Jana Seddon  
Storey County Assessor



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 18, 2015

Estimate of time required: 5 min.

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

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1. **Title:** Approval of Treasurer Report for July 2015

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

3. **Prepared by:** Vanessa Stephens

**Department:** Clerk & Treasurer

**Telephone:** 847-0969

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

5. **Supporting materials:**

6. **Fiscal impact:**

Funds Available:

Fund:

\_\_\_\_ Comptroller

7. **Legal review required:**

\_\_\_\_ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Clerk & Treasurer

 County Manager

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

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

				Vendor/Employee Name	From	Check Date	Amount
CK	80402	199 00	404064	PROFESSIONAL FINANCE CO I		10/03/14	311.86
CK	80647	199 00	404064	PROFESSIONAL FINANCE CO I		10/31/14	566.50
CK	80820	199 00	403285	BERGER BLDG SUPPLY CO INC		11/26/14	725.13
CK	80918	199 00	99837	BATTERIES PLUS (RENO)		12/12/14	99.00
CK	81459	199 00	404587	APPELBAUM, TREVOR		2/20/15	25.00
CK	81518	199 00	103451	NEVADA JUDGES OF LIMITED		2/20/15	250.00
CK	81614	199 00	404590	KALATA, COREY MICHAEL		3/06/15	25.00
CK	81922	199 00	403959	BENDER, DEBORAH		4/17/15	60.00
CK	81937	199 00	404621	EVANS, CHAD		4/17/15	16.91
CK	81973	199 00	404619	SEAY, JOHN		4/17/15	39.75
CK	82317	199 00	101775	LEE JOSEPH INC		5/29/15	270.00
CK	82404	199 00	403382	DUFRESNE, JOHN		6/12/15	90.00
CK	82475	199 00	404670	PIPER, LINDA & BARRY		6/12/15	86.05
CK	82507	199 00	403901	THE TOMBSTONE COWBOYS		6/12/15	793.00
CK	82514	199 00	404664	VAN METER & ASSOCIATES IN		6/12/15	670.00
CK	82528	199 00	404679	ACE GRADING & PAVING		6/26/15	10,000.00
CK	82536	199 00	100285	AVS DEVELOPMENT LTD		6/26/15	150.00
CK	82591	199 00	404676	JEFFCOAT, HUGH		6/26/15	90.18
CK	82604	199 00	404651	MOORE, MATTHEW HUNTER		6/26/15	50,000.00
CK	82642	199 00	403901	THE TOMBSTONE COWBOYS		6/26/15	1,897.00
CK	82666	199 00	401456	BUCKET OF BLOOD SALOON		7/10/15	4,500.00
CK	82694	199 00	404657	FITCH, PETER		7/10/15	75.00
CK	82757	199 00	404692	SAKAI, FRED		7/10/15	25.00
CK	82774	199 00	403901	THE TOMBSTONE COWBOYS		7/10/15	2,164.00
CK	82798	199 00	10050	ADVANCED DATA SYSTEMS INC		7/24/15	600.00
CK	82805	199 00	403959	BENDER, DEBORAH		7/24/15	30.00
CK	82809	199 00	100463	BUSINESS & PROFESSIONAL		7/24/15	172.86
CK	82818	199 00	404493	CLEWELL, LEO		7/24/15	100.00
CK	82822	199 00	403887	COMSTOCK GOLD MILL LLC		7/24/15	95.00
CK	82829	199 00	404541	ENGELBRECHT, BARBARA		7/24/15	513.75
CK	82830	199 00	404706	ENJOE, CLYDE		7/24/15	6.42
CK	82835	199 00	404646	FERRARA FIRE APPARATUS, IN		7/24/15	1,655,647.00
CK	82840	199 00	402959	FLAG STORE OF NEW INC-THE		7/24/15	29.95
CK	82858	199 00	404705	JOHNSTON, KAREN ELIZABETH		7/24/15	110.00
CK	82866	199 00	404710	MAZY, RAY		7/24/15	100.00
CK	82871	199 00	403629	MIGAN, TAMARA		7/24/15	17.97
CK	82884	199 00	404548	OREGON AUTO FINANCE		7/24/15	225.74
CK	82886	199 00	403895	PETRINI, ANGELO D		7/24/15	232.00
CK	82905	199 00	404187	SHOAF, BRIAN ALLEN		7/24/15	52.50
CK	82906	199 00	403923	SILVER STATE NATIONAL PEA		7/24/15	133.00
CK	82912	199 00	101717	ST CO SCHOOL DISTRICT		7/24/15	24.00
CK	82915	199 00	403901	THE TOMBSTONE COWBOYS		7/24/15	2,419.00
CK	82917	199 00	403938	THREE GGG INC		7/24/15	78.00
CK	82920	199 00	403447	TRI-VENTURES INC		7/24/15	162.00
CK	82925	199 00	402820	WALKER & ASSOCIATES		7/24/15	1,666.00
CK	82926	199 00	101932	WASHOE CO SHERIFFS OFFICE		7/24/15	650.00
CK	82930	199 00	101921	WESTERN NEW DEVELOP DIST		7/24/15	5,000.00
PR	34231	199 00	900615	SHERIFF FEE COLLECTION/GA		8/15/14	10.71
PR	34625	199 00	900501	FIRE FIGHTER ASSOC #4227		6/19/15	800.00
PR	34628	199 00	1219	HESS, COLT		6/19/15	71.11
PR	34636	199 00	900501	FIRE FIGHTER ASSOC #4227		7/02/15	800.00
PR	34659	199 00	1219	HESS, COLT		7/02/15	420.48
PR	34674	199 00	900501	FIRE FIGHTER ASSOC #4227		7/17/15	800.00
DR	34675	199 00	112	HESS, GREG J		7/17/15	1,012.42



ACT DESCRIPTION	BAL. FORWARD	RECEIPTS	DISBURSEMENTS	PAYROLLS	JOURN VOUCHERS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
193 WELLS FARGO USDA CASH	2,990,200.00	.00	.00	.00	2,990,200.00-	.00	.00	.00
194 DISTRICT COURT HOLDING	6,931.87	.00	.00	.00	.00	.00	.00	6,931.87
195 CASH IN BANK	749,876.94	.00	.00	.00	749,876.94-	.00	.00	.00
197 BUSINESS BANK CARDS	.00	.00	.00	.00	.00	.00	.00	.00
198 B OF A PROPERTY SALES	.00	.00	.00	.00	.00	.00	.00	.00
199 WELLS FARGO CC ACCOUNT	3,713,910.02	5,600,770.25	3,054,983.74-	1,402,091.63-	3,740,076.94	.00	.00	8,597,681.84
191 WELLS FARGO MONEY MARKET	7,159,202.50	.00	.00	.00	.00	.00	.00	7,159,202.50
196 STATE LGIP ACCOUNT	8,178,894.70	.00	.00	.00	.00	.00	.00	8,178,894.70
901 OLD COINS	439.30	.00	.00	.00	.00	.00	.00	439.30
903 PETTY CASH	1,100.00	.00	.00	.00	.00	.00	.00	1,100.00
904 PETTY CASH SHERIFF	2,000.00	.00	.00	.00	.00	.00	.00	2,000.00
905 PETTY CASH ASSESSOR	200.00	.00	.00	.00	.00	.00	.00	200.00
001 GENERAL	5,456,064.79-	2,055,671.57-	382,619.37	859,062.99	253,750.00	.00	.00	6,016,303.61-
010 INDIGENT MEDICAL	494,249.17-	8,456.76-	11,175.37	.00	.00	.00	.00	491,530.56-
015 INDIGENT ASSISTANCE -TAX	.00	.00	.00	.00	.00	.00	.00	.00
020 ROADS	1,550,299.47-	49,955.12-	8,187.32	42,248.18	75,000.00-	.00	.00	1,624,819.09-
024 RESTITUTION	200.00-	200.00-	200.00	.00	.00	.00	.00	200.00-
030 FIRE	99,367.05	439.86-	.00	.00	.00	.00	.00	98,927.19
035 FIRE EMERGENCY	.00	.00	.00	.00	.00	.00	.00	.00
040 FIRE DISTRICT	.00	.00	.00	.00	.00	.00	.00	.00
045 MUTUAL AID	84,876.27-	.00	.00	.00	.00	.00	.00	.00
050 SERVICE	100,000.00-	.00	.00	.00	.00	.00	.00	84,876.27-
060 EQUIPMENT ACQUISITION	279,427.02-	42,040.58-	.00	.00	.00	.00	.00	100,000.00-
070 CAPITAL PROJECTS	1,979,521.34-	.00	39,295.72	.00	40,190.00	.00	.00	281,277.60-
080 INFRASTRUCTURE FUND	1,584,137.51-	22,748.01-	.00	.00	.00	.00	.00	1,940,225.62-
090 WATER SYSTEM	1,352,255.41-	53,798.99-	18,436.08	22,004.26	.00	.00	.00	1,606,885.52-
100 STABILIZATION	1,000,000.00-	.00	.00	.00	.00	.00	.00	1,365,614.06-
110 TOWN OF GOLD HILL	660.00-	.00	.00	.00	.00	.00	.00	1,000,000.00-
120 TOWN OF VIRGINIA CITY	.00	.00	.00	.00	.00	.00	.00	660.00-
130 VIRGINIA DIVIDE SEWER	276,140.03-	30,942.31-	14,754.27	11,839.88	29,721.00	.00	.00	250,767.19-
135 USDA BOND WELLS FARGO	2,744,146.88-	1,757,600.00-	1,755,899.50	.00	66,161.00-	.00	.00	2,812,008.38-
140 DRUG COURT	50.00-	60.00-	20.00	.00	.00	.00	.00	90.00-
150 SCHOOL	1,752.14	629,599.59-	11,850.72	.00	.00	.00	.00	615,996.73-
160 SCHOOL DEBT	432.97	121,541.34-	2,187.28	.00	.00	.00	.00	118,921.09-
165 TECHNOLOGY FUND	86,433.90-	2,697.26-	150.49	.00	.00	.00	.00	88,980.57-
170 STATE	544,930.29-	87,379.38-	393,748.49	.00	.00	.00	.00	238,561.18-
180 DISTRICT COURT	38,298.16-	1,499.00-	176.50	.00	.00	.00	.00	39,620.66-
185 INDIGENT ACCIDENT	10,800.05	12,636.19-	16,033.30-	.00	.00	.00	.00	17,869.44-
187 JUSTICE COURT FUND	41,046.35-	709.00-	163.66	.00	.00	.00	.00	41,593.69-
189 TRI NET	.00	.00	.00	.00	.00	.00	.00	.00
190 PARK FUND	175,059.17-	.00	.00	.00	.00	.00	.00	175,059.17-
200 TRI PAYBACK	1,694,707.88-	.00	70,952.11	.00	225,000.00-	.00	.00	1,948,758.77-
206 FEDERAL GRANTS	164,321.88-	22,141.11-	16,882.10	.00	.00	.00	.00	169,580.89-

AD VAL FOR THE MONTH OF JULY 2015

TREASURER	001 GENERAL	001-500 INDUST GID	150 SCH OP	160 SCH DB	060 CAP AQU	170 STATE	010 IND MED	185 IND ACC	001 YOUTH	250 FIRE/EMER	200 TRI Payback	001 PENALTIES	001-341.04 A/R 6%	001-36506 OVRPMT	165 A/R 2%	TOTAL
2008/2009	\$ 412.23		\$ 176.49	\$ 34.08	\$ 11.76	\$ 39.99	\$ 7.03	\$ 3.51	\$ 1.03	\$ 126.93		\$ 400.59				\$ 1,213.64
2009/2010																\$ -
2010/2011																\$ -
2011/2012																\$ -
2012/2013																\$ -
Special Assess																\$ -
Total 2012-2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -				\$ -
2013/2014	\$ 232.39		\$ 98.16	\$ 18.96	\$ 6.54	\$ 22.31	\$ 1.32	\$ 1.97	\$ 0.61	\$ 71.44		\$ 162.58				\$ 616.28
Special Assess																\$ -
Total 2013/2014	\$ 232.39	\$ -	\$ 98.16	\$ 18.96	\$ 6.54	\$ 22.31	\$ 1.32	\$ 1.97	\$ 0.61	\$ 71.44		\$ 162.58				\$ 616.28
Subtotal	\$ 644.62	\$ -	\$ 274.65	\$ 52.04	\$ 18.30	\$ 62.30	\$ 8.35	\$ 5.48	\$ 1.64	\$ 198.37		\$ 563.17				\$ 1,829.92
2014/2015	\$ 1,745.58	\$ 2,222.27	\$ 1,680.35	\$ 325.12	\$ 112.07	\$ 381.77	\$ 21.49	\$ 33.45	\$ 9.34	\$ 1,220.01		\$ 832.99				\$ -
Special Assess	\$ 7.19		\$ 3.04	\$ 0.59	\$ 0.20	\$ 0.69	\$ 0.04	\$ 0.06	\$ 0.02	\$ 2.21						\$ -
TOTAL 2014/2015	\$ 1,752.77	\$ 2,222.27	\$ 1,683.39	\$ 325.71	\$ 112.27	\$ 382.46	\$ 21.53	\$ 33.51	\$ 9.36	\$ 1,222.22		\$ 832.99				\$ 8,598.48
TOTAL PRIOR	\$ 2,397.39	\$ 2,222.27	\$ 1,958.04	\$ 378.75	\$ 130.57	\$ 444.76	\$ 29.88	\$ 38.99	\$ 11.00	\$ 1,420.59		\$ 1,396.16				\$ 10,428.40
2015/2016	\$ 234,435.35	\$ 95,860.08	\$ 139,868.56	\$ 27,054.93	\$ 9,391.84	\$ 31,759.39	\$ 1,923.26	\$ 2,841.76	\$ 865.32	\$ 101,550.10						\$ 645,550.59
Special Assess	\$ 1,200.15	\$ 10.87	\$ 512.59	\$ 98.90	\$ 34.17	\$ 116.19	\$ 6.83	\$ 10.25	\$ 3.08	\$ 372.21						\$ 2,365.24
TOTAL 15/16	\$ 235,635.50	\$ 95,870.95	\$ 140,381.15	\$ 27,153.83	\$ 9,426.01	\$ 31,875.58	\$ 1,930.09	\$ 2,852.01	\$ 868.40	\$ 101,922.31				\$ 205.42		\$ 648,121.25
TOTAL SECURED	\$ 238,032.89	\$ 98,093.22	\$ 142,339.19	\$ 27,532.58	\$ 9,556.58	\$ 32,320.34	\$ 1,959.97	\$ 2,891.00	\$ 879.40	\$ 103,342.90		\$ 1,396.16		\$ 205.42		\$ 658,549.65
Refund Secured																\$ -
REPORT TOTALS	\$ 238,032.89	\$ 98,093.22	\$ 142,339.19	\$ 27,532.58	\$ 9,556.58	\$ 32,320.34	\$ 1,959.97	\$ 2,891.00	\$ 879.40	\$ 103,342.90		\$ 1,396.16		\$ 205.42		\$ 658,549.65
ASSESSOR																
2012-2013	\$ 492.75		\$ 208.56	\$ 40.23	\$ 13.90	\$ 47.27	\$ 2.78	\$ 4.18	\$ 1.25	\$ 151.45		\$ 106.11	\$ 62.77		\$ 20.92	\$ 1,152.17
2013/2014	\$ 593.03		\$ 251.04	\$ 48.43	\$ 16.74	\$ 56.91	\$ 3.35	\$ 5.03	\$ 1.50	\$ 182.26		\$ 130.51	\$ 75.54		\$ 25.18	\$ 1,389.52
Subtotal	\$ 1,085.78		\$ 459.60	\$ 88.66	\$ 30.64	\$ 104.18	\$ 6.13	\$ 9.21	\$ 2.75	\$ 333.71		\$ 236.62	\$ 138.31		\$ 46.10	\$ 2,541.69
2014/2015	\$ 108.47	\$ 14,113.79	\$ 6,019.89	\$ 1,161.44	\$ 401.30	\$ 1,364.49	\$ 80.25	\$ 120.36	\$ 36.09	\$ 4,371.03		\$ 3,015.90	\$ 1,811.53		\$ 603.85	\$ 33,208.39
TOTAL PRIOR	\$ 1,194.25	\$ 14,113.79	\$ 6,479.49	\$ 1,250.10	\$ 431.94	\$ 1,468.67	\$ 86.38	\$ 129.57	\$ 38.84	\$ 4,704.74		\$ 3,252.52	\$ 1,949.84		\$ 649.95	\$ 35,750.08
2015/2016	\$ 2,770.65	\$ 11,485.67	\$ 6,034.33	\$ 1,164.22	\$ 402.29	\$ 1,367.78	\$ 80.46	\$ 120.69	\$ 36.21	\$ 4,381.73			\$ 1,815.92		\$ 605.31	\$ 30,265.26
Overpayment														\$ 1.46		\$ -
TOTAL UNSEC	\$ 3,964.90	\$ 25,599.46	\$ 12,513.82	\$ 2,414.32	\$ 834.23	\$ 2,836.45	\$ 166.84	\$ 250.26	\$ 75.05	\$ 9,086.47		\$ 3,252.52	\$ 3,765.76	\$ 1.46	\$ 1,255.26	\$ 66,016.80
MISC																
PX, PC DIST	\$ 1,121,604.63		\$ 474,746.58	\$ 91,594.44	\$ 31,649.77	\$ -	\$ 6,329.95	\$ 9,494.93	\$ 2,848.48	\$ 344,729.32		\$ -	\$ -	\$ -	\$ -	\$ 2,082,998.10
MX DIST												\$ -	\$ -	\$ -	\$ -	\$ -
PX DIST												\$ -	\$ -	\$ -	\$ -	\$ -
PC DIST												\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL	\$ 1,363,602.42	\$ 123,692.68	\$ 629,599.59	\$ 121,541.34	\$ 42,040.58	\$ 35,156.79	\$ 8,456.76	\$ 12,636.19	\$ 3,802.93	\$ 457,158.69		\$ 4,648.68	\$ 3,765.76	\$ 206.88	\$ 1,255.26	\$ 2,807,564.55



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: 8-18-15

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:**  
  x   Department Head

Department Name: Community Development

  RM   County Manager

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

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

# Storey County Community Development

## Business Licensing

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

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

August 10, 2015  
Via email

Fr: Stacey Bucchianeri

Please add the following item(s) to the **August 18, 2015**, COMMISSIONERS Consent Agenda:

### LICENSING BOARD FIRST READINGS:

- A. SOLAR UNITED NETWORK** – Contractor / 3555 Airway Drive #314 ~ Reno (solar contractor)
- B. BI NUTRACEUTICALS, INC.** – General / 625 Waltham Way #101 (milling botanicals) **TRI**
- C. UNIQUE BUILDING GROUP** – Contractor / 6390 Greenwich Drive ~ San Diego (lathing contractor)

### Inspection Required

cc: Chris Hood, 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  
Commissioners' Office



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 18<sup>th</sup> 2015

Estimate of time required: 10 min

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Firefighter award from Nevada VFW for FF/PM Ben Brown

2. **Recommended motion**

3. **Prepared by:** Shane Dixon

**Department:** Fire District

**Telephone:** 847-0954

4. **Staff summary:** I Would like to get a 10 minute time slot allotted at the beginning of the Commissioners meeting on August 18<sup>th</sup> 2015 for the Nevada VFW to present an award to FF/PM Ben Brown. Ben has been chosen to receive the statewide award from Nevada VFW Post 8071 for "Nevada Paramedic of the Year".

5. **Supporting materials:** none

6. **Fiscal impact:**

Funds Available:

Fund:

\_\_\_\_ Comptroller

7. **Legal review required:**

\_\_\_\_ District Attorney

8. **Reviewed by:**

Goh Department Head

Department Name: Commissioner's Office

Reh County Manager

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

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

**STOREY COUNTY FIRE DEPARTMENT**

145 North C Street  
P.O. Box 603  
Virginia City, NV 89440  
(775) 847-0954 Phone • (775) 847-0987 Fax

DATE: 7-27-15	FROM: Shane Dixon
SEND TO: Commisioners office	ATTENTION: Pat Whitten
FAX NUMBER: 847-0949	Total Pages including cover page: 2
<p>Comments: Agenda item</p> <p>Thanks a bunch Shane Dixon Ph. 847-0954 FX. 847-0987</p>	

"In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, religion, age disability (Not all prohibited bases apply to all programs.) To file a complaint of discrimination write to USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider, employer, and lender."



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: August 18, 2015

Estimate of time required: 5 minutes

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

---

1. **Title:** Recognition of Maggie Lowther for years of service

2. **Recommended motion** Approve

3. **Prepared by:** Jessie Fain for Pat Whitten

**Department:** Commissioners

**Telephone:**

4. **Staff summary:** Short presentation honoring Maggie Lowther

5. **Supporting materials:** none

6. **Fiscal impact:**

Funds Available:

Fund:

\_\_\_\_ Comptroller

7. **Legal review required:**

\_\_\_\_ District Attorney

8. **Reviewed by:**

\_\_\_\_ Department Head

Department Name: Commissioner's Office

 County Manager

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

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.



## Storey County Board of County Commissioners Agenda Action Report

**Meeting date:** August 18, 2015

**Estimate of time required:** 10 minutes

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

1. **Title:** Notice of Intent to File Application with USDA Rural Development for funding to complete the remaining phases on the Virginia Divide Sewer System.

2. **Recommended motion:** I move to authorize Storey County to file an application with USDA Rural Development for funding in the amount of \$13 million and authorize the Chairman of the Board to sign all grant documents for submittal to USDA Rural Development.

3. **Prepared by:** Cherie Nevin

**Department:** Community Services

**Telephone:** 847-0986

4. **Staff summary:** Storey County is requesting approval to file a loan/grant application with the USDA- Rural Development utilities programs for the purpose of financing the remaining phases on the rehabilitation of the Virginia Divide Sewer System to meet the present and future needs of the system and the demands of the Virginia City area on the system. The total cost of the project is approximately \$13 million. At this time we are not sure of the amount of loan and grant funds that we may receive for this project.

5. **Supporting materials:** Application for Federal Assistance SF-424  
Application for Federal Assistance SF-424C Budget  
Assurance Agreement RD 400-4  
Applicant Certification RD 1910-11  
Certification for Contracts, Grants and Loans RD 1940-Q  
Assurances- Construction Programs RD 424D  
Equal Opportunity Agreement RD 400-1  
Certification Regarding Drug- Free Workplace AD-1049  
Certification Regarding Debarment, Suspension and Other AD-1047  
Applicant Certifications Water and Environmental Projects NV1780 Guide 4

6. **Fiscal impact:**

Funds Available:

Fund:

\_\_\_\_\_ Comptroller

7. **Legal review required:**

AML District Attorney

8. **Reviewed by:**

MN Department Head

Department Name: Commissioner's Office/Public Works

[Signature] County Manager

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

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No.

# Application for Federal Assistance SF-424

## \* 1. Type of Submission:

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

## \* 2. Type of Application:

- ☒ New  
☐ Continuation  
☐ Revision

## \* If Revision, select appropriate letter(s):

\* Other (Specify)

## \* 3. Date Received:

## 4. Applicant Identifier:

## 5a. Federal Entity Identifier:

## \* 5b. Federal Award Identifier:

## State Use Only:

## 6. Date Received by State:

## 7. State Application Identifier:

## 8. APPLICANT INFORMATION:

\* a. Legal Name: Storey County

\* b. Employer/Taxpayer Identification Number (EIN/TIN):

886000134

\* c. Organizational DUNS:

073794968

## d. Address:

\* Street1: PO Box 176

Street2: 26 South B Street

\* City: Virginia City

County: Storey

\* State: NV

Province:

\* Country:

\* Zip / Postal Code: 89440

## e. Organizational Unit:

Department Name:

Virginia Divide Sewer System

Division Name:

## f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Ms.

\* First Name:

Cherie

Middle Name:

\* Last Name:

Nevin

Suffix:

Title: Community Services Officer

Organizational Affiliation:

Storey County

\* Telephone Number: (775) 847-0986

Fax Number: (775) 847-1105

\* Email: cnevin@storeycounty.org

**Application for Federal Assistance SF-424****9. Type of Applicant 1: Select Applicant Type:**

C. County

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

Rural Utilities Service

**11. Catalog of Federal Domestic Assistance Number:**

10760

CFDA Title:

Water and Waste Disposal Systems for Rural Communities

**\* 12. Funding Opportunity Number:**

\* Title:

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Virginia City and Gold Hill within Storey County, NV

**\* 15. Descriptive Title of Applicant's Project:**

Replace sewer collection lines within Virginia City and Gold Hill

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**\* a. Applicant \* b. Program/Project 

Attach an additional list of Program/Project Congressional Districts if needed.




**17. Proposed Project:**\* a. Start Date: \* b. End Date: **18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="13,348,597.00"/>
* b. Applicant	<input type="text"/>
* c. State	<input type="text"/>
* d. Local	<input type="text"/>
* e. Other	<input type="text"/>
* f. Program Income	<input type="text"/>
* g. TOTAL	<input type="text" value="13,348,597.00"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)**
☐ Yes
 ☒ No
 

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:

Middle Name:

\* Last Name:

Suffix:

\* Title:

\* Telephone Number:  Fax Number:

\* Email:

\* Signature of Authorized Representative:  \* Date Signed:

**BUDGET INFORMATION - Construction Programs**

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION		a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1.	Administrative and legal expenses	\$ 200,000 .00	\$ .00	\$ 200,000 .00
2.	Land, structures, rights-of-way, appraisals, etc.	\$ .00	\$ .00	\$ 0.00
3.	Relocation expenses and payments	\$ .00	\$ .00	\$ 0.00
4.	Architectural and engineering fees	\$ 523,217 .00	\$ .00	\$ 523,217 .00
5.	Other architectural and engineering fees	\$ 503,434 .00	\$ .00	\$ 503,434 .00
6.	Project inspection fees	\$ 523,217 .00	\$ .00	\$ 523,217 .00
7.	Site work	\$ .00	\$ .00	\$ 0.00
8.	Demolition and removal	\$ .00	\$ .00	\$ 0.00
9.	Construction	\$ 10,464,304 .00	\$ .00	\$ 10,464,304 .00
10.	Equipment	\$ .00	\$ .00	\$ 0.00
11.	Miscellaneous	\$ .00	\$ .00	\$ 0.00
12.	SUBTOTAL (sum of lines 1-11)	\$ 12,214,172 .00	\$ 0.00	\$ 12,214,172 .00
13.	Contingencies	\$ 1,046,431 .00	\$ .00	\$ 1,046,431 .00
14.	SUBTOTAL	\$ 13,260,603 .00	\$ 0.00	\$ 13,260,603 .00
15.	Project (program) Income	\$ .00	\$ .00	\$ 0.00
16.	TOTAL PROJECT COSTS (subtract #15 from #14)	\$ 13,260,603 .00	\$ 0.00	\$ 13,260,603 .00

**FEDERAL FUNDING**17. Federal assistance requested, calculate as follows:  
(Consult Federal agency for Federal percentage share.)  
Enter the resulting Federal share.Enter eligible costs from line 16c Multiply X 100.00 %

\$ 13,260,603 .00

USDA  
Form RD 400-4  
(Rev. 06-10)

**ASSURANCE AGREEMENT**  
(Under Title VI, Civil Rights Act of 1964)

FORM APPROVED  
OMB No. 0575-0018  
OMB No. 0570-0062

The Storey County - Virginia Divide Wastewater System  
(name of recipient)

PO Box 176, 26 South B St.  
Virginia City, NV 89440

(address)

("Recipient" herein) hereby assures the U. S. Department of Agriculture that Recipient is in compliance with and will continue to comply with Title VI of the Civil Rights Act of 1964 (42 USC 2000d et. seq.), 7 CFR Part 15, and Rural Housing Service, Rural Business-Cooperative Service, Rural Utilities Service, Risk Management Agency, or the Farm Service Agency, (hereafter known as the "Agency") regulations promulgated thereunder, 7 C.F.R. § 1901.202. In accordance with that Act and the regulations referred to above, Recipient agrees that in connection with any program or activity for which Recipient receives Federal financial assistance (as such term is defined in 7 C.F.R. § 15.2) no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination.

1. Recipient agrees that any transfer of any aided facility, other than personal property, by sale, lease or other conveyance of contract, shall be, and shall be made expressly, subject to the obligations of this agreement and transferee's assumption thereof.
2. Recipient shall:
  - (a) Keep such records and submit to the Government such timely, complete, and accurate information as the Government may determine to be necessary to ascertain our/my compliance with this agreement and the regulations.
  - (b) Permit access by authorized employees of the Agency or the U.S. Department of Agriculture during normal business hours to such books, records, accounts and other sources of information and its facilities as may be pertinent to ascertaining such compliance.
  - (c) Make available to users, participants, beneficiaries and other interested persons such information regarding the provisions of this agreement and the regulations, and in such manner as the Agency or the U. S. Department of Agriculture finds necessary to inform such persons of the protection assured them against discrimination.
3. The obligations of this agreement shall continue:
  - (a) As to any real property, including any structure, acquired or improved with the aid of the Federal financial assistance, so long as such real property is used for the purpose for which the Federal financial assistance is made or for another purpose which affords similar services or benefits, or for as long as the Recipient retains ownership or possession of the property, whichever is longer.
  - (b) As to any personal property acquired or improved with the aid of the Federal financial assistance, so long as Recipient retains ownership or possession of the property.
  - (c) As to any other aided facility or activity, until the last advance of funds under the loan or grant has been made.
4. Upon any breach or violation this agreement the Government may, at its option:
  - (a) Terminate or refuse to render or continue financial assistance for the aid of the property, facility, project, service or activity.
  - (b) Enforce this agreement by suit for specific performance or by any other available remedy under the laws of the United States or the State in which the breach or violation occurs.

Rights and remedies provided for under this agreement shall be cumulative.

In witness whereof, Storey County on this \_\_\_\_\_  
(name of recipient)

date has caused this agreement to be executed by its duly authorized officers and its seal affixed hereto, or, if a natural person, has hereunto executed this agreement.

Storey County

Recipient

Date

Attest:

Vanessa Stephens, Clerk Title

Marshall McBride, Chairman Title

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0570-0018 and 0570-0062. The time required to complete this information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

UNITED STATES DEPARTMENT OF AGRICULTURE  
RURAL DEVELOPMENT

**APPLICANT CERTIFICATION**  
**FEDERAL COLLECTION POLICIES FOR CONSUMER OR COMMERCIAL DEBTS**

The Federal Government is authorized to check credit information about the applicant(s) including using the federal Credit Alert Interactive Voice Response System (CAIVRS) or its successors to check to see if the applicant(s) are delinquent or in default on a Federal debt.

The Federal Government is also authorized by law to take any or all of the following actions in the event your loan payments become delinquent or you default on your loan:

- Report your name and account information to a credit reporting agency, and the Credit Alert Interactive Voice Response System (CAIVRS).
- Assess interest and penalty charges for the period of time that payment is not made.
- Assess charges to cover additional administrative costs incurred by the government to service your account.
- Offset amounts to be paid to you from your Federal income tax refund.
- Offset amounts to be paid to you under other Federal Programs.
- Refer your account to a private collection agency to collect the amount due.
- Foreclose on any security you have given for the loan.
- Pursue legal action to collect through the courts.
- Report any written off debt to the Internal Revenue Service as taxable income.
- If you are a current or retired Federal employee, take action to offset your salary, or civil service retirement benefits.
- Debar or suspend you from doing business with the Federal Government either as a participant or principal throughout the executive branch of the Federal Government for the period of debarment or suspension.
- Refer any debt that is delinquent to the Treasury Offset Program (TOP) in accordance with the Debt Collection Improvement Act of 1996.
- Refer any eligible debt that is delinquent to the Treasury for cross servicing in accordance with the Debt Collection Improvement Act of 1996.
- Garnish your wages as allowed by the Debt Collection Improvement Act of 1996.

Any or all of these actions may be used to recover any debts owed when it is determined to be in the interest of the Government to do so.

CERTIFICATION: I/we have read and I/we understand the actions the Federal Government may take in the event that I/we fail to meet my/our scheduled payments in accordance with the terms and conditions of my/our agreement. I/we understand that the above list is not all inclusive and that the Federal Government may deem additional actions necessary to collect should I/we become delinquent.

\_\_\_\_\_  
(Signature-Individual(s))

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Signature-Individual(s))

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(SEAL)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Storey County

\_\_\_\_\_  
(Name of Applicant)

ATTEST:

\_\_\_\_\_  
(Signature of Attesting Official)

\_\_\_\_\_  
Vanessa Stephens, Clerk

\_\_\_\_\_  
(Title of Attesting Official)

\_\_\_\_\_  
(Signature of Authorized Entity Official)

\_\_\_\_\_  
Marshall McBride, Chairman

\_\_\_\_\_  
(Title of Authorized Entity Official)

\_\_\_\_\_  
Box 176

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
Virginia City, NV 89440

\_\_\_\_\_  
(City, State, and Zip Code)

CERTIFICATION FOR CONTRACTS, GRANTS AND LOANS

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Storey County

(name)

                      
(date)

                                      
Chairman

(title)

000

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Approval No. 4040-0009  
Expiration Date 06/30/2014

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

* SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	* TITLE
* APPLICANT ORGANIZATION	* DATE SUBMITTED
	Completed on submission to Grants.gov

**EQUAL OPPORTUNITY AGREEMENT**

This agreement, dated \_\_\_\_\_ between  
Storey County - Virginia Divide Wastewater System

(herein called "Recipient" whether one or more) and United States Department of Agriculture (USDA), pursuant to the rules and regulations of the Secretary of Labor (herein called the 'Secretary') issued under the authority of Executive Order 11246 as amended, witnesseth:

In consideration of financial assistance (whether by a loan, grant, loan guaranty, or other form of financial assistance) made or to be made by the USDA to Recipient, Recipient hereby agrees, if the cash cost of construction work performed by Recipient or a construction contract financed with such financial assistance exceeds \$10,000 - unless exempted by rules, regulations or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965.

1. To incorporate or cause to be incorporated into any contract for construction work, or modification thereof, subject to the relevant rules, regulations, and orders of the Secretary or of any prior authority that remain in effect, which is paid for in whole or in part with the aid of such financial assistance, the following "Equal Opportunity Clause":

During the performance of this contract, the contractor agrees as follows:

- (a) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin. Such action shall include, but not be limited, to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the USDA setting forth the provisions of this nondiscrimination clause.
- (b) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.
- (c) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the USDA, advising the said labor union or workers' representative of the contractor's commitments under this agreement and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (d) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of all rules, regulations and relevant orders of the Secretary of Labor.
- (e) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, rules, regulations, and orders, or pursuant thereto, and will permit access to his books, records, and accounts by the USDA Civil Rights Office, and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (f) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation or order of the Secretary of Labor, or as otherwise provided by Law.
- (g) The contractor will include the provisions of paragraph 1 and paragraph (a) through (f) in every subcontract or purchase order, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the USDA may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the USDA, the contractor may request the United States to enter into such litigation to protect the interest of the United States.

*According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0575-0018. The time required to complete this information collection is estimated to average 10 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.*

2. To be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the organization so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.
3. To notify all prospective contractors to file the required 'Compliance Statement', Form RD 400-6, with their bids.
4. Form AD-425, Instructions to Contractors, will accompany the notice of award of the contract. Bid conditions for all nonexempt federal and federally assisted construction contracts require inclusion of the appropriate "Hometown" or "Imposed" plan affirmative action and equal employment opportunity requirements. All bidders must comply with the bid conditions contained in the invitation to be considered responsible bidders and hence eligible for the award.
5. To assist and cooperate actively with USDA and the Secretary in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and rules, regulations, and relevant orders of the Secretary, that will furnish USDA and the Secretary such information such as , but not limited to, Form AD-560, Certification of Nonsegregated Facilities, to submit the Monthly Employment Utilization Report, Form CC-257, as they may require for the supervision of such compliance, and that it will otherwise assist USDA in the discharge of USDA's primary responsibility for securing compliance.
6. To refrain from entering into any contract or contract modification subject to such Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and Federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by USDA or the Secretary of Labor pursuant to Part II, Subpart D, of the Executive Order.
7. That if the recipient fails or refuses to comply with these undertakings, the USDA may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the organization under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such organization; and refer the case to the Department of Justice for appropriate legal proceedings.

Signed by the Recipient on the date first written above.

\_\_\_\_\_  
Recipient

(CORPORATE SEAL)

Attest:

\_\_\_\_\_  
Vanessa Stephens, County Clerk Secretary

\_\_\_\_\_  
Recipient

Storey County  
\_\_\_\_\_  
Name of Corporate Recipient

By \_\_\_\_\_  
Marshall McBride, Chairman President

**U.S. DEPARTMENT OF AGRICULTURE**

**CERTIFICATION REGARDING  
DRUG-FREE WORKPLACE REQUIREMENTS (GRANTS)  
ALTERNATIVE I - FOR GRANTEE OTHER THAN INDIVIDUALS**

This certification is required by the regulations implementing Section 5151-5160 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D: 41 U.S.C. 701 et seq.), 7 CFR Part 3017. Subpart F, Section 3017.600, Purpose. The January 13, 1989, regulations were amended and published as Part 11 of the May 25, 1990 Federal Register (pages 21681-21691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the grant.

**(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON PAGE 3)**

**Alternative I**

**A. The grantee certifies that it will or will continue to provide a drug-free workplace by:**

**(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;**

**(b) Establishing an ongoing drug-free awareness program to inform employees about -**

**(1) The dangers of drug abuse in the workplace;**

**(2) The grantee's policy of maintaining a drug-free workplace;**

**(3) Any available drug counseling, rehabilitation, and employee assistance programs; and**

**(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.**

**(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);**

**(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will -**

**(1) Abide by the terms of the statement; and**

**(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;**

**(e) Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position**

title, to every grant officer on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted -

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or, local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, State, zip code)

Virginia City, Nevada 89440

Check ☐ If there are workplaces on file that are not identified here.

Storey County

Organization Name

Virginia Divide Sewer

Award Number or Project Name

Marshall McBride, Chairman

Name and Title of Authorized Representative

Signature

Date

## **INSTRUCTIONS FOR CERTIFICATION**

1. By signing and submitting this form, the grantee is providing the certification set out on pages 1 and 2.
2. The certification set out on pages 1 and 2 is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, the agency, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace - requirements.
4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio studios).
5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s). If it previously identified the workplaces in question (see paragraph three).
6. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

**"Controlled substance"** means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

**"Conviction"** means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or States criminal drug statutes;

**"Criminal drug statute"** means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

**"Employee"** means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) all "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and, (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g. volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces)

# U.S. DEPARTMENT OF AGRICULTURE

## Certification Regarding Debarment, Suspension, and Other Responsibility Matters - Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants' responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733). Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

### (BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
  - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
  - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Storey County

Organization Name

Virginia Divide Sewer

PR/Award Number or Project Name

Marshall McBride, Chairman

Name(s) and Title(s) of Authorized Representative(s)

Signature(s)

Date

### Instructions for Certification

1. By signing and submitting this form, the prospective primary participant is providing the certification set out on the reverse side in accordance with these instructions.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out on this form. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this form that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

## Applicant Certifications for Water and Environmental Projects

The undersigned certifies that:

1. The organization is aware of and in compliance with Federal, State, and Local requirements including but not limited to:
  - a. Section 504 of the Rehabilitation Act of 1973.
  - b. Civil Rights Act of 1964.
  - c. The Americans with Disabilities Act (ADA) of 1990.
  - d. Age Discrimination Act of 1975.
  - e. Special laws and regulations
  - f. State Pollution Control or Environmental Protection Agency standards.
  - g. Consistent with other development plans of the area.
  - h. Title IX of the Education Amendments of 1972.
  - i. A-133 audit requirements.
  - j. Applicants that provide electric service must certify that they will not require users of a water or waste facility financed under this part to accept electric service as a condition of receiving assistance.

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2. The organization has no known relatives or close associates that are current USDA Rural Development employees. Immediate family, other relatives, or close associates who are USDA-Rural Development employees, if any, are listed below: \_\_\_\_\_

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3. The organization is unable to finance the proposed project from its own resources or through commercial credit at reasonable rates and terms for the following reasons:  
With the number of users on the system, it is not feasible through our own resources or commercial credit to finance the project without significant hardship to our users.

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4. No outstanding judgment has been obtained and recorded by the United States of America in a Federal Court (other than in the United States Tax Court).

STOREY COUNTY  
Name of Organization

\_\_\_\_\_  
Signature of Authorized Official

\_\_\_\_\_  
Date



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: 8-18-15

Estimate of time required: 0 - 5

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

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

2. **Recommended motion:** Approval

3. **Prepared by:** Stacey Bucchianeri

**Department:** Community Development

**Telephone:** 847-0966

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

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

6. **Fiscal impact:** None

Funds Available:

Fund:

\_\_\_\_ Comptroller

7. **Legal review required:** None

\_\_\_\_ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Community Development

 County Manager

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

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No.

# 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

August 10, 2015  
Via email

Please add the following item(s) to the **August 18, 2015, 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. **L. K. TOWNE CONSTRUCTION** -- Contractor / 949 East Roland Street ~ Carson City (contractor)
- B. **SIMERSON CONSTRUCTION** -- Contractor / 2701 Conestoga Drive ~ Carson City (contractor)
- C. **THE BUCKNER HOUSE** -- General / 81 North A Street (short-term house rental) VC
- D. **TESLA MOTORS, INC.** -- Contractor / 3500 Deer Creek Road ~ Palo Alto, CA (general contractor)
- E. **VIVID VISTAS - HB** / 401 Canyon Way #20 (handyman) LW
- F. **VETERAN CONSTRUCTION, LLC** -- Contractor / 170 James Avenue ~ Dayton (contractor)
- G. **A-Z TRUCK MARINE AND RV** -- General / 3033 Waltham Way (repair, parts, access.) TRI
- H. **RICH DOSS, INC.** -- General / 201 Wild Horse Canyon Drive (transportation) MCC

**Inspection Required**

cc: Chris Hood, 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  
Commissioners' Office  
Assessor's Office