



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

5/2/2017 10:00 A.M.

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AGENDA

MARSHALL MCBRIDE
CHAIRMAN

ANNE LANGER
DISTRICT ATTORNEY

JACK MCGUFFEY
VICE-CHAIRMAN

LANCE GILMAN
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 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. Pursuant to NRS 241.020 (2)(d)(6) Items on the agenda may be taken out of order, the public body may combine two or more agenda items for consideration, and the public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. 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.

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

1. **CALL TO ORDER REGULAR MEETING AT 10:00 A.M.**
2. **PLEDGE OF ALLEGIANCE**
3. **DISCUSSION/POSSIBLE ACTION:**

Approval of the agenda for May 2, 2017.

4. **CONSENT AGENDA**

- I For possible action: Approval of payroll claims in the amount of \$388,655.25 and accounts payable claims in the amount of \$1,469,859.54. (Not included is check 88450 to Bucket of Blood Saloon for \$4,500.00)
- II For possible action, approval of Assessor's Recommended Corrections to Unsecured Tax roll for a clerical error.
- III For possible action, approval of Business Licenses first readings:
 - A. SUNBELT RENTALS, INC. - General / 2341 Deerfield Dr ~ Fort Mill, SC (courier)
 - B. MBP ENTERPRISES - General / 631 Dunn Circle ~ Sparks (party rentals)
 - C. JOANNE PANTALEO - Professional / 16002 Legacy Rd ~ Tustin, CA (consulting)
 - D. SIR AMERICA, LLC - Contractor / 1300 Triad Blvd ~ Saginaw, TX (contractor)
 - E. INDUSTRIAS REVIRIEGO - Contractor / Torrejon de Ardoz SPAIN (contractor)
 - F. BARN DOOR, LLC - Home Business / 1910 Empire Road ~ Reno (handyman)
 - G. ACCENT FOOD SERVICES, LLC - General / 16209 Central Commerce ~ Pflugerville, TX (vending mach)
 - H. BLACKBURN AND SON, LLC - Contractor / 2301 West 4th Street ~ Reno (contractor)
 - I. KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC. - Contractor / 4820 Eastgate Mall ~ San Diego, CA (contractor)
 - J. MCKINSTRY ESSENTION, LLC - Contractor / 5005 3rd Ave ~ Seattle, WA (contractor)
 - K. DYNAMIC CONTROLS SOLUTIONS, INC. - Contractor / 46998 Magellan ~ Wixom, MI (contractor)
 - L. WINSUPPLY RENO NV - Contractor / 755 Timber Way ~ Reno (contractor)
 - M. JABIL - Contractor / 6375 San Ignacia Avenue ~ San Jose, CA (electronics manufacturing)
 - N. EXECUTIVE TOWING AND RECOVERY, LLC - Transportation / 20 Hwy 341 ~ Moundhouse (transp)
 - O. DMG MORI USA, INC. - Contractor / 2400 Huntington ~ Hoffman Estates, IL (contractor)
 - P. VISTA SOLUTIONS (US), INC. - Contractor / 440 Burroughs St ~ Detroit, MI (quality control)
 - Q. PENINGTON PAINTING COMPANY, LLC - Contractor / 6313 W Commonwealth ~ Chandler, AZ (contr)
 - R. BATTLE BORN CONSULTING SERVICES - Home Business / 166 S Q St ~ VC (consulting)
 - S. 3S, SAFFLE SERVICE SUPPORT AB - Contractor / 5421 Kietzke Lane ~ Reno (contractor)
 - T. JANSSONS ELEKTRO AKTIEBOLAG - Contractor / Boxholm SWEDEN (contractor)
 - U. SWISSLOG-ACCALON AB - Contractor / Boxholm SWEDEN (contractor)

V. ENZELBERGER INDUSTRIEMONTAGEN GMBH – Contractor / Treuchtlingen
GERMANY (contractor)
W. ECLIPSE AUTOMATION SOUTHEAST, LLC – Contractor / 401 Ryland ~ Reno
(contractor)
X. AKAL CONSTRUCTION, INC. dba Ace Design, LLC – Cont. / 7455 Arroyo
Crossing ~ Las Vegas (const)

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

6. **DISCUSSION ONLY (No Action):**

Review of the 3rd quarter 2017 Unaudited Budget to Actual Review.

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

8. **DISCUSSION ONLY (No Action):**

Discussion and direction to staff regarding legislation or legislative issues proposed by legislators or by other entities permitted by the Nevada State Legislature to submit bill draft requests, or such legislative issues as may be deemed by the Chairman or the Board to be of critical significance to Storey County. Specific bills will include SB 57 which staff has expressed full support and bills SB176, SB244, SB314, AB289, SB271, AB290, SB356, SB469 AND AB384.

9. **DISCUSSION/POSSIBLE ACTION:**

Possible action for second reading ordinance 17-274 to repeal chapter 8.32 of Storey County Code addressing hazardous materials and toxic substances.

10. **DISCUSSION/POSSIBLE ACTION:**

Possible action to approve contract with All Comstock LLC for the provision of consulting services related to the Virginia City and Gold Hill Wastewater Improvement Project.

11. **DISCUSSION/POSSIBLE ACTION:**

First reading for General Business License. Applicant is Jennifer Nair, owners of the Palace Restaurant & Saloon, located at 54 S C St., Virginia City, Nevada.

12. **DISCUSSION/POSSIBLE ACTION:**

Amendment to the General Business License for Lance Gilman, from Mustang Ranch Steakhouse and Red Light Lounge to Virginia City Bar & Grill.

13. **RECESS TO CONVENE THE STOREY COUNTY LIQUOR BOARD**

14. DISCUSSION/POSSIBLE ACTION:

First reading for on-sale liquor license. Applicant is Jennifer Nair, owner of the Palace Restaurant & Saloon located at 54 S C St., Virginia City, Nevada.

15. DISCUSSION/POSSIBLE ACTION:

Amendment to the Liquor License for Lance Gilman, from Mustang Ranch Steakhouse and Red Light Lounge to Virginia City Bar & Grill.

16. ADJOURN TO RECONVENE THE STOREY COUNTY BOARD OF COMMISSIONERS

17. DISCUSSION/POSSIBLE ACTION:

Approval of check 88450 to Bucket of Blood Saloon in the amount of \$4,500.00. Payment is for the lease of the parking lot.

18. DISCUSSION/POSSIBLE ACTION:

Business Licenses second readings:

A. SWISSLOG EVOMATIC GmbH - Contractor / Gewerbepark Ost 6, 4621

Sipbachzel ~ AUSTRIA (equipment)

B. AGILENT TECHNOLOGIES, INC. - General / 5301 Stevens Creek ~ Santa Clara, CA (equipment)

C. H2MORGAN - Professional / 3008 NE 4th Place ~ Hillsboro, OR (consultant)

D. NK AMERICA, INC. - Contractor / 777 South Kutner Rd ~ Sydney, OH (millwright)

E. AERIAL IMAGING - General / 1160 Pineridge Dr ~ Reno (aerial photography)

F. FS-ELLIOTT CO., LLC - Contractor / 5710 Mellon Rd ~ Export, PA (equipment)

G. VIATECHNIK, LLC - Professional / 343 West Erie ~ Chicago (consultant)

H. SONOSCAN, INC. - Contractor / 2149 East Pratt Blvd ~ Elk Grove, IL (service provider)

I. NICHOLAS & CO. RENO, LLC dba C & M Food Distributing - General / 7935 Sugar Pine ~ Reno (food)

J. ROBERT HALF NEVADA STAFF, INC. dba Accountemps - General / 5190 Neil Rd ~ Reno (staffing)

K. PEACHY FROG, LLC dba Nothing But Skulls - General / 11 North C (retail) VC

L. GREG GRANT dba Silver Sadies Old Time Photos - General / 116 South C (retail) VC

M. SIERRA INDUSTRIAL, LLC - Contractor / 858 Daniel Drive ~ Reno (rigging contractor)

N. GLOBAL RETOOL AMERICA, LLC - Contractor / 4793 Colt Rd ~ Rockford, IL (tooling company)

O. BALANCE TECHNOLOGY, INC. - Contractor / 7035 Jomar Dr ~ Whitmore Lake, MI (equipment)

P. SYNCREON TECHNOLOGY (AMERICA), INC. - General / 2555 USA Parkway (logistics) TRI

Q. ENGINUITY CONTROLS, LLC - Contractor / 1691 West Hamlin ~ Rochester Hills, MI (equipment)
R. THYSSENKRUPP SYSTEM ENG., INC. - Contractor / 901 Doris Rd ~ Auburn Hills, MI (equipment)
S. BIZLINK TECHNOLOGY, INC. - Contractor / 47211 Bayside Parkway ~ Fremont, CA (equipment)
T. ITC SERVICE GROUP - General / 7777 Greenback Ln ~ Citrus Heights, CA (staffing)
U. COMSTOCK PHOTOGRAPHY - Home Business / 1880 Empire Rd ~ VC Highlands (photo sales)
V. ODAWARA ENGINEERING CO., LTD. - Contractor / 4805 S County Rd ~ Tipp City, OH (equipment)
W. ODAWARA AUTOMATION NAGAOKA CO., LTD - Contractor / 4805 S Co. Rd ~ Tipp City, OH (equip)
X. TEKLUS, LLC - Contractor / 1 East First Street ~ Reno (construction)
Y. ECLIPSE AUTOMATION SW, LLC - Contractor / 4117 Clipper Ct ~ Fremont, CA (equipment)
Z. ECLIPSE AUTOMATION, LLC - Contractor / 4117 Clipper Ct ~ Fremont, CA (equipment)
AA. CORE PERFORMANCE CENTER, LLC - General / 2629 E. Rose Garden Ln ~ Phoenix (yoga instructor)
BB. PROLOG AUTOMATION GMBH & CO, KG - Professional / Neckar, GERMANY (consultant)
CC. MARIA PILAR MARTIN RODRIGUEZ - Contractor / Soria SPAIN (equipment)
DD. DURR ECOCLEAN, GMBH - Contractor / Filderstadt, GERMANY (equipment)
EE. STATE GROUP INDUSTRIAL (USA) LTD. - Contractor / 13800 N Hwy 57 ~ Evansville, IN (contractor)
FF. SHIN TECH LLC - Contractor / Nakahara, JAPAN (equipment)
GG. SEIYU, LIMITED - Contractor / Chigasaki City, JAPAN (equipment)
HH. KIMUDEN COMPANY, LTD. - Contractor / Hiraisuka City, JAPAN (equipment)
II. ASCO POWER SERVICES, INC. - Contractor / 160 Park Ave ~ Fierham Park, NJ (equipment)
JJ. NEMASYSTEMS AUTOMATION GMBH, LLC - Contractor / Bretzfeld, GERMANY (equipment)
KK. SELWAY MACHINE TOOL CO., INC. - Contractor / 29250 Union City Blvd ~ Union City, CA (equip)

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

20. **ADJOURNMENT**

21. **CLOSED SESSION**

- ✓ Call to Order Closed Session meeting pursuant to NRS 288.220 for the purpose of conferring with county management and legal counsel regarding labor negotiations

with the Storey County Firefighters Association IAFF Local 4227 and Storey County Sheriff's Office Employees Association NAFPO Local 9110. This meeting will commence immediately following the regular commission meeting.

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.
- In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

(1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights
1400 Independence Avenue, SW
Washington, D.C. 20250-9410;

(2) fax: (202) 690-7442; or

(3) email: program.intake@usda.gov.

USDA is an equal opportunity provider, employer, and lender.

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.

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 4/26/2017; 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 Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date:		Estimate of Time Required: 0 -5	
Agenda: Consent ☒	Regular agenda ☐	Public hearing required ☐	

1. **Title:** For possible action: Approval of payroll claims in the amount of \$388,655.25 and accounts payable claims in the amount of \$1,469,859.54. (Not included is check 88450 to Bucket of Blood Saloon for \$4,500.00)

2. **Recommended motion:** Approve claims as submitted in conjunction with approval of the Consent Agenda.

3. **Prepared by:** VANESSA

Department: MANAGER **Telephone:** 847-1111

4. **Staff Summary:** A list of all claims is attached.

5. **Supporting Materials:** See attached

6. **Fiscal Impact:** 0

7. **Legal review required:** No

8. **Reviewed by:**



Department Head

Department Name: MANAGER

____ County Manager

Other Agency Review: _____

9. **Board Action:**

☐ Approved	☐ Approved with Modification
☐ Denied	☐ Continued

Payroll Type: Regular
Payroll Groups: 1 2 3 4 5 6 7 8 9

Check Date: 04/21/17
Period-end Date: 04/16/17

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:	56,557.53
Total Deductor Checks:	11,489.77
Total Employee Checks:	1,013.22
Total Employee Direct Deposit:	269,881.53
Total Employee Deds Xferd on Dir Dep File:	11,260.02
Total User Transfer to Deductor:	38,099.57
Total Disbursed:	388,301.64

Approved by the Storey County Board of Commissioners: _____

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

Payroll Type: Special
Payroll Groups:
Check Date: 04/11/17
Period-end Date: 04/02/17

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			18.79
Total Deductor Checks:			.00
Total Employee Checks:			320.78
Total Employee Direct Deposit:			.00
Total Employee Deds Xferd on Dir Dep File:			.00
Total User Transfer to Deductor:			14.04
Total Disbursed:			353.61

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
_____	_____	_____
COMPTROLLER		

TREASURER		

88568	2017	8335	KAHL COMMERCIAL INTERIORS	6,356.00	4/17/17	17061	
88569	2017	8342	JONES WEST FORD	57,000.00	4/17/17	72-0184	

TYPED CHECKS TOTAL

63,356.00

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

DATE

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

Report No: PB1390
 Run Date : 04/12/17
 CHECK FISCAL
 NUMBER YEAR RECORD# VENDOR NAME
 88439 2017 8142 BARNARD, JANICE

STOREY COUNTY
 TYPED CHECKS REGISTER
 CHECK CHECK
 TOTAL DATE INVOICE# DESCRIPTION
 320.00 4/12/17 3 14.17 RQST/CD 911 REFUND/BALLARD

TYPED CHECKS TOTAL 320.00

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

 COMPTROLLER

 TREASURER

 CHAIRMAN

 COMMISSIONER

 COMMISSIONER

NUMBER	VENDOR	FUND-DEPT	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT
105	WELLS ONE COMMERCIAL CARD						
	PAYMENT						
	BLAKELY ORLEANS HOTE			TRAVEL	4/14/17	1042	270.77
	BUDGET RENTAL CAR			DEVNET CAMA TRIP	4/14/17	1046	209.10
	BURNS 040317			POSTAGE FOR GARNISHMEN	4/14/17	1037	7.50
	C.NEVIN- ATT			INTERNET- 372 S C STRE	4/14/17	1038	70.00
	C.NEVIN- ATT			INTERNET- LOCKWOOD CEN	4/14/17	1038	80.00
	COMFORT INN			DEVNET CAMA TRIP	4/14/17	1046	346.68
	CRACKER BARREL DINNE			WED DEVNET CAMA TRIP	4/14/17	1046	17.50
	CURTIS FAIRFIELD			HOTEL FOR TRAINING	4/14/17	1044	678.42
	CURTIS USPS			POSTAGE FOR CERT LETTE	4/14/17	1044	6.80
	CW AMAZON MARKETPLAC			CLEANING RAGS	4/14/17	1039	33.16
	CW USPS CERT RM TX L			RECEIPT SPLIT X 2 (118.01	4/14/17	1039	88.61
	CW USPS STAMPS GFT S			RECEIPT SPLIT X 2 (118.0	4/14/17	1039	29.40
	CW WAL-MART			VACUUM AND TISSUE PAPE	4/14/17	1039	200.74
	DARCEYS PINT LUNCH			WED DEVNET CAMA TRIP	4/14/17	1046	13.94
	DD SPORTSMANS WAREHO			GUNS FOR 4TH JULY RAFF	4/14/17	1039	719.98
	DIXON S HOME DEPOT			ST 71 REPAIRS	4/14/17	1042	66.99
	DOSEN 032417			WIPES, BLEACH, LAUNDRY	4/14/17	1037	29.00
	DOSEN 033117			WINCO INMATE FOOD CARD	4/14/17	1037	1,329.52
	DUFRESNE HOME DEPOT			ST 72 REPAIRS	4/14/17	1042	26.98
	DUFRESNE OFFICE DEPO			ST 74 OFFICE CHAIR	4/14/17	1042	89.99
	DUFRESNE UNIFORMITY			BC UNIFORM ITEMS	4/14/17	1042	371.38
	GR AWER BAGEL BRKFST			FRIDAY DEVNET CAMA TRI	4/14/17	1046	7.93
	HOLMAN			HOME DEPOT SMOKE ALARM	4/14/17	1040	30.56
	HOLMAN			HOME DEPOT FAN FLANG	4/14/17	1040	148.03
	HOLMAN			HOME DEPOT PDLC	4/14/17	1040	25.98
	HOLMAN			HOME DEPOT PUSH BROOM	4/14/17	1040	27.97
	HOOD CHEVRON			GAS FOR TRAVEL TO CLAS	4/14/17	1044	45.70
	HOOD FAIRFIELD INN			HOTEL FOR TRAINING	4/14/17	1044	663.45
	IMO'S PIZZA LUNCH			TUES DEVNET CAMA TRIP	4/14/17	1046	12.82
	INV #...5831633			NEWSPAPER IMAGE SUB	4/14/17	1045	9.95
	INV #...9334607			OFFICE SUPPLIES/IBUPRO	4/14/17	1045	13.94
	INV #...9334607			REAL EST BK/TRNG	4/14/17	1045	49.95
	INV #T3GR7Q			CFOA RM DEPOSIT	4/14/17	1045	85.00
	JC FORENSICS CONFERE			CE	4/14/17	1495	19.89
	JC GAS FORENSICS CON			ERENCE	4/14/17	1495	46.50
	KD AMAZON MARKETPLAC			WALL MOUNT CHANGING TA	4/14/17	1039	209.00
	KD SQ THE ROASTING H			MTNG W/S.GILBERT SNR C	4/14/17	1039	3.69
	KLINGLER NFPA			GREEN TRAINING	4/14/17	1042	194.90
	KLINGLER PAYPAL/FPAN			GREEN ANNUAL DUES	4/14/17	1042	25.00
	MCCULLOUGH 1ST TACTI			HONOR GUARD POLOS	4/14/17	1042	59.98
	MCCULLOUGH 49ER COM			COMMUNICAIONS	4/14/17	1042	125.00
	MK HOME DEPOT			LIGHTS FOR MUSEUM/SLAM	4/14/17	1043	799.40
	MK HOME DEPOT CREDIT			FOR LIGHTS - SLAMMER	4/14/17	1043	17.93
	OLIVE GARDEN DINNER			TUES DEVNET CAMA TRIP	4/14/17	1046	37.22
	ORD #79000041220			NV REAL EST TRNG/ BK	4/14/17	1045	21.59
	PRIORITY POSTAGE			BLACK 16CR00098 1F	4/14/17	1041	19.75
	PW MOM & POPS LUNCH			AT LEGISLATIVE SESSION	4/14/17	1043	136.43
	RUSSELL AMAZON			ST 75 OFFICE SUPPLIES	4/14/17	1042	1,044.00
	RUSSELL HANSON OVRHD			ST 74 BAY DOOR REPAIRS	4/14/17	1042	760.44
	RUSSELL PH LODGING			TRAVEL	4/14/17	1042	88.00
	RUSSELL RENO TAHOE A			AIRPORT PARKING	4/14/17	1042	5.39
	RUSSELL USPS 033017			POSTAGE	4/14/17	1040	94.98
	SKRETTA			OREILLY CD PLYR+KIT	4/14/17	1040	512.64
	SKRETTA			MATCO STORAGE CART	4/14/17	1040	1,239.00
	SNYDER CASHMAN CAT			HVY EQUIP MAINT	4/14/17	1042	

FUND-DEPT INVOICE #

NUMBER VENDOR

SPELTZ HOME DEPOT	ST 74 DISHWASHER	4/14/17	1042	504.08
SPELTZ LOWES	PART FOR ST 74 DISHWAS	4/14/17	1042	4.99
SUSAN BAKB-17 INDGNT	11619104	4/14/17	1040	178.16
TEXAS RD HOUSE DINNE	THUR DEVNET CAMA TRIP	4/14/17	1046	26.00
X03172017	INTERNET FOR IPADS	4/14/17	1044	109.28
150452869	LOCKWOOD SUB DSL	4/14/17	1047	85.76
2017STATEBAR DUES	ANNE LANGER, DA 3345	4/14/17	1041	575.00
8013672903	GREYBAR CAT6 NET JACKS	4/14/17	1047	449.82
94890570	IT HELPDESK SUPPORT SW	4/14/17	1047	1,128.00
9573886301	ACCT#8310006580444	4/14/17	1047	1,137.00

13,892.73

Card Total

13,892.73

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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

Report No: PB1315
Run Date : 04/12/17

STOREY COUNTY
CHECK REGISTER 4/14/17

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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
88440	ADVANCED DATA SYSTEMS INC	MONTHLY SUPPORT AGREEMENT		4/14/17	80265	4,580.00	4,580.00
88441	AIRGAS NCN INC	EMS SUPPLIES		4/14/17	80314	27.59	
		EMS SUPPLIES		4/14/17	80314	103.88	131.47
88442	ALAN CARRIENES AUTHORIZED	TABLET SCAN TOOL		4/14/17	80171	3,564.56	3,564.56
88443	ALLISON, MACKENZIE, LTD	SERVICES, IAFF		4/14/17	80248	187.50	187.50
88444	ALSCO INC	ST 71 LAUNDRY		4/14/17	80269	13.80	
		ST 72 LAUNDRY		4/14/17	80269	8.77	
		ST 75 LAUNDRY		4/14/17	80269	16.52	
		ST 74 LAUNDRY		4/14/17	80269	10.52	49.61
88445	AVS DEVELOPMENT LTD	AMBULANCE BILLING SOFTWARE		4/14/17	80272	55.20	55.20
88446	BERRY ENTERPRISES	REPLACEMENT ANTENNA		4/14/17	80289	116.00	116.00
88447	BOB BARKER COMPANY INC	SHAMPOO FOR JAIL		4/14/17	80193	104.15	104.15
88448	BOUND TREE MEDICAL, LLC	EMS SUPPLIES		4/14/17	80270	77.16	77.16
88449	BRANDON, RUSSELL D	PUBLIC ADMINISTRATION		4/14/17	80186	60.00	60.00
88450	BUCKET OF BLOOD SALOON	LOT - PAVED		4/14/17	80287	4,500.00	4,500.00
88451	BURNET, SARAH JUNE	POLL WORKER		4/14/17	80228	257.50	257.50
88452	BURRELL, SCOTT LEWIS			4/14/17	80241	103.50	
		MARCH 23-APRIL 5, 2017		4/14/17	80241	517.50	621.00
88453	BUSINESS & PROFESSIONAL	GARNISHMENT DISBURSED		4/14/17	80207	212.21	212.21
88454	CANYON GENERAL IMPROVEMEN	LOCKWOOD WATER & SEWER		4/14/17	80204	46.50	46.50
88455	CAPITAL CITY AUTO PARTS	SHOP- ADAPTER, COUPLER		4/14/17	80164	27.41	
		FR42554- FILTER		4/14/17	80164	17.16	
		FR42554- FILTER		4/14/17	80164	5.98	
		FR L72-DSL OVAL HYD OIL		4/14/17	80164	13.32	
		FR L72- HYD-OIL		4/14/17	80164	4.44	
		RD BROOM- DSL OVAL, HYD O		4/14/17	80164	27.65	
		FR42554-FILTER		4/14/17	80164	22.22	
		FR58397- FILTERS		4/14/17	80164	91.99	210.17
88456	CAPITOL REPORTERS	BARON TRANSCRIPTS - OCHS		4/14/17	80183	57.60	57.60
88457	CENTRAL SANITARY SUPPLY	RESTROOM SUPPLIES		4/14/17	80242	180.91	180.91
88458	CITY OF CARSON TREASURER	STOREY CO DRUG COURT FEES		4/14/17	80162	60.00	60.00
88459	COLLECTION SERVICE OF NEV	GARNISHMENT DISBURSED		4/14/17	80197	1.11	
		GARNISHMENT DISBURSED		4/14/17	80196	208.99	210.10
88460	COMSTOCK COMMUNITY TV INC	CABLE TV- EM OFFICE		4/14/17	80190	102.00	
		TV @ SCSO		4/14/17	80200	102.00	

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88461	CREATIVE CONCEPTS MEDIA +	TV & CONNECTION - VCCC		4/14/17	80263	102.00	306.00
88462	CREATIVE CONSULTING SOLUT	APRIL 2017 GOOGLE AD WRDS		4/14/17	80243	550.00	550.00
88463	DAAN EGGENBERGER FAMILY	GEMT CONSULTING SVC		4/14/17	80271	1,000.00	1,000.00
88464	DAIOHS USA INC	201-205 S C ST BUILDING		4/14/17	80309	10,329.00	182,479.00
		201-205 S C ST BUILDING		4/14/17	80309	172,150.00	
		ST 75 WATER		4/14/17	80312	54.95	241.60
		CH-COOLER RENTAL		4/14/17	80166	51.90	
		MONTHLY WATER COOLER		4/14/17	80185	25.95	
		WATER COOLER LOCKWOOD		4/14/17	80297	25.95	
88465	DELTA FIRE SYSTEMS INC	WATER PLANT BACKFLOW		4/14/17	80195	82.85	241.60
88466	KRAVITX, SCHNITZER & JOHN					264.00	264.00
88467	ELLIOTT AUTO SUPPLY INC	GARNISHMENT DISBURSED		4/14/17	80165	211.26	211.26
		SHOP-CORE		4/14/17	80167	33.00	1,016.09
		CORE CREDIT		4/14/17	80167	143.00-	
		SHOP- BLADES		4/14/17	80167	29.32-	
		R71-C800 R140		4/14/17	80167	281.58	
		FR42554 DEL 31		4/14/17	80167	378.66	
		FR62244 SEAL		4/14/17	80167	48.78	
		FR62244 BRK PADS		4/14/17	80167	61.39	
		PW56403- DEL 78VPG		4/14/17	80167	106.46	
		SO48325- HUB BRG		4/14/17	80167	265.42	
		FR62244-SEAL ASM-PROP		4/14/17	80167	13.12	
88468	ENGLISH MAILING SERVICE	SAMPLE BALLOT MAILING		4/14/17	80219	755.00	755.00
88469	FARR WEST ENGINEERING	SEWER IMPROVEMENT		4/14/17	80310	129,520.37	129,520.37
88470	FARTHING, JAMES	OVERPAYMENT		4/14/17	80222	8.28	8.28
88471	FASTENAL COMPANY	INMATE TP		4/14/17	80209	103.50	103.50
88472	FERRELLGAS LP						4,106.38
		100 TOLL RD 1/4		4/14/17	80267	185.38	
		TRAINING BLDG		4/14/17	80168	974.11	
		JAIL PROPANE		4/14/17	80304	104.98	
		2/3 BIZ OFFICE PROPANE		4/14/17	80201	923.56	
		CH		4/14/17	80201	370.77	
		LWSC-PROPANE		4/14/17	80168	1,082.48	
		FLAG		4/14/17	80168	465.10	
88473	FLAG STORE OF NEV INC-THE			4/14/17	80313	64.10	
88474	GFOA	HUGH/JEN MEMBERSHIP GFOA		4/14/17	80293	310.00	310.00
88475	GLADDING, EDWARD A.	PUB ADMIN		4/14/17	80189	4,496.00	12,474.73
		ESTATE PUB ADMIN		4/14/17	80189	540.00	
		15CR00108		4/14/17	80189	564.00	
		BLACK		4/14/17	80189	6,874.73	
88476	GOLDEN GATE/SET PETROLEUM	LW- UNL 234		4/14/17	80170	517.61	

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88477	GRANSBERY, TOM	TRI- UNL 180		4/14/17	80170	390.78	
		LW-UNL 222 / DSL 131		4/14/17	80170	702.27	1,610.66
88478	GTP INVESTMENTS LLC	4 X45.00		4/14/17	80260	180.00	180.00
		POND PEAK QUAD COUNTY		4/14/17	80305	584.93	
		POND PEAK RENT		4/14/17	80292	355.83	
		UTILITIES		4/14/17	80292	40.00	980.76
88479	HAT, LTD	ROADS		4/14/17	80169	1,238.66	
		ROADS		4/14/17	80169	1,357.44	2,596.10
88480	HAYES + ASSOCIATES, INC	AD14028 BLACK		4/14/17	80188	125.00	125.00
88481	HAYWOOD, WESLEY OR SALLY	OVERPAYMENT OF TAXES		4/14/17	80224	7.19	7.19
88482	HOMETOWN HEALTH	16009041-00056		4/14/17	80255	11,148.46	
		16009041-00056		4/14/17	80255	552.36	11,700.82
88483	HOT SPOT BROADBAND INC	5X3 INTERNET ST72		4/14/17	80307	82.50	
		1G LINK IT TO CH		4/14/17	80307	11,884.00	
		1G LINK CH TO JAIL		4/14/17	80307	12,333.00	
		1G LINK JAIL TO IT		4/14/17	80307	12,078.00	36,377.50
88484	INTERCEPT INC	RING		4/14/17	80215	186.00	186.00
88485	IRON MOUNTAIN INFO MGT IN	NT147/STOREY APR 17 STRG		4/14/17	80295	230.29	
		SHRED BIN CONSOLE 1/2		4/14/17	80290	527.04	757.33
88486	IT1 SOURCE LLC	MOBILE PRINTER JESSIE		4/14/17	80308	236.18	
		SHOP WIFI TRENT		4/14/17	80308	523.43	
		WIFI SMARTNET 1 YEAR		4/14/17	80308	26.25	
		HP MOBILE INK		4/14/17	80308	32.98	818.84
88487	L N CURTIS & SONS	PPE		4/14/17	80273	1,120.00	
		AFG GRANT		4/14/17	80273	8.16	
		COMPRESSOR REPAIRS		4/14/17	80273	1,158.00	2,286.16
88488	LIFE-ASSIST INC	EMS SUPPLIES		4/14/17	80274	280.00	
		EMS SUPPLIES		4/14/17	80274	394.01	674.01
88489	LINCOLN NATIONAL LIFE	RETIREE DENTAL		4/14/17	80235	964.21	964.21
88490	LINCOLN NATIONAL LIFE	RETIREE LIFE		4/14/17	80236	11.40	11.40
88491	LIQUID BLUE EVENTS LLC	ADDITIONAL EXPENSES		4/14/17	80244	2,396.67	2,396.67
88492	MA LABORATORIES INC	SLAMMER VIDEO PRESENT PC		4/14/17	80306	850.43	850.43
88493	MACKEY MANSION MUSEUM	MARCH 23-APRIL 5, 2017		4/14/17	80245	140.00	
				4/14/17	80245	14.00	154.00
88494	MCNUTT, BRITTANI	POLLWORKER		4/14/17	80227	280.00	280.00
88495	METRO OFFICE SOLUTIONS IN			4/14/17	80184	54.48	
				4/14/17	80184	31.51	31.51

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88496 MIGAN, TAMARA	NOTARY BOOK, NEVIN D.		4/14/17	80220	13.55	
88497 MODEL DAIRY LLC	POLLING PLACE SUPPLIES		4/14/17	80218	30.42	
88498 MOORE, ANNATHEA L	VOTER LABELS		4/14/17	80218	7.70	
88499 NEV COMPTROLLER	PAPER		4/14/17	80218	82.52	
88500 NEV COMPTROLLER	EXTENSION CORD,HOLE PUNCH		4/14/17	80234	272.40	
88501 NEV COMPTROLLER	HOLE PUNCH		4/14/17	80234	15.48	
	OFFICE SUPPLIES		4/14/17	80234	6.58	
	HANGING STORAGE BINDERS		4/14/17	80298	57.47	
	PENS,TAPE DISPENSER		4/14/17	80294	10.78	
	REFILLS FOR PENS		4/14/17	80294	25.34	
	PENS		4/14/17	80294	1.15	
			4/14/17	80294	17.01	604.83
88496 MIGAN, TAMARA			4/14/17	80303	6.98	6.98
88497 MODEL DAIRY LLC	INMATE MILK		4/14/17	80203	37.18	37.18
88498 MOORE, ANNATHEA L	SPECIAL ELECTION		4/14/17	80217	345.00	345.00
88499 NEV COMPTROLLER	DIST COURT ADMIN ASSESS		4/14/17	80158	480.39	480.39
88500 NEV COMPTROLLER	POPULTAION FEES		4/14/17	80159	308,867.06	308,867.06
88501 NEV COMPTROLLER			4/14/17	80232	75.00	
	FEE		4/14/17	80232	35.00	
			4/14/17	80232	250.00	
	URT FEE		4/14/17	80232	309.00	
	S		4/14/17	80232	473.50	
			4/14/17	80232	2,950.00	4,092.50
88502 NEV DEPT HUMAN RESOURCES	FEB COUNTY MATCH		4/14/17	80172	2,964.93	2,964.93
88503 NEV DEPT PUBLIC SAFETY	FINGERPRINT & BACKGROUNDS		4/14/17	80208	1,377.50	1,377.50
88504 NEV DEPT TAXATION	VCTC		4/14/17	80246	13.92	13.92
88505 NEV HUMAN RESOURCES	SFY17-RCW-SC-Q4		4/14/17	80238	6,369.00	6,369.00
88506 NEV HUMAN RESOURCES, LV	SFY17-YAP-MC-Q4		4/14/17	80239	1,694.25	1,694.25
88507 NEV PUBLIC DEFENDER	INDIGENT LEGAL		4/14/17	80229	9,866.50	9,866.50
88508 NEV TREASURER	DONAT VETS EXE 2 VTS HOM		4/14/17	80259	180.00	180.00
88509 NEV TREASURER	S		4/14/17	80231	35.00	35.00
88510 NEVADA BLUE LTD (RNO)	PORTAL MAINT		4/14/17	80311	50.00	
	PORTAL MAINT		4/14/17	80311	50.00	
	PORTAL MAINT		4/14/17	80311	50.00	
	PORTAL MAINT		4/14/17	80311	50.00	
	PORTAL MAINT		4/14/17	80311	50.00	
	BLDG MO PORTAL FEE		4/14/17	80299	50.00	300.00
88511 NEVADA FIRE CHIEFS ASSN	STOREY CO FIRE MEMBERSHIP		4/14/17	80275	200.00	200.00
88512 NEVADA LEGAL SERVICE INC	FEES COLLECTED		4/14/17	80163	128.00	

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88513	NEXTEL OF CALIFORNIA INC	PLANNING COMMISSION		4/14/17	80280	1,487.49	1,487.49
88514	NORTON CONSULTING LLC	LW- RENTAL SIGNS		4/14/17	80173	44.10	44.10
88515	OFFICE DEPOT INC	ACCT 49327160 / PRINT TNR		4/14/17	80296	156.99	156.99
88516	ON THE SIDE GRAPHICS & SI	DISPLAYS FOR SLAMMER		4/14/17	80264	306.49	306.49
88517	OUTFRONT MEDIA LLC	04/03/17-04/30/17		4/14/17	80247	621.18	621.18
88518	P & F CONSULTING LLC	REPAIR PLANS CH CHIMNEYS		4/14/17	80262	320.00	320.00
88519	PERKINS, TINA MARIA			4/14/17	80225	200.00	200.00
88520	PETRINI, ANGELO D	MARCH 23-APRIL 5, 2017		4/14/17	80249	4.00	
				4/14/17	80249	120.00	124.00
88521	PIERETTI-RENAUD, LYNDI	RETURN TO DESSIE		4/14/17	80223	13.20	13.20
88522	PRAETORIAN GROUP INC	TASER INSTRUCTOR TRAINING		4/14/17	80211	435.00	435.00
88523	PROTECTION DEVICES INC	BATTERY REPLACEMENT		4/14/17	80250	6.50	
		COURT HOUSE FIRE		4/14/17	80288	120.00	
		PW		4/14/17	80291	75.00	
		ST 75 MONITORING		4/14/17	80291	120.00	
		BOFA MONITORING		4/14/17	80288	75.00	
		PANIC BUTTON REPAIR		4/14/17	80291	36.00	
		ALARM MONITORING		4/14/17	80202	75.00	
		372 S C APRIL-JULY 2017		4/14/17	80191	75.00	
		800PERIRANCH APRIL-JULY17		4/14/17	80191	75.00	657.50
88524	RAD STRATEGIES INC	GIN,PUBLIC RELATIONS,MKTG		4/14/17	80266	500.00	
		DATABASE		4/14/17	80266	375.00	
		RELATIONS/MARKETING		4/14/17	80266	2,000.00	
		CONSULTATION		4/14/17	80266	2,000.00	4,875.00
88525	REMSA EDUCATION DEPT	CPR/AED TRAINING		4/14/17	80316	30.00	30.00
88526	RENO DEALERSHIP GROUP LLC	FP PICKUP		4/14/17	80276	25,054.25	25,054.25
88527	RENO TAHOE TERRITORY	RURAL ROUNDUP IN ELKO		4/14/17	80261	50.00	
		RURAL ROUNDUP IN ELKO		4/14/17	80261	50.00	100.00
88528	REPORTING SYSTEMS, INC	FIRE/EMS REPORTING SYSTE		4/14/17	80284	564.00	564.00
88529	RESERVE ACCOUNT	RESERVE ACCT 45839842		4/14/17	80187	100.00	
		POSTAGE FOR THE METER		4/14/17	80221	600.00	700.00
88530	RIMFIRE INC	GARNISHMENT DISBURSED		4/14/17	80212	48.23	48.23
88531	ROSS EQUIPMENT CO INC	T71 REPAIRS		4/14/17	80317	2,010.67	2,010.67
88532	RUPPCO INC	EMS SUPPLIES		4/14/17	80315	233.10	233.10
88533	RUSSELL, ALICIA	REIMBURSEMENT		4/14/17	80285	1,169.00	

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88534	SAINT MARYS ARTCENTER INC	MARCH 23-APRIL 5, 2017		4/14/17	80251	8.00	1,169.00
				4/14/17	80251	7.50	
88535	SALVO, HILL						15.50
88536	SBC GLOBAL SERVICES INC	INSTALL V/C BATHRM FLOORS		4/14/17	80252	300.00	300.00
		847-1153 IT		4/14/17	80302	27.40	4,096.95
		847-7500 VCTC		4/14/17	80302	79.48	
		252-6412-COMMUNICATIONS		4/14/17	80302	3,924.60	
		847-0962 JOP		4/14/17	80302	65.47	
88537	SHOAF, BRIAN ALLEN	MARCH 23-APRIL 5, 2017		4/14/17	80253	27.00	36.00
		MARCH 9-22, 2017		4/14/17	80253	9.00	
88538	SIERRA ENVIRONMENTAL						110.00
88539	SIERRA PEST CONTROL INC	NITRO, FECAL COLIFORM		4/14/17	80174	110.00	
88540	SLICK INDUSTRIES LLC DBA	PEST CONTROL LOCKWOOD		4/14/17	80194	50.00	50.00
		I VOTED STICKERS X 5000		4/14/17	80216	400.00	605.00
		VAULT KEY		4/14/17	80281	40.00	
		VOTER MAGNETIC SIGN		4/14/17	80281	75.00	
		VCGP BANNER		4/14/17	80281	50.00	
		J. ARNOLD RETIREMENT		4/14/17	80281	40.00	
88541	SOUTHERN GLAZERS WINE & S	CEM GIN FOR GIFT SHOP		4/14/17	80254	2,063.50	2,063.50
88542	SPALLONE, DOMINIC J III	CLEANING SUPPLIES		4/14/17	80277	1,095.45	1,095.45
88543	ST CO SCHOOL DISTRICT	PROPERTY TAX RECEIVED		4/14/17	80160	559,725.33	559,725.33
88544	ST CO SCHOOL DISTRICT			4/14/17	80318	4.00	46.00
		JULY 28-AUG 10, 2016		4/14/17	80318	42.00	
88545	ST CO WATER SYSTEM						2,663.06
		VCTC		4/14/17	80175	128.59	
				4/14/17	80256	164.83	
				4/14/17	80175	158.87	
				4/14/17	80175	170.87	
				4/14/17	80175	128.59	
				4/14/17	80175	128.59	
				4/14/17	80175	138.96	
				4/14/17	80175	134.63	
				4/14/17	80175	78.20	
				4/14/17	80175	78.20	
				4/14/17	80175	128.59	
				4/14/17	80175	34.96	
				4/14/17	80175	441.22	
				4/14/17	80175	117.52	
				4/14/17	80175	321.87	
				4/14/17	80175	128.59	
				4/14/17	80175	66.82	
				4/14/17	80175	34.96	
				4/14/17	80256	78.20	
88546	STAFFORD, MARK			4/14/17	80301	1,740.00	1,740.00
88547	STARCAP MARKETING LLC	3 LICENSES		4/14/17	80300	445.00	

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88548	STEPHENS, VANESSA	LUNCH FOR POLL WORKERS		4/14/17	80230	85.06	85.06
88549	STOREY COUNTY JEEP POSSE			4/14/17	80286	2,500.00	2,500.00
88550	STORMO INVESTMENTS LLC	005-101-10		4/14/17	80226	19,189.58	19,189.58
88551	SUN PEAK ENTERPRISES	MARCH 23-APRIL 5, 2017 MARCH 9-22, 2017		4/14/17	80257	12.00	
				4/14/17	80257	6.00	
				4/14/17	80257	22.00	
				4/14/17	80257	144.00	
				4/14/17	80257	8.00	192.00
88552	THE ANTOS AGENCY	WEBSITE UPDATE AND BACKUP SNIPE DESIGN		4/14/17	80240	95.00	
				4/14/17	80240	477.00	572.00
88553	THOMAS PETROLEUM LLC	PW- REG 586 / DSL 430 SHOP- SUPREME MO SW30 L72 EQUIP-CHV 1000 THF DELO 400		4/14/17	80176	2,102.01	
				4/14/17	80176	204.48	
				4/14/17	80176	823.22	
				4/14/17	80176	798.66	
				4/14/17	80176	1,656.32	5,584.69
88554	TRI GENERAL IMPROVEMENT	PW REG 587 / DSL 177		4/14/17	80177	205.81	
		1705 PERU -W/S		4/14/17	80177	90.10	295.91
88555	UNIFORMITY OF NEVADA LLC	1705 PERU -IRR		4/14/17	80177		
88556	UNITED FINANCE INDUSTRIAL	HONOR GUARD HAT BADGES		4/14/17	80279	276.00	276.00
		GARNISHMENT DISBURSED		4/14/17	80214	343.62	
		GARNISHMENT DISBURSED		4/14/17	80198	402.17	
		GARNISHMENT DISBURSED		4/14/17	80213	104.11	
		GARNISHMENT DISBURSED		4/14/17	80199	294.56	1,144.46
88557	US POSTOFFICE (VC)	WATER/SEWER BILL POSTAGE		4/14/17	80178	600.00	
		PO BOX 12 MONTHS		4/14/17	80268	70.00	670.00
88558	V & T ROCK, INC	SALES TAX CREDIT		4/14/17	80179	287.31-	
		BASE FOR 6 MILE		4/14/17	80179	77.88	
		BASE FOR 6 MILE		4/14/17	80179	414.45	
		BASE FOR 6 MILE		4/14/17	80179	448.32	653.34
88559	VIRGINIA CITY TOURS INC	MARCH 23-APRIL 5, 2017		4/14/17	80258	1,136.00	
				4/14/17	80258	108.00	1,244.00
88560	VIRGINIA HIGHLANDS VFD	1ST QTR 2017 SUPPORT		4/14/17	80278	1,250.00	1,250.00
88561	VISION SERVICE PLAN, INC	30 048047 0001 COBRA		4/14/17	80237	9.56	
		30 048047 0001 RETIREE		4/14/17	80237	210.34	219.90
88562	WASHOE CO SHERIFFS OFFICE	TOXICOLOGY FEES JAN-MAR17		4/14/17	80210	75.00	75.00
88563	WASHOE COUNTY SENIOR SERV	LOCKWOOD MEALS FEB 2017		4/14/17	80192	1,124.86	1,124.86
88564	WASHOE COUNTY, NEVADA	DNA TESTING NRS 176.0915		4/14/17	80161	207.00	207.00
88565	WEDCO INC	CONCRETE BOX & LID		4/14/17	80180	102.95	102.95
88566	WESTERN ENVIRONMENTAL LAB						

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TTL COLI, ADMIN

4/14/17

80181

50.00

50.00

CHECKS TOTAL 1,396,790.81

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 1,396,790.81 CHECK DATE 4/14/17

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER



Storey County Board of County Commissioners Agenda Action Report

Meeting date: May 2, 2017

Estimate of time required: 0-5 mins

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** For Possible Action – Approval – Assessor's Recommended Corrections to Unsecured Tax Roll for Clerical Error

2. **Recommended motion:** Approval

3. **Prepared by:** Tobi Whitten

Department: Assessor's Office

Telephone: 847-0961

4. **Staff summary:** Randa Accessories was assessed on the unsecured tax roll for 2 leased items that were later found to have been reported by and billed to the lessor. Randa was billed accordingly for the 2015-16 and 2016-17 tax years. This clerical error can be corrected pursuant to NRS 361.765.

5. **Supporting materials:** Please see attached letter with adjusted assessed value and refund amount.

6. **Fiscal impact:** Unknown

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

 Department Head

Department Name: Assessor's Office

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. **4-II**

Jana Seddon

STOREY COUNTY ASSESSOR

STOREY COUNTY COURTHOUSE
26 South B Street
P.O. Box 494
Virginia City, NV 89440

(775) 847-0961 Phone
(775) 847-0904 Fax
Assessor@storeycounty.org

April 24, 2017

Memo to: Storey County Commissioners

Re: **CM 001265, Randa Accessories**

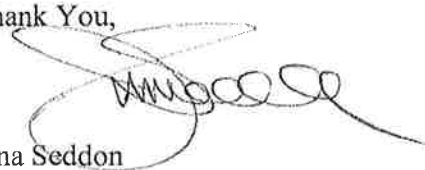
The above referenced account was processed and billed based on the declarations submitted by the taxpayer to the Assessor's Office for the 2015-16 and 2016-17 tax years. After the unsecured taxes were paid for 2016-17, a representative for Randa contacted our office with information indicating that two of their leased assets had been reported under the incorrect lessor, and that the actual lessor of the equipment had also been billed for these assets. After further analysis, the appraiser agrees that two items were assessed to both Randa (as the lessee) and Toyota Industries Comm Finance (as the lessor) in error and billed as such for both the 2015-16 and 2016-17 tax years. The corrected assessed value for Randa Accessories should be:

2015-16	Original	Adjustment	Amended
Personal Property Acquisition Cost	3,062,054	(41,888)	3,020,166
Personal Property Assessed Value	701,726	(11,215)	690,511
Improvements Assessed Value	98,908		98,908
Abatement	\$ (4,592.03)		\$ (4,592.03)
2015-16 Unsecured Taxes	\$ 23,115.51	\$ (388.12)	\$ 22,727.39

2016-17	Original	Adjustment	Amended
Personal Property Acquisition Cost	3,140,788	(41,888)	3,098,900
Personal Property Assessed Value	611,699	(9,720)	601,979
Improvements Assessed Value	119,845		119,845
Abatement	\$ (3,857.43)		\$ (3,857.43)
2016-17 Unsecured Taxes	\$ 21,459.11	\$ (336.38)	\$ 21,122.73

Pursuant to NRS 361.765, please approve these corrections, and advise the Treasurer to make the changes to the unsecured tax rolls and issue a refund in the amount of \$724.50 to Randa Accessories.

Thank You,


Jana Seddon
Storey County Assessor

Selection Criteria: Requested Account Number Ranges and/or Account Numbers

Acct #/Parcel #	Assessed Owner & Address	Legal Owner & Address	Land Value	Personal Property	Improvements	Exemptions	Net Assessed Value	Increased (New) Values	Pers Prop	Improvements
CK 000817	TOYOTA INDUSTRIES COMM FINANCE ATTN: DAVID WHITE PO BOX 80615 INDIANAPOLIS, IN 46280	TOYOTA INDUSTRIES COMM FINANCE ATTN: DAVID WHITE PO BOX 80615 INDIANAPOLIS, IN 46280	117,923	117,923			117,923			
District: 12.2	Unsecured	INDIANAPOLIS, IN 46280								
----- Items -----	Number: 30 Equipment & Commercial Property									
Seq #:	1 Catg: FLF Desc: FORK LIFT 61325	Loc: ACH FORM- 775 WALTHAM	Year: 2014	Cost: 32,039	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	2 Catg: FLF Desc: FORK LIFT 19355	Loc: BUSH INDUSTRIES- 2555 USA PKWY	Year: 2009	Cost: 23,049	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	3 Catg: FLF Desc: FORK LIFT 19369	Loc: BUSH INDUSTRIES- 2555 USA PKWY	Year: 2009	Cost: 23,049	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	4 Catg: FLF Desc: FORK LIFT 25545	Loc: BUSH INDUSTRIES- 2555 USA PKWY	Year: 2009	Cost: 20,436	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	5 Catg: FLF Desc: FORK LIFT 25559	Loc: BUSH INDUSTRIES- 2555 USA PKWY	Year: 2009	Cost: 20,436	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	6 Catg: FLF Desc: FORK LIFT 25560	Loc: BUSH INDUSTRIES- 2555 USA PKWY	Year: 2009	Cost: 20,436	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	7 Catg: FLF Desc: FORK LIFT 25580	Loc: BUSH INDUSTRIES- 2555 USA PKWY	Year: 2009	Cost: 20,436	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	8 Catg: FLF Desc: FORK LIFT 11206	Loc: COMSCOPE- 775 WALTHAM 101	Year: 2007	Cost: 20,099	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	9 Catg: FLF Desc: FORK LIFT 11208	Loc: COMSCOPE- 775 WALTHAM 101	Year: 2007	Cost: 20,099	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	10 Catg: FLF Desc: FORK LIFT 17524	Loc: COMSCOPE- 775 WALTHAM 101	Year: 2008	Cost: 19,864	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	11 Catg: FLF Desc: FORK LIFT 17640	Loc: COMSCOPE- 775 WALTHAM 101	Year: 2006	Cost: 19,864	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	12 Catg: FLF Desc: FORK LIFT 37757	Loc: COMSCOPE- 775 WALTHAM 101	Year: 2012	Cost: 25,074	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	13 Catg: FLF Desc: FORK LIFT 37786	Loc: COMSCOPE- 775 WALTHAM 101	Year: 2012	Cost: 25,074	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	14 Catg: FLF Desc: FORK LIFT 51041	Loc: JACOBSON- 2555 USA PARKWAY	Year: 2014	Cost: 34,985	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	15 Catg: FLF Desc: FORK LIFT 51116	Loc: JACOBSON- 2555 USA PARKWAY	Year: 2014	Cost: 34,985	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	16 Catg: FLF Desc: FORK LIFT 51160	Loc: JACOBSON- 2555 USA PARKWAY	Year: 2014	Cost: 34,985	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	17 Catg: FLF Desc: FORK LIFT 51197	Loc: JACOBSON- 2555 USA PARKWAY	Year: 2014	Cost: 34,985	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	18 Catg: FLF Desc: FORK LIFT 51702	Loc: JACOBSON- 2555 USA PARKWAY	Year: 2014	Cost: 34,985	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	19 Catg: FLF Desc: FORK LIFT 20720	Loc: RANDA- 201 IRELAND	Year: 2013	Cost: 20,944	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	20 Catg: FLF Desc: FORK LIFT 20721	Loc: RANDA- 201 IRELAND	Year: 2013	Cost: 20,944	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	21 Catg: FLF Desc: FORKLIFT 70925	Loc: ARNOLD LOGISTICS- 2555 USA 102	Year: 2008	Cost: 19,830	New:	Migrat: Mos: 12	Deact: LT Date: 02/24/14			
Seq #:	22 Catg: FLF Desc: FORK LIFT 25526	Loc: BUSH INDUSTRIES- 2555 USA PKWY	Year: 2009	Cost: 20,436	New:	Migrat: Mos: 12	Deact: LT Date: 07/30/15			
Seq #:	23 Catg: FLF Desc: FORKLIFT 03762	Loc: COMSCOPE- 775 WALTHAM 101	Year: 2006	Cost: 19,697	New:	Migrat: Mos: 12	Deact: LT Date: 09/27/12			
Seq #:	24 Catg: FLF Desc: FORKLIFT 05828	Loc: COMSCOPE- 775 WALTHAM 101	Year: 2006	Cost: 19,697	New:	Migrat: Mos: 12	Deact: LT Date: 09/27/12			
Seq #:	25 Catg: FLF Desc: FORK LIFT 80853, 775 WALTHAM 101	Loc: COMSCOPE- 775 WALTHAM 101	Year: 2008	Cost: 26,066	New:	Migrat: Mos: 12	Deact: LT Date: 08/21/14			
Seq #:	26 Catg: FLF Desc: FORKLIFT 72619, JACOBSEN	Loc: JACOBSEN WAREHOUSE - 2555 USA	Year: 2009	Cost: 34,739	New:	Migrat: Mos: 12	Deact: LT Date: 08/21/14			
Seq #:	27 Catg: FLF Desc: FORKLIFT 72616, JACOBSEN	Loc: JACOBSEN WAREHOUSE - 2555 USA	Year: 2009	Cost: 28,830	New:	Migrat: Mos: 12	Deact: LT Date: 08/21/14			
Seq #:	28 Catg: FLF Desc: FORKLIFT 72625, JACOBSEN	Loc: JACOBSON WAREHOUSE - 2555 USA	Year: 2009	Cost: 34,739	New:	Migrat: Mos: 12	Deact: LT Date: 08/21/14			
Seq #:	29 Catg: FLF Desc: FORKLIFTS (9)	Loc: MARS PETCARE - 500 WALTHAM	Year: 2007	Cost: 497,898	New:	Migrat: Mos: 12	Deact: LT Date: 08/26/11			
Seq #:	30 Catg: FLF Desc: FORK LIFT	Loc: PIONEER NUT CO - 2999 WALTHAM	Year: 2006	Cost: 21,622	New:	Migrat: Mos: 12	Deact: LT Date: 01/27/15			
CK 001265	RANDA ACCESSORIES	WEMCO, INC	701,726	98,908			800,634	176,166	15,989	
COS-041-24	BOB HORNICK - CORP TREASURER									
District: 12.2	Unsecured	200 JAMES DRIVE EAST ST ROSE, LA 70087								
----- Items -----	Number: 250 Equipment & Commercial Property									
Seq #:	1 Catg: SFE Desc: ALARM SYSTEM	Asset #:	Year: 2009	Cost: 42,928	New:	Migrat: Mos: 12	Deact: Date: 11/21/14			
Seq #:	2 Catg: WAR Desc: PICKING CARTS (4)	Asset #:	Year: 2009	Cost: 13,109	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	3 Catg: COM Desc: SCANNERS/ADAPTERS	Asset #:	Year: 2009	Cost: 6,710	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	4 Catg: COM Desc: MOTOROLA MC9090G (2)	Asset #:	Year: 2009	Cost: 4,372	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	5 Catg: FLF Desc: FORKLIFT	Asset #:	Year: 2009	Cost: 12,500	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	6 Catg: CTT Desc: SECURITY CAMERAS	Asset #:	Year: 2009	Cost: 23,879	New:	Migrat: Mos: 12	Deact: Date: 11/21/14			
Seq #:	7 Catg: FFG Desc: TABLES	Asset #:	Year: 2009	Cost: 10,726	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	8 Catg: WAR Desc: GENIE GS 3246	Asset #:	Year: 2009	Cost: 10,600	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	9 Catg: COM Desc: TIME CLOCK	Asset #:	Year: 2009	Cost: 6,741	New:	Migrat: Mos: 12	Deact: Date:			
Pr Yr GAV Ovr:	New Val Ovr:									
O/R:	Pr Yr GAV Ovr:									
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Seq #:	6 Catg: CTT Desc: SECURITY CAMERAS	Asset #:	Year: 2009	Cost: 23,879	New:	Migrat: Mos: 12	Deact: Date: 11/21/14			
Seq #:	7 Catg: FFG Desc: TABLES	Asset #:	Year: 2009	Cost: 10,726	New:	Migrat: Mos: 12	Deact: Date:			
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Seq #:	6 Catg: CTT Desc: SECURITY CAMERAS	Asset #:	Year: 2009	Cost: 23,879	New:	Migrat: Mos: 12	Deact: Date: 11/21/14			
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Seq #:	8 Catg: WAR Desc: GENIE GS 3246	Asset #:	Year: 2009	Cost: 10,600	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	9 Catg: COM Desc: TIME CLOCK	Asset #:	Year: 2009	Cost: 6,741	New:	Migrat: Mos: 12	Deact: Date:			
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O/R:	Pr Yr GAV Ovr:									
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Seq #:	4 Catg: COM Desc: MOTOROLA MC9090G (2)	Asset #:	Year: 2009	Cost: 4,372	New:	Migrat: Mos: 12	Deact: Date:			
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Seq #:	2 Catg: WAR Desc: PICKING CARTS (4)	Asset #:	Year: 2009	Cost: 13,109	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	3 Catg: COM Desc: SCANNERS/ADAPTERS	Asset #:	Year: 2009	Cost: 6,710	New:	Migrat: Mos: 12	Deact: Date:			
Seq #:	4 Catg: COM Desc: MOTOROLA MC9090G (2)	Asset #:	Year: 2009							

Re-appraisal Group: 05 Yr: 2015 Declaratn Sent: 6/22/16
 Re-appraisal Group: 00 Demand Ltr: DA Ltr: Return: X 11/21/16 Proc: X 2/06/17
 Active Equipment Cost: 3,062,054
 Extension:

Rentl Aff Sent: Return: Tax Incr Cap: 5.9%

Storey County
Personal Property Proof List for Tax Year 2015-16

FP1100
Group: E (Equipment & Commercial Property)

Acct #/Parcel #	Assessed Owner & Address	Legal Owner & Address	Land Value	Property	Personal	Net Assessed			Increased (New) Values		
						Value	Exemptions	Land	Pers Prop	Improvements	
Seq #:	222	Catg: COM Desc: IP OFFICE LICENSE ESSENTIAL EDITION	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 10,658	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	223	Catg: TSE Desc: PHONES & INSTALL	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 5,904	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	224	Catg: WAR Desc: RACKING	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 116,659	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	225	Catg: WAR Desc: RACKING FREIGHT	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 8,355	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	226	Catg: WAR Desc: RACKING INSTALL/LABOR	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 5,633	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	227	Catg: WAR Desc: RENO FORKLIFT RACK INSTALL	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 77,850	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	228	Catg: WAR Desc: NETTING & HARDWARE	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 8,935	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	229	Catg: EQP Desc: COMPRESSOR	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 7,892	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	230	Catg: COM Desc: BARCODE PRINTER/ZEBRA PRINTER	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 3,100	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	231	Catg: ELE Desc: ENERSYS 12-85P-13 (FLY BATT)	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 3,141	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	232	Catg: WAR Desc: CONVEYOR SYSTEM & PARTS	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 3,214	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	233	Catg: COM Desc: WEARABLE TECHNOLOGY	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 8,572	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	234	Catg: FLF Desc: (4) CATERPILLAR FORKLIFTS	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 90,304	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	235	Catg: CCT Desc: OUTDOOR SECURITY CAMERAS	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 10,669	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	236	Catg: CCT Desc: OUTDOOR SECURITY CAMERAS	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 8,265	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	237	Catg: EQP Desc: RAMP INSTALL	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 2,667	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	238	Catg: IAR Desc: ICE MACHINE	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 5,689	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	239	Catg: FFG Desc: CONCRETE TABLES	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 7,139	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	240	Catg: WAR Desc: ADDITIONAL BEAMS FOR RACKING	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 5,886	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	241	Catg: WAR Desc: ADD'L MATERIALS- PALLET RACKING	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 24,896	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	242	Catg: WAR Desc: CONVEYOR SYSTEM	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 24,020	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	243	Catg: OFE Desc: OFFICE FURNITURE	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 6,003	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	244	Catg: OFE Desc: OFFICE EQUIPMENT	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 7,170	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	245	Catg: WAR Desc: CONVEYOR SYSTEM & PARTS	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 3,914	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	246	Catg: WAR Desc: PALLET RACKS & CAGES	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 3,137	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	247	Catg: COM Desc: COPIER	Asset #: XEROX WC5865 EX9288331	Year: 2013	Cost: 25,245	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	248	Catg: COM Desc: COPIER	Asset #: XEROX WC5865 EX9288405	Year: 2014	Cost: 25,245	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
Seq #:	249	Catg: COM Desc: COPIERS (2)	Asset #: XEROX WC 5855 ETC	Year: 2015	Cost: 43,490	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	

Seq #:	250	Catg: FLF Desc: FORKLIFTS (2)	Asset #: 8FG0U1B-S/N 20720 & 20721	Year: 2013	Cost: 41,888	New: X	Migrat: X	Mos: 12	Deact: X	Date: X	
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-- Improvements Number: 34

Seq #:	1	Description: FULL CUT PANEL HINGES PER DECLARATION	Year: 2014	Assessed Value:	263	% New:	
Seq #:	2	Description: SECURITY ADDITION UNOCCUPIED SIDE PER DECL	Year: 2013	Assessed Value:	1,778	% New:	
Seq #:	3	Description: PHONE & DATA JACKS PER DECLARATION	Year: 2014	Assessed Value:	1,207	% New:	
Seq #:	4	Description: EXTRA DATA DROPS PER DECLARATION	Year: 2014	Assessed Value:	1,236	% New:	
Seq #:	5	Description: FIBER PANEL & INSTALLATION PER DECLARATION	Year: 2013	Assessed Value:	1,303	% New:	
Seq #:	6	Description: FLOOR MOUNT RACK PER DECLARATION	Year: 2014	Assessed Value:	1,333	% New:	
Seq #:	7	Description: PAGING SYSTEM PER DECLARATION	Year: 2013	Assessed Value:	2,925	% New:	
Seq #:	8	Description: INTERCOM (BALANCE PORTION) PER DECLARATION	Year: 2013	Assessed Value:	2,990	% New:	
Seq #:	9	Description: DATA/ALARM/TELEPHONE/CAMERA WIRING PER DECL	Year: 2014	Assessed Value:	1,847	% New:	
Seq #:	10	Description: PHONE & DATA SECURITY ADDITIONS PER DECL	Year: 2014	Assessed Value:	2,641	% New:	
Seq #:	11	Description: SECURITY OF OCCUPIED SIDE PER DECLARATION	Year: 2013	Assessed Value:	6,159	% New:	
Seq #:	12	Description: PHONE & DATA DROP ADDITIONS PER DECLARATION	Year: 2014	Assessed Value:	3,859	% New:	
Seq #:	13	Description: PHASE 1 DATA & FIBER IT RACK PER DECLARATION	Year: 2013	Assessed Value:	4,231	% New:	
Seq #:	14	Description: ACCESS CONTROL (50% DEPOSIT) PER DECLARATION	Year: 2013	Assessed Value:	8,828	% New:	
Seq #:	15	Description: OFFICE DATA & PHONE PHASE 1 PER DECLARATION	Year: 2014	Assessed Value:	4,488	% New:	
Seq #:	16	Description: WAREHOUSE PHASE 2 SECURITY SYSTEM PER DECL	Year: 2014	Assessed Value:	10,215	% New:	
Seq #:	17	Description: SINGLE CYLINDER DEADLOCK PER DECLARATION	Year: 2014	Assessed Value:	1,720	% New:	
Seq #:	18	Description: LABOR FOR WAREHOUSE OUTLET PER DECLARATION	Year: 2014	Assessed Value:	14,008	% New:	
Seq #:	19	Description: CONDUIT/POWER CORD FOR NEW DROP PER DECL	Year: 2014	Assessed Value:	929	% New:	
Seq #:	20	Description: DUPLEX RECEPTACLE INSTALLATION PER DECL	Year: 2014	Assessed Value:	271	% New:	
Seq #:	21	Description: TOGGLE SWITCH CHARGE PER DECLARATION	Year: 2014	Assessed Value:	107	% New:	

Page 1

Acct #/Parcel #

Assessed Owner & Address

Legal Owner & Address

Land Value

Personal Property

Improvements

Exemptions

Value

Net Assessed

Increased (New) Values

CM 000817

TOYOTA INDUSTRIES COMM FINANCE
ATTN: DAVID WHITE
PO BOX 80615
INDIANAPOLIS, IN
46280

TOYOTA INDUSTRIES COMM FINANCE
ATTN: DAVID WHITE
PO BOX 80615
INDIANAPOLIS, IN
46280

108,968

108,968

Re-appraisal Group: 00 Yr: 2014
Business Type: LES (New)
Location: LEASED EQUIPMENT - VARIOUS LOCATIONS
Email Address: tfs_ppt_compliance@toyota.com

DA Ltr: Return: X 8/01/16
Active Equipment Cost: 528,567

6,838

----- Items -----

Number: 31 Equipment & Commercial Property

Seq #

1

Catg: FLP Desc: FORK LIFT 61325

Loc: ACE FOAM- 775 WALTHAM

Year: 2014

Cost:

32,039

New: Migrat:

Mos: 12

Deact: Date:

Seq #

2

Catg: FLP Desc: FORK LIFT 19359

Loc: BUSH INDUSTRIES- 2555 USA PKWY

Year: 2009

Cost:

23,049

New: Migrat:

Mos: 12

Deact: Date:

Seq #

3

Catg: FLP Desc: FORK LIFT 19369

Loc: BUSH INDUSTRIES- 2555 USA PKWY

Year: 2009

Cost:

23,049

New: Migrat:

Mos: 12

Deact: Date:

Seq #

4

Catg: FLP Desc: FORK LIFT 25545

Loc: BUSH INDUSTRIES- 2555 USA PKWY

Year: 2009

Cost:

20,436

New: Migrat:

Mos: 12

Deact: Date:

Seq #

5

Catg: FLP Desc: FORK LIFT 25559

Loc: BUSH INDUSTRIES- 2555 USA PKWY

Year: 2009

Cost:

20,436

New: Migrat:

Mos: 12

Deact: Date:

Seq #

6

Catg: FLP Desc: FORK LIFT 25560

Loc: BUSH INDUSTRIES- 2555 USA PKWY

Year: 2009

Cost:

20,436

New: Migrat:

Mos: 12

Deact: Date:

Seq #

7

Catg: FLP Desc: FORK LIFT 25580

Loc: BUSH INDUSTRIES- 2555 USA PKWY

Year: 2009

Cost:

20,436

New: Migrat:

Mos: 12

Deact: Date:

Seq #

8

Catg: FLP Desc: FORK LIFT 11206

Loc: BUSH INDUSTRIES- 2555 USA PKWY

Year: 2009

Cost:

20,436

New: Migrat:

Mos: 12

Deact: Date:

Seq #

9

Catg: FLP Desc: FORK LIFT 11208

Loc: COMSCOPE- 775 WALTHAM 101

Year: 2007

Cost:

20,099

New: Migrat:

Mos: 12

Deact: Date:

Seq #

10

Catg: FLP Desc: FORK LIFT 1524

Loc: COMSCOPE- 775 WALTHAM 101

Year: 2007

Cost:

20,099

New: Migrat:

Mos: 12

Deact: Date:

Seq #

11

Catg: FLP Desc: FORK LIFT 17640

Loc: COMSCOPE- 775 WALTHAM 101

Year: 2008

Cost:

19,864

New: Migrat:

Mos: 12

Deact: Date:

Seq #

12

Catg: FLP Desc: FORK LIFT 37757

Loc: COMSCOPE- 775 WALTHAM 101

Year: 2012

Cost:

25,074

New: Migrat:

Mos: 12

Deact: Date:

Seq #

13

Catg: FLP Desc: FORK LIFT 37786

Loc: COMSCOPE- 775 WALTHAM 101

Year: 2012

Cost:

25,074

New: Migrat:

Mos: 12

Deact: Date:

Seq #

14

Catg: FLP Desc: FORK LIFT 51041

Loc: JACOBSON- 2555 USA PARKWAY

Year: 2014

Cost:

34,985

New: Migrat:

Mos: 12

Deact: Date:

Seq #

15

Catg: FLP Desc: FORK LIFT 51116

Loc: JACOBSON- 2555 USA PARKWAY

Year: 2014

Cost:

34,985

New: Migrat:

Mos: 12

Deact: Date:

Seq #

16

Catg: FLP Desc: FORK LIFT 51160

Loc: JACOBSON- 2555 USA PARKWAY

Year: 2014

Cost:

34,985

New: Migrat:

Mos: 12

Deact: Date:

Seq #

17

Catg: FLP Desc: FORK LIFT 51197

Loc: JACOBSON- 2555 USA PARKWAY

Year: 2014

Cost:

34,985

New: Migrat:

Mos: 12

Deact: Date:

Seq #

18

Catg: FLP Desc: FORK LIFT 51702

Loc: JACOBSON- 2555 USA PARKWAY

Year: 2014

Cost:

34,985

New: Migrat:

Mos: 12

Deact: Date:

Seq #

19

Catg: FLP Desc: FORK LIFT 20720

Loc: RANDA- 201 IRELAND

Year: 2013

Cost:

20,944

New: Migrat:

Mos: 12

Deact: Date:

Seq #

20

Catg: FLP Desc: FORK LIFT 20721

Loc: RANDA- 201 IRELAND

Year: 2013

Cost:

20,944

New: Migrat:

Mos: 12

Deact: Date:

Seq #

21

Catg: FLP Desc: FORK LIFT 70325

Loc: ARNOLD LOGISTICS- 2555 USA 102

Year: 2008

Cost:

21,799

New: Migrat:

Mos: 12

Deact: Date:

Seq #

22

Catg: FLP Desc: FORK LIFT 70325

Loc: ARNOLD LOGISTICS- 2555 USA 102

Year: 2008

Cost:

21,799

New: Migrat:

Mos: 12

Deact: Date:

Seq #

23

Catg: FLP Desc: FORK LIFT 03762

Loc: BUSH INDUSTRIES- 2555 USA PKWY

Year: 2009

Cost:

19,830

New: Migrat:

Mos: 12

Deact: Date:

Seq #

24

Catg: FLP Desc: FORK LIFT 03762

Loc: BUSH INDUSTRIES- 2555 USA PKWY

Year: 2009

Cost:

19,830

New: Migrat:

Mos: 12

Deact: Date:

Seq #

25

Catg: FLP Desc: FORK LIFT 03828

Loc: COMSCOPE- 775 WALTHAM 101

Year: 2006

Cost:

19,697

New: Migrat:

Mos: 12

Deact: Date:

Seq #

26

Catg: FLP Desc: FORK LIFT 03828

Loc: COMSCOPE- 775 WALTHAM 101

Year: 2006

Cost:

19,697

New: Migrat:

Mos: 12

Deact: Date:

Seq #

27

Catg: FLP Desc: FORK LIFT 80853, 775 WALTHAM 101

Loc: COMSCOPE- 775 WALTHAM 101

Year: 2008

Cost:

26,066

New: Migrat:

Mos: 12

Deact: Date:

Seq #

28

Catg: FLP Desc: FORK LIFT 72619, JACOBSEN

Loc: JACOBSEN WAREHOUSE - 2555 USA

Year: 2009

Cost:

34,739

New: Migrat:

Mos: 12

Deact: Date:

Seq #

29

Catg: FLP Desc: FORK LIFT 72616, JACOBSEN

Loc: JACOBSEN WAREHOUSE - 2555 USA

Year: 2009

Cost:

34,739

New: Migrat:

Mos: 12

Deact: Date:

Seq #

30

Catg: FLP Desc: FORK LIFT 72625, JACOBSEN

Loc: JACOBSEN WAREHOUSE - 2555 USA

Year: 2007

Cost:

497,898

New: Migrat:

Mos: 12

Deact: Date:

Seq #

31

Catg: FLP Desc: FORK LIFT

Loc: MARS PETCAKE - 500 WALTHAM

Year: 2007

Cost:

497,898

New: Migrat:

Mos: 12

Deact: Date:

CM 001265

BANDA ACCESSORIES
905 HORNICK - CORP TREASURER
200 JAMES DRIVE EAST
ST ROSE, LA
70087

WEMCO, INC

611,699

119,845

Re-appraisal Group: 05 Yr: 2015
Business Type: CMU
Location: 700 USA PARKWAY
Email Address: hornickbevanda.net

DA Ltr: Return: X 11/21/16
Active Equipment Cost: 3,140,788

24,941

----- Items -----

Number: 263 Equipment & Commercial Property

Seq #

1

Catg: SFE Desc: ALARM SYSTEM

Asset #:

Year: 2009

Cost:

42,928

New: Migrat:

Mos: 12

Deact: Date:

Seq #

2

Catg: WAR Desc: PICKING CARTS (4)

Asset #:

Year: 2009

Cost:

13,109

New: Migrat:

Mos: 12

Deact: Date:

Seq #

3

Catg: COM Desc: SCANNERS/ADAPTERS

Asset #:

Year: 2009

Cost:

6,710

New: Migrat:

Mos: 12

Deact: Date:

Seq #

4

Catg: COM Desc: MOTOROLA WC9090G (2)

Asset #:

Year: 2009

Cost:

4,372

New: Migrat:

Mos: 12

Deact: Date:

Seq #

5

Catg: FLP Desc: FORK LIFT

Asset #:

Year: 2009

Cost:

12,500

New: Migrat:

Mos: 12

Deact: Date:

Seq #

6

Catg: CCT Desc: SECURITY CAMERAS

Asset #:

Year: 2009

Cost:

23,879

New: Migrat:

Mos: 12

Deact: Date:

Seq #

7

Catg: FFG Desc: TABLES

Asset #:

Year: 2009

Cost:

10,726

New: Migrat:

Mos: 12

Deact: Date:

Seq #

8

Catg: WAR Desc: GENTE GS 3246

Asset #:

Year: 2009

Cost:

10,600

New: Migrat:

Mos: 12

Deact: Date:

Pr Yr GAV Ovr:

New Val Ovr:

O/R:

Return:

Tax Incr Cap: 2.9%

Acct #/Parcel #	Assessed Owner & Address	Legal Owner & Address	Land Value	Personal Property	Improvements	Exemptions	Net Assessed		Increased (New) Value	
							Value	Land	Pers Prop	Improvements
Seq #:	221	Catg: COM Desc: VMWARE VCENTER SERVER STANDARD	Additional Abatement Pct: 25.0000 A	Year: 2013	Cost: 3,620	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	222	Catg: COM Desc: IP OFFICE LICENSE ESSENTIAL EDITION	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 10,658	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	223	Catg: TSE Seq #:	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 5,904	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	224	Catg: WAR Desc: PHONES & INSTALL	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 116,669	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	225	Catg: WAR Desc: RACKING	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 8,355	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	226	Catg: WAR Desc: RACKING FREIGHT	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 77,850	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	227	Catg: WAR Desc: RACKING INSTALL/LABOR	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 8,935	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	228	Catg: WAR Desc: RENO FORKLIFT RACK INSTALL	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 7,892	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	229	Catg: WAR Desc: NETTING & HARDWARE	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 7,892	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	229	Catg: EQP Desc: COMPRESSOR	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 5,100	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	230	Catg: COM Desc: BARCODE PRINTER/ZEBRA PRINTER	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 3,141	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	231	Catg: ELE Desc: SERVERS 12-8EP-13 (FLP BMT)	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 3,214	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	232	Catg: WAR Desc: CONVEYOR SYSTEM & PARTS	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 8,572	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	233	Catg: COM Desc: WEARABLE TECHNOLOGY	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 90,304	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	234	Catg: FLF Desc: (4) CATERPILLAR FORKLIFTS	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 10,669	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	235	Catg: CCT Desc: OUTDOOR SECURITY CAMERAS	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 8,265	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	236	Catg: CCT Desc: OUTDOOR SECURITY CAMERAS	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 2,667	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	237	Catg: EQP Desc: RAMP INSTALL	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 2,667	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	238	Catg: IAR Desc: ICE MACHINE	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 5,689	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	239	Catg: FFG Desc: CONCRETE TABLES	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 7,139	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	240	Catg: WAR Desc: ADDITIONAL BEAMS FOR RACKING	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 5,885	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	241	Catg: WAR Desc: ADD'L MATERIALS- PALLET RACKING	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 5,885	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	242	Catg: WAR Desc: CONVEYOR SYSTEM	Additional Abatement Pct: 25.0000 A	Year: 2014	Cost: 24,896	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	243	Catg: OEF Desc: OFFICE FURNITURE	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 24,020	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	244	Catg: OEF Desc: OFFICE EQUIPMENT	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 6,003	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	245	Catg: WAR Desc: CONVEYOR SYSTEM & PARTS	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 7,170	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	246	Catg: WAR Desc: PALLET RACKS & CAGES	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 3,914	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	247	Catg: WAR Desc: CONVEYOR/PUSHMAN LEGS/E-STOPS/CABLE	Additional Abatement Pct: 25.0000 A	Year: 2015	Cost: 3,137	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	248	Catg: SFE Desc: CAMERAS- PARKING LOT	Asset #:	Year: 2015	Cost: 9,297	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	249	Catg: WAR Desc: RFID PRINTERS	Asset #:	Year: 2015	Cost: 8,285	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	250	Catg: WAR Desc: GRAVITY STRUCTURAL	Asset #:	Year: 2015	Cost: 3,598	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	251	Catg: WAR Desc: INSTALL CONVEYOR PALLET RACK	Asset #:	Year: 2015	Cost: 4,923	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	252	Catg: WAR Desc: AUTOBAG PACESETTER TABLETOP BAGGER	Asset #:	Year: 2015	Cost: 4,590	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	253	Catg: FLF Desc: FORKLIFT SCALE ORANGLIFT ECONOMY IFOKRS	Asset #:	Year: 2015	Cost: 21,414	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	254	Catg: WAR Desc: 3 BOXES- BARROW CARTS- NEWCASTLE SYSTEMS	Asset #:	Year: 2015	Cost: 3,950	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	255	Catg: WAR Desc: 3 PICKING CARTS W/ BATTERY	Asset #:	Year: 2015	Cost: 1,458	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	256	Catg: FLF Desc: BUYOUT FORKLIFT- MITSUBISHI FGC 18	Asset #:	Year: 2016	Cost: 9,204	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	257	Catg: FLF Desc: MACHINE W/ PACKING	Asset #:	Year: 2016	Cost: 7,265	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	258	Catg: EQP Desc: MIAMI SEWING MACHINE	Asset #:	Year: 2016	Cost: 4,000	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	259	Catg: EQP Desc: 2 MIAMI SEWING MACHINES	Asset #:	Year: 2016	Cost: 207	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	260	Catg: COM Desc: COPIER	Asset #: XEROX WC5865 EX9288331	Year: 2016	Cost: 543	New:	X	Migrat:	Mos: 12	Deact:
Seq #:	261	Location: LEASED	Asset #: XEROX WC5865 EX9288405	Year: 2014	Cost: 25,245	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	262	Location: LEASED	Asset #: XEROX WC 5855 PTC	Year: 2015	Cost: 43,490	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	263	Catg: FLF Desc: FORKLIFTS (2)	Asset #: 8FGCU18-S/N 20720 & 20721	Year: 2013	Cost: 41,988	New:	Migrat:	Mos: 12	Deact:	Date:
Seq #:	264	Location: LEASED (DE LAGE LANDEN)		Year: 2013	Cost:					
Seq #:	265	Description: FULL CUT PANEL HINGES PER DECLARATION	Year: 2014	Assessed Value:	262	% New:				
Seq #:	266	Description: SECURITY ADDITION UNOCCUPIED SIDE PER DECL	Year: 2013	Assessed Value:	1,769	% New:				
Seq #:	267	Description: PHONE & DATA JACKS PER DECLARATION	Year: 2014	Assessed Value:	1,201	% New:				
Seq #:	268	Description: EXTRA DATA DROPS PER DECLARATION	Year: 2014	Assessed Value:	1,230	% New:				
Seq #:	269	Description: FIBER PANEL & INSTALLATION PER DECLARATION	Year: 2013	Assessed Value:	1,296	% New:				
Seq #:	270	Description: FLOOR MOUNT RACK PER DECLARATION	Year: 2014	Assessed Value:	1,326	% New:				
Seq #:	271	Description: PAGING SYSTEM PER DECLARATION	Year: 2013	Assessed Value:	2,910	% New:				



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 5-2-17

Estimate of time required: 0 - 5

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

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

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

3. **Prepared by:** Stacey Bucchianeri

Department: Community Development

Telephone: 847-0966

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

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

6. **Fiscal impact:** None

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:** None

____ District Attorney

8. **Reviewed by:**
☒ Department Head

Department Name: Community Development

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 4-III

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

April 24, 2017
Via email

Fr: Stacey Bucchianeri

Please add the following item(s) to the **May 2, 2017**, COMMISSIONERS Consent Agenda:

LICENSING BOARD

FIRST READINGS:

- A. **SUNBELT RENTALS, INC.** – General / 2341 Deerfield Dr ~ Fort Mill, SC (courier)
- B. **MBP ENTERPRISES** – General / 631 Dunn Circle ~ Sparks (party rentals)
- C. **JOANNE PANTALEO** – Professional / 16002 Legacy Rd ~ Tustin, CA (consulting)
- D. **SIR AMERICA, LLC** – Contractor / 1300 Triad Blvd ~ Saginaw, TX (contractor)
- E. **INDUSTRIAS REVIRIEGO** – Contractor / Torrejon de Ardoz SPAIN (contractor)
- F. **BARN DOOR, LLC** – Home Business / 1910 Empire Road ~ Reno (handyman)
- G. **ACCENT FOOD SERVICES, LLC** – General / 16209 Central Commerce ~ Pflugerville, TX (vending mach)
- H. **BLACKBURN AND SON, LLC** – Contractor / 2301 West 4th Street ~ Reno (contractor)
- I. **KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC.** – Contractor / 4820 Eastgate Mall ~ San Diego, CA (contractor)
- J. **MCKINSTRY ESSENTION, LLC** – Contractor / 5005 3rd Ave ~ Seattle, WA (contractor)
- K. **DYNAMIC CONTROLS SOLUTIONS, INC.** – Contractor / 46998 Magellan ~ Wixom, MI (contractor)
- L. **WINSUPPLY RENO NV** – Contractor / 755 Timber Way ~ Reno (contractor)
- M. **JABIL** – Contractor / 6375 San Ignacia Avenue ~ San Jose, CA (electronics manufacturing)
- N. **EXECUTIVE TOWING AND RECOVERY, LLC** – Transportation / 20 Hwy 341 ~ Moundhouse (transp)
- O. **DMG MORI USA, INC.** – Contractor / 2400 Huntington ~ Hoffman Estates, IL (contractor)
- P. **VISTA SOLUTIONS (US), INC.** – Contractor / 440 Burroughs St ~ Detroit, MI (quality control)
- Q. **PENINGTON PAINTING COMPANY, LLC** – Contractor / 6313 W Commonwealth ~ Chandler, AZ (contr)
- R. **BATTLE BORN CONSULTING SERVICES** – Home Business / 166 S Q St ~ VC (consulting)
- S. **3S, SAFFLE SERVICE SUPPORT AB** – Contractor / 5421 Kietzke Lane ~ Reno (contractor)
- T. **JANSSONS ELEKTRO AKTIEBOLAG** – Contractor / Boxholm SWEDEN (contractor)
- U. **SWISSLOG-ACCALON AB** – Contractor / Boxholm SWEDEN (contractor)
- V. **ENZELBERGER INDUSTRIEMONTAGEN GMBH** – Contractor / Treuchtlingen GERMANY (contractor)
- W. **ECLIPSE AUTOMATION SOUTHEAST, LLC** – Contractor / 401 Ryland ~ Reno (contractor)
- X. **AKAL CONSTRUCTION, INC. dba Ace Design, LLC** – Cont. / 7455 Arroyo Crossing ~ Las Vegas (const)

Inspection Required

ec: Community Development
Assessor's Office
Tourism Office

Planning Department
Fire Department
Comptroller's Office

Sheriff's Office
Commissioners' Office
Dispatch



Storey County Board of County Commissioners

Agenda Action Report

Meeting date:

Estimate of time required:

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Review of the 3rd Quarter 2017 Unaudited Budget to Actual Review

2. **Recommended motion** N/A

3. **Prepared by:** Hugh Gallagher

Department: Comptroller

Telephone: 847-1006

4. **Staff summary:** Review of Departmental Budgets for the 3rd Quarter of 2017 Budget Year

5. **Supporting materials:**

6. **Fiscal impact:**

Funds Available:

Fund:

☒ Comptroller

7. **Legal review required:**

☐ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Commissioner's Office

☐ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 6



Storey County Board of County Commissioners

Agenda Action Report

Meeting date:

Estimate of time required: 15 minutes

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Possible action for second reading ordinance 17 – 274 to repeal chapter 8.32 of Storey County Code addressing hazardous materials and toxic substances.
2. **Recommended motion:** I move to hear the second reading of Ordinance 17- 274, and to require publishing and hearing of the ordinance as required by statute
3. **Prepared by:** Keith Loomis

Department: District Attorney's Office **Telephone:** 847-0964
4. **Staff summary:** This ordinance was prove for a first reading at the last County Commissioner Meeting held on April 18, 2017
5. **Supporting materials:** Proposed Ordinance

6. **Fiscal impact:**

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:**

___X___ District Attorney

8. **Reviewed by:**

___ Department Head
___ County Manager

Department Name:
Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 9

ORDINANCE NO. 17-274

Summary

An Ordinance which repeals Chapter 8.32 of the Storey County Code dealing with hazardous wastes and toxic materials.

Title

An ordinance deleting chapter 8.32 to the Storey County Code which addresses the presence and use of hazardous and toxic materials in Storey County and providing for other matters properly related thereto.

The Board of County Commissioners of the County of Storey, State of Nevada, does ordain:

SECTION 1

Chapter 8.32 of the Storey County Code is hereby repealed.

Proposed on April 18, 2017.
Proposed by Commissioner
Passed on:

Vote:

Ayes:	Commissioners
Nays:	Commissioners
Absent:	Commissioners

Marshall McBride, Chairman

Attest:

Vanessa Stephens, County Clerk

This ordinance shall be in force and effect from and after the day of the month of May of the year 2017.



Storey County Board of County Commissioners Agenda Action Report

Meeting date: May 2, 2017

Estimate of time required: 15 minutes

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Possible action to approve contract with All Comstock LLC for the provision of consulting services related to the Virginia City and Gold Hill Wastewater Improvement Project

2. **Recommended motion:** I move to approve the entry into the contract with All Comstock LLC for the provision of consulting services regarding the Virginia City and Gold Hill Wastewater Improvement Project and authorize the chairman to sign.

3. **Prepared by:** Keith Loomis

Department: District Attorney's Office

Telephone: 847-0964

4. **Staff summary:** All Comstock LLC is an LLC created by Mike Nevin whom as the Storey County Public Works Director has extensive knowledge and understanding of the Virginia City and Gold Hill sewer lines and operation of those lines. His availability as a consultant to the County and involvement in the refurbishment of the sewer lines will be provided by entering into this contract.

5. **Supporting materials:** Proposed Contract with All Comstock LLC

6. **Fiscal impact:**

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:**

☒ District Attorney

8. **Reviewed by:**

_____ Department Head
_____ County Manager

Department Name: _____
Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract between Storey County

and

All Comstock LLC
P.O. Box 1
Virginia City, NV 89440

Storey County, a political subdivision of the State of Nevada, from time to time requires the services of independent contractors; and

The services of All Comstock LLC (hereafter Contractor) specified in this agreement are both necessary and desirable and in the best interests of Storey County; and

Contractor represents that it is duly qualified, equipped, staffed, ready, willing and able to perform and render the services described in this agreement.

In consideration of the mutual agreements made in this agreement, the parties agree as follows:

1. EFFECTIVE DATE OF CONTRACT. This contract will not become effective until and unless approved by the Storey County Board of County Commissioners.

2. INDEPENDENT CONTRACTOR STATUS. The parties agree that Contractor will have the status of an independent contractor. Contractor is not a County employee and that

There will be no:

- (1) Withholding of income taxes by the County;
- (2) Industrial insurance coverage provided by the County;
- (3) Participation in group insurance plans which may be available to employees of the County;
- (4) Participation or contributions by either the independent contractor or the County to the public employees' retirement system;
- (5) Accumulation of vacation leave or sick leave;
- (6) Unemployment compensation coverage provided by the County if the requirements of NRS 612.085 for independent contractors are met.

3. INDUSTRIAL INSURANCE. Contractor further agrees, as a precondition to the performance of any work under this contract and as a precondition to any obligation of the County to make any payment under this contract, to provide the County with a work certificate or a certificate issued by a qualified insurer in accordance with NRS 616B.627. Contractor also agrees, prior to commencing any work under the contract, to complete and to provide the following written request to a qualified insurer:

All Comstock LLC has entered into a contract with Storey County to perform work from the date of approval of this contract by the Board of Storey County Commissioners and requests that the insurer provide to Storey County: 1) a certificate of coverage issued

pursuant to NRS 616B.627 and 2) notice of any lapse in coverage or nonpayment of coverage that the contractor is required to maintain. The certificate and notice should be mailed to:

Storey County Human Resources Director
Post Office Box 176
Virginia City, Nevada 89440

Contractor agrees to maintain required workers compensation coverage throughout the entire term of the contract. If contractor does not maintain coverage throughout the entire term of the contract under such conditions, contractor agrees that County may, at any time the coverage is not maintained by contractor, order the contractor to stop work, suspend the contract, or terminate the contract. For each six month period this contract is in effect, contractor agrees, prior to the expiration of the six month period, to provide another written request to a qualified insurer for the provision of a certificate and notice of lapse in or nonpayment of coverage. If contractor does not make the request or does not provide the certificate before the expiration of the six month period, contractor agrees that County may order the contractor to stop work, suspend the contract, or terminate the contract.

Contractor may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that he is a sole proprietor and that:

1. In accordance with the provisions of NRS 616B.659, has not elected to be included within the terms, conditions and provisions of chapters 616A to 616D, inclusive, of NRS; and
2. Is otherwise in compliance with those terms, conditions and provisions.

4. SERVICES TO BE PERFORMED. The parties agree that the services to be performed are as set forth in the attached Schedule A.

5. PAYMENT FOR SERVICES. Storey County shall pay Contractor \$4,500 per month for all labor and materials provided during the performance of this contract until final completion of the Virginia City and Gold Hill Wastewater Improvement Project unless sooner terminated.

6. TERMINATION OF CONTRACT. This contract may be revoked without cause by either party, provided that a revocation will not be effective until 30 days after a party has served written notice upon the other party.

7. CONSTRUCTION OF CONTRACT. This contract will be construed and interpreted according to the laws of the State of Nevada.

8. COMPLIANCE WITH APPLICABLE LAWS. Contractor must fully and completely comply with all applicable local, state and federal laws, regulations, orders, or requirements of any sort in carrying out the obligations of this contract, including, but not limited to, all federal, state, and local accounting procedures and requirements and all immigration and naturalization laws.

9. ASSIGNMENT. Contractor may not assign, transfer or delegate any rights, obligations or duties under this contract without the prior written consent of the County.

10. COUNTY INSPECTION. The books, records, documents and accounting procedures

and practices of Contractor related to this contract will be subject to inspection, examination and audit by the County, including, but not limited to, the contracting agency, the County Manager, the District Attorney, and, if applicable, the Comptroller General of the United States or the United States Department of Agriculture, Office of Rural Development, or any authorized representative of those entities.

11. DISPOSITION OF CONTRACT MATERIALS. Any books, reports, studies, photographs, negatives or other documents, data, drawings or other materials prepared by or supplied to Contractor in the performance of its obligations under this contract will be the exclusive property of the County and all materials must be remitted and delivered, at Contractor's expense, by Contractor to the County upon completion, termination or cancellation of this contract. Alternatively, if the County provides its written approval to Contractor, any books, reports, studies, photographs, negatives or other documents, data, drawings or other materials prepared by or supplied to Contractor in the performance of its obligations under this contract must be retained by Contractor for a minimum of six years after final payment is made and all other pending matters are closed. If, at any time during the retention period, the County, in writing, requests any or all of the materials, then Contractor must promptly remit and deliver the materials, at Contractor's expense, to the County. Contractor will not use, willingly allow or cause to have the materials used for any purpose other than the performance of Contractor's obligations under this contract without the prior written consent of the County.

12. PUBLIC RECORDS LAW. Contractor expressly agrees that all documents ever submitted, filed, or deposited with the County by Contractor, unless designated as confidential by a specific statute of the State of Nevada, will be treated as public records pursuant to NRS 239 and must be available for inspection and copying by any person, as defined in NRS 0.039, or any governmental entity. Contractor expressly and indefinitely waives all of its rights to bring, including but not limited to, by way of complaint, interpleader, intervention, or any third party practice, any claims, demands, suits, actions, judgments, or executions, for damages or any other relief, in any administrative or judicial forum, against the County or any of its officers or employees, in either their official or individual capacity, for violations of or infringement of the copyright laws of the United States or of any other nation.

13. INDEMNIFICATION. Contractor agrees to defend, indemnify and hold harmless the County, its employees, officers and agents from any liabilities, damages, losses, claims, actions or proceedings, including without limitation, reasonable attorney fees, that are caused by the negligence, errors, omissions, recklessness or intentional misconduct of the Contractor or its employees or agents in the performance of this contract. County agrees to defend, indemnify and hold harmless the Contractor, its employees, officers and agents from any liabilities, damages, losses, claims, actions or proceedings, including without limitation, reasonable attorney fees, that are caused by the negligence, errors, omissions, recklessness or intentional misconduct of the County or its employees or agents.

14. INSURANCE Contractor will carry and maintain in effect during the performance of services under this contract, general liability insurance, and such other insurance coverage normally carried by Contractor insuring against the injury, loss, or damage to persons and property caused by Contractor's activities. Contractor must maintain in effect at all times during the performance under this contract all specified insurance coverage with insurers and forms of policy satisfactory to the County, acceptance of which will not be unreasonably withheld.

Contractor will provide the County with certificates of insurance for coverage listed below and endorsements affecting coverage required by the contract within 20 calendar days

after the notice to proceed is issued by the County. The certificates and endorsements for each insurance policy are to be signed by a person authorized by the insurer and who is licensed by the State of Nevada.

- (1) Each insurance company's rating as shown in the latest Best's Key rating guide must be fully disclosed and entered on the required certificate of insurance. The adequacy of the rating and financial health of each insurance company providing coverage, is subject to the approval of the County.
- (2) Contractor's insurance will be primary as respects the County and its officers and employees.
- (3) The parties agree that Contractor or its insurance carrier must provide the County with 30 days advance notice of cancellation of the policies.
- (4) All deductibles and self-insured retentions must be fully disclosed in the certificates of insurance.
- (5) If aggregate limits of less than \$2,000,000 are imposed on bodily injury and property damage, the Contractor must maintain umbrella liability insurance of at least \$1,000,000. All aggregates must be fully disclosed on the required certificate of insurance.
- (6) Contractor must obtain and maintain, for the duration of this contract, general liability insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work under this contract by Contractor or its agents, representatives, or employees.
- (7) General liability coverage will be on a "per occurrence" basis only and not "claims made." The coverage must be provided either on a Commercial General Liability Form A or a Broad Form Comprehensive General Liability form. Policies must include, but need not be limited to, coverage for bodily injury, personal injury, broad form property damage, premises operations, severability of interest, products and completed operations, contractual and independent contractors. General liability insurance policies must be endorsed to include the County as an additional insured. Subject to paragraph 6 of this section, Contractor must maintain limits of no less than \$1,000,000 combined single limit per occurrence for bodily injury (including death), personal injury, and property damages.
- (8) If contractor fails to maintain any of the required insurance coverage, then the County will have the option to declare Contractor in breach and terminate the contract, or the County may purchase replacement insurance or pay the premiums that are due on existing policies in order that the required coverage is maintained. Contractor is responsible for any payments made by the County to obtain or maintain such insurance, and the County may collect the same from Contractor or deduct the amount paid from any sums due Contractor under this contract.
- (9) The specified insurance requirements do not relieve Contractor of its responsibility or limit the amount of its liability to the County or other persons, and Contractor is encouraged to purchase such additional insurance as it deems necessary.
- (10) Contractor is responsible for and required to remedy all damage or loss to any property, including property of the County, caused in whole or in part by Contractor or anyone employed, directed, or supervised by Contractor.

15. MODIFICATION OF CONTRACT. This contract constitutes the entire contract between

the parties and may only be modified by a written amendment signed by the parties and approved by the Board of County Commissioners.

The Parties have executed this agreement as of the dates written below and intend to be legally bound by it.

**BOARD OF COUNTY COMMISSIONERS
OF STOREY COUNTY**

ALL COMSTOCK LLC

By _____
Marshall McBride, Chairman (Date)

By _____
Mike Nevin, Manager (Date)

Attest:

Vanessa Stephens,
County Clerk

Approved as to form by:

Deputy District Attorney

SCHEDULE A

1. Services to be Performed:

- Serve as the County's point-of-contact between all parties associated with the project either directly or indirectly.
- Secure Easements and Right-of-Way as may be required. Contractor to provide all contacts with affected property owners, public utilities, and Agencies.
- Understand and coordinate provisions of the contract(s) between the County and by the Agency.
- Make periodic visits to the construction site to observe and evaluate progress, performance, and quality of work at least three times per week, and coordinate and attend meetings as necessary.
- Attend all monthly construction progress meetings, with the County, Agency, Farr West Engineering (Engineer), and Construction Contractor.
- Coordinate and attend other required meetings as may be determined or requested by the Agency or other Agencies associated with this project, e.g., NDEP, NDOT, SHPO, etc.
- Conducts interview with Construction Contractor and its employees to assure compliance with federal and state labor and reporting requirements.
- Approves the Construction Contractor's Application for Payment and forward to the Agency for final approval. Payment cannot be made to the Construction Contractor without Owner and Agency approval.
- Discusses and accepts Change Orders and forwards to the Agency for final approval.
- Coordinates activities with the Construction Contractor, residents, property owners, and affected agencies and service providers (e.g., NDOT, utility provider, etc.) regarding disruptions of services and/or claims.
- Review all Requests for Information (RFI), Work Change Directives and Change Orders prior to approval. Presents findings and recommends to County.
- Attend the pre-final and final inspections of the project.
- Accept the Certificate of Substantial Completion, as executed by the Engineer.
- Obtains prior approvals from the Agency for the use of any unused funds for new extensions, change of scope, equipment, etc.



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 5/2/17

Estimate of time required:

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** First reading for General Business License. Applicant is Jennifer Nair, owners of the Palace Restaurant & Saloon located at 54 S C St., Virginia City, Nevada.
2. **Recommended motion:** I motion to approve as part of the consent agenda the first reading, a General Business License for the Palace Restaurant & Saloon located at 54 S C St., Virginia City, Nevada.

3. **Prepared by:** Jennifer Burns

Department: SCSO

Telephone: 775-847-0959

4. **Staff summary:** I motion to approve as part of the consent agenda the first reading, a General Business License for the Palace Restaurant & Saloon located at 54 S C St., Virginia City, Nevada.

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

A handwritten signature in black ink, appearing to read "G. Antinoro", is written over a horizontal line.

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 11



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: 5/2/17

Estimate of time required:

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Amendment to the General Business License for Lance Gilman, from Mustang Ranch Steakhouse and Red Light Lounge to Virginia City Bar & Grill.

2. **Recommended motion:** None.

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

A handwritten signature in black ink, appearing to be "B. Gavenda".

Department: Storey County Sheriff's Office

Telephone: 775-847-0959

4. **Staff summary:** Motion to approve an amendment to the General Business License for Lance Gilman, 5 C St., Virginia City, NV, from Mustang Ranch Steakhouse and Red Light Lounge to Virginia City Bar & Grill.

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

A handwritten signature in black ink, appearing to be "G. Antinoro".

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. 12



Storey County Board of County Commissioners

Agenda Action Report

LIQUOR BOARD

Meeting date: 5/2/17

Estimate of time required:

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** First reading for On-sale Liquor License. Applicant is Jennifer Nair, owners of the Palace Restaurant & Saloon located at 54 S C St., Virginia City, Nevada.

2. **Recommended motion:** I motion to approve as part of the consent agenda the first reading, an On-sale Liquor License for the Palace Restaurant & Saloon located at 54 S C St., Virginia City, Nevada.

3. **Prepared by:** Brandy Gavenda, Administrative Assistant

Department: SCSO

Telephone: 775-847-0959

4. **Staff summary:** First reading for On-sale Liquor License. Applicant is Jennifer Nair, owners of the Palace Restaurant & Saloon located at 54 S C St., Virginia City, Nevada.

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

[Signature]

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued



Storey County Board of County Commissioners

Agenda Action Report

LIQUOR BOARD

Meeting date: 5/2/17

Estimate of time required:

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Amendment to the Liquor License for Lance Gilman, from Mustang Ranch Steakhouse and Red Light Lounge to Virginia City Bar & Grill.

2. **Recommended motion:** None.

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

A handwritten signature in black ink, appearing to be "BG", is written over the text.

Department: Storey County Sheriff's Office

Telephone: 775-847-0959

4. **Staff summary:** Motion to approve an amendment to the Liquor License for Lance Gilman, 5 C St., Virginia City, NV, from Mustang Ranch Steakhouse and Red Light Lounge to Virginia City Bar & Grill.

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

A handwritten signature in black ink, appearing to be "GA", is written over the text.

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 15



Storey County Board of County Commissioners Agenda Action Report

Meeting date:		Estimate of Time Required: 0 -5	
Agenda: Consent ☒	Regular agenda ☐	Public hearing required ☐	

1. **Title:** Approval of check 88450 to Bucket of Blood Saloon in the amount of \$4,500.00. Payment is for the lease of the parking lot.
2. **Recommended motion:** Approve check 88450 to Bucket of Blood Saloon in the amount of \$4,500.00.
3. **Prepared by:**

Department: Clerk **Telephone:** 847-1111

4. **Staff Summary:** None.
5. **Supporting Materials:** See attached
6. **Fiscal Impact:** \$4,500.00
7. **Legal review required:** No

8. **Reviewed by:**

_____ Department Head

Department Name: Clerk

_____ County Manager

Other Agency Review: _____

9. **Board Action:**

☐ Approved	☐ Approved with Modification
☐ Denied	☐ Continued



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 5-2-17

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
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No.

Storey County Community Development

Business Licensing



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

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

April 24, 2017
Via email

Please add the following item(s) to the **May 2, 2017**, 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. **SWISSLOG EVOMATIC GmbH** – Contractor / Gewerbepark Ost 6, 4621 Sipbachzell ~ AUSTRIA (equipment)
- B. **AGILENT TECHNOLOGIES, INC.** – General / 5301 Stevens Creek ~ Santa Clara, CA (equipment)
- C. **H2MORGAN** – Professional / 3008 NE 4th Place ~ Hillsboro, OR (consultant)
- D. **NK AMERICA, INC.** – Contractor / 777 South Kutner Rd ~ Sydney, OH (millwright)
- E. **AERIAL IMAGING** – General / 1160 Pineridge Dr ~ Reno (aerial photography)
- F. **FS-ELLIOTT CO., LLC** – Contractor / 5710 Mellon Rd ~ Export, PA (equipment)
- G. **VIATECHNIK, LLC** – Professional / 343 West Erie ~ Chicago (consultant)
- H. **SONOSCAN, INC.** – Contractor / 2149 East Pratt Blvd ~ Elk Grove, IL (service provider)
- I. **NICHOLAS & CO. RENO, LLC dba C & M Food Distributing** – General / 7935 Sugar Pine ~ Reno (food)
- J. **ROBERT HALF NEVADA STAFF, INC. dba Accountemps** – General / 5190 Neil Rd ~ Reno (staffing)
- K. **PEACHY FROG, LLC dba Nothing But Skulls** – General / 11 North C (retail) VC
- L. **GREG GRANT dba Silver Sadies Old Time Photos** – General / 116 South C (retail) VC
- M. **SIERRA INDUSTRIAL, LLC** – Contractor / 858 Daniel Drive ~ Reno (rigging contractor)
- N. **GLOBAL RETOOL AMERICA, LLC** – Contractor / 4793 Colt Rd ~ Rockford, IL (tooling company)
- O. **BALANCE TECHNOLOGY, INC.** – Contractor / 7035 Jomar Dr ~ Whitmore Lake, MI (equipment)
- P. **SYNCREON TECHNOLOGY (AMERICA), INC.** – General / 2555 USA Parkway (logistics) TRI
- Q. **ENGINUIITY CONTROLS, LLC** – Contractor / 1691 West Hamlin ~ Rochester Hills, MI (equipment)
- R. **THYSSENKRUPP SYSTEM ENG., INC.** – Contractor / 901 Doris Rd ~ Auburn Hills, MI (equipment)
- S. **BIZLINK TECHNOLOGY, INC.** – Contractor / 47211 Bayside Parkway ~ Fremont, CA (equipment)
- T. **ITC SERVICE GROUP** – General / 7777 Greenback Ln ~ Citrus Heights, CA (staffing)
- U. **COMSTOCK PHOTOGRAPHY** – Home Business / 1880 Empire Rd ~ VC Highlands (photo sales)
- V. **ODAWARA ENGINEERING CO., LTD.** – Contractor / 4805 S County Rd ~ Tipp City, OH (equipment)
- W. **ODAWARA AUTOMATION NAGAOKA CO., LTD** – Contractor / 4805 S Co. Rd ~ Tipp City, OH (equip)
- X. **TEKLUS, LLC** – Contractor / 1 East First Street ~ Reno (construction)
- Y. **ECLIPSE AUTOMATION SW, LLC** – Contractor / 4117 Clipper Ct ~ Fremont, CA (equipment)
- Z. **ECLIPSE AUTOMATION, LLC** – Contractor / 4117 Clipper Ct ~ Fremont, CA (equipment)
- AA. **CORE PERFORMANCE CENTER, LLC** – General / 2629 E. Rose Garden Ln ~ Phoenix (yoga instructor)
- BB. **PROLOG AUTOMATION GMBH & CO, KG** – Professional / Neckar, GERMANY (consultant)
- CC. **MARIA PILAR MARTIN RODRIGUEZ** – Contractor / Soria SPAIN (equipment)
- DD. **DURR ECOCLEAN, GMBH** – Contractor / Filderstadt, GERMANY (equipment)
- EE. **STATE GROUP INDUSTRIAL (USA) LTD.** – Contractor / 13800 N Hwy 57 ~ Evansville, IN (contractor)
- FF. **SHIN TECH LLC** – Contractor / Nakahara, JAPAN (equipment)
- GG. **SEIYU, LIMITED** – Contractor / Chigasaki City, JAPAN (equipment)
- HH. **KIMUDEN COMPANY, LTD.** – Contractor / Hiraisuka City, JAPAN (equipment)

Storey County Community Development

Business Licensing

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

- II. ASCO POWER SERVICES, INC.** – Contractor / 160 Park Ave ~ Fiorham Park, NJ (equipment)
JJ. NEMASYSTEMS AUTOMATION GMBH, LLC – Contractor / Bretzfeld, GERMANY (equipment)
KK. SELWAY MACHINE TOOL CO., INC. – Contractor / 29250 Union City Blvd ~ Union City, CA (equip)

Inspection Required

ec: Community Development
Assessor's Office
Tourism Office

Planning Department
Fire Department
Comptroller's Office

Sheriff's Office
Commissioners' Office
Dispatch



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 05/02/17

Estimate of time required: 60 min.

Agenda: Consent ☐ Regular agenda ☐ Public hearing required ☐ (x Closed Session)

1. **Title:** Call to Order Closed Session meeting pursuant to NRS 288.220 for the purpose of conferring with county management and legal counsel regarding labor negotiations with the Storey County Firefighters Association IAFF Local 4227 and Storey County Sheriff's Office Employees Association NAFPO Local 9110. This meeting will commence immediately following the regular commission meeting.

2. **Recommended motion.** No action

3. **Prepared by:** Austin Osborne

Department: Human Resources

Telephone: 775.847.0968

4. **Staff summary:** Pursuant to NRS 288 and the existing 2014-2017 bargaining agreements between the Storey County Firefighters Association and the Storey County Board of Fire Commissioners, and the Storey County Sheriff's Office Employees Association and the Storey County Board of County Commissioners, the bargaining agreements are proposed to be modified separately as tentatively agreed between the parties.

5. **Supporting materials:** Provided at meeting.

6. **Fiscal impact:**

Funds Available: n/a Fund: _____ Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

___@___ Department Head

Department Name: Commissioner's Office

_____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. 21