



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, OCTOBER 6, 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 October 6, 2015
4. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for August 18, 2015
5. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for September 1, 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.)

6. For possible action approval of Payroll Checks date 08/28/15 for \$439,338.52, date 09/11/15 for \$476,976.73, date 09/14/15 for \$117,294.43, date 09/14/15 for \$64,037.69 and date 09/25/15 for

\$407,693.92. Accounts Payable Checks date 08/04/15 for \$499,000.00, 09/04/15 for \$211,237.81 and \$10,732.86, date 09/08/15 for \$17,529.25 and date 09/18/15 for \$3,046,743.17 and \$6,780.98.

7. For possible action approval of Treasurer Report for August 2015
8. For possible action rescheduling of October 20th meeting to October 19th at 2:00pm due to a conflict with the First Judicial District Court calendar.
9. For possible action approval of Business Licenses First Readings:
 - A. **ROCK RAT ADVENTURES, LLC -- General / 160 South A Street (guided UTV tours)VC**
 - B. **MAVERICK TECHNOLOGIES, LLC - Contractor / 265 Admiral Trost Drive ~ Columbia, IL (eng)**
 - C. **PAPA FRED'S FOOD (DBA) - General / 1575 Linda Way ~ Sparks (mobile food truck)**
 - D. **PRECISION CONCRETE - Contractor / 1640 West Brooks Avenue ~ N. Las Vegas (concrete cont.)**
 - E. **JET.COM - General / 2777 USA Parkway (fulfillment center) TRI**
 - F. **RELIABLE PLUMBING - Contractor / 4075 Desatoya ~ Reno (plumbing contractor)**
 - G. **DUKE'S PLUMBING - Contractor / 1424 Industrial Way ~ Gardnerville (plumbing contractor)**
 - H. **FAMILY LANDSCAPE MAINTENANCE - Contractor / 330 River Road ~ Dayton**
 - I. **NEVADA COMMERCIAL COATINGS, LLC - Contractor / 4890 Aircenter Cir ~ Reno (painting cont.)**
 - J. **FARWEST INSULATION - Contractor / 1220 South Sherman St., ~ Anaheim, CA (insulation contractor)**
 - K. **MIDWEST RECYCLEING SERVICE & SALES, INC. - Contractor / 855 Rowland Springs Rd ~ Cartersville, GA (install recycling equipment)**
 - L. **TILE ALLIANCE, INC. - Contractor / 4615 Aircenter Cir ~ Reno (tile contractor)**
 - M. **PETRO SOLUTIONS - General / 2511 Edgerock Road ~ Reno (truck storage @ 3033 Waltham)**
 - N. **PLATINUM SCAFFOLDING SERVICES - Contractor / 14950 Heathrow Forest ~ Houston (scaffolding)**
 - O. **M G & H CONSULTING, LTD - Home Business / 21570 Dortort Drive ~ VC Highlands (consultant)**
10. For possible action approval of Sheriff Business Licenses First Reading:
 - a. The Hatchling House, a home day care in the VC Highlands

END OF CONSENT AGENDA

11. **DISCUSSION ONLY (No Action - No Public Comment):** Committee/Staff Reports
12. **BOARD COMMENT (No Action - No Public Comment)**
13. **DISCUSSION/POSSIBLE ACTION:** Approve second reading of liquor and general business license for Storey County School District for Piper's Opera House

14. **DISCUSSION/POSSIBLE ACTION:** Approve liquor and general business license for The Bonanza and The Delta

RECESS TO CONVENE AS STOREY COUNTY FIRE PROTECTION DISTRICT BOARD

15. **DISCUSSION/POSSIBLE ACTION:** Approval of Resolution No. 15-431 approving portal-to-portal payment for CFAA mutual aid requests.

ADJOURN TO RECONVENE AS STOREY COUNTY BOARD OF COUNTY COMMISSIONERS

16. **DISCUSSION/POSSIBLE ACTION:** (Continue until 11/02/15 board meeting) 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.
17. **DISCUSSION/POSSIBLE ACTION:** Appeal for work card, submitted by Carmen G. Rivera.
18. **DISCUSSION/POSSIBLE ACTION:** Appeal for work card for Marisha Nolan, submitted by Don Gilman.
19. **DISCUSSION/POSSIBLE ACTION:** Appeal for work card for Stephen Jim, submitted by Don Gilman.
20. **DISCUSSION/POSSIBLE ACTION:** Request by Don Gilman for assistance re ad hoc rulemaking.

COMMUNITY DEVELOPMENT AND PLANNING

21. **DISCUSSION/POSSIBLE ACTION:** Variance 2015-029, by Hansen, Allen & Luce, INC., Attn: Vern Conder representing Refuse, Inc. The Applicant requests a Variance for a reduced setback to three feet from the required 50 feet side setback for the placement of a proposed well house on the property located at 2700 East Mustang Road, Mustang, Storey County, Nevada (APN: 004-111-20).
22. **DISCUSSION/POSSIBLE ACTION:** (Continue until 10/19/15 board meeting) **SECOND READING** Ordinance No. 15-269: Application No. 2014-020 by the Tahoe-Reno Industrial Center, LLC to amend the text of Storey County Code Title 17 (Zoning Ordinance) by adding chapter 17.39 IC Industrial-Commercial Zone. The intent of the proposed IC 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.
23. **DISCUSSION/POSSIBLE ACTION:** (Continue until 10/19/15 board meeting) **SECOND READING** Ordinance No. 15-268 (Zone Text Amendments). An ordinance amending Storey County Code Title 17 Zoning to update the procedures and requirements of the title by amending the following chapters: Ordinance title page; Chapter 17.03 Administrative Provisions; 17.06 Nonconforming Uses; 17.08 Zones Generally; 17.10 Definitions; Chapter 17.12 General Provisions; 17.15 P Public Zone; 17.16 R-1 Single-Family Residential Zone; 17.20 R-2 Multi-Family

Residential Zone; 17.24 A Agriculture Zone; 17.28 C Commercial Zone; 17.30 C-R Commercial-Residential Zone; 17.32 F Forestry Zone; 17.34 I-1 Light Industrial Zone; 17.35 I-2 Heavy Industrial Zone; 17.36 I-3 Heavy Industrial Zone; 17.38 I-S Special Industrial Zone; 17.40 E Estate Zone; 17.44 SPR Special Planning Review Zone; 17.48 Historic Overlay District; 17.56 PUD Planned Unit Development; 17.76 N-R Natural Resources Zone; 17.84 Signs and Billboards; 17.92 Mineral Exploration Mining and Extraction; and other properly related matters. Public participation is encouraged. Copies of the text amendments may be obtained from the Planning Department website at www.storeycounty.org/521/updates, at 775.847.1144 or from planning@storeycounty.org.

24. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:

- A. **AMERICAN MINING & TUNNELING, LLC** -- Contractor / 19208 E. Broadway ~ Spokane, WA (mining services)
- B. **P & L FENCING & IRON, LLC** - Contractor / 2842 Marco Street ~ Las Vegas (steel fabrication)
- C. **CROP PRODUCTION SERVICES, INC.** - General / 3005 Rocky Mountain Ave ~ Loveland, CO (distributor of crop input)
- D. **SOIL TECH, INC** - Contractor / 6420 South Cameron ~ Las Vegas (general contractor/engineer)
- E. **GARTNER REFRIGERATION & MFG** - Contractor / 13205 16th Ave. North ~ Plymouth, MN (refrigeration contractor)
- F. **NEIL ADAMS CONSTRUCTION, INC.** - Contractor / 6490 S. McCarran ~ Reno (general contractor)
- G. **BRYCON CORPORATION** - Contractor / 134 Rio Rancho Blvd ~ Rio Rancho, NM (general contractor)
- H. **BI NUTRACEUTICALS, INC.** - General / 625 Waltham Way #101 (milling botanicals)TRI
- I. **A-Z TRUCK MARINE AND RV** - General / 3033 Waltham Way (repair, parts, access.)TRI
- J. **RICH DOSS, INC.** - General / 201 Wild Horse Canyon Drive (transportation) MCC

25. PUBLIC COMMENT (No Action)

26. ADJOURNMENT

NOTICE:

- Anyone interested may request personal notice of the meetings.
- Agenda items must be received in writing by 12:00 noon on the Monday of the week preceding the regular meeting. For information call (775) 847-0969.
- Items may not necessarily be heard in the order that they appear.
- Public Comment will be allowed at the end of each meeting (this comment should be limited to matters not on the agenda). Public Comment will also be allowed during each item upon which action will be taken on the agenda (this comment should be limited to the item on the agenda). Time limits on Public Comment will be at the discretion of the Chairman of the Board. Please limit your comments to three minutes.
- Storey County recognizes the needs and civil rights of all persons regardless of race, color, religion, gender, disability, family status, or nation origin.

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

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 September 30, 2015; Virginia City Post Office at 132 S C St, Virginia City, NV, the Storey County Courthouse located at 26 S B St, Virginia City, NV, the Virginia City Fire Department located at 145 N C St, Virginia City, NV, the Virginia City Highlands Fire Department located a 2610 Cartwright Rd, VC Highlands, NV and Lockwood Fire Department located at 431 Canyon Way, Lockwood, NV.

By Vanessa Stephens
Vanessa Stephens Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date: October 6, 2015

Estimate of time required: 5 min.

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

1. **Title:** Approval of minutes for August 18, 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.

Vice-Chairman Gilman was absent from meeting.

5. **Supporting materials:** Attached.

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

Funds Available:

Fund:

____ Comptroller

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

____ District Attorney

8. **Reviewed by:**

VS Department Head

Department Name: Clerk & Treasurer

____ County Manager

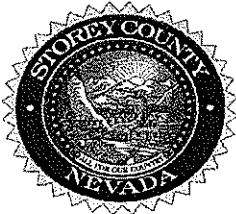
Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 4



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, AUGUST 18, 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, Commissioner McGuffey, County Manager Pat Whitten, Clerk & Treasurer Vanessa Stephens, District Attorney Anne Langer, Comptroller Hugh Gallagher, Public Works Director Mike Nevin, Fire Chief Gary Hames, Community Services Director Cherie Nevin, Sheriff Gerald Antinoro, Deputy Sheriff Melanie Keener, Battalion Chief Rob DuFresne, Battalion Chief Jeff Nevin, Recorder Jen Chapman, Senior Planner/Administrative Officer Austin Osborne, Planner Jason Van Havel, Fire Inspector Fritz Gibbons.

Absent: Vice-Chairman Gilman

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

The meeting was called to order by the Chair at 10:06am

2. **PLEDGE OF ALLEGIANCE**

Commander Peterson of VFW Post 8071 led those present in the Pledge.

3. **DISCUSSION/POSSIBLE ACTION:** Approval of Agenda for August 18, 2015

Motion: Approve Agenda for August 18, 2015, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chair McBride, **Vote:** Motion carried by unanimous vote
(Summary: Yes=2)

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

Commissioner McGuffey requested the following corrections: Page 3, Win Buck should read Gwen Buck; Page 5, Earth Day should read Birthday Day.

Motion: Approve Minutes for August 18, 2015, with corrections, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=2)

CONSENT AGENDA

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

Motion: Approve Consent Agenda for August 18, 2015, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion passed by unanimous vote, **Summary:** (Yes=2)

9. **DISCUSSION ONLY:** Presentation by the Nevada VFW post 8071 awarding Storey County FF/PM Ben Brown as "Nevada Paramedic of the Year."

Dave Szabo, representing Nevada VFW Post 8071, introduced VFW members in attendance. Commander Peterson read and presented the Nevada Paramedic of the Year award to Virginia City Fire Department fireman/paramedic Ben Brown.

10. **DISCUSSION/POSSIBLE ACTION:** Recognition of Maggie Lowther for years of service.

County Manager Whitten gave a presentation in recognition of Maggie Lowther for many years of service as a lobbyist representative for Storey County at the Nevada State Legislature. Maggie has attended five legislative sessions, countless special sessions and many sub-committee hearings. Ms. Lowther received a plaque from Mr. Whitten on behalf of the County.

Ms. Lowther thanked and appreciates the County for this recognition.

Chair McBride expressed appreciation for all the assistance he has received from Ms. Lowther.

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

Ron Engelbrecht, Mark Twain Community Center:

- A community meeting will be held August 27th, at the Community Center. Dinner will be served at 6PM; the meeting starts at 7PM. County representatives will be attending to answer questions and discuss current issues.
- Elections for new officers will be held next month. Modifications are being made to the by-laws to make this process easier.

Cherie Nevin, Community Services Director:

- The Nevada Health Center's Mammography van will be in Virginia City on Friday, August 21st, 8AM to 3:30PM, at the Silverland parking lot. Appointments are necessary. Most insurance and Medicare are accepted and there is also a sliding fee schedule.
- The income survey for Mark Twain residents will begin in September. The Economic Development Center from UNR will act as the facilitator for this project.
- 65 Fullbright Scholars will be in Virginia City on August 19th. They will attend lunch at the park, take a train ride, and end with a panel discussion at the Fourth Ward School.

Gary Hames, Fire Chief:

- Fire Station 75 in TRIC was reopened August 10th. Everything is going well and the Station has been very busy.
- The Fire Department has received a Safer Grant which will allow the Department to hire 12 additional employees.
- The new engines and ambulances are all on-line and working extremely well.
- A number of personnel have been off-line being sent to California and other areas.
- A Fuels Grant through the Division of Forestry has been received. With these funds a new excavator has been ordered. The funds will allow the Department to retain nine month personnel on through the winter to do fuel reductions. This includes acreage in the Highlands, Bailey Canyon, Six Mile Canyon, and in and around Mark Twain.

Mike Nevin, Public Works Director:

- Work has begun to apply for grant funding for improvements to Miners Park. The grant has been finalized and official approval should be received in November. Work would begin in the spring and includes removal and replacement of all playground equipment, and work on the grounds including the addition of sidewalks. Thanks to Cherie Nevin for the hard work in completing the application.
- As mentioned in previous meetings, the water line under Highway 580 is scheduled for replacement by NDOT as part of the freeway improvement project. If the project goes as anticipated, the construction of the new piece of the siphon would be in December.
- Work began this morning - along with Lyon County Public Works - in the Mark Twain Estates subdivision, jetting out culverts that are County responsibility. Work should be completed by next week. The culverts were clogged during the June and July rain events.
- The cape/slurry seal project will be completed by the end of this week.
- The swimming pool closes this Sunday, August 23rd.

Gerald Antinoro, Sheriff:

- After several years, the Storey County Sheriff has begun housing Bureau of Indian Affairs inmates at the Detention Center. Approximately 12 inmates have been received in the last two weeks. The BIA is apparently happy with the results as they have increased their

contract amount for the next year. BIA is responsible for transporting these inmates. If these services are provided by the County, the BIA will pay for the costs of transportation.

Pat Whitten, County Manager:

- Vice Chairman Gilman apologizes for missing today's meeting as he is working on a possible new business coming in to TRIC.
- There will be a ground-breaking on Friday, August 21st, for Agua Metals, a new company coming in to the Tahoe-Reno Industrial Center.
- Another new company coming to TRIC is Bi Nutraceuticals, Inc.
- There is some progress on the issue of a zip code for the industrial park and to repair the mis-identification that a small county has in using multiple zip codes. Stephanie Walker, Congressman Amodei's senior staffer, has toured the park and was excited and astounded at what was there. Ms. Walker indicated that she and the Congressman are going to get the County the zip code.
- Zulilly, a company located at the Industrial Park, has been acquired by the parent company owning QVC.

Commissioner McGuffey asked for clarification regarding Park funds available for the Highlands. How are funds spent and what are the limits of what it can be spent on?

Hugh Gallagher, Comptroller - In response to Commissioner McGuffey's questions:

- The balances in the Park Fund will be corrected because the penalty interest that was applied before is not going to be the case. Consequently there will be a little less.
- Statute 278 states the collection of the tax for new home construction can be spent on following purposes: Facilities - turf, trees, irrigation, playground apparatus, playing fields, areas to be used for organized amateur sports, play areas, picnic areas, horseshoe pits, and other recreational equipment or apparatus designed to serve the natural persons, families, and small groups from the neighborhood from which the tax is collected.
- It is suggested that bids would be in order for the purchase of any of the foregoing.
- Mr. Gallagher feels that "areas to be used for organized amateur sports" would include walkways to get to the area.

Commissioner McGuffey said residents in the Highlands have brought up the issue of sidewalks for handicapped persons to enable them to access the park and mainly the gazebo.

Mr. Gallagher stated anywhere you have a park there would be ADA requirements which fits "hand in hand".

Commissioner McGuffey asked if the County can spend the funds on what the County thinks the park needs.

Mr. Gallagher indicated yes, this has been done with the park in Virginia City and Mark Twain. The County certainly would like to have ideas from residents in the area of the park as their needs may be different than the County's.

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

Commissioner McGuffey:

- The Volunteer Fire Department held its annual Spaghetti Feed last weekend. It appeared to be successful. The band, Lady and the Tramps, did a great job.
- At the Spaghetti Feed, residents requested - with schools re-opening - additional Sheriff presence at the bus stop near Cartwright and Lousetown.

Chairman McBride:

- Also attended the Spaghetti Feed on Saturday night and enjoyed the evening.
- Driving to and from the Highlands provided a chance to see all of the roadwork that has been and is being done in the area.
- An issue that is always brought up is the two miles from Saddleback to the firehouse which is the responsibility of the homeowners.
- Realizing that this road is privately owned property and not wanting to set precedence, there are several items and maintenance issues on the two mile stretch of road that should be addressed. This should be presented at a future meeting to discuss if and how these issues may be resolved.

District Attorney, Anne Langer, stated that legal issues would be researched.

County Manager Whitten said if there is a legal path, the County might have funds to provide the work needed on that two-mile portion of road.

- Chair McBride acknowledged the weekend death of a Carson City Sheriff's Deputy and also the recent death of a Tahoe firefighter, both while performing their respective duties.

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.

Cherie Nevin presented the item. This is a request for 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 demands on the system. The total cost of the remaining phases is approximately 13 million dollars. It is hoped the County will receive a 75% grant, 25% loan. Phases 2 through 5 would be the collection system to bring all piping into the plant. The 4th phase will connect Gold Hill to the Virginia City system.

USDA representatives have come from Washington DC to review these projects. What is here is very unique and old, and in need of replacement. USDA is encouraging the County to submit this application. USDA is doing a tremendous job in lobbying for this project and getting the County these funds.

Commissioner McGuffey asked if there is indication that water/sewer rates will take a big jump as on phase 1. This is a small population for a big project.

Mr. Whitten answered that initially it was planned to phase this project over many years. However, eligibility for 75% grant funds is rapidly becoming more challenging. Also, costs increase every year and the chances of a higher loan - like a 33% loan instead of 25% - go up. Ways to do this (project) without increasing the debt burden on the rate payers, are being explored. There may be other funding or sources to help repay the loan.

Commissioner McGuffey asked if there was any thought to addressing the issue of new water pipes at the same time the sewer pipes are being put in.

Mike Nevin responded that the water system, with the exception of certain areas in Virginia City proper, is in pretty decent shape. The vast majority of the water side is fairly recent - within the last 30 years. A couple of projects have been identified through a separate grant application. There are issues with BLM and additional right-of-ways that need to be acquired. USDA requires the water issue to be a separate project. Farr West is completing the process required to obtain additional BLM right-of-ways for some of these projects. There are some sewer lines through private properties.

Chair McBride said it is exciting that since the completion of the new wastewater treatment plant, representatives from USDA Rural Development have come to see what has been done and they love it. It is USDA's suggestion that the County move forward with this project. USDA is here to help us.

Cherie Nevin complimented the staff of USDA, who are completely supportive of all of these projects.

No public comment.

Motion: To file an application with USDA Rural Development for funding to complete the remaining phases on the Virginia Divide Sewer System, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=2)

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

On behalf of Community Development, County Manager Whitten, requested approval of items a., b., c., d., e., and f., and continuance of items g. and h.

Motion: Approve items a., b., c., d., e., and f., **Moved by:** Commissioner McGuffey,
Seconded by: Chairman McBride, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=2)

Motion: Continue items g. and h., **Moved by:** Commissioner McGuffey,
Seconded by: Chairman McBride, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=2)

15. PUBLIC COMMENT (No Action)

None

16. ADJOURNMENT

The meeting was adjourned by the Chair at 11:19am

Respectfully Submitted,

By _____
Vanessa Stephens Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date: October 6, 2015

Estimate of time required: 5 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Approval of minutes for September 1, 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

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 5



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, SEPTEMBER 1, 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, District Attorney Anne Langer, Clerk & Treasurer Vanessa Stephens, Comptroller Hugh Gallagher, Outside Counsel Robert Morris, Planner Jason Van Havel, Community Services Director Cherie Nevin, Deputy Sheriff Tony Dosen, Public Works Director Mike Nevin, Community Development Director Dean Haymore and Battalion Chief Jeff Nevin.

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

The meeting was called to order by the Chair at 10:00am

2. PLEDGE OF ALLEGIANCE

The Chair led those present in the Pledge of Allegiance

3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for September 1, 2015

Mr. Whitten asked on behalf of Austin Osborne that item 14 be continued to the November 3, 2015 meeting.

Motion: Approve the Agenda for September 1, 2015, with item 14 continued to November 3, 2015,

Action: Approve, **Moved by:** Vice Chair Gilman, **Seconded by:** Commissioner McGuffey,

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

4. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for August 18, 2015

Motion: Approve the Minutes for August 18, 2015, **Action:** Approve, **Moved by:** Vice Chair

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 08/14/15 \$452,895.00. Accounts payable checks date 08/21/15 for \$1,556,416.77 and \$6,382.67.
6. For possible action approval of Assessor's recommended corrections to 2015-16 Tax Roll for Exemptions to tax roll.
7. For possible action approval of Assessor's recommended corrections to 2015-16 Tax Roll for Partial Property Tax Abatements pursuant to NRS 361.4722 through 361.4724.
8. For possible action approval of Liquor License First Readings:
 - A. Storey County School District
9. For possible action approval of Business Licenses First Readings:
 - A. AMERICAN MINING & TUNNELING, LLC -- Contractor / 19208 E. Broadway ~ Spokane, WA (mining services)
 - B. P & L FENCING & IRON, LLC - Contractor / 2842 Marco Street ~ Las Vegas (steel fabrication)
 - C. CROP PRODUCTION SERVICES, INC. - General / 3005 Rocky Mountain Ave ~ Loveland, CO (distributor of crop input)
 - D. SOIL TECH, INC - Contractor / 6420 South Cameron ~ Las Vegas (general contractor/engineer)
 - E. GARTNER REFRIGERATION & MFG - Contractor / 13205 16th Ave. North ~ Plymouth, MN (refrigeration contractor)
 - F. NEIL ADAMS CONSTRUCTION, INC. - Contractor / 6490 S. McCarran ~ Reno (general contractor)
 - G. BRYCON CORPORATION - Contractor / 134 Rio Rancho Blvd ~ Rio Rancho, NM (general contractor)

END OF CONSENT AGENDA

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

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

Public Works Director Mike Nevin:

- NDOT and Nevada State Public Works Division are working through issues regarding the siphon line replacement under Highway 580. It may be spring before construction begins.

Battalion Chief Jeff Nevin:

- There is one engine out on fire assignment in Washington. A second will be leaving for Idaho.
- The excavator for the fuels project should be here in a couple of weeks.
- Six interviews for new hires will be held September 2nd in hopes of having the new hires on line by September 21st.

Community Development Director Dean Haymore:

- Four new projects in TRI were permitted last week. Plans for two additional projects have also been received.
- Work is being finished with Comstock Mining Historical Foundation on the bathroom at Gold Hill Depot. Scott Keller has been doing the work and has been paid by the Foundation. Mr. Keller's work will be completed September 3rd and the Foundation will no longer be funding restoration at the depot. The remaining work to be completed will be put out to bid.
- Switch will be starting construction within the next couple of weeks.
- Tesla is moving rapidly with plans being submitted daily.

Community Chest Shaun Griffin:

- The final draft of the Operating Agreement/Lease with Nevada Health Centers has been received. This agreement will provide health services in Virginia City and Lockwood starting in October. Nevada Health Centers know the needs of these communities. Two people will be hired specifically for each site, and services will include senior outreach.
- The State Library staff will be conducting a site visit on September 22 to begin granting formal, full status as a library. Librarian Chris Klug has been very diligent in getting her para-professional librarian status.
- Good news from funders of phase two of the Community Center. Terry Lee Wells gave \$50,000, and a major donor has stepped up and will give a lead gift if written commitments from other donors and foundations are received. Five foundations have been contacted and will present to their respective Boards for written commitment.

Community Service Director Cherie Nevin:

- There was very good attendance at the Mark Twain Town Hall meeting. Thank you to the Commissioners, elected officials, and County staff for attending. It was a very positive meeting.
- The income survey for Mark Twain residents will be mailed this week. Residents who do not receive the survey by September 15th should contact Ms. Nevin.
- The Senior Center in Virginia City has teamed up with Catholic Charities of Northern Nevada to conduct a monthly food bank. The first will be September 8th, from 11 AM to 1 PM. In addition to the food bank, some senior outreach will be provided. Age guidelines apply. It is hoped to get Catholic Charities into Lockwood to provide case management outreach services.
- The Community Development Block Grant Annual Forum will be hosted in Virginia City at Piper's Opera House on September 15th and 16th. 45 to 50 attendees are expected.
- Donna Denham, working with a church in Sparks, has been conducting a food pantry in Lockwood twice a week.

Comptroller Hugh Gallagher:

- A conversation was held with the Nevada State Department of Taxation regarding the classification of the Virginia City Tourism Commission. Originally, the VCTC was classified as separate, local government. After research, the Department of Taxation has come back with the decision that the VCTC is part of Storey County and is not a separate, local government.

- An Ordinance needs to be passed merging the VCTC back into the County and an indebtedness report needs to be completed and filed.

County Manager Pat Whitten:

- The new company – Jet.com- is a great example of the diversity and excitement going on at the Tahoe-Reno Industrial Center.
- Progress is going forward rapidly on the Courthouse parking lot. Thank you to Chair McBride for input regarding the slope at the back of the parking lot. Public Works and the Wildland Firefighters are providing crew and equipment. Public Works will be removing the dirt and rock. The lot should be semi-graded and usable in two weeks and in time for Street Vibrations. There may be a wall in the southwest corner.
- An Assessor's Conference, with approximately 70 attendees, will be held September 16 and 17. Tours of TRI and the Marlette Water System will be conducted as part of the conference. This is the third government conference for Virginia City this year.
- Last weekend was the end of seven weeks of special events. The racers participating in the weekend hill climb were very generous in donating to the senior class project.

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

Commissioner McGuffey:

- The annual One Acre Association meeting was held in the Highlands last weekend. Commissioner McBride attended and there was a good turn-out.
- Commissioner McGuffey attended a tour, along with other member of the V & T Commission, of the rail yard. This was an opportunity to see what is going on there, including the weekly, monthly and annual maintenance of the steam engines.
- There was a lot of very positive news coverage of the hill climb event. It sounds like this event is growing.

12. DISCUSSION/POSSIBLE ACTION: Milan Drive Extension Reimbursement of Bid Approval

Vice-Chairman Gilman recused himself from the item due to having a pecuniary interest in the project.

Mr. Haymore presented an overview of the bid. There is a new company going in at the end of Milan Drive in TRI, which means the road must be extended. There are two separate bids, one for the pavement and installation in the amount of \$653,787. An additional bid is required for the design and engineering of the project. That is an additional \$142,938. Some of the work was already completed when Tesla came in.

Mr. Haymore recommends pre-approval for reimbursement when vouchers are submitted and when the funds are available, for a total of \$796,725.

Chuck Reno, Project Manager, with Farr West Engineering provided additional information regarding the project.

County Manager Whitten said that all work done previously was considered urgent to be completed and was done with County staff approval.

Mr. Haymore noted that Mike Nevin, Public Works Director, and Fire Chief Gary Hames provided a lot of input regarding this project.

Mike Nevin said the project does include project management and some oversight inspections to insure the project is being built to specifications. When it is time for the County to accept dedication of that portion of Milan Drive, all of the paperwork will be in hand. This project will be completed with a new type of asphalt that has a 20 year life expectancy.

Mr. Whitten stated that what the Commission is doing today is authorizing the project to go forward. The \$700,000+ will be fronted by the developer and upon completion the road will be offered for dedication to the County. When County accepts dedication of the roadway, it will become an obligation of the County to reimburse the developer under the Developer Agreement.

Commissioner McGuffey thanked Mr. Whitten for describing how this work is paid for. Mr. McGuffey also expressed appreciation that this bid is well under the highest bid.

No public comment.

Motion: Approve the Milan Drive Extension Reimbursement of Bid Approval, **Action:** Approve, **Moved by:** Commissioner McGuffey **Seconded by:** Chair McBride **Vote:** Motion carried by unanimous vote (**Summary:** Yes=2)

13. **DISCUSSION/POSSIBLE ACTION:** Approve application by Dr. Vincent Malfitano for Liquor and General Business licenses for The Bonanza & The Delta.

District Attorney Anne Langer presented this item on behalf of Sheriff Antinoro.

Ms. Langer stated the licenses being requested by Dr. Malfitano are the general business license, liquor license and a gaming license. At present, Bruce Dewing, the lessee of the Bonanza and the Delta, has these three licenses in place. According to Storey County ordinances, it appears that the County cannot issue licenses for two different entities for the same location. Mr. Dewing, the license holder, is current through September 30, 2015.

The alternatives of the Board are to deny the licenses at this time because the request is premature, or if approval is granted with some sort of follow-up, the licenses would not be issued by the Sheriff because presently there is already one person with the licenses in place.

Chair McBride explained that it is staff recommendation to deny the licenses as it would be a duplication of licenses for establishments already in operation. If Dr. Malfitano were to sever relations with Dewing Gaming to operate the businesses himself, there would be no delay in obtaining the licenses. There is no reason not to license Dr. Malfitano except for the fact that it would be a duplication.

Dr. Malfitano said it is his position to have the licenses approved but not issued. It is clear that there cannot be two licenses in the same location. The properties will be operated as non-gaming properties. The lease with Mr. Dewing will be terminated within days. Dr. Malfitano again

stated he would like to have the licenses approved but not issued and then he would not have to come back to the Board at a later time.

Chair McBride explained in the past there has never been an issue of approving a license and not having it issued. Licenses are issued immediately upon approval. Upon Dr. Malfitano taking control of the businesses, the application will be approved soon after. With approval of the Sheriff, the businesses could be operated before final approval from the Commissioners.

County Manager Whitten stated that Sheriff Antinoro asked Mr. Whitten to explain the licenses will be considered for approval. In the meantime, the Sheriff has traditional powers and authority to issue interim licenses. The Sheriff indicated that as long as the application is reconsidered within a reasonable amount of time, there would be no additional fees for background checks and, based on past practice, to refund any of the quarterly or annual payments made upon application.

Mr. Whitten reviewed what is received for the funds paid out for a background check. There are three levels of licensing: the general license for non-liquor business with no real background obtained. The next level would be the liquor/cabaret business with investigation above and beyond the general license level. The brothel licenses are highly scrutinized, patterned along the lines of a gaming investigation.

Public Comment:

Mark Joseph Phillips, Virginia City Resident: Asked that the physical addresses of the business be included in the record.

Pat Whitten indicated that the Delta address is 18 North C Street, and the Bonanza is 27 South C Street.

Motion: Deny the application by Dr. Vincent Malfitano for Liquor and General Business licenses for The Bonanza and The Delta, **Action:** Deny, **Moved by:** Vice Chair Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=3)

14. **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.

Continued to November 3, 2015

15. **DISCUSSION/POSSIBLE ACTION:** Consideration of Commissioner request for County to provide necessary funding to cape seal the approximately 2 +/- miles of Cartwright Road owned by the Home Owner's Association(s).

Chairman McBride said this item is brought before the Board at his request. Storey County owns all of Lousetown Road and approximately 1.11.2 miles of Cartwright Road from the 341 entrance to approximately the Saddleback Road area. Storey County maintains all of Cartwright with the exception of a two mile section. This section is utilized by the homeowners as well as by school

buses, police, fire, and ambulance services. The estimate for the cape seal project is approximately \$132,600. Highlands residents have requested improvements on this section of road for many years. The County maintains and plows the roads in the winter enabling the residents, as well as school and emergency vehicles, to get in and out.

Commissioner McGuffey: Being a Highlands resident said he believes Cartwright Road was paved by the County at one time and left up to the association to maintain. The association does not have the funds to maintain this road, as well as the dirt roads. The big hang-up has been that the road is private property. Most of the feedback received by Commissioner McGuffey has been that the County should take care of the road. There was no opposition expressed at the recent One-Acre Association meeting.

Vice-Chairman Gilman: This issue has been brought up more than once. If the County undertakes the consideration of the cape seal project and the maintenance of this road, there should be some form of maintenance agreement. It is time to resolve this issue, as opposed to a "one-time only" project.

County Manager Whitten: In the two weeks since this item was brought up, the District Attorney's Office has been working diligently on this issue. Mike Nevin has obtained an estimate for the cape seal work. There are issues regarding liability, design standards, and so forth, that the County needs to be conscious of. In looking at the road, there is a lot of growth along the shoulders to be cut back - which will be a priority of the Fire Department once the excavator is in service. At this time we are walking the legal path in order to accomplish the project.

Vice-Chairman Gilman: The residents in the Highlands have made it clear that they want private roadways and private use of their community. There is a faction that is adversarial against the County doing anything within the community and with roadways/right-of-ways. This cannot be done without the approval and consensus of the neighborhood.

District Attorney Langer: One of the things the District Attorney's Office is working to provide is information as to whether or not this can be done legally. Especially in light of the fact of the County taking on potential liability having to do with privately owned property. This is not an over-night decision - it is a process. There most likely would have to be an Ordinance, with two readings - allowing for public comment. As stated by Chair McBride, this is a roadway important to Storey County, the Highlands, the Fire Station, and others using the road. It is not an easy issue. There are questions regarding responsibility and maintenance. The District Attorney's Office wants to present an opinion as quickly as possible, but wants to make sure that all issues and options have been thoroughly addressed.

County Manager Whitten: It is suggested to continue this item to the next meeting on October 6, 2015. The goal is to try to get all roads in the same condition within 12 months. This would mean having Cartwright Road in the same condition as Lousetown Road and the other roads that were done. Jay Carmona of the One-Acre Association has been great to work with. The Association appears very receptive to this solution. Mr. Carmona has reached out to the other Associations. Letters of request and support from the Associations are anticipated.

Vice-Chairman Gilman: Looking at USA Parkway, the County still owns 3 to 5 miles from I-80 into the Parkway and the State took over the maintenance of that roadway. This may be something to look at.

District Attorney Langer: One area where there may be an issue is the Code regarding the steepness of the roadway.

Chair McBride: We're looking at a one-time fix. Perhaps either two of the three associations combining forces, maybe form a General Improvement District. The two miles of Cartwright Road would still be the responsibility of property owners. For example, there is a prescriptive right held by NDOT on Highway 342 from the Fourth Ward School through Silver City - which is privately owned land. NDOT does all repairs and maintenance although it is private property.

District Attorney Langer: This is what is being worked on. The clarification is appreciated and once there is a request or plan, research can be continued.

Chair McBride: A simple cape-sealing will give the road several years of longevity.

County Manager Whitten: Mr. Whitten advised he will meet with the Public Works Director and report to the Commission at the next meeting.

No public comment.

Motion: Continue Item 15 to the October 6, 2015 meeting, **Action:** Approve, **Moved by:** Vice Chair Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=3)

Chair called for a 10 minute recess.

COMMUNITY DEVELOPMENT AND PLANNING

16. **DISCUSSION/POSSIBLE ACTION:** FIRST READING Ordinance No. 15-269: Application No. 2014-020 by the Tahoe-Reno Industrial Center, LLC to amend the text of Storey County Code Title 17 (Zoning Ordinance) by adding chapter 17.39 IC Industrial-Commercial Zone. The intent of the proposed IC 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.

Vice-Chairman Gilman recused himself from the item due to having a pecuniary interest in the project.

County Manager Whitten said there will be some anticipated changes between the first and second readings.

Outside Counsel, Robert Morris read the title of the Ordinance:

An Ordinance amending the text of Storey County Code Title 17 (Zoning Ordinance) by adding chapter 17.39 IC Industrial-Commercial Zone, and other properly related matters.

Commissioner McGuffey expressed concern that this is for the property located along the river and under Light Industrial Use under the items checked, it shows chemical and oil storage. Commissioner McGuffey would oppose this. Further along, it indicates light industrial is normally located near major arterial roads - I-80 and USA Parkway. Chemicals should not be stored by the river. It is noted there are chemical storage provisions in heavy industrial areas. The chemical storage provisions should be moved from the light industrial section to heavy industrial.

Chair McBride asked when the land is being developed, and there is a truck stop installed, wouldn't there be storage of oil and chemicals on site.

Commissioner McGuffey replied he is not concerned about what a truck stop would store, he is talking about companies storing solvents - cleaning solvents, which are quite common in industrial manufacturing. The Fire Department regulates this with contained storage.

Mr. Whitten indicated that Commissioner McGuffey has shared his concerns with Austin Osborne who is working through the specific definitions of the provisions. The property in question is prime commercial and not intended to be a chemical storage area. This will be addressed before the second reading.

No public comment.

Motion: Approve FIRST READING Ordinance No. 15-269: Application No. 2014-020 by the Tahoe-Reno Industrial Center, LLC to amend the text of Storey County Code Title 17 (Zoning Ordinance) by adding chapter 17.39 IC Industrial-Commercial Zone, **Action:** Approve,

Moved by: Commissioner McGuffey, **Seconded by:** Chair McBride, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=2)

17. DISCUSSION/POSSIBLE ACTION: FIRST READING Ordinance No. 15-268 (Zone Text Amendments) An ordinance amending Storey County Code Title 17 Zoning to update the procedures and requirements of the title by amending the following chapters: Ordinance title page; Chapter 17.03 Administrative Provisions; 17.06 Nonconforming Uses; 17.08 Zones Generally; 17.10 Definitions; Chapter 17.12 General Provisions; 17.15 P Public Zone; 17.16 R-1 Single-Family Residential Zone; 17.20 R-2 Multi-Family Residential Zone; 17.24 A Agriculture Zone; 17.28 C Commercial Zone; 17.30 C-R Commercial-Residential Zone; 17.32 F Forestry Zone; 17.34 I-1 Light Industrial Zone; 17.35 I-2 Heavy Industrial Zone; 17.36 I-3 Heavy Industrial Zone; 17.38 I-S Special Industrial Zone; 17.40 E Estate Zone; 17.44 SPR Special Planning Review Zone; 17.48 Historic Overlay District; 17.56 PUD Planned Unit Development; 17.76 N-R Natural Resources Zone; 17.84 Signs and Billboards; 17.92 Mineral Exploration Mining and Extraction; and other properly related matters.

County Manager Whitten presented this item. This codifies updates to zoning - County-wide. There are no material changes anticipated with this Ordinance, subject to input from the public and Commissioners.

Commissioner McGuffey said after reading the Ordinance it looks great.

Vice-Chairman Gilman commented that Austin Osborne has done an incredible job and feels that the Ordinance is ready to move forward. There has been a lot of community input at various meetings.

Mr. Morris read the title into the record:

An ordinance amending Storey County Code Title 17 Zoning to update the procedures and requirements of the title by amending the following chapters: Ordinance title page; Chapter 17.03 Administrative Provisions; 17.06 Nonconforming Uses; 17.08 Zones Generally; 17.10 Definitions; Chapter 17.12 General Provisions; 17.15 P Public Zone; 17.16 R-1 Single-Family Residential Zone; 17.20 R-2 Multi-Family Residential Zone; 17.24 A Agriculture Zone; 17.28 C Commercial Zone; 17.30 C-R Commercial-Residential Zone; 17.32 F Forestry Zone; 17.34 I-1 Light Industrial Zone; 17.35 I-2 Heavy Industrial Zone; 17.36 I-3 Heavy Industrial Zone; 17.38 I-S Special Industrial Zone; 17.40 E Estate Zone; 17.44 SPR Special Planning Review Zone; 17.48 Historic Overlay District; 17.56 PUD Planned Unit Development; 17.76 N-R Natural Resources Zone; 17.84 Signs and Billboards; 17.92 Mineral Exploration Mining and Extraction; and other properly related matters.

Public Comment:

Mark Joseph Phillips, Virginia City Resident: Asked Chair McBride to confirm that the Chair sits on the Storey County Historic Commission. Have the changes to Historic Overlay District been discussed at meetings of the Historic Commission?

Chairman McBride replied there has been no discussion at meetings he has attended. There does not seem to anything in the Ordinance that conflicts with the Historic Commission's jurisdiction.

Motion: Approve the FIRST READING Ordinance No. 15-268 (Zone Text Amendments), **Action:** Approve, **Moved by:** Vice Chair Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=3)

18. DISCUSSION/POSSIBLE ACTION: Special Use Permit 2015-027, by Ronald Jensen. The applicant requests a boundary line adjustment between the two properties located at 21410 Sazarac Road and 2115 Conestoga Road, Virginia City Highlands, Storey County, Nevada (APN: 003-052-46 and 003-052-47).

Planner Jason VanHavel presented this item. This is an application requesting a boundary line adjustment between two properties in Virginia City Highlands. The application is signed by Ronald and Carolyn Jensen, and Thomas and Erin Rahme.

Mr. VanHavel stated that the landowners noticed that a fence, a propane tank, and landscaping, on their properties did not follow their adjoining property line. The landowners worked together to compromise and agreed to adjust the boundary line to accommodate the infrastructure that was on the property. This application codifies the agreement between the landowners.

The Planning Commission recommends approval. No public comments have been received for or against this application.

No public comment.

Mr. VanHavel read the findings into the record as follows:

5.1.1 The Boundary Line Adjustment complies with NRS 278.475 through 278.477 relating to the change in location of boundary line; and

5.1.2 The Boundary Line Adjustment complies with all Federal, State, and County regulations pertaining to Parcel Maps, Boundary Line Adjustments, and allowed land uses; and

5.1.3 The Boundary Line Adjustment will not impose substantial adverse impacts or safety hazards on the abutting properties or the surrounding vicinity; and

5.1.4 The conditions of approval for the requested Boundary Line Adjustment do not conflict with the minimum requirements in Storey County Code Chapters 17.40 Estate Zone or any other Federal, State, or County regulations.

Motion: Approve Special Use Permit 2015-027, by Ronald Jensen requesting a boundary line adjustment between the two properties located at 21410 Sazarac Road and 2115 Conestoga Road, Virginia City Highlands, Storey County, Nevada (APN: 003-052-46 and 003-052-47), **Action:** Approve, **Moved by:** Vice Chair Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=3)

19. DISCUSSION/POSSIBLE ACTION: Special Use Permit 2015-028, Jeffrey Rockstrom. The applicant is requesting a Special Use Permit to conduct business outside of a permanent building, i.e., operate a Hot Dog Trailer in Virginia City.

Chairman McBride and Vice-Chairman Gilman each disclosed that they own a business on C Street.

Planner Jason VanHavel presented this item. The applicant, Jeffrey Rockstrom, is in attendance and available for comment and questions. The applicant requests a Special Use Permit to operate a hot dog trailer at the V & T Depot, during its hours of operation, and along C Street.

At the Planning Commission, it was determined that applicant's interest was to only operate on C Street during special events. It was concluded that the applicant will work through the Tourism Commission for special events.

This item applies to applicant's operation of a hot dog trailer at the V & T Depot location. The applicant has stated he has verbal authorization from the V& T to conduct his operation, but does not have authorization in writing. A vote by the Planning Commission to continue the item to allow the applicant to obtain written authorization was denied.

There were approximately 15 public comments at the Planning Commission meeting. Most comments were against the application in its entirety - along C Street and at the V & T Depot. A couple of comments were neutral, and there was one in support of the application.

The Planning Commission moved to deny the application for a Special Use Permit, 5 -2.

Staff is recommending denial of this Special Use Permit as well.

Commissioner McGuffey said he attended the Planning Commission meeting. One of the issues discussed was that applicant does not have written permission from the V & T to operate the hot dog trailer. Applicant is allowed to obtain a permit from the VCTC for special events.

Mr. VanHavel commented that with special events the VCTC identifies the location where vendors can operate.

Vice-Chairman Gilman asked if there was a plan for locating a business such as the hot dog trailer on C Street other than at a special event.

County Manager Whitten answered that the Planning Commission and staff have recommended to deny the application so there would be no provision other than special events. Mr. Whitten outlined the requirements for obtaining a permit from the VCTC for special events.

Chairman McBride commented that he is in favor of mobile vending for special events. Some of the merchants testifying at the Planning Commission didn't feel outside vendors were needed for special events. Chair McBride tends to disagree when it comes to special events. However, Chair McBride stated he does see where the merchants have overhead and someone coming in on busy weekends or holidays can take the "cream off the top" as they do not have the same overhead.

Applicant Jeffrey Rockstrom commented that he only requested to be on C Street during special events. The original request was to work at the V & T Depot, on their property. Tom Gray of the V & T gave verbal permission to work on the property. Mr. Rockstrom said he is a resident of the County, he pays taxes, and he will have to obtain licenses and inspections, just the same as the "brick and mortar" businesses. Mr. Rockstrom would like to work at the V & T seven days a week, as long as they are open. There are no food services down there. He has wanted to do this for five years. The cart is 80% complete.

Vice Chair Gilman said he feels having the hot dog cart at the V & T would be reasonable.

Chair McBride said there would need to be written permission before the Commission could go forward.

Mr. Rockstrom responded that Mr. Grey has given verbal approval, but would not put it in writing.

Pat Whitten suggested that Mr. Rockstrom consider conducting his business at Tahoe Reno Industrial Center. There may be way to have on-site storage of the cart so that it does not have to be towed back and forth.

Mr. Rockstrom said he is not adverse to this idea, but the distance is a big consideration.

Vice Chair Gilman said the Board would like to help Mr. Rockstrom, but is unable to so with the Special Use Permit. There may be other options.

Mr. VanHavel read the findings for denial into the record as follows:

5.2.1 Substantial evidence shows that the Special Use Permit may conflict with the purpose, intent, and other specific requirements of SCC 17.30 Commercial Residential Zone, 17.12 General Provisions or Chapter 17.03.150 Special Use Permit or other federal, state, or county regulations.

5.2.2 The conditions under the Special Use Permit do not adequately mitigate potential adverse impacts on surrounding uses or protect against potential safety hazards for public and surrounding uses.

No public comment.

Motion: Deny the Special Use Permit 2015-028 of Jeffrey Rockstrom, requesting a Special Use Permit to conduct business outside of a permanent building, i.e., operate a Hot Dog Trailer in Virginia City,

Action: Deny, **Moved by:** Vice Chair Gilman, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote (**Summary:** Yes=3)

20. FOR POSSIBLE ACTION, LICENSING BOARD SECOND 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)
- D. A-Z TRUCK MARINE AND RV - General / 3033 Waltham Way (repair, parts, access.) TRI
- E. RICH DOSS, INC. - General / 201 Wild Horse Canyon Drive (transportation) MCC

On behalf of Community Development, Pat Whitten, requested that items a. and c. be approved, and items b., d., and e., be continued.

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

Motion: Approve items a. and c., **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)

Mark Joseph Phillips, Storey County Resident: In regards to the First Reading of Ordinance No. 15-269, Section 17.48, Historic Overlay District has been deleted. Mr. Phillips is concerned that the Historic Overlay District has been deleted altogether.

Outside Counsel, Robert Morris replied he noticed this as well. Most of the text has been moved into another section, not actually deleted.

22. ADJOURNMENT

The meeting was adjourned by the call of the Chair at 12:20pm

Respectfully submitted,

By _____
Vanessa Stephens Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date: October 6, 2015

Estimate of time required: 0 min

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. For possible action approval of Payroll Checks date 08/28/15 for \$439,338.52, date 09/11/15 for \$476,976.73, date 09/14/15 for \$117,294.43, date 09/14/15 for \$64,037.69 and date 09/25/15 for \$407,693.92. Accounts Payable Checks date 08/04/15 for \$499,000, 09/04/15 for \$211,237.81 and \$10,732.86, date 09/08/15 for \$17,529.25 and date 09/18/15 for \$3,046,743.17 and \$6,780.98.

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

3. **Prepared by:** Hugh Gallagher

Department: Comptroller

Telephone: 775 847-1006

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

5. **Supporting materials:** Attached

6. **Fiscal impact:**

Funds Available: NA

Fund: NA

__NA__ Comptroller

7. **Legal review required:**

__NA__ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Comptroller

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 6

Payroll Type: Regular Check Date: 08/28/15 Period-end Date: 08/23/15
Payroll Groups: 1 2 3 4 5 6 7 8 9

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			84,294.20
Total Deductor Checks:			8,711.43
Total Employee Checks:			2,011.99
Total Employee Direct Deposit:			323,469.54
Total Employee Deds Xferd on Dir Dep File:			7,292.50
Total User Transfer to Deductor:			13,558.86
Total Disbursed:			439,338.52

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER		
TREASURER		

Period-end Date: 09/06/15

Payroll Type: Regular Check Date: 09/11/15
Payroll Groups: 1 2 3 4 5 6 7 8 9

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

Total User Transfer for EFTPS:			65,900.65
Total Deductor Checks:			108,976.69
Total Employee Checks:			1,012.42
Total Employee Direct Deposit:			283,781.35
Total Employee Deds Xferd on Dir Dep File:			7,192.50
Total User Transfer to Deductor:			10,113.12
Total Disbursed:			476,976.73

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
_____	_____	_____
COMPTROLLER	_____	_____
_____	_____	_____
TREASURER	_____	_____

Rept: PR0510A
Run: 09/14/15 15:46:40

Page 2
PRELIMINARY

Payroll Type: Deductor Check Date: 09/14/15

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			.00
Total Deductor Checks:			117,294.43

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
_____	_____	_____
COMPTROLLER	_____	_____
_____	_____	_____
TREASURER	_____	_____

Payroll Type: Deductor Check Date: 09/14/15

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			.00
Total Deductor Checks:			64,037.69

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
_____	_____	_____
COMPTROLLER	_____	_____
_____	_____	_____
TREASURER	_____	_____

STOREY COUNTY PAYROLL SYSTEM
Check Register

Rept: PR0510A
Run: 09/23/15 10:55:39

Payroll Type: Regular
Payroll Groups: 1 2 3 4 5 6 7 8 9
Check Date: 09/25/15
Period-end Date: 09/20/15

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			71,516.14
Total Deductor Checks:			8,576.06
Total Employee Checks:			1,012.42
Total Employee Direct Deposit:			306,293.75
Total Employee Deds Xferd on Dir Dep File:			7,974.96
Total User Transfer to Deductor:			12,320.59
Total Disbursed:			407,693.92

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
_____	_____	_____
COMPTROLLER	_____	_____
_____	_____	_____
TREASURER	_____	_____

Report No: PBI380CH
Run Date : 08/21/15

Register for Electronic Checks 8/21/15

STOREY COUNTY

Check Number

Vendor

Invoice

Description

Date Voucher#

Amount

2 REYBURN, STUART
1384 8/4/15

FIRETRUCKS UNLIMITED LLC
2011 FERRARA/HME 110'

8/21/15 2

499,000.00

Checks Total

499,000.00

499,000.00

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ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

DATE

Joseph H. Gallagher 8.21.15
COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

DISTRICT ATTORNEY

Report No: PB1315
Run Date : 09/02/15
CHECK
NUMBER

STOREY COUNTY
CHECK REGISTER 9/04/15

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CHECK
TOTAL

AMOUNT

TRANS#

DATE

P/O #

INVOICE DESCRIPTION

83206 ALPINE LOCK INC

83207 ALSCO INC

83208 AMERIGAS PROPANE LP

83209 ARC HEALTH AND WELLNESS

83210 ASSESSOR'S ASSOC OF NEV

83211 BAUSERMAN, JAMES

83212 BENDER, DEBORAH

83213 BERY ENTERPRISES

83214 BOURNS PRODUCTIONS INC.

83215 BRANDON, RUSSELL D

83216 BURRELL, SCOTT LEWIS

83217 BUSINESS & PROFESSIONAL

83218 CAPITAL CITY AUTO PARTS

83219 CAPITAL FORD INC

83220 CARSON CITY TOWING

LOCKS
PADLOCKS & KEYS

ST 71 LAUNDRY
ST 72 LAUNDRY
ST 75 LAUNDRY
ST 74 LAUNDRY
SHOP
SHOP
CH

ACCT#201039552

AMES PHYSICAL
DIXON, M PHYSICAL
LARSEN PHYSICAL
LEWIS PHYSICAL

JANA, TOBI, SAMANTHA

GIN BOTTLE

AUGUST 13-26, 2015

RADIO REPAIR-HAMMOND
CONSOLE REPAIR E911

ESTATES HOOVER AND MILLER

AUGUST 13-26, 2015

GARNISHMENT DISBURSED
GARNISHMENT DISBURSED
GARNISHMENT DISBURSED
GARNISHMENT DISBURSED

FIRE HUMMERS-BELTS
ROAD BROOM-FILTER
FR42552-SUPPORT
FR42552-SUPPORT
WT71-COOLANT, BELT
FR45143-SERP BELT
STOCK-OIL FILTERS
STOCK-FILTERS
STOCK-MASTER CYLINDER
STOCK-COOL FILTER
B&G-STOP LIGHT SWITCH

SO 58904 COVER & CONT
SO58904- COVER & CONT
SO 58904-SENSOR

CAPE SEAL TOWING

9/04/15 74109
9/04/15 74109

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9/04/15 74229
9/04/15 74110
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9/04/15 74152

9/04/15 74232
9/04/15 74232
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9/04/15 74232

9/04/15 74254

9/04/15 74256

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9/04/15 74228
9/04/15 74187

9/04/15 74154

9/04/15 74215

9/04/15 74155

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9/04/15 74112
9/04/15 74112
9/04/15 74112

9/04/15 74114

25.95
89.00

13.84
8.77
10.52
10.52
45.69
50.79
37.30

17.09

630.94
630.94
630.94
630.94

255.00

6,000.00

30.00

189.50
438.00

550.00

60.00

330.00

105.46
359.29
190.27
253.67

77.59-
96.89
19.99
19.99
80.74
59.72
137.95
287.77
66.91
8.89
3.64

112.50-
112.50
84.82

127.50

114.95

177.43

17.09

2,523.76

255.00

6,000.00

30.00

627.50

550.00

60.00

330.00

909.69

704.91

84.82

Report No: PB1315
Run Date : 09/02/15
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STOREY COUNTY
CHECK REGISTER 9/04/15

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
83236	FLEET HEATING & AIR INCOR	FLAG FOR LOCKWOOD		9/04/15	74218	29.95	29.95
83237	FLYERS ENERGY LLC	ST 72 RES A/C DIAGNOSTIC		9/04/15	74238	129.00	129.00
83238	PONZO, HUGH	LW-REG & DSL		9/04/15	74118	1,231.18	2,011.49
83239	FRANKLIN, IRELAND	LW-REG & DSL		9/04/15	74118	780.31	
83240	GRANSBERY, TOM	LIFEGUARD TRAINING		9/04/15	74120	75.00	75.00
83241	GREAT BASIN TERMITE & PES	LIFEGUARD TRAINING		9/04/15	74121	75.00	75.00
		45 X 6		9/04/15	74227	270.00	270.00
83242	GRIND CREATIVE, LLC	ST 75 PEST CONTROL		9/04/15	74240	65.00	260.00
83243	GTP INVESTMENTS LLC	ST 74 PEST CONTROL		9/04/15	74240	65.00	
83244	HAYMORE, DEAN	ST 72 PEST CONTROL		9/04/15	74240	65.00	
83245	HD SUPPLY CONST SUPPLY LT	ST 71 PEST CONTROL		9/04/15	74240	65.00	
83246	HENRY SCHEIN	ST VIBE AD DESIGN		9/04/15	74159	250.00	250.00
		POND PEAK QUAD COUNTY		9/04/15	74191	540.80	540.80
		MCBRIDE & WHITTEN		9/04/15	74210	97.34	97.34
		DIVIDE RES-SONOTUBE		9/04/15	74126	39.92	39.92
		EMS SUPPLIES		9/04/15	74241	16.90	600.34
		EMS SUPPLIES		9/04/15	74241	492.25	
		EMS SUPPLIES		9/04/15	74241	56.79	
		EMS SUPPLIES		9/04/15	74241	34.40	
83247	HICKS, BRECKEN	LIFEGUARD TRAINING		9/04/15	74129	75.00	75.00
83248	HIGHLANDS WIRELESS INC	8/15/2015		9/04/15	74130	100.00	100.00
83249	HISTORIC FOURTH WARD SCHO	AUGUST 13-26, 2015		9/04/15	74160	24.00	181.50
83250	HOBSON, TABITHA	LIFEGUARD TRAINING		9/04/15	74160	157.50	
83251	HOME DEPOT CREDIT SERVICE	LIFEGUARD TRAINING		9/04/15	74131	75.00	75.00
		DIV RES-CONTROLS MATERIAL		9/04/15	74132	111.16	427.23
		JEFF-DRILL BITS		9/04/15	74132	59.97	
		OFFICE-TOILET		9/04/15	74132	205.54	
		ST 75 WATER HEATER PUMP		9/04/15	74132	16.32	
		POOL-LAP LANE SPOOL REPAI		9/04/15	74132	18.58	427.23
		SR CNTR- COOLER PUMP		9/04/15	74132	15.66	
83252	HUMANA HEALTH CARE PLANS	REFUND OVERPAYMENT		9/04/15	74242	61.53	61.53
83253	ITI SOURCE LLC	EVOLIS COLOR RIBBON		9/04/15	74226	135.00	6,224.96
		CISCO WIRELESS AP TRI		9/04/15	74193	515.00	
		10GB NETWORK BLADE CLOUD		9/04/15	74193	3,186.59	
		IT LAPTOP JAMES		9/04/15	74193	2,263.59	
83254	JAMES C MCLENNAN MDPC	RAM UPGRADES USB THUMB 2		9/04/15	74193	124.78	6,224.96
		HEALTH OFFICER SEPT 2015		9/04/15	74122	500.00	

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NUMBER	VENDOR
83255	JBP LLC

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TOTAL
500.00

NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK#
83255	UBP LLC	E75-STEER AXLE ALIGN		9/04/15	74135	199.00	
		FR42551-PARK CNT		9/04/15	74135	148.59	
		FR45143-COMPRESSOR		9/04/15	74135	699.99	
		WT71- CAB MARKER LIGHT		9/04/15	74135	34.92	
		WATER TRUCK-PACKING		9/04/15	74135	1,660.99	
		FR62239-PUMP,DRAIN COCK		9/04/15	74135	407.68	
		WT71-MARKER LIGHT		9/04/15	74135	34.92-	
		FR62239- CORE		9/04/15	74135	25.00-	
		WTR TRK-VALVE		9/04/15	74135	269.38	
		FR42552-CABLE, SPRING		9/04/15	74135	143.12	
		WT71-LENS		9/04/15	74135	11.69	
		SHOPS6405-FLASHLIGHT		9/04/15	74135	20.10	
		FR42252-VALVE, BRAKE,RELA		9/04/15	74135	536.99	
		SHF JULY LIGHTNING REPAIR		9/04/15	74247	58.59	
83256	JNA CONSULTING GROUP LLC					4,131.12	
83257	JUDGE EDWARD R JOHNSON	PREP DEBT PLCY 2016		9/04/15	74185	850.00	
83258	KIECHLER, CHRISTIAN A			9/04/15	74198	188.73	
83259	KIMBALL MIDWEST	AUG 13-26, 2015		9/04/15	74161	5.00	
83260	L N CURTIS & SONS	MISC HRDWR		9/04/15	74133	621.00	
		CRIB KIT		9/04/15	74243	45.89	
		RESCUE PLATE		9/04/15	74243	1,561.80	
		PPE - NEW HIRES		9/04/15	74243	750.00	
		PPE		9/04/15	74243	1,260.00	
		AIR COMPRESSOR MAINT		9/04/15	74243	672.00	
83261	LEE, JAMES DONALD	GARNISHMENT DISBURSED		9/04/15	74237	276.10	
83262	LINCOLN NATIONAL LIFE					134.95	
83263	MA LABORATORIES INC	RETIREE DENTAL		9/04/15	74178	134.95	
83264	MARK TWAIN COMMUNITY CTR	FIRE #75 2 NEW PC H/W		9/04/15	74192	690.30	
83265	MERRITT COMMUNICATIONS IN	PROGRAM SUPPORT SEPT 2015		9/04/15	74123	2,235.18	
83266	METRO OFFICE SOLUTIONS IN	NEX HEADSETS		9/04/15	74211	1,666.00	
		ST 75 OFFICE SUPPLIES		9/04/15	74244	734.42	
		OFFICE SUPPLIES		9/04/15	74244	119.28	
		OFFICE SUPPLIES		9/04/15	74244	50.34	
		LABELS		9/04/15	74207	7.66	
		TONER CARTRIDGES/PAPER		9/04/15	74225	32.80	
		TONER CARTRIDGE/FOAM CUPS		9/04/15	74225	297.66	
		BATTERIES, TABS, MARKER		9/04/15	74203	240.94	
83267	MONARCH DIRECT LLC	ENVELOPES FOR MT SURVEY		9/04/15	74230	169.67	
83268	MORGAN TIRE OF SACRAMENTO					83.81	
		FR42552- TIRE BALANCE		9/04/15	74134	222.00	
		FR32906-DISMOUNT/MOUNT		9/04/15	74134	410.70	
		FR42552- TIRES		9/04/15	74134	867.84	
		DUMP703-FLAT REPAIR		9/04/15	74134	69.00	
						1,569.54	

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VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
83270 NATIONAL BUSINESS FACTORS	GARNISHMENT DISBURSED		9/04/15	74216	25.00	25.00
83271 NATIONAL JUDICIAL COLLEGE			9/04/15	74233	313.61	313.61
83272 NEV ADMIN BLDG & GROUNDS			9/04/15	74197	595.00	595.00
83273 NEV ADVISORY COUNCIL FOR	JULY WATER PURCHASE		9/04/15	74138	9,207.34	9,207.34
83274 NEV DEPT OF PUBLIC SAFETY	9-23-15 MESQUITE - DA		9/04/15	74214	150.00	150.00
83275 NEV DEPT TAXATION	PSI PRODUCTION		9/04/15	74206	314.41	314.41
83276 NEV HUMAN RESOURCES			9/04/15	74249	75.56	75.56
83277 NEV INFORMATION TECH	FULL YEAR PAYMENT		9/04/15	74209	2,829.00	2,829.00
83278 NEVADA LEAGUE OF CITIES &	COMO PK STATE LEASE		9/04/15	74188	2,344.69	2,344.69
83279 NORTHERN NEVADA DEVE AUTH	POWER2 CHERIE NEVIN		9/04/15	74128	225.00	225.00
83280 OFFICE DEPOT INC	MEMBERSHIP 2015-16		9/04/15	74179	5,000.00	5,000.00
83281 OREGON AUTO FINANCE	CHAIRMAT / CHAPMAN		9/04/15	74246	80.99	
	PC ENGELBRECHT NAME PLAQ		9/04/15	74195	17.99	
	TONER MULTIPACK HIGHLIGHTER		9/04/15	74195	80.20	
	JUMBO PUSH PINS FOR POST		9/04/15	74195	9.38	188.56
83282 PETRINI, ANGELO D	GARNISHMENT DISBURSED		9/04/15	74239	112.87	225.74
83283 POWERPLAN	GARNISHMENT DISBURSED		9/04/15	74239	112.87	
83284 PROFESSIONAL FINANCE CO I	AUG 13-26, 2015		9/04/15	74162	122.00	122.00
83285 PROTECTION DEVICES INC	ROAD BROOM-NOZZLE		9/04/15	74146	57.08	57.08
83286 R & E FASTENERS INC	GARNISHMENT DISBURSED		9/04/15	74236	299.51	299.51
83287 RAD STRATEGIES INC	VISITOR CENTER SECURITY		9/04/15	74250	75.00	
	COURT HOUSE MONITORING		9/04/15	74213	75.00	150.00
83288 RAY MORGAN CO INC (CA)	POOL-DIVE BOARD ROLL PIN		9/04/15	74136	2.14	2.14
	MONITORING, REPORTING		9/04/15	74224	375.00	
	MARKETING SEPT 2015		9/04/15	74224	2,000.00	
	PROGRAM SEPT 2015		9/04/15	74224	1,800.00	
	ONLINE ADV 6/18-8/01/2015		9/04/15	74251	999.32	
	6/1-7/21		9/04/15	74224	81.14	5,255.46
83289 RELIANCE STANDARD LIFE IN	COPIER-COMM C STREET		9/04/15	74194	453.00	
	GIS PLOTTER CN2676-01		9/04/15	74194	150.49	603.49
83290 SAINT MARYS ARTCENTER INC	GL 152469-01 RETIREE LIFE		9/04/15	74180	5.70	5.70
83291 SAINT MARYS PREFERRED HEA	AUG 13-26, 2015		9/04/15	74163	16.00	16.00
83292 SHOAF, BRIAN ALLEN	ARINV0000087342ARID 4212		9/04/15	74181	9,319.08	9,319.08

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VENDOR

83293 SIERRA CHEMICAL COMPANY

83294 SIERRA PACIFIC POWER CO

INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT
AUG 13-26, 2015		9/04/15	74164	25.50
PRCHLR- SEWER PLANT 4 DEP		9/04/15	74137	699.05
PRCHL-4 DEP		9/04/15	74137	666.55
VIRGINIA CITY ST LIGHTS		9/04/15	74117	905.52
SC COMMISSIONERS ST LIGHT		9/04/15	74117	118.07
2610 CARTWRIGHT PUMPHSE		9/04/15	74117	32.32
431 CANYON WAY ST 4		9/04/15	74117	280.86
2612 CARTWRIGHT RD RES		9/04/15	74117	150.32
145 N C ST UNIT		9/04/15	74117	127.99
381 N C ST RESTSTOP		9/04/15	74117	45.21
130 TOLL RD BLDG		9/04/15	74117	47.27
110 TOLL RD BLDG		9/04/15	74117	123.17
100 TOLL RD SHOP 1/2		9/04/15	74117	235.70
201 S C ST DA		9/04/15	74117	110.12
203 S C ST SO		9/04/15	74117	98.75
205 S C ST SO		9/04/15	74117	199.01
911 US HWY 341 JAIL		9/04/15	74117	1,062.47
500 SAM CLEMENS CCTR		9/04/15	74117	32.54
490 SAM CLEMENS PARK		9/04/15	74117	20.41
100W SOUTH ST WTR PLNT		9/04/15	74117	1,030.46
21 S C ST GASLMO		9/04/15	74117	162.74
500 SPANIAL RAVINE RD "V"		9/04/15	74117	78.76
205 N E ST VC PARK		9/04/15	74117	34.96
SUTTON ST		9/04/15	74117	32.98
104 S B ST GARAGE		9/04/15	74117	32.32
S C ST UNIT VC/372 C ST		9/04/15	74117	43.42
S C ST OUTDOOR/PAL LIGHT		9/04/15	74117	43.25
S C ST UNIT VC		9/04/15	74117	216.81
CARSON ST BALLPARK		9/04/15	74117	32.32
N C ST FIREHS		9/04/15	74117	406.31
141 N C ST (TRAINING)		9/04/15	74117	361.90
2220 SIX MILE CANYON		9/04/15	74117	1,592.87
26 S B ST COURTHOUSE		9/04/15	74117	1,006.71
176 N C ST LIGHTS		9/04/15	74117	71.30
342 S C ST LIGHTS		9/04/15	74117	100.37
531 S C ST LIGHTS		9/04/15	74117	112.06
800 PERI RANCH RD		9/04/15	74117	212.83
1705 PERU DR		9/04/15	74117	808.09
185 N C ST		9/04/15	74117	57.75
420 CANYON WAY UNIT B		9/04/15	74117	208.68
420 CANYON WY UNIT A		9/04/15	74117	200.15
2141 EMPIRE RD VCH PARK		9/04/15	74117	32.32
1000 PERI RANCH RD PARK		9/04/15	74117	33.09
160 UNION ST/ B OF A		9/04/15	74117	61.21
100 TOLL RD UNIT PED		9/04/15	74117	32.32
2610 CARTWRIGHT FIREHSE		9/04/15	74117	260.97
TOWN OF GH ST LIGHTS		9/04/15	74117	101.39
AUG 13-26, 2015		9/04/15	74165	84.00
INSTALL OF CAM RCE SNIPE		9/04/15	74166	50.00
KEEP OFF STICKERS,INSTALL		9/04/15	74183	275.00
CAMERA SYSTEM		9/04/15	74145	2,868.63

83295 SILVER STATE NATIONAL PEA

83296 SLICK INDUSTRIES LLC DBA

83297 SLOAN S VENABLES

10,958.07

84.00

325.00

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STOREY COUNTY
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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
83298	SMITHS FOOD & DRUG CENTER	BENT AND GARRISON MEDS		9/04/15	74221	185.74	185.74
83299	ST CO FIRE DEPARTMENT	SCSO CERT TEAM CPR TRAIN		9/04/15	74223	15.00	15.00
83300	ST CO JUSTICE COURT			9/04/15	74200	200.00	200.00
83301	ST CO SCHOOL DISTRICT			9/04/15	74167	36.00	36.00
83302	ST CO SENIOR CENTER (VC)	AUG 13-26, 2015		9/04/15	74167	2.00	2.00
83303	ST CO WATER SYSTEM	PROGRAM SUPPORT SEPT 2015		9/04/15	74124	12,833.00	12,833.00
		VISITOR CENTER		9/04/15	74148	132.49	
				9/04/15	74168	159.79	
				9/04/15	74148	140.29	
				9/04/15	74148	140.29	
				9/04/15	74148	128.59	
				9/04/15	74148	128.59	
				9/04/15	74148	150.66	
				9/04/15	74148	148.09	
				9/04/15	74148	307.99	
				9/04/15	74148	951.49	
				9/04/15	74148	148.09	
				9/04/15	74148	62.92	
				9/04/15	74148	441.22	
				9/04/15	74148	117.52	
				9/04/15	74148	206.59	
				9/04/15	74148	128.59	
				9/04/15	74148	66.82	
				9/04/15	74148	62.92	
				9/04/15	74168	62.92	
83304	STEVENS, JOHN			9/04/15	74139	100.00	100.00
83305	SUN PEAK ENTERPRISES			9/04/15	74169	10.00	
		AUG 13-26, 2015		9/04/15	74169	1,645.00	
				9/04/15	74169	100.50	
				9/04/15	74169	420.00	
83306	SUPERIOR POOL PRODUCTS			9/04/15	74140	112.59	
		POOL LOGIC		9/04/15	74140	99.93	
		QUICK DISSOLVE, SCALETEC		9/04/15	74140	245.56	
83307	THE TOMBSTONE COWBOYS			9/04/15	74170	870.00	
		AUG 13-26, 2015		9/04/15	74170	129.00	
83308	TOWNE, LAWRENCE KENNETH			9/04/15	74171	938.00	
83309	UNIFORMITY OF NEVADA LLC			9/04/15	74248	320.65	
		OLD BLEACHER REPAIR		9/04/15	74248	315.55	
		LARSEN UNIFORM		9/04/15	74248	282.98	
		BECKER UNIFORM		9/04/15	74222	11.75	
		SCHROEDER UNIFORM		9/04/15	74222	12.38	
		JEWKES GLOVES AND BUTTON		9/04/15	74222		
		JEWKES WHITE SCARF		9/04/15	74222		
83310	UNITED SITE SERVICES OF N			9/04/15	74142	94.00	
		MT PARK RESTROOM		9/04/15	74142	94.00	
		VCH PARK-RESTROOM		9/04/15	74142		

3,685.86

2,175.50

458.08

999.00

938.00

943.31

PC NUMBER	VENDOR	FUND-DEPT	INVOICE #	PAYMENT	DESCRIPTION	DATE	TRANS#	AMOUNT
60	WELLS ONE COMMERCIAL CARD							
				AD15015 TRAVEL TO LV	SCDA PROS CONF MESQUIT	9/04/15	563	464.98
				AUTH #046645	DINNER 8/25 PRIA 3.62R	9/04/15	565	28.62
				BUCCHIANERI GCO	LABOR FOR FLOORING INS	9/04/15	564	365.00
				C.NEVIN- ATT	INTERNET- LOCKWOOD CEN	9/04/15	1467	70.00
				C.NEVIN- FIRESHOVS	FIRESHOVS REG- J.CURTI	9/04/15	1467	390.00
				C.NEVIN- ROADPOST	SATELLITE PHONE	9/04/15	1467	62.46
				C.NEVIN- UNR	CONTINUING ED- C.NEVI	9/04/15	1467	618.00
				C.NEVIN-WINNERSCROSS	CAR WASH- EX62268	9/04/15	1467	6.00
				CHANDLER ICC	2012 IRC STUDY COMPANI	9/04/15	564	74.48
				CHANDLER VCPO	POSTAGE FOR CERT LETTE	9/04/15	564	14.46
				CONF #HNDJXG	RNO-LAS NACO/PWERII CL	9/04/15	565	200.00
				CRACKER BARREL LUNCH	PICTOMETRY CONF JANA	9/04/15	569	12.84
				CW BEST BUY	SPKRS BD MTG/BLANK CD	9/04/15	567	78.98
				CW OFFICE DEPOT		9/04/15	567	228.69
				CW USPS	STAMPS FOR GIFT SHOP	9/04/15	567	49.00
				DA#15095CR TPO WARR	EMERGENCY SHELTER	9/04/15	563	691.65
				DD CALIFORNIA INDUST	FAIRGROUNDS MAINTENANC	9/04/15	1467	374.30
				DD PRESTIGE AUTO WAS		9/04/15	1467	23.95
				DD DISCOUNT MUGS	CONF GLASSES TO BE REI	9/04/15	569	299.12
				FAIN 8/13 SW AIR	NACO CONF	9/04/15	562	345.01
				FAMIGLIA LUNCH	TRAVEL DAY JANA	9/04/15	569	14.60
				GILMAN 8/14 GAS/QUIK	STOP	9/04/15	562	67.26
				GILMAN 8/23 GAS/	UNITED PACIFIC	9/04/15	562	59.80
				HAYMORE HOME DEPOT	SUPPLIES GOLD HILL DEP	9/04/15	564	268.97
				INV #INV03222685	LYNDA TRNG REC OFFICE	9/04/15	565	24.99
				J VANHAVEL	ADOBE SOFTWARE	9/04/15	560	14.99
				JACKS BRQ DINNER	PICTOMETRY CONF JANA	9/04/15	569	21.04
				JOANIES CREKSID	LUNCH FOR ADS ENHANC M	9/04/15	569	14.71
				KD PARTY AMERICA	CAMEL RACE DECORATIONS	9/04/15	566	46.03
				KD SAVENMART	WATER FOR MEETINGS/VC	9/04/15	566	10.00
				KEENER 08/26/2015	LUNCH EXPENSES	9/04/15	568	51.91
				LEGAL GUIDE		9/04/15	561	15.00
				LOWES/MATERIAL 4 AIR	JW	9/04/15	1467	27.10
				MAVERICK	GAS FOR JEEP	9/04/15	569	10.00
				OFFICE DEPOT	CHAIR MAT, BINDERS, PE	9/04/15	569	115.88
				ONLINE DEANE	VMWARE REQUIRED	9/04/15	559	3,506.25
				ORD #79000035236	WINDOWS CLIENT PRO	9/04/15	565	118.75
				OSBORNE 8/14 SHRM	MEMBERSHIP 11/15	9/04/15	562	190.00
				POLARIS RACK	TSKRETTA	9/04/15	1467	225.00
				REF #ASOPD5C48E95	PRIA MEMB 15/16 CHAPMA	9/04/15	565	60.00
				REG FEES / TRAINING	POWER II, NACO CHAPMAN	9/04/15	565	225.00
				REG FEES / LAB FEE	WINDOWS TRNG TMCC CHAP	9/04/15	565	394.00
				SEARS/TOOLS 4 FLU TR	MNEVIN	9/04/15	1467	37.98
				STARBUCKS BREAKFAST	MEET W/TIM B VISION CA	9/04/15	569	19.85
				STARBUCKS MEETING	W/JEFF DISCUSS CANA SY	9/04/15	569	12.62
				TRN #8204	LUNCH 8/26 PRIA 7.20RI	9/04/15	565	11.88
				WHITTEN 8/17 PALACE	RESTAURANT	9/04/15	562	29.52
				WHITTEN 8/20 GOLD	HILL HOTEL	9/04/15	562	74.56
				WHITTEN 8/21 BJS	RESTAURANT	9/04/15	562	79.71
				WHITTEN 8/25 GOLD	HILL HOTEL	9/04/15	562	21.50
				WHITTEN 8/25 NND		9/04/15	562	75.00
				00226347161424231	RADIOS	9/04/15	1467	100.47
				083690-DEANE	GAS FOR GMC IN CARSON	9/04/15	559	25.00
				138011663	ST#74 DSL	9/04/15	559	70.00
				138864913	SO BUS OFFICE DSL	9/04/15	559	75.00

Report No: PB5480ST
Run Date : 09/02/15

PC NUMBER VENDOR

FUND-DEPT INVOICE #
143557741
77584709912910

STOREY COUNTY
PURCHASE CARD REGISTER

DESCRIPTION	DATE	TRANS#	AMOUNT
DEANE BACK LINE 0991	9/04/15	559	85.76
	9/04/15	559	135.19

Card Total

10,732.86
10,732.86

Page 2

CARD
TOTAL

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

Chloe H. DeLong 9.2.15
COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

TYPED CHECKS TOTAL 17,529.25

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE
dmclain for H. Gellingher 8/8/15
CONTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

Report No: PBI315
Run Date : 09/16/15
CHECK

STOREY COUNTY
CHECK REGISTER 9/18/15

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
83326	ACME TEXTURE SOURCE LLC	ST.75- 50% PROGRESS		9/18/15	74330	3,973.00	3,973.00
83327	ADVANCED DATA SYSTEMS INC	AGREEMENT AUGUST		9/18/15	74262	1,620.00	1,620.00
83328	AIRGAS NCN INC	EMS SUPPLIES		9/18/15	74335	69.38	
83329	ALSCO INC	EMS SUPPLIES		9/18/15	74335	25.11	94.49
		ST 71 LAUNDRY		9/18/15	74359	14.05	
		ST 72 LAUNDRY		9/18/15	74359	8.90	
		ST 75 LAUNDRY		9/18/15	74359	10.52	
		SHOP		9/18/15	74260	45.69	
		SHOP		9/18/15	74260	50.79	
		CH		9/18/15	74260	37.30	167.25
83330	ARC HEALTH AND WELLNESS	MCDUGAL PHYSICAL		9/18/15	74336	603.19	
83331	ASSESSOR'S ASSOC OF NEV	KECKLEY PHYSICAL		9/18/15	74336	588.19	1,191.38
83332	BANK OF AMERICA #2704	JANA AND TOBI		9/18/15	74302	150.00	150.00
		OPERATING SUPPLIES		9/18/15	74337	220.26	
		ACCOUNTABILITY TAGS		9/18/15	74337	37.80	
		FUEL		9/18/15	74337	83.30	
		SPOKANE MOB CTR MEALS		9/18/15	74357	76.31	
		NORTH STAR FUEL		9/18/15	74357	35.89	
		SPOKANE MOB CTR FUEL		9/18/15	74357	76.11	
		SPOKANE MOB CTR FUEL		9/18/15	74357	62.55	
		SPOKANE MOB CTR MEALS		9/18/15	74357	48.52	
		E75 FUEL		9/18/15	74357	51.90	
		SPOKANE MOB CTR FUEL		9/18/15	74357	106.51	
		NORTH STAR MEALS		9/18/15	74357	32.74	
		SPOKANE MOB CTR FUEL		9/18/15	74357	49.00	
		ROCKY FIRE FUEL		9/18/15	74357	50.00	
		ROCKY FIRE TRAVEL MEAL		9/18/15	74357	73.75	
		SPOKANE MOB CTR MEALS		9/18/15	74357	39.66	
		FORK COMPLEX FUEL		9/18/15	74357	52.21	
		E72 TIRE - SPOKANE MOB		9/18/15	74357	68.33	
		TRAINING		9/18/15	74357	338.50	
		SHF JULY LIGHTNING MEALS		9/18/15	74357	425.00	
		SHF JULY LIGHTNING FUEL		9/18/15	74357	28.00	
		SHF JULY LIGHTNING FUEL		9/18/15	74357	100.00	
		SHF JULY LIGHTNING MEALS		9/18/15	74357	889.51	
		NORTH BOULDER FUEL		9/18/15	74357	30.95	
		NORTH BOULDER FUEL		9/18/15	74357	128.45	
		NORTH BOULDER FUEL		9/18/15	74357	70.20	
		NORTH BOULDER LODGING		9/18/15	74357	51.48	
		NORTH BOULDER FUEL		9/18/15	74357	108.41	
		NARC BOXES		9/18/15	74357	17.44	
		POSTAGE		9/18/15	74357	36.98	
		DODGE FUEL		9/18/15	74357	5.95	
		DODGE FUEL		9/18/15	74357	36.00	
		DODGE FUEL		9/18/15	74357	267.86	
		E75 REPAIRS		9/18/15	74357	24.00	
		SPOKANE MOB CTR MEALS		9/18/15	74357	221.40	
		SPOKANE MOB CTR MEALS		9/18/15	74357	52.62	
		SPOKANE MOB CTR MEALS		9/18/15	74357	30.52	

Report No: FB1315
Run Date : 09/16/15
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NUMBER VENDOR

STOREY COUNTY
CHECK REGISTER 9/18/15

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CHECK
TOTAL

INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT
TRAINING		9/18/15	74357	58.13
ASPHALT SEALING		9/18/15	74357	107.03
TRAINING		9/18/15	74357	3,261.60
BRUNO CREEK BAGGAGE FEE		9/18/15	74357	225.00
BRUNO CREEK MEAL		9/18/15	74357	33.97
BRUNO CREEK MEAL		9/18/15	74357	62.30
BRUNO CREEK CART RENTAL		9/18/15	74357	9.00
BRUNO CREEK INCIDENTALS		9/18/15	74357	2.09
BRUNO CREEK INCIDENTALS		9/18/15	74357	11.65
BRUNO CREEK LODGING		9/18/15	74357	332.64
FORK COMPLEX FUEL		9/18/15	74357	39.14
FORK COMPLEX FUEL		9/18/15	74357	20.87
TRI TRAVEL		9/18/15	74357	460.00
HOOD TRI TRAVEL		9/18/15	74357	460.00
OSBOURNE TRI TRAVEL		9/18/15	74357	460.00
E75 FUEL		9/18/15	74357	34.60
EMS SUPPLIES		9/18/15	74357	8.00
STANDARDIZATION ITEMS		9/18/15	74357	94.35
OPERATING SUPPLIES		9/18/15	74357	31.00
ASPHALT CRACK FILLER		9/18/15	74357	203.01
EMS SUPPLIES		9/18/15	74357	26.99
NEW ENGINE REGISTRATIONS		9/18/15	74357	108.75
OFFICE SUPPLIES-ST 75		9/18/15	74357	9.99
OPERATING SUPPLIES		9/18/15	74357	19.98
UNIFORM BOOTS		9/18/15	74357	289.95
FORK COMPLEX MEALS		9/18/15	74357	15.23
FORK COMPLEX FUEL		9/18/15	74357	178.33
SOUTH COMPLEX WT REPAIRS		9/18/15	74357	676.98
FUEL CANS - ST 75		9/18/15	74357	14.97
SOUTHCOMPLEX INCIDENTALS		9/18/15	74357	5.14
ANNUAL MEMBERSHIP		9/18/15	74357	254.00
OPERATING SUPPLIES		9/18/15	74357	100.00
OPERATING SUPPLIES		9/18/15	74357	100.00
POSTAGE		9/18/15	74357	23.70
POSTAGE		9/18/15	74357	19.99
POSTAGE		9/18/15	74357	61.00
SPOKANE MOB CTR FUEL		9/18/15	74357	2.96
SPOKANE MOB CTR TRAVEL		9/18/15	74357	25.84
WALKER FIRE FUEL		9/18/15	74357	166.77
WALKER FIRE FUEL		9/18/15	74357	45.98
WALKER FIRE POST AC DRG T		9/18/15	74357	128.28
WALKER FIRE FUEL		9/18/15	74357	74.00
E74 FUEL		9/18/15	74357	93.21
COLD SPRINGS REPAIR		9/18/15	74357	148.99
DOZER TENDER BUILDS		9/18/15	74357	118.56
DOZER TENDER BUILDS		9/18/15	74357	131.76
WILLOW FIRE MEAL		9/18/15	74357	372.71
DOZER TENDER BUILDS		9/18/15	74357	11.08
DOZER TENDER 71 PARTS		9/18/15	74357	58.37
OPERATING SUPPLIES		9/18/15	74357	40.14
WILLOW FIRE MEAL		9/18/15	74357	77.66
WILLOW FIRE MEAL		9/18/15	74357	8.31
FORK COMPLEX LODGING		9/18/15	74357	10.13
WILLOW FIRE FUEL		9/18/15	74357	114.45
BLACKTOP SEALER		9/18/15	74357	99.00
				1,100.49

Report No: PB1315
Run Date : 09/16/15
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STOREY COUNTY
CHECK REGISTER 9/18/15

VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
83333 BEAUPRE', HEATHER	E75 FUEL		9/18/15	74357	33.50	
83334 BERGER BLDG SUPPLY CO INC	E74 SUPPLIES		9/18/15	74357	359.22	15,068.90
83335 BURGARELLO ALARM INC	CDBG CONFERENCE CATERING		9/18/15	74301	510.00	510.00
83336 BURRELL, SCOTT LEWIS	ST.75-DOORS		9/18/15	74295	4,379.17	4,379.17
	GOLD HILL DEPOT		9/18/15	74349	374.04	374.04
	SEPT 27-AUG 9, 2015		9/18/15	74350	14.00	
			9/18/15	74350	262.50	
			9/18/15	74350	22.50	299.00
83337 BURTON'S FIRE INC	FR42554-SLEEVE		9/18/15	74308	44.14	44.14
83338 BUSINESS & PROFESSIONAL	GARNISHMENT DISBURSED		9/18/15	74304	172.86	
	GARNISHMENT DISBURSED		9/18/15	74304	262.02	
	GARNISHMENT DISBURSED		9/18/15	74304	380.54	
	GARNISHMENT DISBURSED		9/18/15	74304	192.62	
	GARNISHMENT DISBURSED		9/18/15	74304	253.67	1,261.71
83339 CAL-1 SERVICES INC	JAIL LOCKS, REPAIR		9/18/15	74318	172.50	172.50
83340 CANYON GENERAL IMPROVEMEN	LOCKWOOD GARDEN		9/18/15	74257	7.63	
	LOCKWOOD WATER/SEWER		9/18/15	74319	46.50	54.13
83341 CAPITAL CITY AUTO PARTS	PW TRANSPORT-LAMP		9/18/15	74261	48.89	
	PW TRANSP-LOG BOOKS		9/18/15	74261	22.41	
	BLLYDUMP-MOD FLAPS		9/18/15	74261	12.99	
	B&G25253 SOLENOID		9/18/15	74261	38.15	
	STOCK-FILTER		9/18/15	74261	34.69	
	STOCK-FILTERS		9/18/15	74261	112.81	269.94
83342 CARSON VALLEY OIL CO INC	PW-UNL & DSL		9/18/15	74263	1,732.61	
	PW- UNL & DSL		9/18/15	74263	1,667.03	
	PW- UNL & DSL		9/18/15	74263	1,873.01	
	PW- UNL & DSL		9/18/15	74263	2,166.10	
	PW- UNL & DSL		9/18/15	74263	1,066.40	8,505.15
83343 CASELLE INC	OCTOBER SUPPORT		9/18/15	74264	202.00	202.00
83344 CENTRAL SANITARY SUPPLY	JAIL TOILET PAPER		9/18/15	74323	115.97	115.97
83345 CFA, INC	TOPOGRAPHIC SURVEY MAP		9/18/15	74333	2,156.25	2,156.25
83346 CFOA	HORACHEK		9/18/15	74342	150.00	
	HORACHEK		9/18/15	74342	100.00	250.00
83347 CINDERLITE TRUCKING CORP	FAIRGROUNDS TRUCK TIME		9/18/15	74289	850.00	
	FAIRGROUNDS TRUCK TIME		9/18/15	74289	500.00	
	FAIRGROUNDS TRUCK TIME		9/18/15	74289	875.00	
	FAIRGROUNDS TRUCK TIME		9/18/15	74289	850.00	
	FAIRGROUNDS TRUCK TIME		9/18/15	74289	950.00	
	FAIRGROUNDS TRUCK TIME		9/18/15	74289	850.00	
	FAIRGROUNDS TRUCK TIME		9/18/15	74289	200.00	
	FAIRGROUNDS TRUCK TIME		9/18/15	74289	450.00	

Report No: PH1315
Run Date : 09/16/15
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NUMBER

STOREY COUNTY
CHECK REGISTER 9/18/15

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TOTAL

AMOUNT

TRANS#

DATE

P/O #

INVOICE DESCRIPTION

VENDOR

1,887.67

74289

9/18/15

74289

FAIRGROUNDS DG

1,594.03

74289

9/18/15

74289

FAIRGROUNDS DG

3,756.96

74289

9/18/15

74289

FAIRGROUNDS SAND

2,433.36

74289

9/18/15

74289

FAIRGROUNDS DG

207.06

74289

9/18/15

74289

FAIRGROUNDS DG

14,404.08

90.00

74399

9/18/15

74399

STOREY CO DRUG COURT FEES

52.48

74306

9/18/15

74306

GARNISHMENT DISBURSED

58.50

74346

9/18/15

74346

9/11 EDITION

39.00

74346

9/18/15

74346

9/11 EDITION

16.00

74351

9/18/15

74351

AUG 27-SEPT 9, 2015

64.00

74351

9/18/15

74351

CVENEX RESCUE BLANKET

110.00

74362

9/18/15

74362

CVENEX RESCUE BLANKET

15.00

74276

9/18/15

74276

ST.1 WINDOW LOCKS

73.95

74364

9/18/15

74364

ST 72 WATER

36.95

74364

9/18/15

74364

ST 74 WATER

30.95

74364

9/18/15

74364

ST 71 WATER

30.95

74364

9/18/15

74364

ST 75 WATER

23.35

74363

9/18/15

74363

WASHINGTON FIRE FUEL

175.00

74303

9/18/15

74303

ACCT# 71.02

245.69

74270

9/18/15

74270

BLG25253-DELL4PB4047

113.22

74270

9/18/15

74270

BLG25253-DELL48PG

164.16

74270

9/18/15

74270

FIRESTOCK-COOLANT

99.99

74270

9/18/15

74270

FR51812- SOLENOID

52.28

74270

9/18/15

74270

FR51812-PADS

200.46

74270

9/18/15

74270

FR51812-ROTOR,CALIPERS

351.66

74270

9/18/15

74270

PWCAT- DEL 8DHD

121.96

74270

9/18/15

74270

SO56310- ROTOR

79.00

74270

9/18/15

74270

SHOP-REFRIGERANT

44.09

74270

9/18/15

74270

FR51812 SENSOR

356.40

74271

9/18/15

74271

LW PARK-IRRIGATION SUPPL

113.90

74258

9/18/15

74258

COFFEE- LOCKWOOD CENTER

455.00

74287

9/18/15

74287

CAPE SEAL PROJECT- TRI

450.00

74299

9/18/15

74299

REVIEW OF ROAD CONDITION

2,150.40

74299

9/18/15

74299

RIGHT OF WAY BLM / NEPA

4,470.00

74299

9/18/15

74299

MEET WITH NDOT FOR DATA

4.96

74272

9/18/15

74272

SHOP-AA BATTERIES

748.00

74312

9/18/15

74312

CULVERT

243.36

74312

9/18/15

74312

RANGER-RACK STRIP

678.39

74274

9/18/15

74274

LW-DSL & REG

769.64

74274

9/18/15

74274

LW-DSL& REG

991.36

74312

9/18/15

74312

RANGER-RACK STRIP

7,525.40

74299

9/18/15

74299

MEET WITH NDOT FOR DATA

4.96

74272

9/18/15

74272

SHOP-AA BATTERIES

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CULVERT

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9/18/15

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RANGER-RACK STRIP

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LW-DSL & REG

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RANGER-RACK STRIP

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MEET WITH NDOT FOR DATA

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RANGER-RACK STRIP

7,525.40

74299

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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
83364	GCO CARPET OUTLET	CARPET FOR BOFA BLDG		9/18/15	74372	1,021.80	1,448.03
83365	GILL, JAMES G.	BOOKMARKS		9/18/15	74352	45.00	1,021.80
83366	GRAINGER	B&G- SWITCH		9/18/15	74277	64.16	45.00
		LW PARK-TRASH BAGS,CLNR		9/18/15	74277	105.74	
		PLUMBER TRUCK-FLASHLIGHT		9/18/15	74277	188.60	
		1705 PERU- FLAGPOLE LIGHT		9/18/15	74277	72.60	
		LW PARK-PPR TOWEL ROLL		9/18/15	74277	63.81	
		DIV RES- CABLE		9/18/15	74277	354.45	849.36
83367	GRANITE CONSTRUCTION CO	VC PATCHING		9/18/15	74288	875.27	
83368	GTP INVESTMENTS LLC	VC PATCHING		9/18/15	74288	877.46	1,752.73
83369	HACH COMPANY	POND PEAK QUAD COUNTY		9/18/15	74326	540.80	540.80
83370	HENRY SCHEIN	AMMONIA, NITRAVER		9/18/15	74278	273.24	
		SPECTROPHOTOMETER		9/18/15	74278	4,081.00	4,354.24
83371	HIGH DESERT MICROIMAGING	EMS SUPPLIES		9/18/15	74366	422.15	
		EMS SUPPLIES		9/18/15	74366	7.96	
		EMS SUPPLIES		9/18/15	74366	110.84	540.95
83372	HISTORIC FOURTH WARD SCHO	IMG-FILM 122407-767 R/UNR		9/18/15	74339	429.75	429.75
		AUG 27-SEPT 9, 2015		9/18/15	74353	7.00	
				9/18/15	74353	4.00	
				9/18/15	74353	77.00	88.00
83373	HOME DEPOT CREDIT SERVICE	GOLD HILL DBPOT SUPPLIES		9/18/15	74338	926.29	
		CH LOT-LIGHT CHAIN & LOCK		9/18/15	74279	56.97	
		LW PARK-CLEANING		9/18/15	74279	38.86	
		BANK BLDG-CONNECTORS		9/18/15	74279	14.30	
		1705 PERU-WATER LINE		9/18/15	74279	111.59	
		LW PARK-IRRIGATION		9/18/15	74279	36.31	
		1705 PERU- 12' LADDER		9/18/15	74279	217.55	
		BANK BLDG-OAK & MATERIALS		9/18/15	74279	617.81	2,019.68
83374	IRON MOUNTAIN INFO MGT IN	NT 147 SEP 15/ SRVC FLNG		9/18/15	74340	364.25	
		SHRED BIN CONSOLE		9/18/15	74265	251.64	615.89
83375	JAY BETZ MD CONSULTING CP			9/18/15	74266	90.00	90.00
83376	JBP LLC	E71-LABOR		9/18/15	74285	115.00	115.00
83377	KIECHLER, CHRISTIAN A			9/18/15	74354	18.00	
		AUG 27-SEPT 9, 2015		9/18/15	74354	450.00	
				9/18/15	74354	8.00	476.00
83378	L N CURTIS & SONS	PPE		9/18/15	74367	348.00	
		LED FLASHLIGHTS		9/18/15	74367	112.00	
		PPE		9/18/15	74367	597.00	1,057.00
83379	LEE, JAMES DONALD	GARNISHMENT DISBURSED		9/18/15	74305	291.19	291.19
83380	LIFE-ASSIST INC						

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INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT
CREDIT MEMO		9/18/15	74373	136.00-
EMS SUPPLIES		9/18/15	74373	581.44
EMS SUPPLIES		9/18/15	74373	474.51
EMS SUPPLIES		9/18/15	74373	189.32
EMS SUPPLIES		9/18/15	74373	422.88
EMS SUPPLIES		9/18/15	74373	85.34
EMS SUPPLIES		9/18/15	74373	514.63
EMS SUPPLIES		9/18/15	74373	580.15
EMS SUPPLIES		9/18/15	74373	543.10
EMS SUPPLIES		9/18/15	74373	98.20
EMS SUPPLIES		9/18/15	74373	96.57
EMS SUPPLIES		9/18/15	74373	646.58
EMS SUPPLIES		9/18/15	74373	343.86
EMS SUPPLIES		9/18/15	74373	111.29
EMS SUPPLIES		9/18/15	74373	350.58
EMS SUPPLIES		9/18/15	74373	108.00
EMS SUPPLIES		9/18/15	74373	1,238.65
EMS SUPPLIES		9/18/15	74373	505.16
EMS SUPPLIES		9/18/15	74373	55.40
EMS SUPPLIES		9/18/15	74373	333.87
EMS SUPPLIES		9/18/15	74373	263.98
EMS SUPPLIES		9/18/15	74373	2.55
EMS SUPPLIES		9/18/15	74373	584.62
SEPTMBER RETAINER		9/18/15	74355	2,285.00
JUNE TASTE COMMISSION		9/18/15	74356	3,452.85
100X100 FIBER IT		9/18/15	74327	2,342.48
NEWS CLIPPINGS		9/18/15	74267	65.00
SUPPL-16		9/18/15	74329	28.50
OFFICE SUPPLIES		9/18/15	74375	89.82
OFFICE SUPPLIES		9/18/15	74375	30.44
OFFICE SUPPLIES		9/18/15	74332	108.57
TAPE		9/18/15	74344	13.19
SHOP-CONNECTOR,CLAMP		9/18/15	74309	54.86
DZR TRLR-TIRE, REPAIR		9/18/15	74281	398.30
E-72 USED WHEEL		9/18/15	74281	80.00
BILLING FOR AUGUST 2015		9/18/15	74328	4,050.00
OPERATING SUPPLIES		9/18/15	74377	30.84
OPERATING SUPPLIES		9/18/15	74377	167.88
POLARIS-BOLTS,CLIPS		9/18/15	74383	6.40
SHACKLES, GLUE		9/18/15	74283	159.03
FAIRGROUNDS MAINT		9/18/15	74360	94.78
DIVIDE RES		9/18/15	74283	58.94
FAIRGROUNDS MAINT		9/18/15	74360	6.30
275 E UNION		9/18/15	74280	14.08
PPE		9/18/15	74382	33.20

83381 LIQUID BLUE EVENTS LLC

83382 LIQUID BLUE EVENTS LLC

83383 MADISON, SCOTT & LISA

83384 MCCOMBS, JOHN N

83385 METRO OFFICE SOLUTIONS IN

83386 MICHAEL HOHL MOTOR CO

83387 MORGAN TIRE OF SACRAMENTO

83388 MORRIS, ROBERT T

83389 MOUND HOUSE TRUE VALUE

83390 MURRAY, ANN MARIE ARAGON

83391 NATIONAL FIRE FIGHTER

7,994.68

2,285.00

3,452.85

2,342.48

65.00

270.52

54.86

478.30

4,050.00

524.17

14.08

33.20

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VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
83392	NEV COMPTROLLER					33.20
83393	NEV DEPT HUMAN RESOURCES		9/18/15	74395	50.00	
83394	NEV DEPT PUBLIC SAFETY		9/18/15	74395	230.00	
83395	NEV DIV OF FORESTRY		9/18/15	74395	476.00	
83396	NEV DIV WATER RESOURCES		9/18/15	74395	3,092.00	
83397	NEV LIBRARY & ARCHIVES		9/18/15	74396	1,034.21	4,882.21
83398	NEV RURAL REGIONAL CENTER		9/18/15	74293	4,221.44	4,221.44
83399	NEV TREASURER		9/18/15	74320	1,032.75	1,032.75
83400	NEVADA BLUE LTD (RNO)		9/18/15	74385	37,500.00	37,500.00
83401	NEVADA BUSINESS MANAGEMENT		9/18/15	74282	2,000.00	
83402	NEVADA LEGAL SERVICE INC		9/18/15	74282	2,000.00	4,000.00
83403	NEXTEL OF CALIFORNIA INC		9/18/15	74341	318.33	318.33
83404	NFPA		9/18/15	74275	19.96	
83405	NORTH STATE DRUG &		9/18/15	74275	209.98	229.94
83406	NTU TECHNOLOGIES INC		9/18/15	74394	35.00	35.00
83407	OFFICE DEPOT INC		9/18/15	74300	353.75	353.75
83408	OFFSITE DATA DEPOT, LLC		9/18/15	74400	173.79	173.79
83409	ON THE SIDE GRAPHICS & SI		9/18/15	74273	1,748.57	1,748.57
83410	OUTFRONT MEDIA LLC		9/18/15	74384	165.00	165.00
83411	PETRINI, ANGELO D		9/18/15	74386	60.00	60.00
83412	POWERPLAN		9/18/15	74284	4,350.00	4,350.00
83413	PUBLIC EMPLOY RETIREMENT		9/18/15	74343	24.43	24.43
83414	RAPID SPACE LLC		9/18/15	74268	30.74	
			9/18/15	74268	122.25	
			9/18/15	74268	76.14	
			9/18/15	74268	56.96	286.09
			9/18/15	74387	126.00	126.00
			9/18/15	74361	609.00	609.00
			9/18/15	74365	4.00	
			9/18/15	74365	84.00	88.00
			9/18/15	74310	50.48	50.48
			9/18/15	74269	2,504.07	2,504.07

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VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
83415 RENO GREEN LANDSCAPING IN	LABOR DAY RST RM RENTAL		9/18/15	74368	89.00	89.00
83416 RUPPCO INC	1705 PERU MAINT		9/18/15	74286	373.00	373.00
83417 SAINT MARYS ARTCENTER INC	EMS SUPPLIES		9/18/15	74388	233.10	233.10
83418 SALVO, BILL	AUG 27-SEPT 9, 2015		9/18/15	74369	8.00	
83419 SBC GLOBAL SERVICES INC	FIRE ESCAPE REPAIR		9/18/15	74369	8.00	
	COMMERCIAL GRADE		9/18/15	74259	6,000.00	6,016.00
	847-7500 VCTC		9/18/15	74347	470.00	470.00
	252-6412-COMMUNICATIONS		9/18/15	74345	87.92	
83420 SIERRA CONTROL SYSTEMS	847-0962 JOP		9/18/15	74345	4,945.55	
83421 SIERRA NEVADA CONTST, INC	SWR-N-TRON CONFIG		9/18/15	74290	146.92	5,180.39
83422 SIERRA PEST CONTROL INC	CAPE SEAL PROJECT		9/18/15	74290	218.48	218.48
83423 SILVER STATE NATIONAL PEA	LOCKWOOD PEST SPRAY		9/18/15	74317	1,026,808.53	1,026,808.53
83424 SOLENIS, LLC	JAIL & SCSO PEST SPRAY		9/18/15	74322	50.00	
83425 SPALLONE, DOMINIC J III	AUG 27-SEPT 9, 2015		9/18/15	74322	100.00	150.00
83426 SPB UTILITY SERVICES INC	WTP-PRAESTOL		9/18/15	74370	73.50	73.50
83427 ST CO SCHOOL DISTRICT	CLEANING SUPPLIES		9/18/15	74291	779.03	779.03
	OPERATING SUPPLIES		9/18/15	74391	1,025.05	
	OPERATOR SUPPORT AUG		9/18/15	74391	167.75	1,192.80
83428 STRYKER MEDICAL	PROPERTY TAX RECEIVED		9/18/15	74292	633.68	633.68
83429 SUN PEAK ENTERPRISES	ATT BILLED SCHOOL JAMES D		9/18/15	74397	968,901.05	
	AUG 27-SEPT 9, 2015		9/18/15	74325	355.00	
	GURNEY UPGRADE KIT		9/18/15	74371	1.00	
			9/18/15	74371	30.00	
			9/18/15	74371	4.00	969,291.05
83430 SUNRIDGE SYSTEMS INC	RIMS TRAINING GAVENDA		9/18/15	74389	2,435.00	2,435.00
83431 SUPERIOR POOL PRODUCTS	SHOCKWAVE		9/18/15	74374	640.00	
	EPOXY		9/18/15	74374	42.00	
	RAKE		9/18/15	74374	210.00	
83432 TELESTAR CONSULTING INC	JAIL MEDISTAPH WIPES		9/18/15	74374	35.00	927.00
83433 TBSLA	REINBURSMENT CONTRACT		9/18/15	74307	580.00	580.00
83434 THE TOMBSTONE COWBOYS			9/18/15	74394	151.31	
			9/18/15	74294	56.96	
			9/18/15	74294	30.85	239.12
			9/18/15	74324	148.97	148.97
			9/18/15	74401	843,510.99	843,510.99
			9/18/15	74376	940.00	

PC NUMBER	VENDOR	FUND-DEPT INVOICE #	PAYMENT	DESCRIPTION	DATE	TRANS#	AMOUNT	CARD TOTAL
61	WELLS ONE COMMERCIAL CARD	BOTCHA CALOOPS	PRES PLAQUE TO BE REIM	9/18/15	570	105.00		
		C.NEVIN- ATT	INTERNET- 372 S C STRE	9/18/15	572	60.00		
		C.NEVIN- FIRESHONS	REGISTRATION FOR 7PPL	9/18/15	572	1,365.00		
		C.NEVIN- USPS	POSTAGE STAMPS	9/18/15	572	49.00		
		CHANDLER ICC	STUDY COMPANION REFUND	9/18/15	574	17.48-		
		CK 2159	CHAPMAN/ LUNCH	9/18/15	576	11.29		
		CK 31129765	CHAPMAN/ DNR	8/27	576	15.97		
		CW OFFICE DEPOT	OFFICE EXPENSE	9/18/15	581	7.99		
		CW VIRGINIA CITY INN	TRVL WRTA DAVID PERRY	9/18/15	581	46.70		
		DD APL ITUNES.COM/BI	RESEARCHING CHARGE	9/18/15	579	150.97		
		DD HOME DEPOT	RETURNED FAIRGROUNDS E	9/18/15	579	44.97-		
		DD THE GOLD HILL HOT	MING W/S,JOLCOVER & DO	9/18/15	579	34.25		
		FOLIO #266855	8/24-8/27 PRIA CONF	9/18/15	576	484.02		
		INV #APA85680	CHAPMAN APA CONF	9/18/15	576	75.00		
		INV #0022-7472-6463	CHAPMAN ICRM EXAM 5	9/18/15	576	100.00		
		INV #022-9408-6202	CHAPMAN ICRM EXAM 4	9/18/15	576	100.00		
		INV #110912	CHAPMAN TMCC WRKFC INT	9/18/15	576	59.00		
		JASONW-ADV POWDER CO	WATER KEYS	9/18/15	573	96.66		
		JASOWN-LOWES	LW PARK-WATER LEAK SUP	9/18/15	573	33.09		
		JASONW-MASTERCRAFT	BANK BLG-OAK CROWN	9/18/15	573	9.10		
		KM AMAZON MKTPLACE	REPLICMT SPCL LIGHT BU	9/18/15	580	14.83		
		KM RED'S OLD FASHION	SANDWICHES FOR LBR DY	9/18/15	580	50.00		
		KM TOTAL WINE	CHAMPAGNE FOR ARENA CH	9/18/15	580	20.96		
		KM AIMPRINT	ZIPPERD PAD FOLLIOS	9/18/15	580	336.20		
		NACCA DUES FOR CLERK	MIGAN AND STEPHENS 20	9/18/15	582	50.00		
		OFFICE DEPOT	CONF BADGES TO BE REIM	9/18/15	570	123.96		
		OSBORNE HOME DEPOT	NO TRSPASSNG CH SIGN	9/18/15	578	10.65		
		OSBORNE PINOCCHIO	SHERIFF/KOLVET/LOOMIS	9/18/15	578	69.57		
		REF #ASOADB0522D	CHAPMAN UNR COMP & BEN	9/18/15	576	199.00		
		SCSO-DODEN	EVIDENCE ROOM SUPPLIES	9/18/15	571	20.45		
		SCSO-GAVENDA	JAIL SUPPLIES	9/18/15	571	29.00		
		SCSO-KENER	CERT CPR TRAINING	9/18/15	571	162.00		
		SKRETITA-BEST WESTERN	KEENER TRAINING	9/18/15	571	560.00		
		SKRETITA-COUNTY KITCH	TRAVEL-STEVE	9/18/15	573	178.08		
		SKRETITA-DENNYS	TRAVEL- STEVE & TRENT	9/18/15	573	33.78		
		SKRETITA-RANCH HOUSE	TRAVEL STEVE & TRENT	9/18/15	573	41.62		
		SKRETITA-SQ STOKEN	TRAVEL STEVE & TRENT	9/18/15	573	32.70		
		VANHVEL NWRA CLASS	WATER RIGHTS CLASS	9/18/15	573	21.04		
		WHITTEN PALACE CHILOT	RECTOR/SDIXON/LEWIS/SN	9/18/15	577	412.00		
		WHITTEN PALACE VCMC	D BIRD, F CORNWALL	9/18/15	578	79.25		
		WHITTEN PRESTIGE	AUTO CAR WASH YUKON	9/18/15	578	29.00		
		0000157806	PARKING VMWARE TRIP	9/18/15	578	17.95		
		0000157894	PARKING VMWARE TRIP	9/18/15	575	10.00		
		0000158068	PARKING VMWARE TRIP	9/18/15	575	39.00		
		001443-DEANE	GAS VMWARE TRIP	9/18/15	575	39.00		
		0022-8155-2543	VMWARE EXAM	9/18/15	575	50.01		
		067116-DEANE	MOUSE, PAD, CLEANING	9/18/15	575	120.00		
		088799-DEANE	GAS VMWARE TRIP	9/18/15	575	52.96		
		AIMPRINT CONF BAGS	TO BE REIMB'D	9/18/15	575	64.00		
		60761057 DEANE	HOTEL VMWARE CONFERENC	9/18/15	575	434.11		
						699.27		

Card Total

6,780.98
6,780.98

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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PURCHASE CARD REGISTER

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CARD
TOTAL

FUND-DEPT INVOICE # DESCRIPTION DATE TRANS# AMOUNT

For M. Sullivan
9.16.15

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER



Storey County Board of County Commissioners Agenda Action Report

Meeting date: October 6, 2015

Estimate of time required: 5 min.

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** Approval of Treasurer Report for August 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

☐ Approved with Modifications

☐ Denied

☐ Continued

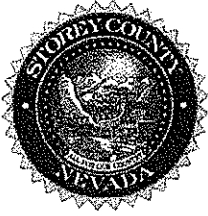
Agenda Item No. 7

AD VAL FOR THE MONTH OF August 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	001-34104 A/R 6%	001-36506 OVRPMT	165 A/R 2%	TOTAL
2005/2006																\$ -
2006/2007																\$ -
2007/2008																\$ -
2008/2009	\$ 22.80	\$	\$ 9.81	\$ 1.89	\$ 0.65	\$ 2.22	\$ 0.38	\$ 0.20	\$ 0.07	\$ 7.14		\$ 111.94				\$ 157.10
2009/2010	\$ 208.31	\$	\$ 89.18	\$ 17.21	\$ 5.94	\$ 20.21	\$ 3.57	\$ 1.79	\$ 0.53	\$ 64.76		\$ 133.77				\$ 545.27
2010/2011	\$ 23.44	\$	\$ 9.94	\$ 1.93	\$ 0.66	\$ 2.25	\$ 0.13	\$ 0.18	\$ 0.06	\$ 7.20		\$ 1.84				\$ 47.63
2011/2012																\$ -
2012/2013																\$ -
Special Assess																\$ -
Total 2012-2013	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -				\$ -
2013/2014	\$ 105.00	\$	\$ 44.45	\$ 8.57	\$ 2.97	\$ 10.07	\$ 0.59	\$ 0.88	\$ 0.26	\$ 32.28		\$ 2.78				\$ -
Special Assess																\$ -
Total 2013/2014	\$ 105.00	\$ -	\$ 44.45	\$ 8.57	\$ 2.97	\$ 10.07	\$ 0.59	\$ 0.88	\$ 0.26	\$ 32.28		\$ 2.78				\$ 207.85
Subtotal	\$ 359.55	\$ -	\$ 153.38	\$ 29.60	\$ 10.22	\$ 34.75	\$ 4.67	\$ 3.05	\$ 0.92	\$ 111.38		\$ 250.33				\$ 957.85
2014/2015	\$ 946.81	\$	\$ 400.58	\$ 77.32	\$ 25.93	\$ 89.16	\$ 5.11	\$ 7.99	\$ 2.17	\$ 291.89		\$ 183.15				\$ -
Special Assess																\$ -
Total 2014/2015	\$ 946.81	\$ -	\$ 400.58	\$ 77.32	\$ 25.93	\$ 89.16	\$ 5.11	\$ 7.99	\$ 2.17	\$ 291.89		\$ 183.15				\$ 2,030.11
TOTAL PRIOR	\$ 1,306.36	\$ -	\$ 553.96	\$ 106.92	\$ 36.15	\$ 123.91	\$ 9.78	\$ 11.04	\$ 3.09	\$ 403.27		\$ 433.48				\$ 2,987.96
2015/2016	\$ 655,972.20	\$ 1,144,332.17	\$ 788,872.19	\$ 152,503.14	\$ 51,196.37	\$ 173,030.90	\$ 10,444.89	\$ 15,477.72	\$ 4,779.96	\$ 553,482.06		\$ 1,709.50				\$ 3,551,801.20
Special Assess	\$ 3,260.14	\$	\$ 1,379.93	\$ 266.23	\$ 92.00	\$ 311.78	\$ 18.40	\$ 27.60	\$ 8.28	\$ 1,002.01		\$ -				\$ 6,367.37
TOTAL 15/16	\$ 659,232.44	\$ 1,144,332.17	\$ 790,252.12	\$ 152,769.37	\$ 51,288.37	\$ 173,343.68	\$ 10,463.29	\$ 15,505.32	\$ 4,788.24	\$ 554,484.07		\$ 1,709.50				\$ 3,558,168.57
TOTAL SECURED	\$ 660,538.80	\$ 1,144,332.17	\$ 790,806.08	\$ 152,876.29	\$ 51,324.52	\$ 173,467.59	\$ 10,473.07	\$ 15,516.36	\$ 4,791.33	\$ 554,887.34		\$ 2,142.98				\$ 3,561,156.53
Refund Secured														\$ 41.58		\$ 41.58
REPORT TOTALS	\$ 660,538.80	\$ 1,144,332.17	\$ 790,806.08	\$ 152,876.29	\$ 51,324.52	\$ 173,467.59	\$ 10,473.07	\$ 15,516.36	\$ 4,791.33	\$ 554,887.34		\$ 2,142.98		\$ 41.58		\$ 3,561,198.11
ASSESSOR																\$ -
2013/2014																\$ -
Subtotal	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -				\$ -
2014/2015	\$ 282.84	\$	\$ 119.43	\$ 23.08	\$ 7.96	\$ 27.13	\$ 1.63	\$ 2.42	\$ 0.75	\$ 86.95		\$ 78.49		\$ 36.01	\$ 12.01	\$ 678.70
TOTAL PRIOR	\$ 282.84	\$ -	\$ 119.43	\$ 23.08	\$ 7.96	\$ 27.13	\$ 1.63	\$ 2.42	\$ 0.75	\$ 86.95		\$ 78.49		\$ 36.01	\$ 12.01	\$ 678.70
2015/2016	\$ 4,797.22	\$ 44,850.77	\$ 21,017.65	\$ 4,058.52	\$ 1,402.92	\$ 4,766.43	\$ 281.41	\$ 422.28	\$ 127.46	\$ 15,261.37		\$ -		\$ 6,325.17	\$ 2,108.40	\$ 105,419.60
Overpayment																\$ -
TOTAL UNSEC	\$ 5,080.06	\$ 44,850.77	\$ 21,137.08	\$ 4,081.60	\$ 1,410.88	\$ 4,793.56	\$ 283.04	\$ 424.70	\$ 128.21	\$ 15,348.32		\$ 78.49		\$ 6,361.18	\$ 2,120.41	\$ 106,098.30
MISC																\$ -
PX,PC DIST												\$ -		\$ -	\$ -	\$ -
MX DIST												\$ -		\$ -	\$ -	\$ -
PX DIST												\$ -		\$ -	\$ -	\$ -
PC DIST												\$ -		\$ -	\$ -	\$ -
GRAND TOTAL	\$ 665,618.86	\$ 1,189,182.94	\$ 811,943.16	\$ 156,957.89	\$ 52,735.40	\$ 178,261.15	\$ 10,756.11	\$ 15,941.06	\$ 4,919.54	\$ 570,235.66		\$ 2,271.47		\$ 6,361.18	\$ 2,120.41	\$ 3,667,296.41

TP	Check #	Bank Seq	Person #	Vendor/Employee Name	From Check#	Check Date	Amount
CK	80402	199 00	404064	PROFESSIONAL FINANCE CO I	10/03/14	10/03/14	311.86
CK	80547	199 00	404064	PROFESSIONAL FINANCE CO I	10/31/14	10/31/14	566.50
CK	80820	199 00	403285	BERGER BLDG SUPPLY CO INC	11/26/14	11/26/14	725.13
CK	80918	199 00	99837	BATTERIES PLUS (RENO)	12/12/14	12/12/14	99.00
CK	81459	199 00	404587	APPELBAUM, TREVOR	2/20/15	2/20/15	25.00
CK	81518	199 00	103451	NEVADA JUDGES OF LIMITED	2/20/15	2/20/15	250.00
CK	81922	199 00	403959	BENDER, DEBORAH	4/17/15	4/17/15	60.00
CK	81937	199 00	404621	EVANS, CHAD	4/17/15	4/17/15	16.91
CK	81973	199 00	404619	SEAY, JOHN	4/17/15	4/17/15	39.75
CK	82404	199 00	403382	DUFRESNE, JOHN	6/12/15	6/12/15	90.00
CK	82475	199 00	404670	PIPER, LINDA & BARRY	6/12/15	6/12/15	86.05
CK	82591	199 00	404676	JEFFCOAT, HUGH	6/26/15	6/26/15	90.18
CK	82642	199 00	403901	THE TOMSTONE COWBOYS	6/26/15	6/26/15	1,897.00
CK	82830	199 00	404706	ENLOE, CLYDE	7/24/15	7/24/15	6.42
CK	82871	199 00	403629	MIGAN, TAMARA	7/24/15	7/24/15	17.97
CK	82906	199 00	403923	SILVER STATE NATIONAL PEA	7/24/15	7/24/15	133.00
CK	82917	199 00	403938	THREE GGG INC	7/24/15	7/24/15	78.00
CK	82962	199 00	404100	DEL CARLO, LINDA	8/07/15	8/07/15	100.00
CK	83014	199 00	402987	OSBORNE, AUSTIN	8/07/15	8/07/15	67.25
CK	83015	199 00	404712	PARSON, REBECCA	8/07/15	8/07/15	27.00
CK	83034	199 00	403923	SILVER STATE NATIONAL PEA	8/07/15	8/07/15	84.00
CK	83038	199 00	101726	ST CO SENIOR CENTER (VC)	8/07/15	8/07/15	12,833.00
CK	83065	199 00	401169	ARROYO, AUGGIE	8/21/15	8/21/15	35.00
CK	83068	199 00	403959	BENDER, DEBORAH	8/21/15	8/21/15	60.00
CK	83076	199 00	404729	CAMPBELL, CHYANN	8/21/15	8/21/15	55.00
CK	83082	199 00	100670	CFOA	8/21/15	8/21/15	100.00
CK	83083	199 00	403775	CHARM-TEX	8/21/15	8/21/15	43.54
CK	83085	199 00	100505	CITY OF CARSON TREASURER	8/21/15	8/21/15	60.00
CK	83088	199 00	403887	COMSTOCK GOLD MILL LLC	8/21/15	8/21/15	72.00
CK	83100	199 00	404657	FITCH, PETER	8/21/15	8/21/15	16.00
CK	83107	199 00	100877	HAYMORE, DEAN	8/21/15	8/21/15	43.02
CK	83109	199 00	100984	HIGH DESERT MICROIMAGING	8/21/15	8/21/15	46.57
CK	83112	199 00	404725	HOOD, CHRIS	8/21/15	8/21/15	191.25
CK	83114	199 00	103340	INNOVATIVE IMPRESSIONS	8/21/15	8/21/15	124.20
CK	83119	199 00	404722	JONES, MARIAH	8/21/15	8/21/15	100.00
CK	83126	199 00	404102	LIQUID BLUE EVENTS LLC	8/21/15	8/21/15	12,000.00
CK	83129	199 00	403242	MATRIX LEADERSHIP LLC	8/21/15	8/21/15	900.00
CK	83134	199 00	100471	MOUNDHOUSE HARDWARE	8/21/15	8/21/15	562.70
CK	83140	199 00	101417	NEV POST	8/21/15	8/21/15	500.00
CK	83149	199 00	404727	ODD FELLOWS LODGE #1	8/21/15	8/21/15	11.38
CK	83152	199 00	404548	OREGON AUTO FINANCE	8/21/15	8/21/15	225.74
CK	83156	199 00	403895	PETRINI, ANGELO D	8/21/15	8/21/15	122.00
CK	83157	199 00	404510	PIERSON, JANET	8/21/15	8/21/15	186.00
CK	83168	199 00	200395	SAINT MARYS ARTCENTER INC	8/21/15	8/21/15	44.00
CK	83169	199 00	404721	SAN EMETERIO	8/21/15	8/21/15	100.00
CK	83174	199 00	102980	SIERRA FIRE PROTECTION LL	8/21/15	8/21/15	1,174.00
CK	83177	199 00	403923	SILVER STATE NATIONAL PEA	8/21/15	8/21/15	136.50
CK	83187	199 00	403901	THE TOMSTONE COWBOYS	8/21/15	8/21/15	4,554.00
CK	83188	199 00	403938	THREE GGG INC	8/21/15	8/21/15	143.00
CK	83189	199 00	404728	TONELLI, MICHAEL	8/21/15	8/21/15	37.35
CK	83192	199 00	403292	UNDERWRITERS LABORATO INC	8/21/15	8/21/15	995.00
CK	83195	199 00	403894	VIRGINIA & TRUCKEE RR CO	8/21/15	8/21/15	8,585.00
PR	34231	199 00	900615	SHERIFF FEE COLLECTION/GA	8/15/14	8/15/14	10.71
PR	34628	199 00	1219	HESS, COLT	6/19/15	6/19/15	71.11

ACT DESCRIPTION	BAL. FORWARD	RECEIPTS	DISBURSEMENTS	PAYROLLS	JOURN VOUCHERS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
193 WELLS FARGO USDA CASH	.00	.00	.00	.00	.00	.00	.00	.00
194 DISTRICT COURT HOLDING	6,931.87	.00	.00	.00	.00	.00	.00	6,931.87
195 CASH IN BANK	.00	.00	.00	.00	.00	.00	.00	.00
197 BUSINESS BANK CCARDS	.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	8,571,914.33	5,231,458.78	2,144,959.00	1,053,937.40	3,175.61	.00	.00	10,601,301.10
191 WELLS FARGO MONEY MARKET	7,159,202.50	.00	.00	.00	.00	.00	.00	7,159,202.50
196 STATE LA61P 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
010 GENERAL	4,006,678.85	2,653,504.14	153,244.49	575,028.28	2,072.47	.00	.00	5,933,982.69
011 INDIGENT MEDICAL	491,610.90	10,756.11	.00	.00	.00	.00	.00	502,367.01
015 INDIGENT ASSISTANCE -TAX	.00	.00	.00	.00	.00	.00	.00	.00
020 ROADS	1,628,080.57	50,639.70	8,557.41	26,189.64	1,954.63	.00	.00	1,642,018.59
024 RESTITUTION	200.00	138.00	.00	.00	.00	.00	.00	338.00
030 FIRE	98,927.19	9.86	660.70	.00	.00	.00	.00	99,597.75
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	84,876.27
050 SERVICE	100,000.00	.00	.00	.00	.00	.00	.00	100,000.00
060 EQUIPMENT ACQUISITION	281,812.04	72,735.40	.00	.00	.00	.00	.00	354,547.44
070 CAPITAL PROJECTS	3,940,225.62	.00	519,828.50	.00	.00	.00	.00	3,420,397.12
080 INFRASTRUCTURE FUND	1,606,885.52	25,267.63	.00	.00	.00	.00	.00	1,632,153.15
030 WATER SYSTEM	1,368,219.68	79,860.26	8,962.46	15,047.49	581.76	.00	.00	1,424,651.75
100 STABILIZATION	1,000,000.00	.00	.00	.00	.00	.00	.00	1,000,000.00
110 TOWN OF GOLD HILL	660.00	.00	.00	.00	.00	.00	.00	660.00
120 TOWN OF VIRGINIA CITY	.00	.00	.00	.00	.00	.00	.00	.00
130 VIRGINIA DIVIDE SEMER	242,151.21	31,780.34	8,261.74	8,288.82	.00	.00	.00	237,380.99
135 USDA BOND WELLS FARGO	2,776,512.14	.00	1,700.50	.00	.00	.00	.00	2,774,811.64
140 DRUG COURT	90.00	90.00	60.00	.00	.00	.00	.00	120.00
150 SCHOOL	622,212.94	811,943.16	629,599.59	.00	.00	.00	.00	804,556.51
160 SCHOOL DEBT	120,116.79	156,957.89	121,541.34	.00	.00	.00	.00	155,533.34
165 TECHNOLOGY FUND	89,678.78	2,853.41	150.49	.00	.00	.00	.00	92,381.70
170 STATE	246,789.87	286,771.91	4,721.00	.00	.00	.00	.00	528,840.78
180 DISTRICT COURT	39,620.66	1,264.00	192.00	.00	.00	.00	.00	40,692.66
185 INDIGENT ACCIDENT	17,990.64	15,941.06	.00	.00	.00	.00	.00	33,931.70
187 JUSTICE COURT FUND	41,593.69	815.50	.00	.00	.00	.00	.00	42,409.19
189 TRI NET	.00	.00	.00	.00	.00	.00	.00	.00
190 PARK FUND	175,120.62	.00	.00	.00	.00	.00	.00	175,120.62
200 TRI PAYBACK	1,648,755.77	.00	503,192.73	.00	.00	.00	.00	1,345,563.04
206 FEDERAL GRANTS	169,580.89	19,030.00	6,127.15	.00	.00	.00	.00	182,483.74
210 SHERIFF'S JAIL BLDG FUND	5,823.03	5,970.33	262.67	.00	.00	.00	.00	11,



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 10-6-15

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

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 9

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

September 28, 2015
Via email

Fr: Stacey Bucchianeri

Please add the following item(s) to the **October 6, 2015**, COMMISSIONERS Consent Agenda:

LICENSING BOARD FIRST READINGS:

- A. ROCK RAT ADVENTURES, LLC – General / 160 South A Street (guided UTV tours) VC**
- B. MAVERICK TECHNOLOGIES, LLC – Contractor / 265 Admiral Trost Drive ~ Columbia, IL (eng)**
- C. PAPA FRED'S FOOD (DBA) – General / 1575 Linda Way ~ Sparks (mobile food truck)**
- D. PRECISION CONCRETE – Contractor / 1640 West Brooks Avenue ~ N. Las Vegas (concrete cont.)**
- E. JET.COM – General / 2777 USA Parkway (fulfillment center) TRI**
- F. RELIABLE PLUMBING – Contractor / 4075 Desatoya ~ Reno (plumbing contractor)**
- G. DUKE'S PLUMBING – Contractor / 1424 Industrial Way ~ Gardnerville (plumbing contractor)**
- H. FAMILY LANDSCAPE MAINTENANCE – Contractor / 330 River Road ~ Dayton**
- I. NEVADA COMMERCIAL COATINGS, LLC – Contractor / 4890 Aircenter Cir ~ Reno (painting cont.)**
- J. FARWEST INSULATION – Contractor / 1220 South Sherman St., ~ Anaheim, CA (insulation contractor)**
- K. MIDWEST RECYCLEING SERVICE & SALES, INC. – Contractor / 855 Rowland Springs Rd ~
Cartersville, GA (install recycling equipment)**
- L. TILE ALLIANCE, INC. – Contractor / 4615 Aircenter Cir ~ Reno (tile contractor)**
- M. PETRO SOLUTIONS – General / 2511 Edgerock Road ~ Reno (truck storage @ 3033 Waltham)**
- N. PLATINUM SCAFFOLDING SERVICES – Contractor / 14950 Heathrow Forest ~ Houston (scaffolding)**
- O. M G & H CONSULTING, LTD – Home Business / 21570 Dortort Drive ~ VC Highlands (consultant)**

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: 10/6/15

Estimate of time required:

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** The Hatchling House – Denise Levai

2. **Recommended motion** Approve as part of consent agenda.

3. **Prepared by:** Brandy Gavenda

Department: SCSO

Telephone: 775-847-0959

4. **Staff summary:** Requesting a home day care in VC Highlands, Storey County

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

6. **Fiscal impact:** None

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Gerald Antinoro

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 10



STOREY COUNTY SHERIFF'S OFFICE

Gerald Antinoro
Sheriff

September 2, 2015

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

Fr: Brandy Gavenda

Please add the following item(s) to the October 6, 2015 Commissioners Consent Agenda:

LICENSING BOARD
FIRST READING:

A. The Hatchling House – Denise Levai (Home Day Care, VC Highlands)

PO Box 498
205 South C Street
Virginia City, NV 89440
Office: (775) 847-0959 Fax: (775) 847-0924



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 10/6/15

Estimate of time required:

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Storey County School District – Liquor License

2. **Recommended motion:** Approve application of Liquor & General business license for Storey County School District for Piper's Opera House

3. **Prepared by:** Brandy Gavenda, Admin. Asst.

Department: SCSO

Telephone: 775-847-0959

4. **Staff summary:**

5. **Supporting materials:**

6. **Fiscal impact:** None

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Sheriff, Gerald Antinoro

_____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 13



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 10/6/15

Estimate of time required:

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

-
1. **Title:** Dr. Vincent Malfitano, Liquor & General business license for The Bonanza & The Delta
 2. **Recommended motion:** Approve application of Liquor & General business license for Dr. Vincent Malfitano for The Bonanza & The Delta Saloons
 3. **Prepared by:** Brandy Gavenda, Admin. Asst.

Department: SCSO

Telephone: 775-847-0959

4. **Staff summary:** They took over operations 10/1/15 and a temp was issued.

5. **Supporting materials:**

6. **Fiscal impact:** None

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Sheriff, Gerald Antinoro

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. **14**



Storey County Board of County Commissioners Agenda Action Report

Meeting date: October 6, 2015

Estimate of time required: 3 Minutes.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

-
1. **Title:** Discussion/Action: Resolution No. 15-431 approving portal-to-portal payment for CFAA mutual aid requests.
 2. **Recommended motion:** Move to approve Resolution #15-431 approving portal-to-portal payment for CFAA mutual aid requests.
 3. **Prepared by:** Gary Hames, Fire Chief
Department: Fire District **Telephone:** (775) 847-0954
 4. **Staff summary:** CFAA now requires a resolution instead of writing portal-to-portal payment directly into the annual operating plan or master mutual aid agreement. This is not a departure from what we have always done in regards to this agreement.
 5. **Supporting materials:** Resolution No. _____
 6. **Fiscal impact:**
Funds Available: N/A Fund: N/A _____ Comptroller
 7. **Legal review required:** _____ District Attorney
 8. **Reviewed by:**
___X___ Department Head Department Name: Fire District
_____ County Manager Other agency review: _____
 9. **Board action:**
☐ Approved ☐ Approved with Modifications
☐ Denied ☐ Continued

Agenda Item No. 15

Storey County Fire Protection District

Resolution No.: 15-431

Authorizing Overtime and Portal to Portal Pay for Employees responding to requests for assistance made by the California Office of Emergency Services (Cal OES) pursuant to the California Fire Assistance Agreement (Agreement).

WHEREAS, the Storey County Fire Protection District is a public agency located in the County of Storey, State of Nevada, and

WHEREAS, it is the Storey County Fire Protection District desire to provide fair and legal payment to all its employees for time worked; and

WHEREAS, the Storey County Fire Protection District has in its employ, Fire District response personnel including: Fire Chief, Division Chief, Battalion Chief, Fire Captain, Apparatus Operator, Equipment Operator, Firefighter/Paramedic, Firefighter/EMT, Firefighter and Dozer Operator; and

WHEREAS, the Storey County Fire Protection District will compensate its employees portal to portal while assigned to an emergency incident in response to a request made by Cal OES pursuant to the Agreement or are pre-positioned for such an emergency response ; and

WHEREAS, the Storey County Fire Protection District will compensate its employees overtime in accordance with state and federal laws while in the course of their employment and away from their official duty station and assigned to an emergency incident, in support of an emergency incident, or pre-positioned for an emergency response.

NOW THEREFORE BE IT RESOLVED that the conditions set forth in this resolution, as stated above, take effect upon adoption by the Storey County Board of Fire Commissioners.

PASSED, APPROVED AND ADOPTED this sixth day of October 2015.

Marshall McBride, Commission Chair

ATTEST:

I, Vanessa Stephens, Storey County Clerk of Storey County, Nevada, hereby certify that the foregoing resolution was duly passed at a regular meeting held on the day of October 6, 2015 by the following vote on roll call:

Ayes: _____

Noes: _____

Abstain: _____

Absent: _____

Vanessa Stephens, Storey County Clerk



Storey County Board of County Commissioners Agenda Action Report

Meeting date: October 6, 2015

Estimate of time required: 5 min.

Agenda: Consent ☐ Regular agenda ☐ Public hearing required ☒

1. **Title:** Discussion and possible action to approve the 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.

2. **Recommended motion:** I move to continue Ordinance 15-266 to November 2, 2015.

3. **Prepared by:** Robert Morris, outside counsel, and Austin Osborne, Planning Director

Department: District Attorney's Office

Tel: 847-0964

4. **Staff summary:** As part of the master plan process required by Nevada Revised Statutes 278.165, the planning commission must prepare and the board approve an aboveground utility plan that designates corridors for the construction of aboveground utility projects that is consistent with any transmission plan prepared by the Office of Energy, that ensures the continuity of transmission corridors and is consistent with the aboveground utility plan of adjacent jurisdictions, and that is consistent with any Bureau of Land Management resource management plan.
(Continued on next page.)

5. **Supporting materials:** Ordinance 15-266

6. **Fiscal impact:** None

7. **Legal review required:** Yes

____ District Attorney

8. **Reviewed by:**

____ Department Head

Department Name: Commissioner's Office

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. 16

4. Staff summary continued:

The utility corridor plan is being prepared as part of the Storey County master plan process. In addition, NRS 278.26503 require the governing body to establish a process for the issuance of permits for aboveground utility projects and renewable energy generation projects. If the project is located in a master plan aboveground utility corridor just a permit is required. If the project is outside of a master plan aboveground utility corridor a special use permit is required. A special use permit is also required for the construction of a renewable energy generation project with a nameplate capacity of 10 megawatts or more. This ordinance provides for that process. Staff has determined that the ordinance needs further work and requests that the board continue the item to the meeting of November 2, 2015. The additions made to the text are shown in blue underlined italics and deletions are shown as strike-outs in red. The current changes define aboveground utilities and reduce the minimum size of a renewable project that comes under this section to 1 megawatt.

Storey County, Nevada

Commissioners' Meeting Agenda Item Request

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

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

Date of Meeting: <u>October 6th 2015</u>	Date Request Submitted: <u>Sept. 11th 2015</u>
Agenda Item Requested: <u>Appeal for work card</u>	
This item is intended for: <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Discussion and Action (at the Board's discretion)	
<input type="checkbox"/> Supporting documentation is attached <input checked="" type="checkbox"/> No supporting documentation is necessary	
Requested by: <u>Carmen G. Rivera</u> (please print name clearly)	
Address: <u>254 W. ELMWOOD AVE. Apt. F Burbank, CA 91502</u>	
Phone: <u>818-641-2478</u>	Email (optional): <u>carm24.1a@gmail.com</u>

Please submit this completed form to:

or FAX to:

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

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

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

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

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

Item 17

Vanessa Stephens

From: Kris Thompson <kpthompson2011@yahoo.com>
Sent: Thursday, August 27, 2015 2:52 PM
To: Donald Gilman; Pat Whitten; Vanessa Stephens
Subject: Work Card Appeal of Marisha Nolan

Pat,

Donny Gilman asked me to forward to you his request consisting of an appeal by Cash Processing Services and Marisha Nolan of a denial of a work card by the Sheriff for Ms. Nolan, as well as a refusal to allow Ms. Nolan to file and have considered a corrected work card application (effectively banning Ms. Nolan for life). Mr. Gilman indicates the incident happened within the last 30 days.

Mr. Gilman understands the next available meeting will be the first meeting in October. Ms. Nolan and Mr. Gilman will present evidence at the hearing on this appeal.

Kris Thompson
Risk Manager
L. Lance Gilman Family Trust

Vanessa Stephens

From: Kris Thompson <kpthompson2011@yahoo.com>
Sent: Friday, September 25, 2015 9:29 AM
To: Pat Whitten
Cc: Donald Gilman; lance personal; Vanessa Stephens
Subject: Additions to agenda for next Commission meeting

Pat,

Donny asked me to request you make two additions to the agenda for the next County Commission/brothel licensing board meeting:

1. Work Card appeal of Stephen Jim.
2. Request by Don Gilman for assistance re ad hoc rulemaking.

These items are in addition to the work card appeal agenda item I forwarded you earlier. Thanks Pat very much.

Kris



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 10/06/15

Estimate of time required: 15 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☒

1. **Title:** Discussion/Possible Action: Variance 2015-029, by Hansen, Allen & Luce, INC., Attn: Vern Conder representing Refuse, Inc. The Applicant requests a Variance for a reduced setback to three feet from the required 50 feet side setback for the placement of a proposed well house on the property located at 2700 East Mustang Road, Mustang, Storey County, Nevada (APN: 004-111-20).

2. **Recommended motion: (Recommended motion for approval)** In accordance with the recommendation by Staff, the Planning Commission, the Findings under Section 6.1 of the Staff Report and other Findings deemed appropriate by the County Commission and in compliance with all Conditions of Approval, I [County Commissioner] recommend approval with conditions for Variance Number 2015-029 for a reduced side setback for up to three feet from the required 50 feet side setback for the placement of a proposed well house on the property located at 2700 East Mustang Road, Mustang, Storey County, Nevada (APN: 004-111-20).

3. **Prepared by:** Jason VanHavel

Department: Planning

Telephone: 847-1144

4. **Staff summary:** See enclosed Staff Report No. 2015-029.

5. **Supporting materials:** Staff Report No. 2015-029.

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

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

 Department Head

Department Name:

_____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 21

**STOREY COUNTY
PLANNING DEPARTMENT**

Storey County Courthouse
26 South B Street, PO Box 176, Virginia City, NV 89440
Phone (775) 847-1144 – Fax (775) 847-0949
planning@storeycounty.org



To: Storey County Commission

From: Storey County Planning Department

Meeting Date: October 6, 2015 at 10:00 a.m.

Meeting Location: Virginia City Courthouse - 26 South B Street, Virginia City, Nevada

Staff Contact: Jason VanHavel, Planner

File: 2015-029

Applicant: Hansen, Allen & Luce, INC., Attn: Vern Conder

Property Owner: Refuse, INC. Attn: Barry Skolnick

Property Location: 2700 East Mustang Road, Mustang, Storey County, Nevada
APN: 004-111-20

Figures: Figure 1: Area Map, Figure 2: Local Map, Figure 3: Site Plan, Figure 4:
Abutting Land Uses Compatibility

Appendix: Appendix 1: Justification of the Proposal Submitted by the Applicant,
Appendix 2: Proposed Site Plan

Guiding Documents: Storey County Code-Sections 17.03.140 Variances; 17.35 Heavy
Industrial and the Storey County Master Plan

Request: The Applicant requests a Variance for a reduced setback to three feet from
the required 50 feet side setback for the placement of a proposed well house
on the property located at 2700 East Mustang Road, Mustang, Storey
County, Nevada(APN: 004-111-20).

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1. BACKGROUND & ANALYSIS

1.1 Site Location and Characteristics. The subject property is located at 2700 East Mustang Road in Mustang, Storey County, Nevada (Assessor Parcel Number (APN) 004-111-20). The property is approximately 1,179 acres and the owner is represented by the Applicant. The owner, Refuse, INC. operates the landfill just south of the location that is subject of this variance application. The Mustang area in Washoe County is about one mile to the north, and Lockwood is approximately 2 miles to the west (Figure 1: Vicinity Map). The subject property is zoned Heavy Industrial (I-2).

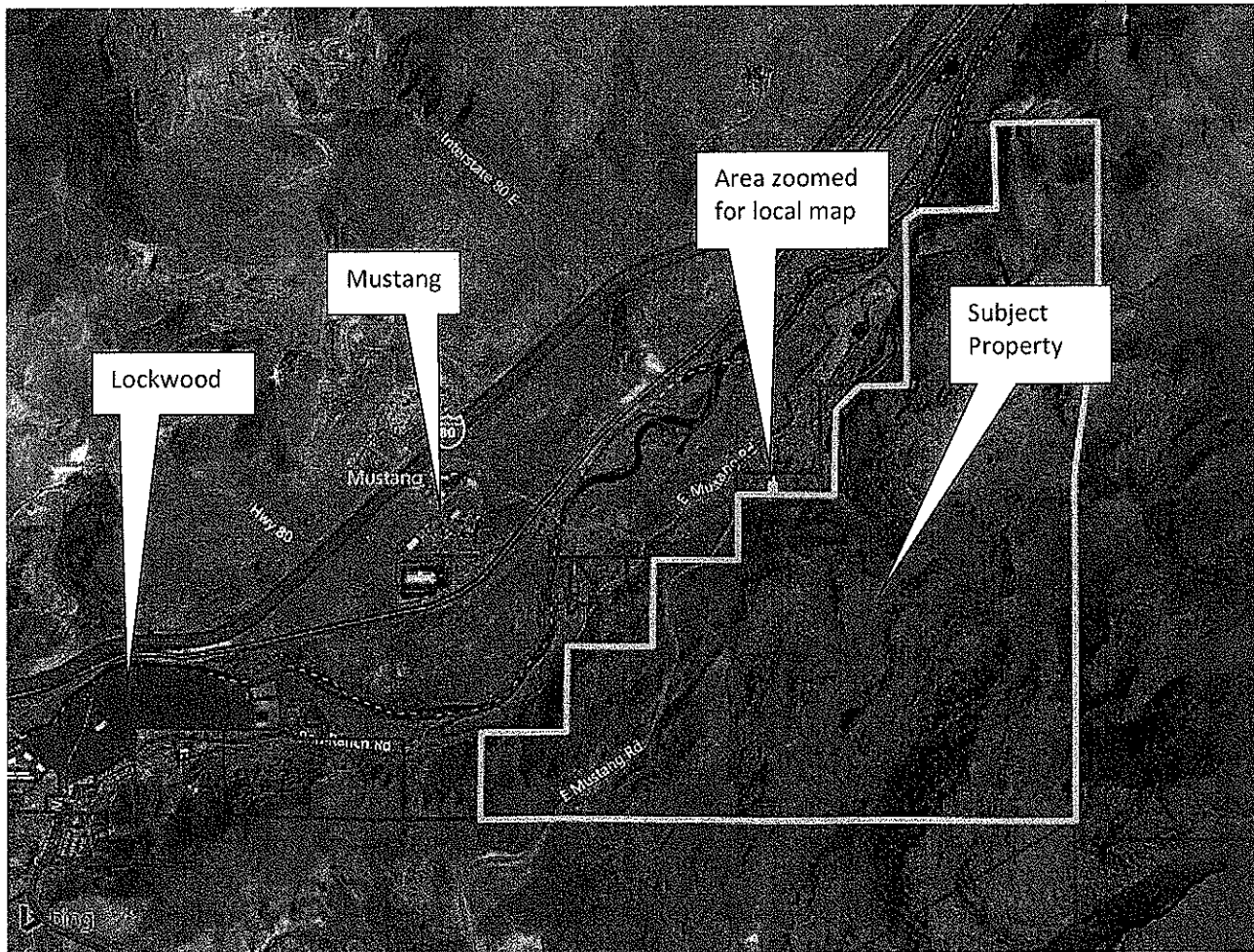


Figure 1: Area Map

1.2 Proposed Use

The subject property contains a well that is placed at the north end of the property. The location of the well is a small outcropping from the subject property. While the existing well house does not meet the setback requirements, there is no Variance currently on file.

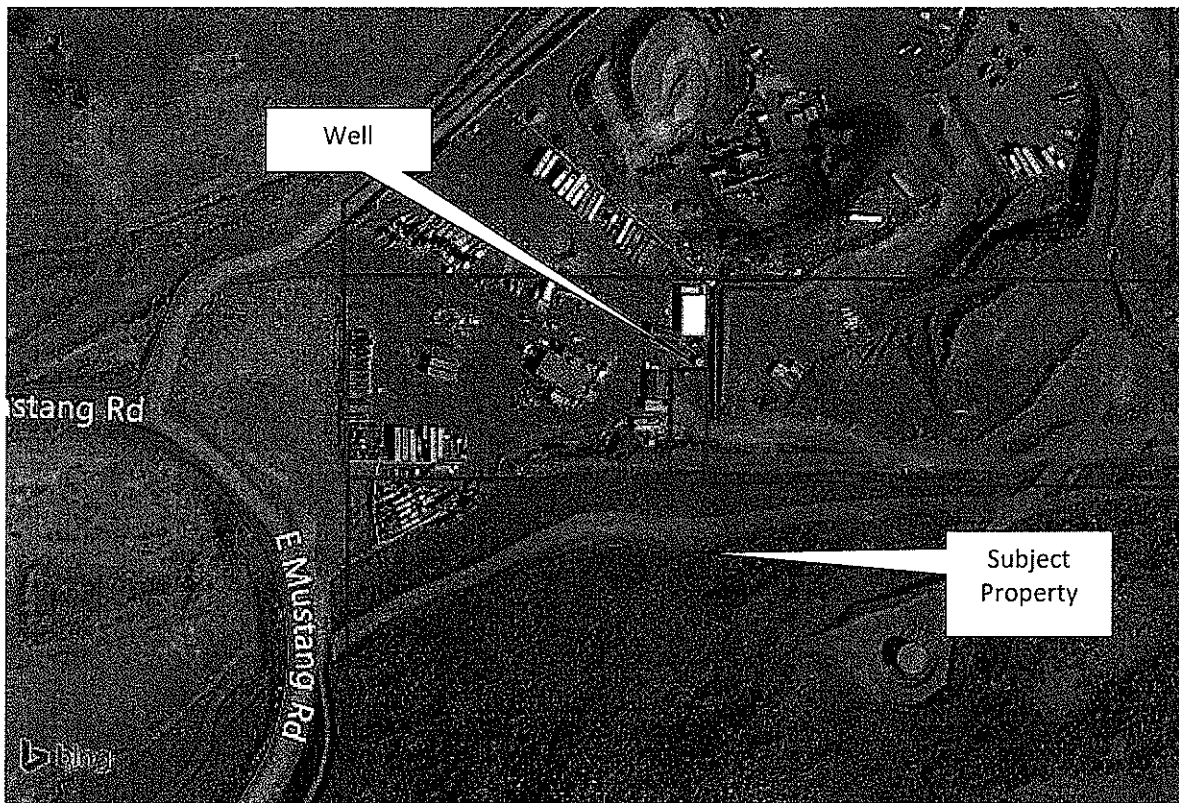


Figure 2: Local Map

The new well house is being upgraded to allow more uses for the legally available water.

1.3 Application for a Variance

The Applicant has developed plans for the well house and the area.

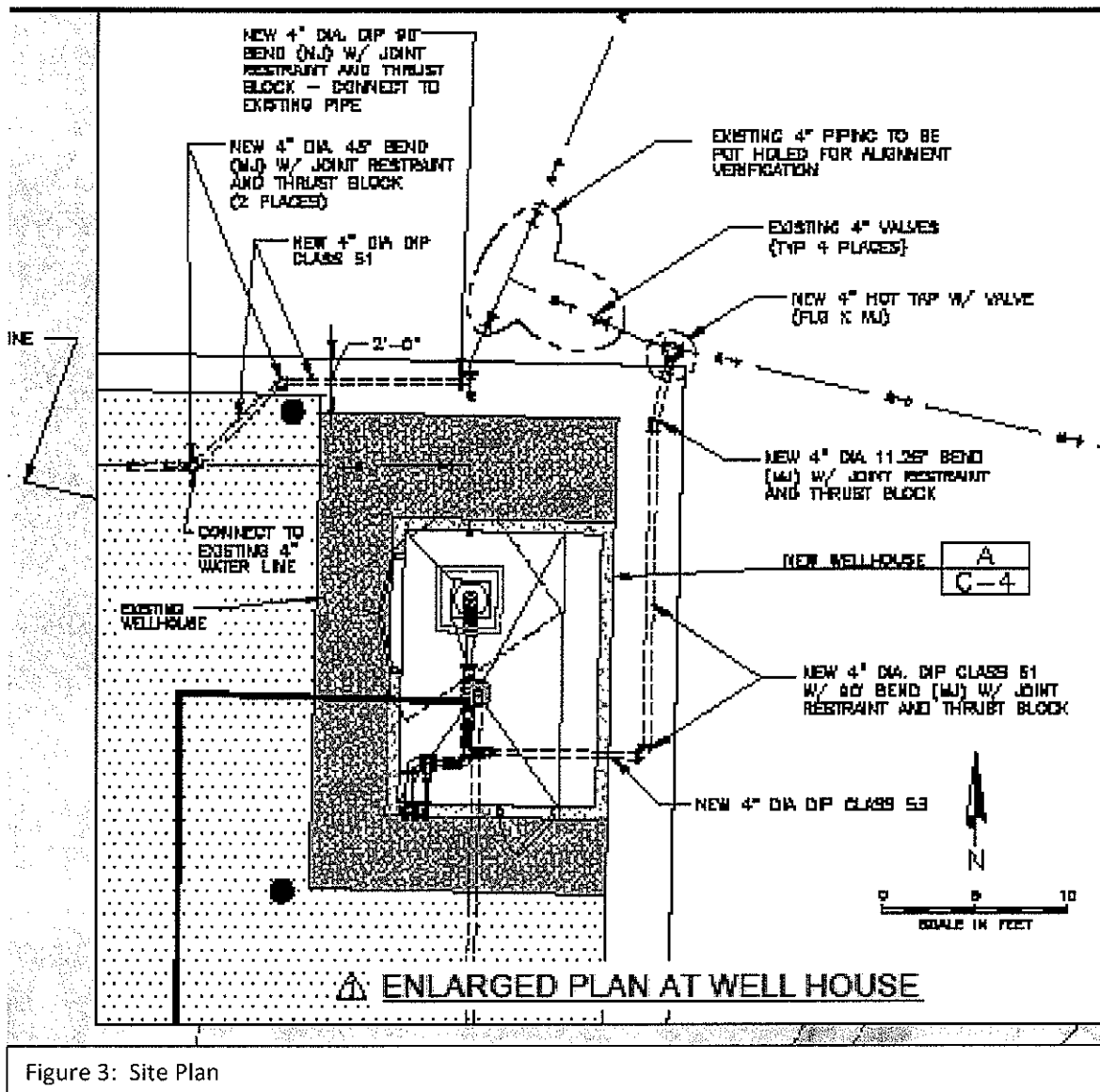


Figure 3: Site Plan

1.4 Variances

The SCC 17.03.140 Variances states that a Variance to the provisions of its title may be granted by the Storey County Board of County Commissioners (the Board) with action by the Storey County Planning Commission (the Planning Commission) where by reason of exceptional narrowness, shallowness, or shape of a specific piece of property at the time of enactment of the regulations, or by reason of exceptional topographic conditions or other extraordinary and exceptional situation or condition of the lot or parcel, the strict application of the regulations enacted under this title would result in peculiar and exceptional practical difficulties to, or exceptional and undue hardships upon the owner of property.

Within section SCC 17.03.140 (F) it states: The Board's approval, approval with conditions, or denial of a Variance must be based on Findings that indicate that the proposed use is appropriate in the location for which it is approved. The Findings listed in this subsection are the minimum to be cited in an approval; the body may include additional Findings in their decision. The Board and Planning Commission must cite Findings of fact in the motion for approval, approval with conditions, or denial.

At a minimum, an approval must be based on Findings that the proposal:

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

1.5 Abutting Properties Existing Land Uses and Zoning

The abutting properties in the area are generally very large parcels. The subject parcel is over 1,000 acres and is part of the Lockwood Regional Landfill property. The property to the north will be the greatest impacted by this variance. The property to the north is zoned heavy industrial, and has a heavy industrial use. The property to the west is vacant and being used for conservation. (See Table 1).

1.6 Comstock Historic District

The subject property is not located within the Comstock Historic District. Therefore, a Certificate of Appropriateness from the Comstock Historic District Commission (CHDC) does not apply.

2. GENERAL COMPLIANCE WITH STOREY COUNTY'S GUIDING DOCUMENTS

2.1 Table 1: Land Use Compatibility

The following table shows land uses, Storey County Master Plan (Master Plan) designations and zoning for the land abutting the proposed well house. There are no evident conflicts between the proposal and SCC Title 17 Zoning Code or the Master Plan. The proposed use is also consistent with the surrounding industrial uses and vacant parcels.

Figure 4: Abutting Land Use Compatibility			
Land	Existing Land Use	Master Plan	Zoning
Applicant's Land	Accessory Landfill use	Landfill	I-2
Land to the north	Heavy Industrial	Industrial	I-2
Next land to the north	Heavy Industrial	Industrial	I-2
Land to the west	Conservation	Conservation/Industrial	A
Land to the west	Vacant	Agricultural	A
Land to the south	Landfill	Landfill	I-2
Land to the east	Vacant	Industrial	F

3. COMPLIANCE WITH THE STOREY COUNTY CODE

3.1 Storey County Code 17.35 Heavy Industrial Zone

The purpose and intent of the I-2 heavy industrial zone is to provide areas for the development and operation of industrial, distribution, and manufacturing uses that, by nature of their intensity, may be incompatible with other types of land use activities.

3.2.1 Franchise Agreement. Subject to Franchise Agreements dated and amended including: 10/92, 11/07, and 1/09.

3.2.2 Special Use Permits. Subject to Special Use Permits dated and amended including: 5/69, 7/90, 10/92, and 2006-064.

3.2.3 SCC 17.16.041 Setback Requirements. The I-2 zoning has a minimum side setback of 50 feet from the property line.

Staff finds the proposal is consistent with Heavy Industrial uses and subject to the Special Use Permits and the Franchise Agreements and is not incompatible or detrimental to the surrounding area or environment.

4. COMPLIANCE WITH THE STOREY COUNTY MASTER PLAN

Page 5, section 1.4 Goals and Objectives, under Chapter 3 – Economy, goal number 1 reads to enhance diversification of economic opportunities within the county. The proposed Variance supports the economic activity of the county. The new well house will allow existing resources of the county to be better utilized.

The proposed Variance does not seem to conflict with any piece of the Master Plan and the spirit of the Master Plan supports the intent of the proposed Variance.

5. PUBLIC COMMENT

As of posting date (9/28/15), no public comment had been received by Staff.

6. FINDINGS

The County Commission shall cite Findings in a motion for approval, approval with conditions, or denial. The approval, approval with conditions or denial of the requested Variance must be based on Findings. The Findings listed in the following subsections are the minimum to be cited. The County Commission may include additional Findings in their decision.

6.1 Motion for Approval

The Findings listed in this subsection are the minimum to be cited in an approval or approval with conditions. The following Findings are evident with regard to the requested Variance when the recommended conditions in Section 7 are applied. At a minimum, an approval or conditional approval must be based on the following Findings:

6.1.1 That because of special circumstances applicable to the subject property, including shape, size, topography or location of surroundings, the strict application of the zoning ordinance would deprive the subject property of privileges enjoyed by other properties in the vicinity or under identical zone classification; and

6.1.2 That the granting of the Variance is necessary for the preservation and enjoyment of substantial property rights of the applicant; and

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

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

6.1.5 The proposed Variance is in compliance with Storey County Code 17.03.140 Variances and 17.35 Heavy Industrial when all Conditions of Approval are met; and

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

6.2 Motion for Denial

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

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

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

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

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

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

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

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

7. RECOMMENDED CONDITIONS OF APPROVAL

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

1. Description. This Variance is to allow the construction of a well house that can encroach into the setback to allow up to three feet of setback.

2. Compliance. The Variance must comply with County Codes, and submitted plans and

reports, as approved. The Applicant must provide the Planning and Building Departments site plans drawn to scale prior to obtaining a Building Permit.

3. **Null and Void.** If the Variance is not exercised within 12 months of the date of approval, unless additional time is granted by the Board with action by the Planning Commission, based upon consideration of the specific circumstances of the project, then without further action, the Variance will be null and void and no non-conforming development activity may be made on the property except on the granting of a new Variance.
4. **Hold Harmless.** The Variance Holder agrees to hold Storey County, its Officers and Representatives harmless from the costs and responsibilities associated with any damage or liability, and any/all other claims now existing or which may occur as a result of this Variance.
5. **Permits and Expiration.** The Applicant shall apply for all Building and Fire permits for the structure within 12 months from the date of Board approval for this Variance, and continuously maintain the validity of those permits, as appropriate, or this approval will become null and void.
6. **Taxes Paid.** Before obtaining a Building Permit, the Applicant must show the Planning Department evidence that all property taxes on the land are paid to-date.
7. **Distances.** The reduced side setback for the proposed well house is for a distance up to three feet. All other setbacks for the proposed and existing structures must be in compliance with the SCC.
8. **Building and Fire Requirements.** The Storey County Building Department and Storey County Fire District may require additional requirements; the Applicant shall comply with these requirements. All existing and proposed infrastructure must comply with Building and Fire Codes.
9. **Plot Map.** The Applicant must submit to the Planning Department a valid and accurate plot map which shows all parcel boundaries, easements, right-of-ways and setback distances of all existing and proposed structures. No building may be constructed over an easement, ROW within a building setback area not otherwise allowed by this Variance.
10. **Easement.** The granting of this Variance will not affect any existing easements on the subject property.

8. POWER OF THE BOARD & PLANNING COMMISSION

At the conclusion of the hearing, the County Commission must take such action thereon as it deems warranted under the circumstances and announce and record its action by formal resolution, and such resolution must recite the Findings of the County Commission upon which it bases its decision.

9. PROPOSED MOTIONS

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

9.1 Recommended Motion (motion for approval)

In accordance with the recommendation by Staff, the Planning Commission, the Findings under Section 6.1 of the Staff Report and other Findings deemed appropriate by the County Commission and in compliance with all Conditions of Approval, I [County Commissioner] recommend approval with conditions for Variance Number 2015-029 for a reduced side setback for up to three feet from the required 50 feet side setback for the placement of a proposed well house on the property located at 2700 East Mustang Road, Mustang, Storey County, Nevada (APN: 004-111-20).

Summary: Approval of variance with conditions.

9.2 Alternative Motion (motion for denial)

Not in accordance with the recommendation by staff, or the Planning Commission, but in accordance with the Findings under Section 6.2 of the Staff Report and other Findings deemed appropriate by the County Commission, I [County Commissioner] recommend denial for Variance Number 2015-029 for a reduced side setback for up to three feet from the required 50 feet side setback for the placement of a proposed well house for a property located at 2700 East Mustang Road, Mustang, Storey County, Nevada (APN: 004-111-20).

Summary: Denial of variance.

10. PLANNING COMMISSION SUMMARY

The Planning Commission heard this application on September 17, 2015. The Planning staff presented the application as a variance to allow a higher use of a legal well on the subject property. The applicant was available for questions, but none were asked. The Planning Commission unanimously recommended the application for approval.

Prepared by: Jason VanHavel
Storey County Planner

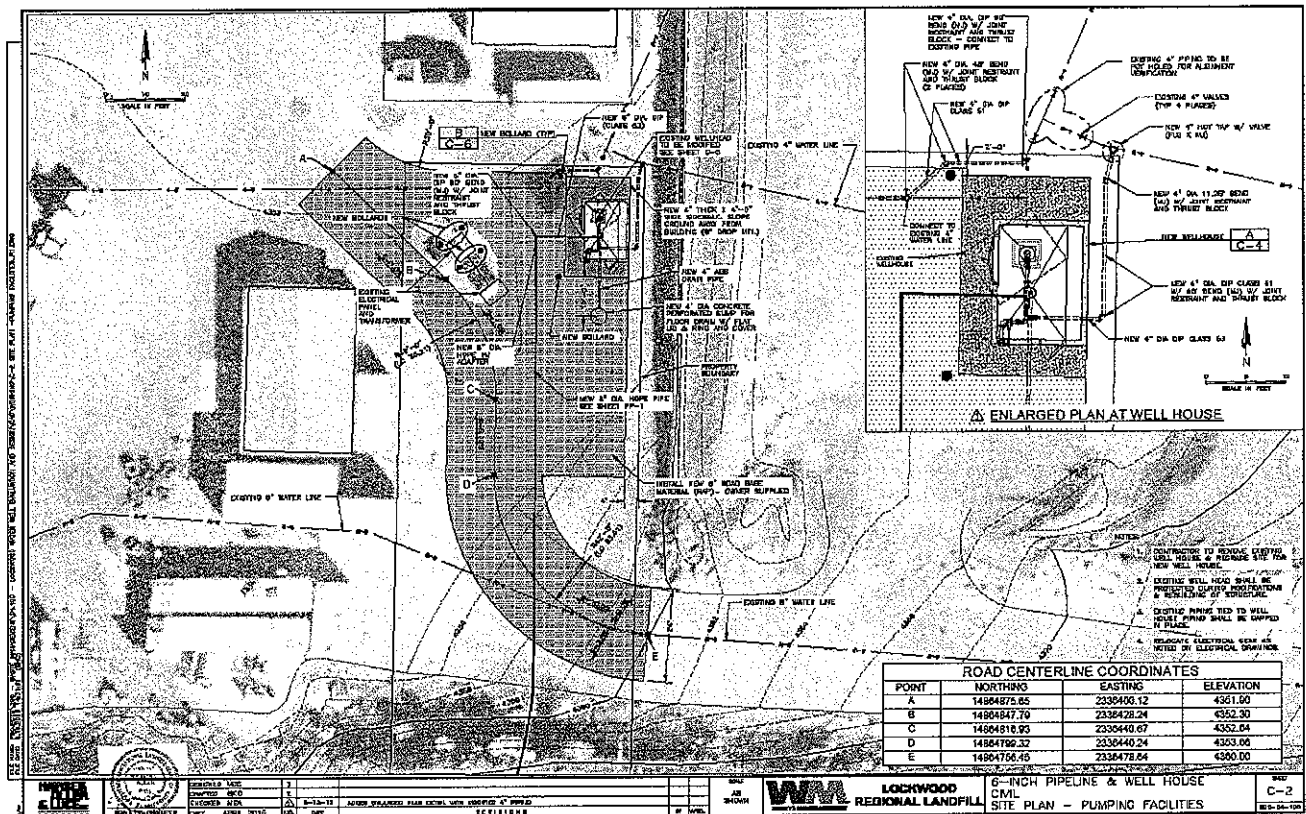
APPENDIX 1:
Justification of the Proposal Submitted by the Applicant

Detail Description/Justification of Project
Attached additional pages as necessary

Reuse, Inc. owns and is rehabilitating an existing well which is located within 12' of its existing property line. The existing well house structure is being replaced and is located approximately 6 feet from the property line. The closest edge of the new well house building is approximately 3.5 feet. Due to the location of the existing well, the new well house cannot be located the required 15 feet from the property line. Therefore, Reuse Inc. requests a variance to this set back requirement.

APPENDIX 2:

Proposed Site Plan





Storey County Board of County Commissioners

Agenda Action Report

Meeting date: 10-06-15

Estimate of time required: 5 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☒

1. **Title:** (Continue until 10/20/15 board meeting) Discussion/Possible Action: **SECOND READING Ordinance No. 15-269:** Application No. 2014-020 by the Tahoe-Reno Industrial Center, LLC to amend the text of Storey County Code Title 17 (Zoning Ordinance) by adding Chapter 17.39 IC Industrial-Commercial Zone. The intent of the proposed IC 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.

2. **Recommended motion:** (Continue until 10/20/15 board meeting) Based on findings of fact shown in Subsection 4.1 and the conditions of approval shown in Section 5 of this report, and conformance with federal, state, and county regulations, and the master plan, and the recommendation for approval by staff and the planning commission, I (Commissioner) motion to approve Ordinance No. 15-269 for Storey County Zone Text Amendment Application No. 2014-020 to include "Chapter 17.39 IC Industrial Commercial Zone" to Storey County Code, Title 17 Storey County Zoning Ordinance.

3. **Prepared by:** Austin Osborne

Department: Planning

Telephone: 847-1144

4. **Staff summary:** Text amendment of Storey County Code Title 17 (Zoning Ordinance) as explained and recommended in Staff Report No. 2014-020.

5. **Supporting materials:** Staff Report No. 2014-020 and proposed text amendments available at 775.847.1144 or planning@storeycounty.org.

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

Funds Available:


Fund:

____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

 Department Head

Department Name:

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 22



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: 10/06/15

Estimate of time required: 5 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☒

1. **Title: (Continue until 10/20/15 board meeting).** Discussion /Possible Action: **SECOND READING Ordinance No. 15-268 (Zone/Text Amendments).** An ordinance amending Storey County Code Title 17 Zoning to update the /procedures and requirements of the title by amending the following chapters: Ordinance title page; Chapter 17.03 Administrative Provisions; 17.06 Nonconforming Uses; 17.08 Zones Generally; 17.10 Definitions; Chapter 17.12 General Provisions; 17.15 P Public Zone; 17.16 R-1 Single-Family Residential Zone; 17.20 R-2 Multi-Family Residential Zone; 17.24 A Agriculture Zone; 17.28 C Commercial Zone; 17.30 C-R Commercial-Residential Zone; 17.32 F Forestry Zone; 17.34 I-1 Light Industrial Zone; 17.35 I-2 Heavy Industrial Zone; 17.36 I-3 Heavy Industrial Zone; 17.38 I-S Special Industrial Zone; 17.40 E Estate Zone; 17.44 SPR Special Planning Review Zone; 17.48 Historic Overlay District; 17.56 PUD Planned Unit Development; 17.76 N-R Natural Resources Zone; 17.84 Signs and Billboards; 17.92 Mineral Exploration Mining and Extraction; and other properly related matters. Public participation is encouraged. Copies of the text amendments may be obtained from the Planning Department website at www.storeycounty.org/521/updates, at 775.847.1144 or from planning@storeycounty.org.

2. **Recommended motion: (Continue until 10/20/15 board meeting)** Based on the recommendation of the planning commission and county staff, and in conformance with the applicable NRS and Storey County Code 17.03 Administrative Provisions, I (Commissioner) motion to approve the Ordinance No. 15-268 text amendments to Storey County Code Title 17 (Zoning Ordinance).

3. **Prepared by:** Austin Osborne

Department: Planning

Telephone: 847-1144

4. **Staff summary:** In conformance with NRS 278 and Storey County Code 17.03 Administrative Provisions, the Storey County Planning Commission and county staff recommend approval of Ordinance No. 15-268 amending Storey County Code Title 17 (Zoning Ordinance) as shown in the attached correspondence (Correspondence provided at the 09/01/15 board meeting).

5. **Supporting materials:** Enclosure: Ordinance No. 15-268 (Storey County Zoning Ordinance as to be amended). (Enclosure provided at the 09/01/15 board meeting).

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

Funds Available:

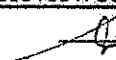
Fund:

_____ Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

 Department Head

Department Name:

_____ County Manager

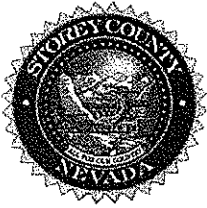
Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. **23**



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 10-6-15

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. 24

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

September 28, 2015
Via email

Please add the following item(s) to the **October 6, 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. **AMERICAN MINING & TUNNELING, LLC** -- Contractor / 19208 E. Broadway ~ Spokane, WA (mining services)
- B. **P & L FENCING & IRON, LLC** – Contractor / 2842 Marco Street ~ Las Vegas (steel fabrication)
- C. **CROP PRODUCTION SERVICES, INC.** – General / 3005 Rocky Mountain Ave ~ Loveland, CO (distributor of crop input)
- D. **SOIL TECH, INC** – Contractor / 6420 South Cameron ~ Las Vegas (general contractor/engineer)
- E. **GARTNER REFRIGERATION & MFG** – Contractor / 13205 16th Ave. North ~ Plymouth, MN (refrigeration contractor)
- F. **NEIL ADAMS CONSTRUCTION, INC.** – Contractor / 6490 S. McCarran ~ Reno (general contractor)
- G. **BRYCON CORPORATION** – Contractor / 134 Rio Rancho Blvd ~ Rio Rancho, NM (general contractor)
- H. **BI NUTRACEUTICALS, INC.** – General / 625 Waltham Way #101 (milling botanicals) **TRI**
- I. **A-Z TRUCK MARINE AND RV** – General / 3033 Waltham Way (repair, parts, access.) **TRI**
- J. **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