

## STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

9/5/2017 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 September 5, 2017.

4. DISCUSSION/POSSIBLE ACTION:

Approval of Minutes for August 1, 2017.

#### CONSENT AGENDA

- I For possible action: Approval of payroll claims in the amount of \$389,197.29 and accounts payable claims in the amount of \$1,056,241.04. (Continued from August 15, 2017.)
- II For possible action: Approval of payroll claims in the amount of \$899,084.99 and accounts payable claims in the amount of \$285,559.14.
- III For possible approval, amendment to the TRI GID secured tax parcels, parcels are exempt.
- IV For possible action, approval of Business Licensing for First Readings:
  - A. ALL SOURCE ENERGY CORP CON 1275 KLEPPE LANE 4, RENO, NV
  - B. ALLIED BUILDING PRODUCTS GEN 15 E UNION AVE-E RUTHRFORD, NJ
  - C. AMERI PRIDE SERVICES, INC GEN 10801 WAYZATA BLVD, MINNETONKA, MN
  - D. AUTOMATED INTELLIGENCE GMBH&CO.KG,LL PRO 12 BUERGERMEISTER-GERMANY
  - E. BOLLHOFF INC GEN 2705 MARION DR, KENDALVILE, IN
  - F. DELTA PRODUCT CORP GEN 46101 FREMONT BLVD, FREMONT, CA
  - G. DETROIT RESOURCES INC GEN 1601 STAR BATT DR, ROCHESTERHILLS, MI
  - H. ELECTRIC POWER SYSTEM GEN 15 MILPARK-MARYLAND HTS, MO
  - I. ENGEL MACHINERY, INC GEN 3740 BOARD RD, YORK, PA
  - J. ENTEGEE, INC. CON 10151 DEERWOOD PARK BLV, JACKSONVILE, FL
  - K. ENTERPRISE LANDSCAPING, INC GEN 10615 CEDERBEND COURT, RENO, NV
  - L. EVERWORKS INC GEN 39035 WEBB DR, WESTLAND, MI
  - M. FASTENAL COMPANY GEN 2001 THEURER BLVD, WINONA, MN
  - N. FIVES DYAG CORP GEN 23400 HALSTED-FARMNGTON HILLS, MI
  - O. HAYWARD BAKER, INC CON 6115 BOULDER HWY, LASVEGAS, NV
  - P. HELLFIRE SALOON GEN 3372 S MCCARRAN, RENO, NV
  - Q. INTERNATIONAL INDUSTRIAL CONTR CORP CON 35900 MOUND ROAD, STERLING HEIGHTS, MI
  - R. KFC BUILDING CONCEPTS CON 5635 RIGGINS CT # 20, RENO, NV
  - S. LABOR FINDERS OF KENTUCKY, INC GEN 601 HERITAGE DR 106, JUPITER, FL
  - T. LINDE, LLC GEN 200 SOMERSET CORP BLVD, BRIDGWATER, NJ
  - U. LORD CORPORATION GEN 111 LORD DRIVE CARRY, NC
  - V. MASTER SERVICE PLUMBING, INC. CON 325 SUNSHINE LN, RENO, NV
  - W. MEE INDUSTRIES INC GEN 16021 ADELANTE STREET, IRWINDALE, CA

- X. NATIONAL PROPERTY SOLULTIONS GROUP GEN 555 MILAN DR, RENO, NV
- Y. NIDEC INDUSTRIAL AUTOMAITON USA, LLC CON 7078 SHADY OAK RD,EDEN PRAIRIE, MN
- Z. ONSTREET CONCESSIONS GEN 385 FREEPORT BLVD 21,SPARKS,NV AA. PANASONIC ENERGY OF NORTH AMERICA GEN 2777 USA PARKWAY 115,MCCARAN,NV
- BB. PACIFIC CONSTRUCTION CONSULTANTS GEN 14400 BEL-RED ROAD 204,BELLVUE,WA
- CC. PIPE VIEW INSPECTION SERVICES GEN 770 E MAINT ST 321, LEHI, UT
- DD. RACK-N-MOTION GEN 1227 CYPRESS DR, CANYON LAKE, TX
- EE. ROLL BOX, DBA GEN 1729 AUTUMN GLEN, FERNLEY, NV
- FF. SANCHEZ RANCH MEAT COMPANY GEN 1734 HWY 395 #B,MINDEN,NV GG. SEL ENGINEERING SREVICES INC GEN 2350 NE HOPKINS COURT,PULLMAN,WA
- HH. SIERRA CONTROLS GEN 940 MALLORY WAY, CARSON,NV II. SOUTHWEST ELECTRITECK SERVICES LLC GEN 3711 REGULUS AVENUE,LASVEGASD,NV
- JJ. STARKEYS TAHOE, LLC GEN 13201 S VIRGINIA ST,RNEO,NV KK. SUPER SWIRL GEN 500 GOULD ST,RENO,NV
- LL. SUSTAINABLE TRANSPORT INTERSTATE GEN 5855 GREEN VALLEY CIRCL, CULVET CITY, CA
- MM. TECHNIQUEX SPECIALTY FLOORING, INC CON 9035 E PIMA CENTER PKWY,SCOTTSDALE,AZ
- NN. THE BURNT ORANGE GEN 1630 ELK RUN TRL, RENO, NV
- OO. TOYO HITEC CO., LTD PRO 320 KITA-OSAKA BLDG, JAPAN
- PP. TRIPLE Z LOGISTICS, INC CON 2601 ELLIOTT AVE 200, SEATTLE, WA
- QQ TURNER & TOWNSEND INC GEN 10777 WESTHEIMER 1160, HOUSTON, TX
- RR. UNITED STATES CORPORATION AGENTS, INC GEN 500 N RAINBOW BLVD 300, LASVEGAS, NV
- SS. VALLEY GROUP INC GEN 77 TINKLING SPRING RD, FISHERVILLE, VA
- TT. VENTURE RESEARCH, INC CON 3001 SUMMIT AVE, PLANO, TX
- UU. VISCOM, INC GEN 1775 BRECKINRIDGE PARKW, DULUTH, GA
- VV. YVONNE'S HOT DOGS GEN 605 E MAIN ST, RNEO, NV
- WW. CAPSULE MANUFACTURING INC GEN 1304 LOGAN AVE F,COSTAMESA,CA
- XX. CHEVALIER'S CUSTOM AUTO RESTORATION HB 790 S A ST, VC, NV
- YY. CITISTAFF INC GEN 5607 NEW KING DR 230,TROY,MI
- ZZ. COBB MANSION BED & BREAKFAST GEN 18 S A ST, VC, NV
- AAA. COMPUTYPE, INC GEN 2285 COUNTRY RD C WEST,ST PAUL,MI
- BBB. CREATIVE ELECTRON INC GEN 253 PAWNEE ST,SAN MARCOS,CA CCC. CRYSTAL EMPLOYMENT SERVICES GEN 645 EXECUTIVE DR,TROY,MI
- V For possible action, approval of Assessor's Recommended Corrections to 2017-18 Secured Tax Roll for Factual Error.

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

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

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

Provide an overview of the State of Nevada Community Development Block Grant (CDBG) program for the upcoming 2018 grant application cycle.

#### 9. DISCUSSION/POSSIBLE ACTION:

Issue National Preparedness Month Proclamation.

#### 10. DISCUSSION/POSSIBLE ACTION:

(Continued from the 08/15/17 board meeting) Consideration of letters of interest and appointment of a planning commissioner to fill the vacancy and serve the remainder of the term representing Precinct 5 Highlands on the Storey County Planning Commission.

#### 11. DISCUSSION/POSSIBLE ACTION:

Consideration and possible action to approve Resolution No. 17-467 restricting the discharge of firearms in wildland areas when Fire Chief determines that the danger of wildland fire is high.

#### 12. DISCUSSION/POSSIBLE ACTION:

Review and possible approval of a transfer of funds to assist the Nevada Commission for Reconstruction of the V&T Railway to repair damage caused to the V&T Railway during the 2017 flood in an amount not to exceed \$326,000.

#### 13. DISCUSSION/POSSIBLE ACTION:

Review and possible approval of transferring \$137,000.00 to V&T Rail Commission to help defray costs of operating the V&T incurred from January 1, 2017 through June 31, 2017.

#### 14. DISCUSSION/POSSIBLE ACTION:

Review and Possible Approval of Agreed - Upon Procedures presented by Grant Thronton LLP Certified Public Accounting Firm pertaining to audit engagement with Tesla.

#### 15. DISCUSSION/POSSIBLE ACTION:

Review and possible approval pertaining to a contract with Tyler Technologies to replace the exisiting back office accounting software not to exceed \$450,000.

#### 16. DISCUSSION/POSSIBLE ACTION:

Review and possible action pertaining to the development of a Capital Improvement Plan for Storey County.

#### 17. RECESS TO CONVENE AS THE WATER AND SEWER BOARD

#### 18. DISCUSSION/POSSIBLE ACTION:

Concerning early retirement of Water Revenue Bond #91-03 issued January 6, 1997 not to exceed \$495,000.

## 19. ADJOURN TO RECONVENE AS THE STOREY COUNTY BOARD OF COMMISSIONERS

#### 20. DISCUSSION/POSSIBLE ACTION:

Consideration and possible action to approve contract with Nevada Dept. of Health and Human Services, Division of Health Care Financing and Policy (DHCFP) and with the Nevada Department of Health and Human Services, Division of Welfare and Supportive Services (DWSS) regarding the administration of services determining the eligibility of applicants and the eligibility of medical services provided eligible applicants for Medicaid payments and addressing the County's portion of those payments.

#### 21. RECESS TO CONVENE THE SHERIFF'S LICENSING BOARD

#### 22. DISCUSSION/POSSIBLE ACTION:

Sheriff's License Board First Readings:

a. General Out-Of-County Business License - Universal Protection Service, LLC. Corporate address: 161 Washington St., #600; Conshohocken, PA 89119.

## 23. ADJOURN TO RECONVENE AS THE STOREY COUNTY BOARD OF COMMISSIONERS

#### 24. DISCUSSION/POSSIBLE ACTION:

Resolution No. 2017-471, a resolution pursuant to NRS 244.290 determining that maintenance of a portion of Germany Circle is unnecessarily burdensome to the county and that re-conveyance to the Tahoe-Reno Industrial Center, LLC would be in the best interest of the county and its residents, and authorizing a representative of the board to issue a written offer of re-conveyance of a portion of Germany Circle to the Tahoe-Reno Industrial Center, LLC and if said offer is accepted, to execute a deed of re-conveyance and cause said deed to be recorded; and further authorizing a

representative of the board to accept a temporary easement granting a turnaround on a portion of Germany Circle until Germany Circle is extended and an alternative turnaround area is constructed.

#### 25. DISCUSSION/POSSIBLE ACTION:

Boundary Line Adjustment 2017-026 by Brett C. Staples. The applicant is requesting a boundary line adjustment between Assessor's Parcel Numbers (APNS) 001-131-17, 001-131-19, and 001-131-20 in order to facilitate additional construction on one or more parcles. Each parcel will still conform to the 5,000 square feet minimum parcel size. Property locations are 417 South "D" Street, 412 South "D" Street, and 395 South "D" Street, Virginia City, Storey County, Nevada.

#### 26. DISCUSSION/POSSIBLE ACTION:

Special Use Permit 2017-020 request by the applicant Asia Union Electronic Chemicals - Reno, Inc. (property owner Waltham Road Industrial, LLC) to retrofit an existing property and building to allow for the production, distribution and use of hazardous and non-hazardous chemical products associated with the microelectronics industry. The subject property is located at 1400 Waltham Way, McCarran, Storey County, Nevada, Assessor's Parcel Number (APN) 004-091-81.

#### 27. DISCUSSION/POSSIBLE ACTION:

Variance 2017-008 by Insurance Auto Auctions. The applicants requests a use variance allowing a previously permitted non-conforming use to remain in-place under its existing ownership conditions. The proposed use subject to the variance request is outdoor storage of inoperable motor vehicles and auctioning of those inoperable vehicles at portions of subject property located at 4086 Peru Drive, McCarran (Tahoe-Reno Industrial Center), Storey County, Nevada, APN 005-071-16.

#### 28. DISCUSSION/POSSIBLE ACTION:

- A. ARCADIS U.S., INC PRO 575 DOUBLE EAGLE COURT 200, RENO, NV
- B. BITE ME TRUCK, LLC GEN 1800 BRAEMORE DR, RENO, NV
- C. DIAMOND G. CONSTRUCTION, INC CON 975 TERMINAL WAY, RENO, NV
- D. FERNDELL COFFEE ROASTERS GEN 1451 N RICE AVE C,OXNARD,CA
- E. GRASHUIS ENTERPRISES, INC CON 975 TERMINAL WAY, RENO, NV
- F. HAND CRAFT COFFEE COMPANY, INC GEN 14235 GHOST RIDER DR, RENO, NV
- G. HAWK AND SON ENTERPRISSES,INC CON 5585 MERLARKKEY WAY,RENO,NV
- H. HORIZON AIR MEASUREMENT SVC, INC GEN 310 CORTEZ CIRCLE, CARMILLO, CA
- I. INTEGRATED CONTROLS INFORMATIN GEN 1092 JOHNNIE DODDS BLVD 114,MT PLEASANT,CA
- J. JB FIRE SYSTEMS, INC CON 217 ENDEAVOR LANE, FERNELY, NV

- K. LIQUID AUTOMATION INC. OC 5160 S STATE ROAD, GOODRICH, MI
- L. MOBILE POWER WASH GEN 10338 SHORE PINE RD, TRUCKEE, CA
- M. PAISAN'S GEN 4826 LONGELY LN, RENO, NV
- N. PLANET FORWARD, LLC GEN 800 HILLGROVE AVE 105,WERSTERN SPRINGS,IL
- O. PYRAMID MECHANICAL SERVICES, LLC CON 1410 GREG ST 419, RENO, NV
- P. RELIANCE ONE, INC GEN 1 ELECTRIC AVE, MCCARAN, NV
- O. STILL ROLLIN, LLC GEN 28905 VASSAR UNIT 17B, RENO, NV
- R. WATERLOGIC WEST, INC GEN 185 MASON CIRCLE B, CONCORD, CA
- S. WESTER NEVADA SUPPLY GEN 9748 S VIRGINIA ST- RENO NV
- T. COGNEX CORPORATION GEN ONE VISION DR, NATICLE, MA
- U. CONTI CORPORATION CON 6417 CENTER DR, STERLING HGTS, MI
- V. CURRENT TEK, LLC CON 18108 NE 138TH PL, REDMOND, WA
- W. CYCLADEX INC GEN 1319 N NEW YORK AVE, WINTER PK, FL
- X. 3D INFOTECH CON 7 HUBBLE, IRVINE, CA

#### 29. CORRESPONDENCE

Letter from Dee Kukl regarding her opposition to the Rodeo in Virginia City, NV.

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

#### 31. ADJOURNMENT

#### NOTICE:

- Anyone interested may request personal notice of the meetings.
- Agenda items must be received in writing by 12:00 noon on the Monday of the week preceding the regular meeting. For information call (775) 847-0969.
- Items may not necessarily be heard in the order that they appear.
- Public Comment will be allowed at the end of each meeting (this comment should be limited to matters not on the agenda). Public Comment will also be allowed during each item upon which action will be taken on the agenda (this comment should be limited to the item on the agenda). Time limits on Public Comment will be at the discretion of the Chairman of the Board. Please limit your comments to three minutes.
- Storey County recognizes the needs and civil rights of all persons regardless of race, color, religion, gender, disability, family status, or nation origin.
- 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, audiotape, 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 8/30/2017; 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.

y <u>Yun is May the philos</u> Vanessa Stephens Clerk-Treasurer



[] Approved

[] Denied

# Storey County Board of County Commissioners Agenda Action Report

[] Approved with Modification

[] Continued

	ing date: September 5, 2017 a Item Type: Regular Agenda	Estimate of Time Required: 0-5 min.											
1.	<u>Title:</u> Approval of Minutes for August 1, 2017.												
2.	Recommended motion: Approve as submitted.												
3.	Prepared by: Vanessa Stephens												
	Department: Clerk Co	ntact Number: 775.847.0969											
4.	Staff Summary: Attached.												
5.	Supporting Materials: See attache	d											
6.	Fiscal Impact: 0												
7.	Legal review required: No												
8.	Reviewed by:												
	Department Head	Department Name: Clerk											
	County Manager	Other Agency Review:											
9.	Board Action:												



## STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, AUGUST 1, 2017 10:00 A.M.

DISTRICT COURTROOM 26 SOUTH B STREET, VIRGINIA CITY, NEVADA

#### **MINUTES**

MARSHALL MCBRIDE CHAIRMAN

ANNE LANGER DISTRICT ATTORNEY

LANCE GILMAN VICE-CHAIRMAN

JACK MCGUFFEY COMMISSIONER

VANESSA STEPHENS CLERK-TREASURER

ROLL CALL: Chairman McBride, Vice-Chairman McGuffey, Commissioner Gilman, County Manager Pat Whitten, Clerk-Treasurer Vanessa Stephens, Comptroller Hugh Gallagher, Fire Chief Jeff Nevin, Deputy District Attorney Keith Loomis, Sheriff Gerald Antinoro, Community Relations Director Cherie Nevin, Community Chest Director Shaun Griffin, Emergency Management Director Joe Curtis

#### 1. CALL TO ORDER REGULAR MEETING AT 10:00 A.M.

Meeting was called to order by Chairman McBride at 10:01 A.M.

#### 2. PLEDGE OF ALLEGIANCE

Chairman McBride led those present in the Pledge of Allegiance.

3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for August 1, 2017

County Manager Pat Whitten requested to remove Item VI C from the Consent Agenda

Public Comment:

None.

Motion: Approve Agenda for July 18, 2017, Action: Approve, Moved by: Vice Chairman McGuffey, Seconded by: Commissioner Gilman, Vote: Motion carried by unanimous vote, (Summary: Yes=3)

**4. DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for June 20, 2017

Public Comment:

None

**Motion:** Approve Minutes for June 20, 2017, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

**5. DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for June 30, 2017

Public Comment: None

**Motion:** Approve Minutes for June 30, 2017, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

#### 6. CONSENT AGENDA

- I For possible action, approval of First Reading for General Business License. Applicant is Turk Cobell, managing member of Electric Avenue Hotel LLC located At 795 USA Pkwy., McCarran, Nevada. (Submitted by the Sheriff's Office).
- II For possible action, approval of payroll claims in the amount of \$869,429.60 and Accounts payable claims in the amount of \$976,650.81.
- III For possible action, approval of the Assessor's Log of Changes made to the 2017-18 Secured Roll pursuant to NRS 361.310.
- IV For possible action, approval of the Storey County Investment Policy.
- V For possible action, appoint Austin Osborne to replace Dean Haymore to represent Storey County on the Western Nevada Development District Board.
- VI For possible action, approval of Business Licenses First Readings:
  - A. FOREVER CHRISTMAS General / 88 N C Street ~ VC, NV(Retail)
  - B. ADL CONSTRUCTION, INC Contractor / 5301 Longley Lane # H -116 ~ Reno, NV(Framing Contractor)
- C. UNIVERSAL PROTECTION SERVICE, LLC General/ PO Box 8000 ~ Monsey, NY (Security Guards)
- D. ATSI ROBOTICS NEVADA, LLC -Professional /4625 W Neso Dr STE 2 &3, Las Vegas, NV (Computer Prog.)
- E. B's ANTIQUES General /~ 145 S C Street, VC, NV (Antique Retail)
- F. BARON GROUPE -Professional / 969 Rue Louis Breguet- ZAC, France (Commissioning)
- G. COMAU, LLC Contractor / 2100 Telegraph Road ~ Sothfield, MT (Automotive)
- H. INNOVATIVE LIGHTWEIGHT Contractor / 8850 Terabyte Ct, Reno, NV (Contractor)
- I. MACKAY MANSION MUSEUM -General/ 291 S. D Street VC, NV(Tours, Weddings)
- J. ECS GROUP, LLC General / po box 50923, Sparks, NV(Consulting)
- K. SILVER PEAK CONSTRUCTION SERVICES, LLC -Contractor /748 S.Meadows Pkwy ~ Reno, NV(Contractor)
- L. KUMA ENGINEERING, CO., LTD Professional / OSAKA, Japan ~ (Engineering)
- M. GROVES CONSTRUCTION, INC. -Contractor / 636 Eureka Ave, Reno NV(Construction)
- N. CHART LIFECYCLE, INC. Professional / 2328 Walsh Ave # L, Santa Clara, CA(Contractor)

- O. XION TECHNOLOGY, LLC Contractor / 8665 New Trails Dr.#100, Woodlands, TX (Installation)
- P. CHOLLAR MINE 1859, LLC General / 615 F Street, VC, NV (Mine Tours)
- Q. LABORWORKS, INDUSTRIAL STAFFING, INC General / po box 1755, Gig Harbor WA (Staffing)
- R. S & S TOOL & SUPPLY, INC. General/ 2700 Maxwell Way, Fairfield, CA (Sales)
- S. LEONI ENGINEERING PRODUCTS Professional / 100 Kay Industrial Dr., Lake Orion, MI (Management)
- T. CUSTOM PAINTING & DECORATIONG, INC Contractor / 254 E Glendale, Sparks, NV (Contractor)
- U. SEYI-AMERICA, INC. Professional/ 17534 Von Karman Ave, Irvine, CA (Metal Stamping)
- V. HEXAGON METROLOGY, INC Professional / 250 circuit Dr. North Kingstown RI (Installation)
- W. MILES ARCHITECTURAL GROUP Professional /10800 Sand Hollow Ct. ~ Reno, NV (Architectural)
- X. GURR'S ROOFING HEATING & SHEET MEATAL, INC. -Contractor / PO Box 637., Sparks, NV (Contractor)
- Y. CASHE VALLEY ELECTRIC -Contractor- PO Box 405, Logan, UT (Contrator)
- Z. VIS-TECH, LLC Professional /833 Maple Ave. Holland, MI (Programming)
- AA. SPRINGER INDUSTRIAL EQUIPMENT, INC General / 3164 N. Colorado St. ~ Mesa ,AZ (Distributor )
- BB. SPIROFLOW AUTOMATION SOLUTIONS, INC. -Professional / 1609 Airport Rd ,Monroe , NC (Programing)
- CC. CNA ENGINEERING, INC Professional / 2575 Valley Rd.., Sacramento, CA (Engineering)
- DD. MIME USA, LLC Professional 560Meadows Lark Lane, belle Mead, NJ (Supplier)
- EE. MOTOR CITY PROGRAMING- Professional/ 21272 Danbury, Clinton MI (Robotics)
- FF. PEAK TECHNICAL SERVICES Professional 583 Epsilon Dr., ~ Pittsburgh PA (Staffing)
- GG. DATF, INC. dba JIMBOY'S TACOS -General 4825 Idlewood Dr. Reno, NV\ (Food Truck
- HH. ONE SOURCE WATER, LLC -General / 3143 W Post Rd. ~ Farmington, CT (Sales ) II. J.B HUNT TRANSPORT, INC Transporation / PO Box 130 Sparks, NV (Transportation )
- JJ. CENTERAL STRIPING SERVICE, INC Contractor / 3489 Luyung Dr., Rancho Cordova, CA(Roadway Stripping)
- KK. BLACK & VEATCH CORPORATION Pro / 425 Apollo Dr. ~ Lino Lakes MN (sales) LL. HOMEGROWN GASTROPUB General / 719 D. Virginia St., Reno, NV (Mobile Food Truck)
- MM. AUTOMATION ELECTRIC, INC. Professional / 3983 S MCCarran Blvd., #491, Reno, NV (Troubleshooting)
- NN. ALPHA ASSEMBLY SOLUTIONS Contractor / 39 Main Street ~ Scottsville NY (Manufacturer)
- OO. NORTH AMERICAN MILLWORK, INC. Contractor / 105 Catron Dr., Reno, NV (Contractor)

PP. ARMAC CONSTRUCTION, LLC - Contractor / 343 Fairview Dr. #103, Carson City, NV (Excavation)

QQ. CONCEPT SYSTEMS, INC. - Professional /1957 Fescue St. SE, Albany, OR (Field Service Tech.)

RR. RENO TAHOE ADVENTURES, LLC - Transpiration/ 18224 Fontana Ct.,~ Reno, NV (Tour Operations)

SS. US GRANITE- NEVADA, INC - Contractor / 5350 Capital Ct., #100, Reno, NV (Fabrication)

TT. COAST MACHINERY MOVERS OF NV, INC. -Transpiration/2431 Chico Ave, So El Monte, CA (Machinery Moving)

UU. R & E AUTOMATED SYSTEMS- Professional /17500 23 Mile Rd . Macomb MI( Engineering)

VV. ABC EMPLOYMENT HOLDINGS, LLC General / 6610 N Shadeland Ave., Indianapolis, IN (Staffing)

WW. MILLWRIGHTS 4 HIRE, LLC - General/ 237 Lexington St. Lancaster, KY (Staffing) XX. QUALITY COMMUNICATIONS, INC Contractor/ 212 Murray Street ~ Garden City, ID (Cabling Contractor)

YY. RKI INSTRUMENTS, INC Professional/ 33248 Central Ave, Union City, CA (Training) ZZ. HUMAN RESOURCES UNLTD, INC. General – 3451 Dunckel Rd #200 Lansing, MI (Staffing)

AAA. LEVEL ONE ROBOTICS & CONTROLS, INC - Pro- 401 Ryland St. #200A, Reno, NV (Software)

BBB. J.E. SIMAS FLOORS, INC. - Contractor/ 9400 S Virginia St. Reno, NV (Floor Covering - Sales, Install)

CCC. ENTEGEE, INC. – Professional/10151 Deerwood Park Blvd # 200, Jacksonville, Fl (Robot Programing)

DDD. TOX -PRESSOTECHNIK L.L.C - Contractor - 4250 Weaver Prkwy, Warrenville, IL (Manufacturing)

EEE. YOUNG FAIRBANKS NTERPRISES, LLC- dba – Kim's Kool Treats- General – 2725 E 9th St., Silver Springs, NV (Mobile Food Truck)

FFF. COMPRESSOR-PUMP & SERVICE, INC. – Professional- 3333 W. 2400 South., Salt Lake City, UT (Sales)

**Motion:** Approve Consent Agenda for August 1, 2017, removing item VI C, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

7. DISCUSSION/POSSIBLE ACTION: Acceptance and approval of the contract for professional services between Storey County and Farr West Engineering for the USDA loan funded 5-Mile Waterline Replacement Project.

Cherie Nevin presented this item. The total project cost is approximately \$2.13 million including fees for professional engineering services of \$300,002. The contract has been reviewed by the County's legal team. One item remaining is an environmental report from Bureau of Land Managment which is needed for right-of-way across some BLM land.

Chairman McBride: When this project is complete, will everything between the treatment plant on the Divide and Five Mile Reservoir be replaced?

Lucas Tipton, Farr West Engineering: Yes. Hopefully construction will begin in the spring.

Vice Chairman McGuffey: Will this affect user rates?

County Manager Whitten: A competitive rate survey will be done. Once this is done, a repayment plan will be brought to the Board.

**Public Comment:** 

None

**Motion:** I move to approve the contract for professional services between Storey County and Farr West Engineering for the USDA loan funded 5-Mile Waterline Replacement Project and authorize the Chairman of the Board, or his designee, to sign the contract documents, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=3)

**8. DISCUSSION/POSSIBLE ACTION:** Recommendation to award contract to successful bidder for the construction of the Virginia City Sewer Improvement Project Phase II.

Mike Nevin, on behalf of All Comstock LLC, contact for this project:

- Two bids were previously rejected for this project. The project was revised to include a base bid and alternates.
- Five bids were received. The base bid-low bid from Ames Construction in the amount of \$10,693,775.90. A high bid of \$13,450,189 from A & K Earth Movers.
- The low bid exceeded the engineers estimate by approximately \$300,000.
- USDA agreed to move funding from a couple of contract line items, including \$90,000 interim interest not needed, and \$15,000 from bond counsel which was less than expected.
- Contingency was reduced from approximately 9% to 7%, roughly \$248,000.
- Recommendation is to accept the Ames bid for the base project.
- The bid was reviewed and meets all requirements set forth in the bid package.
- Farr West Engineering and USDA have submitted concurrence letters.
- The next step is to forward all applicable documents to USDA for formal approval.
- Estimated project start date is second week of September.
- Work continues on ways to fund work eliminated from this project including Gold Hill and a section on the Divide.

Mr. Whitten: Gold Hill was eliminated from the project due to costs – that does not eliminate the need to fix Gold Hill. NDEP has taken an active interest and a solution needs to be found. Mr. Nevin: Farr West Engineering is working on a solution. With a plan, possibly some of the contingency can be used to complete work on the Gold Hill septic system.

Mr. Whitten: Ames Construction is the contractor working on USA Parkway and is ahead of schedule.

Commissioner Gilman: Ames is the contractor who responded generously in dealing with issues in the Highlands during the winter storm events.

Public Comment:

None

**Motion:** I move to approve award of contract to the successful bidder, Ames Construction, for the construction of the Virginia City Sewer Improvement Project Phase II, in the amount of \$10,693,775.90, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

The following items taken out of order:

**14. DISCUSSON/POSSIBLE ACTION:** Consideration and possible approval of appointment of Anne Delahay as the appraiser to appraise the value of the parcel of real property located at 10 S. B Street in Virginia City.

County Manager Pat Whitten: The County has wanted to acquire the property between the courthouse and Pipers Opera House for years – for the historic building and, logistically, for the asphalt parking. This is especially true in the event the County acquires Pipers Opera House. This item is solely to have the property appraised with the intent to submit an offer to owner Kim Neal.

Chairman McBride: This is the second time Ms. Delahay will be sworn in to appraise property. Can Ms. Delahay be appointed once, rather than on case-by-case?

Deputy District Attorney Keith Loomis: Statute requires that if she does the appraisal, she is to be sworn in. To be conservative, it is best that she is sworn in every time.

Mr. Whitten: Ms. Delahay is "quasi-retired" at this time. The County will likely come back with other appraisers when necessary.

Public Comment:

None

**Motion:** I move to approve the appointment of Anne Delahay as the appraiser to appraise the value of the parcel of real property located at 10 S. B Street in Virginia City, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

**15. DISCUSSION/POSSIBLE ACTION:** For possible action, approve Resolution 17-466 Designating the County Courthouse as the public location for auctions conducted pursuant to NRS 107.080.

Deputy District Attorney Keith Loomis: This is a result of the last Legislative session in which the Board of County Commissioners must designate a public location within the County where auctions

conducted pursuant to NRS 107.080 will occur. It is recommended that the location continues to be at the courthouse.

Public Comment:

None

**Motion:** I recommend to approve Resolution 17-466 Designating the County Courthouse as the public location for auctions conducted pursuant to NRS 107.080, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

#### 19. DISCUSSION/POSSIBLE ACTION:

Discussion and possible action on Resolution 17-468 regarding the request by the Director of the State of Nevada Department of Business and Industry to approve the Findings of Fact pertaining to the issuance of industrial development revenue bonds in an amount not to exceed \$150,000,000 for the purpose of assisting in the financing of a biorefinery facility to be used for the disposal of solid waste and conversion to renewable fuel products to be located on a 19.4-acre site in the Tahoe-Reno Industrial Center in Storey County, Nevada. The project will be owned Fulcrum Sierra BioFuels, LLC, and operated by Fulcrum BioEnergy, Inc. Approval of the County is required pursuant to NRS 349.580(2).

Commissioner Gilman disclosed a pecuniary interest in the Tahoe-Reno Industrial Center, however does not have a pecuniary interest regarding this matter and is qualified to vote.

Deputy District Attorney Keith Loomis presented this item.

Jeannie Benedetti, Vice President, Fulcrum Sierra Bio-fuels:

- It has been 10 years since Fulcrum started developing its product at TRI a two phase project;
- Phase 1 a feed stock processing facility, currently in operation, diverting municipal solid waste;
- Phase 2 is the biorefinery once constructed will convert 175,000 tons of msw into 11 million gallons of renewable fuel annually.
- Proceeds from the tax-exempt bonds will go to financing the second phase.
- There is no obligation or risk to the County.
- Approval of this Resolution is a requirement of the State as issuer of the bond.
- The Director of Finance will make final decision on issuance of the bonds on August 8th.
- Thereafter, this will go out to the market to have the bonds issued with financing the project by October.

Commissioner Gilman: The due diligence and length of time put in this project needs to be recognized. Thank you for choosing Storey County – this is a leading edge industry and has persevered through many difficult times.

Ms. Benedetti: Thank you to the County for, every point of the way, being business and solution oriented in regards to helping (Fulcrum) get to this point.

Public Comment:

Sam Toll, Gold Hill resident: This is a request for a bond to assist and facilitate this effort? Will State taxpayers be obligated for re-payment of the \$150 million?

Mr. Loomis: These are private, tax-exempt, revenue bonds. The repayment will be done by Fulcrum, who will be able to get the revenue for a lesser price than with taxable bonds.

Mr. Toll: Fulcrum will be obligated for 100% repayment for any obligational monies required?

Ms. Benedetti: Yes. That is the understanding of how tax-exempt bond financing works. Neither the State nor the County has any obligation to repay these bonds.

**Motion:** I make a motion to approve Resolution 17-468 approving certain findings made by the Director of the Department of Business and Industry of the State of Nevada pursuant to Nevada Revised Statutes Section 3439.580 relating to the financing of a solid waste disposal facility project located in the County of Storey; and providing other matters related thereto, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

**20. DISCUSSION/POSSIBLE ACTION:** Special Use Permit 2017-020 request by the applicant Asia Union Electronic Chemicals - Reno, Inc. (property owner Waltham Road Industrial, LLC) to retrofit an existing property and building to allow for the production, distribution and use of hazardous and non-hazardous chemical products associated with the microelectronics industry. The subject property is located at 1400 Waltham Way, McCarran, Storey County, Nevada, Assessor's Parcel Number (APN) 004-091-81.

Commissioner Gilman having a pecuniary interest recuses himself from discussion and vote on this item.

Planner, Kathy Canfield, requested this item be continued to the September 5, 2017 Commission meeting.

Public Comment:

None

**Motion:** I make a motion to continue this item to September 5, 2017, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=2)

21. DISCUSSION/POSSIBLE ACTION: Variance 2017-008 by Insurance Auto Auctions. The applicants requests a use variance allowing a previously permitted non-conforming use to remain inplace under its existing ownership conditions. The proposed use subject to the variance request is outdoor storage of inoperable motor vehicles and auctioning of those inoperable vehicles at portions of subject property located at 4086 Peru Drive, McCarran (Tahoe-Reno Industrial Center), Storey County, Nevada, APN 005-071-16.

Planner, Kathy Canfield, requested this item be continued to the September 5, 2017 Commission meeting.

#### Public Comment: None

Motion: The applicant has requested this item be continued to the August 17, 2017, Planning Commission meeting and the September 5, 2017, Board of County Commissioners meeting. Storey County staff concur with this request and recommend the Board of County Commissioners make a motion to continue this item to the August 17, 2017, Planning Commission meeting, to be held at the Storey County Courthouse, 26 South B Street, Virginia City, Nevada, commencing at 6:00 pm, and to continue this item to the September 5, 2017, Board of County Commissioners meeting, to be held at the Storey County Courthouse, 26 South B Street, Virginia City, Nevada, commencing at 10:00 am, Action: Approve, Moved by: Vice Chairman McGuffey, Seconded by: Commissioner Gilman, Vote: Motion carried by unanimous vote, (Summary: Yes=3)

**9. DISCUSSION ONLY (No Action):** Honorable United States Congressman Mark Amodei discussing updates on federal matters of interest in general and specific to Storey County.

Congressman Amodei discussed various matters including many issues relating to Storey County:

- Significant discussion was held regarding the impact and control of wild horses.
  - 1. Any legislation voted on regarding wild horses would affect horses under the control of BLM.
  - 2. The cost to the Federal Government for managing wild horses will surpass \$1 billion in 10 years.
  - 3. The State (Nevada) does a good job in controlling the State's herd. The problem is larger for the Federal Government.
  - 4. Birth control programs need to be implemented.
- Zip code issue Storey County along with six other areas need new zip codes. The bill died last year, however a new bill is expected to pass the House by the end of October, and then it will go to the Senate.
- Affordable Care Act contained things that were positive and things that needed to be changed.
- Monuments and Yucca Mountain the designation of monuments that cut all access to Yucca Mountain. There should be an opportunity for public input on proposed national monuments.
- Lands Bill the bill affecting Storey County was passed and signed into law. The County is working with BLM to convey deeds.
- Immigration the federal government needs to improve the e-verify system.
- Body Cameras Congressman Amodei is working on a bill to fund body cameras for rural law enforcement.

County Manager Whitten: A huge thank you to Congressman Amodei. Your office and staff are "go to" people for the County who actively work on County issues.

Chairman McBride called for recess at 11:25PM Meeting reconvened at 11:38PM

#### 10. WORKSHOP/DISCUSSION ONLY (No Action):

Discussion and comments from the Commissioners, staff and the public regarding the possibility of participating in an Economic Development Financing Proposal pursuant to Senate Bill 1 of the 2015

Nevada Legislative Special Session (SB 1). Also participating will be Jeremy Aguero with Applied Analysis and Cory Hunt with the Governor's Office of Economic Development. Project parameters include constructing an effluent water pipeline from the Truckee Meadows Water Reclamation Facility to the Tahoe Reno Industrial Center (TRI). The estimated cost of the pipeline (\$35 million) will be paid for from the proceeds of bonds issued by the State of Nevada pursuant to SB 1. The bonds would be repaid from incremental tax revenues generated within TRI. A tax increment area may be created pursuant to NRS Chapter 278C which would incorporate all of TRI within which a portion of increased tax revenues would be dedicated to repayment of the bonds.

Commissioner Gilman due to a pecuniary interest recused himself from discussion.

County Manager Whitten said this project involves many others in the process besides the County. The County has been asked to consider participating in an economic financing proposal made possible through SB1. Mr. Whitten introduced Alise Porto from Switch, Cory Hunt from GOED, and Jeremy Aguero with AppliedAnalysis.

Mr. Aguero presented a draft of Economic Development Financing Proposal, Tahoe Reno Industrial Center Water Pipeline Project. This presentation is intended to be the beginning of discussion, not the end and is the same presentation given to the Governor's Office of Economic Development (GOED) at a recent meeting.

- Mr. Aguero reviewed:
  - 1. The objectives of the presentation;
  - 2. Storey County is required by law to submit, approve, and finalize this application;
  - 3. The key players including private and public entities;
  - 4. Once approved by the Storey County Commission, the proposal will go before GOED, if approved ultimately to the Treasurer for the issuance of bonds;
  - 5. Project overview: a project to take effluent (treated) water from Reno, Sparks, and TMWA through pipeline to TRIC where it will receive additional treatment to be used for higher level development and investment;
  - 6. The cost of the project: \$35 million, with additional \$30 million investment required from TRIC;
  - 7. The issuance of bonds and repayment by tax-increment dollars applies to the \$35 million;
  - 8. The application was filed June 30, 2017. A summary document and exhibits are available at: <a href="https://www.AppliedAnalysis.com/EDFP">www.AppliedAnalysis.com/EDFP</a>
  - 9. There are items that need to be completed before financing moves forward;
  - 10. The expected build-out of TRI is important to the tax increment and repayment of the bonds. Estimates of build-out are conservative;
  - 11. Revenue sources under SB1 that allows the allocation of increment to the project;
  - 12. Expected (conservative) and incremental public revenues;
  - 13. Bond Financing Summary and sources and uses;
  - 14. Bond repayment schedule;
  - 15. Pending agreements;
  - 16. Tentative project timeline.

Vice Chairman McGuffey: Is there guarantee if the County moves forward the Industrial Park does its part? Who will own/maintain the pipeline?

Mr. Aguero: GOED is going to require that "everyone will have to have 'skin in the game'" making sure the \$30 million in "on-sites" are constructed. A commitment letter is one of the requirements stating that TRI will guarantee construction of the treatment and distribution facilities. Believes that ultimately the GID will own the physical pipeline, but will have to find out how this plays out.

Mr. Whitten: The presumption is not Storey County.

Mr. Aguero: It would not be Storey County under any circumstances. All of the agreements are currently in process.

Bob Sader, Tahoe-Reno Industrial Center: At this point, it is assumed that TRI GID will own, manage, repair, and replace the pipeline, the pump station, and all on-site sites. The ultimate responsibility will be Tahoe-Reno Industrial Center to build on-site improvements and dedicate them to the GID.

Chair McBride: This will not increase Storey County's share of improvements at the park it will be strictly dedicated to the TRI GID at no expense to Storey County.

Mr. Sader: That is correct.

Mr. Whitten: The County is not involved fiscally in any way. There are multiple steps other than this workshop:

- Maybe approval of the final application, nothing binds the County at this stage.
- The binding fact will be when GOED says this is a qualified project, the application is complete, and now a tax increment area can be created.
- Mr. Aguero's presentation will be given to the County's debt management consultant to review to see if it is realistic, factually based. Despite projections, \$35 million is a lot for the County to put its name on the line.
- The County is looking at this as an investment in the future from the "spill over amounts".
- This does not necessarily mitigate the risks.
- There will be more discussions over legislative intent, verbage in SB1.
- Should this ever be approved, the County intends to work in partnership with TRI.
- The County owes TRI approximately \$45 million and would like to tie the two together, basically as collateral to guarantee this.

#### Public Comment:

Steve Ayer, Virginia City Resident: Regarding property taxes – is this everyone or strictly TRI? How does this affect the taxes expected to be generated to help (residents) out?

Mr. Whitten: In defining a tax increment area, in this case it will be just TRI. Tax roll-backs have advantages and disadvantages. In economic downturns, it is difficult to see the benefit of caps as (the taxes) were often less than the cap. The County is looking at a different approach, perhaps through a rebate system – a more flexible approach. The benefit would be a better insured future by continuing to see growth.

Nicole Barde, Storey County Resident: Why is the County paying a development cost? A \$65 million project bringing water to TRI for TRI to sell to the businesses. The County will be taking revenue out of TRI to pay this back, taking money out of (the County's) pocket that can be used elsewhere for development. The County has a \$45 million debt and now incurring a \$35 million debt on (TRI's) behalf and getting nothing. Not a cut in the water being sold or a decrease in the \$45 million debt. Why does this have to be "on the back" of the taxpayers?

Chair McBride: This taxation will be on new growth only, not on existing growth in the park right now. This would be an incentive to bring in new business – the County would be getting other taxes rebated from the State on sales tax, modified business tax - those taxes which the County does not get any part of right now. The argument is these new businesses will not come in unless this project is done as they will need the water. The County is not giving up something it already has.

Mr. Whitten: It is rumored that more and more will be manufactured here in Nevada, in Storey County – a more affordable, available supply of water is needed. Mr. Aguero's website has hundreds of pages of analysis. The waterfall "spillover" projections are what the County would be getting. The County will still get property tax, 50% of personal tax, building permits – this is an investment of \$35 million with little to no risk. During legislation and at the GOED Board meeting, statements were made that this is a "full-faith" obligation of the State of Nevada.

Ms. Barde: TRI should get a bond like Fulcrum did. Look at a different financing scheme. This looks to be a developer expense and the County gets nothing.

Mr. Whitten: TRI does not have all that much land to sell. So what will TRI benefit from this? Little to nothing, other than what little acreage is left. The developer is "fronting" the \$30 million. The County has a lot of "skin in the game" in TRI. All the County is doing is building the "highway" to TRI taking treated, effluent water – it helps Reno, Sparks – the rest is up to the businesses.

Sam Toll, Gold Hill Resident: There is a \$45 million debt and now being asked to give \$35 million. Monies used to pay for it are based on new business coming in as a result of this "developer-based expense" – it's their business that will benefit directly. The \$2.1 million payments will take from many needs in the community. Are they (TRI) going to use the \$35 million to make money? What's in it for the County? Is the \$45 million debt going to be excused? In other areas, developers pay this expense – taxpayers are not asked to invest.

Mr. Whitten: The debt is not a debt of the County – it is a debt of the State. The County may participate pursuant to provisions of SB1 – but it is not the County's debt. On the \$2.1 million (payment), it is roughly calculated that the State and the County are about 50/50 in participation. The County does not need to pay TRI back if the County does not make any money in a given year. Look at the County's annual debt management report, the \$45 million does not show up because it is not debt – in terms of the legal definition. Mr. Whitten does not see the County as ever being "on the hook" to make a payment. If that happens, there will be an agreement with TRI that the County is "short" in a year - the payment will not be made.

Mr. Toll: If the County did not have to pay the one-half of the \$2.1 million, wouldn't that be money the County would receive to spend as wanted or needed? The County doesn't own stock in or profit

from TRI, and shouldn't be asked to fund or create a business opportunity for them. The "skin in the game" should benefit the County more directly.

Mr. Whitten: This is going back to "will this happen". Based on projections, and working with GOED and TRI, there is a high probability the level interest (in TRI) will not be there without water. The County is building "the road" to the development, so the development can take the rest. The citizens and the County do prosper from TRI.

Kris Thompson, TRI Project Manager: The two previous speakers are anti-business amd have an anti-economic stance. In the view of these speakers, there would be no such thing as public/private business. TRI has massive "skin in this game" and funded 30% of the engineering plans for that pipeline. At the outset of TRI, re-claimed water pipes were put in every paved road. The re-claimed reservoir was built to a fundamental level and currently additional distribution systems are being installed. Water brings in high-tech businesses – such as Switch.

Todd Hess, Storey County Schools Superintendent: The School District is under the "Nevada Plan". Mr. Hess does not believe, right now, that there would be an impact to the schools. However, this will be researched and an opinion will be submitted to the Commission.

Mr. Whitten: No action is set. The County will continue to work with GOED and others - it is the goal to bring this item back at the August 15 Commission.

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

• National Night Out will be held at Louise Peri Park tonight at 5PM.

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

- Meetings continue with FEMA regarding January flooding.
- Meeting with insurance adjusters to discuss damage and repairs to buildings and bridges.
- It has been determined that the County's \$5,000 insurance deductible will apply to the total damages not just to each structure.
- Some repair work on the courthouse should begin within a week.
- Looking at how to proceed with repairs to bridges in the Lockwood area.
- There are approximately 12 to 14 County structures to be covered under the insurance with only one \$5,000 deductible.

#### Assistant Public Works Director Jason Wierzbicki:

• Communicating with homeowners to start clearing out and opening up a lot of the main drainages to get flow back and alleviate issues.

#### County Manager Pat Whitten:

• The ribbon-cutting ceremony for USA Parkway will be held August 28th, 11 AM, at the south County line.

## 12. BOARD COMMENT (No Action - No Public Comment) Vice Chairman McGuffey:

Had a good trip to the NACO conference.

• Funds have been approved to refurbish the mailbox location in the Highlands.

#### Chairman McBride:

- Also attended the NACO conference, participating in various workshops.
- Noted the passing of three Storey County residents: Henry Kilmer, former Superintendent of Schools; Dave Cormany; and, George Kahabka.

13. DISCUSSION/POSSIBLE ACTION: Consideration and possible action to approve Resolution No. 17-467 by which the Board of County Commissioners prohibits the discharge of firearms in the wildland areas upon determination by the Chief of the Storey County Fire Protection District that the action is warranted.

Deputy District Attorney Keith Loomis presented this item. In conjunction with the Fire District, this Resolution has been prepared, stating that the Storey County Board of County Commissioners can prohibit the discharge of firearms in wildland areas when the Fire District Chief makes the determination that this is warranted on a temporary basis.

- This would apply to wildland areas in Storey County and would encompass private property.
- The Board has authority under its police power to take actions in the interest of the health, welfare and safety of the public.
- This Resolution would not create a misdemeanor, only an Ordinance can do that.
- This would be an advisory to the public.

Fire Chief Jeff Nevin: The Forest Service brought this to the attention of the Fire District.

- This would be an advisory to residents, more specifically non-residents.
- 10% of the 90 plus fires in Washoe County have been caused by target shooting in unapproved areas.
- This approach is pro-active, not taking firearms out of the residents of the County.
- Fuels are very dry this year.
- This (Resolution) is to bring light to residents and non-residents that this is a serious situation for the well-being of the residents.

Vice-Chairman McGuffey: On the fence but understands the motive.

- There are owners (in the Highlands) that shoot on their property.
- There are issues with one person making the call.
- There needs to be more discussion.

Chief Nevin: Not looking to close areas for a defined time period. It would be at times when there are critical factors.

Commissioner Gilman: How are wildland areas identified?

Chief Nevin: Any un-improved area.

- Fires in the Six Mile/Seven Mile Canyon area and the east side of the valley were caused by shooting in those areas.
- The fuels are very dry this year.

• This is a pro-active, common sense approach to make people realize "it's not a good day to go out and shoot".

Chairman McBride: Burning is prohibited when it is dry.

Chief Nevin: That is a "hard closure".

Commissioner Gilman: How would the (closure) information be disseminated?

Chief Nevin: This Resolution does not have "a lot of teeth". This is a first step. Information would be put out like a "red flag warning" through social media.

Commissioner Gilman: Believes a lot of people are coming from outside the County to shoot. What is the enforcement agency that would oversee gun use in the County.

Mr. Loomis: An ordinance would have to be adopted in order to create a criminal offense. There is no enforcement mechanism, this is a warning – a public notice.

Chair McBride: Believes the significant fire in TRI was caused by target shooting and is taking the side of the Fire Chief because of his knowledge.

Mr. Whitten: This is not making criminals out of people and recommends approving the Resolution which says – here's a red flag day, please don't shoot.

- That may not always be the deciding factor.
- Other factors enter into this such as the moisture, prevailing winds, relative humidity, the number of crew members available.
- There will probably only a small number of these (closures).
- Let's try the Resolution process and err on the side of safety.

Chair McBride: The range behind the Jeep Posse facility is adequate for shooting.

Commissioner Gilman: What's going to designate an area?

- What constitutes a reasonable place to shoot?
- It seems this is creating more regulation without an enforcement program.
- There is no element identifying an adequate range, or backdrop, or where to have legalized shooting in the out-lying areas. This is a concern.

Chair McBride: It would only be on red-flag days when people would be asked to not shoot.

Mr. Whitten: Maybe this item should be continued as we are hearing a couple of suggestions such as providing for designated areas. There could be a two-person approval process.

Chair McBride: Are there clear, public areas in the Highlands available for shooting?

Vice Chairman McGuffey: There's a canyon with a sandy bank, but it's private property.

Commissioner Gilman: Not in favor of more regulation and would like more definition of what could and should be done – perhaps more conversation before approving.

Mr. Whitten: Any input regarding designated safe places would be appreciated.

- Input would be needed by next Monday to get it on by August 15th.
- The only sense of urgency is we are in fire season now and would hate to have something happen on August 16<sup>th</sup> and we didn't act.

Sam Toll, Gold Hill Resident: The best approach is to provide citizens a safe place to enjoy firearms.

**Motion:** I make a motion to continue item 13 to the August 15<sup>th</sup> meeting, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

#### 16. RECESS TO CONVENE THE STOREY COUNTY LIQUOR LICENSE BOARD

17. DISCUSSION/POSSIBLE ACTION: First reading for on-sale liquor license. Applicant is Turk Cobell, managing member of Electric Avenue Hotel LLC located at 795 USA Pkwy, McCarran, Nevada.

Sheriff Antinoro presented this item. This is first reading of this license.

Public Comment:

None

**Motion:** I move to approve the first reading of the on-off sale liquor license for Electric Avenue Hotel LLC located at 795 USA Pkwy, McCarran, Nevada, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=4)

## 18. ADJOURN TO RECONVENE THE STOREY COUNTY BOARD OF COUNTY COMMISSIONERS

- 22. DISCUSSION POSSIBLE/ACTION: Approval of Business Licenses Second Readings
- A. ALUMAG AUTOMOTIVE Contractor / 5421 Kietzke Lane ~ Reno, NV(Installation)
- B. DESALITECH, INC Contractor / 1 Gateway Center ~ Newton, MA(Water Treatment System)
- C. LYNX CONTROL SYSTEMS Contractor / PO Box 138 ~ Israel (Control Systems)
- D. ENCORE AUTOMATION, LLC -Contractor /50Corporate Dr. Auburn Hills, MI (Installation)
- E. ROE PAINTING, INC Contractor /~ PO Box 7351 Boise, ID (Painting Contractor)
- F. DAN MILLS CONSTRUCTION NEVADA, INC -Contractor / Po Box 19760~Reno, NV (Framing Sub-Contractor)
- G. HESCO SERVICES, INC. Contractor / 862 West Fine Drive ~ Salt lake City, UT (Contractor)
- H. CHAMPION EMPLOYMENT GROUP General / 10358 Gratiot Ave, Columbus MI (Staffing)
- I. VERUS ASSOCIATES NEVADA, LLC -Professional/ 9210 Prototype Dr. #101 Reno, NV(Engineering)
- J. M & L ELECTRICAL, INC Contractor / 6060 Scottsville Rd, Bowling Green KY (Electrical Contractor)

- K. SLE ELECTRONIC GMBH Contractor /5421 Kietzke Lane ~ Reno, NV( (Design)
- L. HIRATA ENGINEERING INCORPORATED Professional /5421 Kietzke Lane ~ Reno, NV (Design)
- M. GIROUX GLASS, INC -Contractor / 850 W. Washington Blvd. #200, Los Angeles, CA (Safety Evaluation)
- N. BELAY ENGINEERING CO. Professional / 2328 Walsh Ave # L, Santa Clara, CA(Contractor)
- O. XION TECHNOLOGY, LLC Contractor / 4650 Wedekind Rd #2, Sparks NV (Installation)
- P. AMADA MACHINE TOOLS AMERICA, INC. Contractor / 2324 Palmer Dr., Schaumbung, IL (Installation)
- Q. NORBLAST, LLC Contractor / 4650 Wedekind Rd #2, Sparks NV (Installation)
- R. CTH INDUSTRIAL SERVICES, LLC Professional/ 7550 Bluewater Hwy, Saranac, MI (Engineering)
- S. PRECISION CONTROL SYSTEMS GROUP, LLC Professional / 29355 W 9 Mile Rd, Farmington, MI (Computer Programming)
- T. J & R TADROS, INC. Professional / 130950Trail Dust Ave, San Diego, CA (Consultant)
- U. SEYI-AMERICA, INC. Professional/ 17534 Von Karman Ave, Irvine, CA (Metal Stamping)
- V. CDWDIRECT, LLC Professional / 200 N. Milwaukee Ave, Vernon Hills IL (Direct Marketer)
- W. BETS SERVICIOS PROFESSIONALES Professional /5421 Kietzke Lane ~ Reno, NV (Engineering)
- X. BECK FACILITY SERVICES, LLC -Contractor / 147 Jackson St., Newnan, GA (Janitorial)
- Y. ACCLAIMED INSPECTION SERVICES, INC -Professional- 598 Damonte Ranch Prkwy # B112, Reno, NV (Inspector)
- Z. TOOLING SYSTEMS GROUP Contractor / 4315 3 Mile Rd, Grand Rapids, MI (Manufacturing) AA. R.E LEWIS REFRIGERATION, INC. Contractor / PO BOX 92 ~ Creston, IA (Refrigeration
- Contractor )
  BB. PINNACLE HEATING & AIR CONDITIONING Contractor / 5301 Longley Lane Bldg.
- CC. EMPLOYBRIDGE General / 5580 Mill St., Reno, NV (Staffing)

#201,Reno, NV(HVAC)

- DD. SUMMIT FIRE PROTECTION OF MN CO. Contractor / 575 Minnehaha Ave W, St. Paul, MI (Design)
- EE. STEYER ASSOCIATES, INC General/ 115 Hall Brothers Loop #104, Bainbridge Island, WA (Staffing)
- FF. 3R AUTOMATION, INCOPORATED- Contractor/5421 Kietzke Lane ~ Reno, NV(Automation)
- GG. COMPLETÉ ROBOTICS, INC Professional 3509 Elizabeth lake Rd~ Waterford, MI (Computer Programing)
- HH. CBR ENTERPRISES, LLC Professional /5421 Kietzke Lane ~ Reno, NV (Project Management)
- II. TECNOEFFE, LLC Contractor / 4650 Wedekind Rd. # 2, Sparks, NV (Installation)
- JJ. CENTERAL STRIPING SERVICE, INC Contractor / 3489 Luyung Dr., Rancho Cordova, CA(Roadway Stripping)
- KK. BLACK & VEATCH CORPORATION Pro / 425 Apollo Dr. ~ Lino Lakes MN (sales)
- LL. HOMEGROWN GASTROPUB General / 719 D. Virginia St., Reno, NV (Mobile Food Truck)
- MM. AUTOMATION ELECTRIC, INC. Professional / 3983 S MCCarran Blvd., #491, Reno, NV (Troubleshooting)
- NN. ALPHA ASSEMBLY SOLUTIONS Contractor / 39 Main Street ~ Scottsville NY (Manufacturer)
- OO. NORTH AMERICAN MILLWORK, INC. Contractor / 105 Catron Dr., Reno, NV (Contractor)

- PP. ARMAC CONSTRUCTION, LLC Contractor / 343 Fairview Dr. #103, Carson City, NV (Excavation)
- QQ. CONCEPT SYSTEMS, INC. Professional /1957 Fescue St. SE, Albany, OR (Field Service Tech.) RR. RENO TAHOE ADVENTURES, LLC Transpiration/ 18224 Fontana Ct.,~ Reno, NV (Tour Operations)
- SS. US GRANITE- NEVADA, INC Contractor / 5350 Capital Ct., #100, Reno, NV (Fabrication) TT. COAST MACHINERY MOVERS OF NV, INC. -Transpiration/2431 Chico Ave, So El Monte, CA (Machinery Moving)
- UU. R & E AUTOMATED SYSTEMS- Professional /17500 23 Mile Rd. Macomb MI(Engineering) VV. ABC EMPLOYMENT HOLDINGS, LLC General/ 6610 N Shadeland Ave., Indianapolis, IN (Staffing)
- WW. MILLWRIGHTS 4 HIRE, LLC General/ 237 Lexington St. Lancaster, KY (Staffing) XX. QUALITY COMMUNICATIONS, INC Contractor/ 212 Murray Street ~ Garden City, ID (Cabling Contractor)
- YY. RKI INSTRUMENTS, INC Professional/ 33248 Central Ave, Union City, CA (Training) ZZ. HUMAN RESOURCES UNLTD, INC. General 3451 Dunckel Rd #200 Lansing, MI (Staffing) AAA. LEVEL ONE ROBOTICS & CONTROLS, INC Pro- 401 Ryland St. #200A, Reno, NV (Software)
- BBB. J.E. SIMAS FLOORS,INC. Contractor/ 9400 S Virginia St. Reno, NV (Floor Covering Sales, Install)
- CCC. ENTEGEE, INC. Professional/10151 Deerwood Park Blvd # 200, Jacksonville, Fl (Robot Programing)
- DDD. TOX -PRESSOTECHNIK L.L.C Contractor 4250 Weaver Prkwy, Warrenville, IL (Manufacturing)
- EEE. YOUNG FAIRBANKS NTERPRISES, LLC- dba Kim's Kool Treats- General 2725 E 9th St., Silver Springs, NV (Mobile Food Truck)
- FFF. COMPRESSOR-PUMP & SERVICE, INC. Professional- 3333 W. 2400 South., Salt Lake City, UT (Sales)

County Manager Whitten, on behalf of Community Development, requested approval of all items A. through FFF.

Public Comment:

None

**Motion:** I move to approve items A through FFF, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

**23. CORRESPONDENCE:** Thank you letter from St. Mary's Art Center.

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

Sam Toll, Gold Hill Resident: Requests the Public Comment section be moved to the beginning of the agenda, the fourth request. Can a letter be written to put this item on the agenda?

Mr. Whitten: A request can be filled out and given to the Clerk.

Mr. Toll: In response to Mr. Thompson, what Mr. Gilman has done in TRI is spectacular. The role of government is to provide tools to get the job done and get out of the way. When it is inferred that I want to impede private industry and the free market is a mis-characterization. Free government, free markets, free enterprise is the way to long-term success. It's governments job to get out of the way and let private enterprise do their thing.

Nicole Barde, Storey County Resident: Echos Mr. Toll's comments regarding government and regulations, favors common sense government, and is proud to be an activist. The fact that she comes to and reports on these meetings is her right as well as a service to the community for those unable to attend. The role of the people is to watch what is happening with their government.

#### 25. ADJOURNMENT

The meeting was adjourned by the Chair at 1:39 PM

Respectfully submitted,

Vanessa Stephens Clerk-Treasurer

#### **Storey County Board of County** Commissioners Agenda Action Report

M Age

	ing date: August 15, 2017 a Item Type: Consent Agenda	Estimate of Time Required: 0 min											
1.	<u>Title:</u> For possible action: Approval of payroll claims in the amount of \$389,197.29 and accounts payable claims in the amount of \$1,056,241.04.												
2.	Recommended motion: Approve as part of the Consent Agenda.												
3.	Prepared by: Vanessa												
	Department: Treasurer	<b>Contact Number:</b> 775.847.0969											
4.	Staff Summary: Attached.												
5.	Supporting Materials: See attached												
6.	Fiscal Impact: Attached												
7.	<u>Legal review required:</u> No												
8.	Reviewed by:												
	Department Head	Department Name: Treasurer											
	County Manager	Other Agency Review:											
9.	Board Action:												
	[] Approved	[] Approved with Modification											
1	[] Denied	[] Continued											

STOREY COUNTY PAYROLL SYSTEM Check Register Rept: PR0510A Run: 07/27/17 15:06:03

Payroll Type: Special Payroll Groups: 1

Check Date: 07/28/17

Period-end Date: 07/23/17

Page 2 PRELIMINARY

Amount Check/ Emp #/ DD # Ded # Payee

782.56 00. 00. 129.83 Total Employee Direct Deposit: Total User Transfer for EFTPS: Total Deductor Checks: Total Employee Checks:

00. 39.23 Total Employee Deds Xferd on Dir Dep File:

Total User Transfer to Deductor:

Total Disbursed:

951.62

Approved by the Storey County Board of Commissioners:

COMMISSIONER COMMISSIONER CHAIRMAN

COMPTROLLER

TREASURER

STOREY COUNTY PAYROLL SYSTEM Check Register Rept: PR0510A Run: 07/28/17 15:07:52

Payroll Type: Special Payroll Groups: 1

Check Date: 07/28/17

Period-end Date: 07/23/17

Amount Check/ Emp #/ DD # Ded # Payee

76.92 248.45 Total User Transfer for EFTPS: Total Deductor Checks:

1,273.56 00. Total Employee Deds Xferd on Dir Dep File; Total Employee Direct Deposit: Total Employee Checks:

Total User Transfer to Deductor:

50.00

68,89

1,717.82 Total Disbursed:

Approved by the Storey County Board of Commissioners:

COMMISSIONER COMMISSIONER CHAIRMAN

COMPTROLLER

TREASURER

Page 2 FINAL

STOREY COUNTY PATROLL SYSTEM Check Register Rept: PR0510A Run: 07/26/17 15:20:57

Period-end Date: 07/23/17 Payroll Type: Regular Check Date: 07/28/17 Payroll Groups: 1 2 3 4 5 6 7 8 9

Amount

Check/ Emp #/ DD # Ded # Payee

61,599.98 Total User Transfer for EFTPS:

279,369.84 14,746.25 1,553,56 Total Employee Direct Deposit: Total Deductor Checks: Total Employee Checks:

14,580.16 11,993.02 Total Employee Deds Xferd on Dir Dep File: Total User Transfer to Deductor: 383,842.81 Total Disbursed: Approved by the Storey County Board of Commissioners:

COMMISSIONER COMMISSIONER CHAIRMAN

COMPTROLLER

TREASURER

Page 5 FINAL

Page 2 PRELIMINARY STOREY COUNTY PAYROLL SYSTEM Check Register Rept: PR0510A Run: 08/02/17 14:56:00

Period-end Date: 08/03/17

Payroll Type: Special Check Date: 08/03/17
Payroll Groups:

Check/ Emp #/
DD # Ded # Payee

Total User Transfer for EPTPS: 18.82

Total Deductor Checks: 777.35

Total Employee Checks: 609.38

Total Employee Direct Deposit: .00

Total Employee Deds Xferd on Dir Dep File: 50.00

Total User Transfer to Deductor:

00.

Total Disbursed:

Approved by the Storey County Board of Commissioners:

CHAIRMAN COMMISSIONER COMMISSIONER

COMPTROLLER

TREASURER

Page 2 PRELIMINARY Period-end Date: 08/03/17 STOREY COUNTY PAYROLL SYSTEM Check Register Check Date: 08/05/17 00. 96.98 49.65 00. 00. Amount 1,092.87 Total Employee Deds Xferd on Dir Dep File: Total User Transfer to Deductor: Total Employee Direct Deposit: Total User Transfer for EFTFS: Payroll Type: Special Payroll Groups: 1 Total Deductor Checks: Total Employee Checks: Rept: PR0510A Run: 08/05/17 09:39:42 Check/ Emp #/ DD # Ded # Payee

Approved by the Storey County Board of Commissioners:

1,229.49

Total Disbursed:

CHAIRNAN COMMISSIONER COMMISSIONER
COMPTROLLER
TREASURER

STOREY COUNTY PURCHASE CARD REGISTER

Report No: PB5480ST Run Date: 08/02/17 PC NUMBER VENDOR

Page 2

	TOTAL																23,494.97																															
	AMOUNT	39,51	69,35	80.00	7,00	109.31	24.95	472.97	199.00	47 44	0000	10.14	100.00	37.00	160.00	103.81	3,367,36	26	5.66	1.60.00	240.12	229.96	100.00	12.41	44.68	24.01	77.63-	603.84	47.50	248.82	124.43	7.00	639.76	561.96	129.95	27. 4	219.90	999.92	185.43	309.97	239.96	85.76	90.06	85.00	96.88	95.76	25.99	
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ind i	FUND-DEPT INVOICE #	MM SAMMY HAGAR, LV	MM SCHMIDTS SAUSAGE	MM TED'S MONTANA GRL	NEVIN DMV	TOGEC BOLLE	PRESTIGE CAR WASH	TENER	RENAIT	VINET BILIDING						RUSSELL ERICS MOBILE	RUSSELL MOTOROLA	RUSSELL USPS 072017	RUSSELL USPS 072717	SMITH ALL SEASONS	SNYDER JACKSONS	SNYDER NAPA AUTO	SNYDER WASHOE TRAVEL	SPELTZ LOWES	TOGED HOME DEPOT	THOMSEN UPS STORE	TILLISCH BRISTLECONE	TRENT - CMC TIRE	TRENT - CMC TIRE	TRENT - HARBOR FREIGH	TRENT - HOME DEPOT	TRENT-DMV	TRENT-HOME DEPOT	TRENT-SUMMIT	000126	006164	016985	019740	020708	086385	099063	SJB7MYW9V02PW3J	SJD7MXW9X048VEN	5JG7MYW9Z02CQK6	5JK7MYW9CO3X0RE	SUTTMYWSSO3RGYZ	7/13/17 FUEL CHAPMAN	

\*Card Total\*

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

23,494.97

Report No: PBS480ST Run Date : 08/02/17 PC NUMBER VENDOR

FUND-DEST INVOICE #

STOREY COUNTY PURCHASE CARD REGISTER

DESCRIPTION

COMPTROLLER

Page 3

CARD

AMOUNT

CHAIRWAN TREASURER COMMISSIONER COMMISSIONER

DATE TRANS#

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Report No: PB1315	: 08/02/17	VENDOR	ALADIEC, INC	ALLISON, MACKENZIE, LID	ALSCO INC		AMERIGAS PROPANE LP	ARC HEALTH AND WELLNESS			ARCADIA PUBLISHING INC	ATET MOBILITY II LLC	ATET TELECONFERENCE SERVI	AXON ENTERPRISE, INC	TO DATE HONOR MODE OF THE REAL	5	BENDER, DEBORAH	BLACKPOINT LLC	BURRELL, SCOTT LEWIS	BUSINESS & PROFESSIONAL	CABITAL CITY AITHO BARTS			CAPITAL SANIFATION CO		CARSON DODGE CHRYSLER INC
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1315	/02/17

Page 2	CHECK TOTAL	889,28	1,232.41	210.60	61.08	98.25	30,00	250.80	14,749.99	232.44	160.00	302.87								359.45		1,188.55	674 46	, H												
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STOREY COUNTY CHECK REGISTER 8/	INVOICE DESCRIPTION P/O #	FR 58397- POWER WINDOW R-72 BUMPER	INV #9788746166 WIFI 7/06 ACCT942057617-00001	MARNEY MARTINEZ MARNEY MARTINEZ	IBUPROFEN	EYE FLUSH SCREEN PADS	STOREY CO DRUG COURT FEES	T75-FIELD SERVICE KIT	AUGUSTZ017PROGRAM SUPPORT	IMG-FLM RED/UR 125832-008	JULY 13-26, 2017	POOL CONCESSIONS		72 WATER	71	STITE WALLER	1	AUG RENTAL	RENT ON HZO	LOCKWOOD WATER FILTER OFF & JAIL WATER FILTER		BC RIG	GARNISHMENT DISBURSED GARNISHMENT DISRURSED		COMSUC HALOGENS	CALIFER SAV	PO1- BRAKE	SHOP-LRG DIAM REFILLS	R75 AIR FILTER	SOSBUCS-KALLAIK, ANIIFKZ COMSVC- BEAM	SO56312 HEADLIGHTS	PWZSZS4 BALL JOINTS CALTDRR CREDIT	VCSC SWITCH	SOSB905- BLADES	FW25254- BLADES SOS6168 BRAKES	
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Page 3	CHECK TOTAL																				3,890.49	10,460,90		1,901.50	469.00				2,417.31		118.32	157.50						2000	, cc	584.93	148.50		2,036.16	100.00		
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H	INVOICE DESCRIPTION P/O #	SOS6181 BRAKE CLEAN	DESCRIPTION OF DAMP OF DAMP		ITS4235 AIR FILTER	SOSE312 SCREEN ASY	BACKHOE-FUEL FILTER	BACKHOE- FILTERS	IT28155- MISC PARTS	VCSC- STEER STABLIZER	FR66029 FUEL H20 SEPARAT	R75- AIR FILTER	ITZ8155- ALTERNATOR	COMMAND TO DESCRIP	COMBVC - LO BERRA		SOSBIBS GAS FRUAL	ITS4235 AIR FILTER	PW61990- GEAR OIL	- DIP S	BACKHOE- LUBE FILTER	TASK I PROJECT MANAGEMENT TASK 3 KMERCENCY MNGMNT	)	STOCK FITTINGS	COURTROOM-AC CIRCUT BRD		IN- UNI 200 / DSL 181	TRI-UNL 60 / DSL 177			FK32906- BULB	3.50X45		MICC- QUARTERLY SERVICE	אויים	VCCC	372 C- QUARTERLY	100 TOLL	MAIER FLANT	POND PEAK QUAD COUNTY	FILE STAMP SERVICE		ROADS		JULY 13-26. 2017	
Report No: PB1315	VENDOR																				PARR WEST ENGINEERING		FERGUSON ENTERPRISES INC	í	FLEET REALING & AIR INCOR	GOLDEN GATE/SET PETROLEUM				GRAINGER	GRANSBERY, TOM		GREAT BASIN TERMITE & PES						GID INVESTMENTS LLC	A Trustitation and the Children Control of the Control of the Children of the	HAKKI'S BUSINESS MACHINES	HAT, LID	Out sectedty sent there		HISTORIC FOURTH WARD SCHO	
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Page 4	CHECK	352.00	229,59	13,799.82	140.84		,	3, 443, UU	500.00	295.14	00	00.4400	113.04	100.00	181.41	0 C	D (1	16,43	8,000,00	2,285.00	4,500.00	3,277.19	489.50	1,666.67	159,98	
	AMOUNT	10.00	26.45	13,799.82	140.84		1,080.36 1,021.86 227.86 381.68 74.70 449.09	495 <sub>8</sub> 13	500.00	295.14	1,818.00	00.00	#9'51T	100.00	181.41	83.9.88 52.75 52.75	23.80	16.43	8,000.00	2,285.00	4,500.00	1,931.42	38.50 451.00	1,656.67	159.98	77.00
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8/04/17	DATE	8/04/17 8/04/17	8/04/17 8/04/17	8/04/17	8/04/17		8/04/17 8/04/17 8/04/17 8/04/17 8/04/17	8/04/17	8/04/17	8/04/17	8/04/17	17/50/6	7 7 \$ 0 7 R	8/04/17	B/04/17	8/04/17 8/04/17 8/04/17	/T/#0/9	8/04/17	8/04/17	8/04/17	8/04/17	8/04/17 8/04/17	8/04/17 8/04/17	8/04/17	8/04/17	8/04/17
STORBY COUNTY CHECK REGISTER 8/	INVOICE DESCRIPTION P/O #		DISPATCH TOILET GH SEPTIC FENCING	16009041-00053	RACKHOE - HIOW GIN		CISCO WAP X2 CISCO WAP X2 SMARTWET WIFI OFFICE 2016 TAMI DYMO PRINTER OFFICE 2016 SUGAN VERITAS BACKUP SW SERVER	SCANNER STATION COM DEV	AUGUSTZ017 HEALTH OFFICER	SO56306 ELECT REPAIRS	JULY 13-26, 2017		MISCE HRDWR	PARK DEPOSIT REFUND	TAX REFUND PER BOCC		EMS SUPPLIES	RETIREE LIFE			SO/FD/QUAD PAID 6/30/18	NEW PC TAMI JUSTICE COURT NEW PC SUSAN PW	JULY 13-26, 2017	AUGUST2017 PROGRAM SUPPOR	AMPLIFIER REPLACEMENT	OFFICE SUPPLIES
Report No: PB1315 Run Date : 08/02/17	VENDOR	The state of the s	HOME DEPOT CREDIT SERVICE	HOMETOWN HEALTH	HOSE & FITTINGS ETC	ITT SOURCE DIC		JAMES C MCLENNAN MDPC		JONES WEST FORD	KIECHLER, CHRISTIAN A	KIMBALL MIDWEST	KLASSIC KRUISERS CAR CLUB		AND CONT.	LIFE-ASSIST INC	LINCOLN NATIONAL LIFE	LIQUID BLUE EVENTS LLC	LIQUID BLUE EVENTS LLC	BUTTOOMORON OF INCAT	SION CO CONFIDENCEDEN	MA LABORATORIES INC		- 4		METRO OFFICE SOLUTIONS IN
Run Date :	CHECK	L L C	מ נת מ נת	0 0 0 0	89557	89558		89559	6	89560	89561	89562	89563	427.08	1000	89565	99268	89567	89268	G G	n (	0	- CAR	89572	89573	89574

Page 5	CHECK TOTAL	0 7 9	1 5	. 0	1,368.00	574.48	7.02	61.69	50.00	84.00	932.00	235.40	64.00	500.00	395.00	261.63	27,44	72.00	266.25	,369.00	,694.95	208.00	33,354.00	
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STOREY COUNTY CHECK REGISTER 8														N.										
SOUTH	INVOICE DESCRIPTION	PAPER, FOLDERS OFFICE SUPPLIES CD'S WHITEOUT TAPE NOTES PENS, NOTES, CALC RIBBON DIVIDERS		JULY 2017		DIST COURT ADMIN ASSESS	REMAINDER OF 2017 BAL.		WW CERT- DUFRESNE	STOREY WATER	PY 17/18 NRS 180,110	PORTAL MAINT PLAN REVIEW	FEES COLLECTED	CONF REG ANTINORO & DOSEN	DOSEN - CVSA RECERT	LW-ROAD CLOSED LW- ROAD CLOSED GH SEPTIC-SIGNS	FLASH DRIVES	APPARATUS NUMBER PLATES BANNER	CUST 735660 3.75 EACH	ELEVATOR TESTING	RETAINAGE	JULY 13-26, 2017	TRI, RB BEND, & OUTSIDE	GIFT SHOP MERCHANDISE
PB1315 08/02/17	VENDOR		MIGAN, TAMARA	MORRIS, ROBERT T	NATIONAL JUDICIAL COLLEGE	NEV COMPTRCLLER		NEV DIV ENVIRONMENT PROTE		NEW PIPELIC DEFENDED	NEGRO THE THE PROPERTY.		INC		NITV FEDERAL SERVICES ALC	NORTON CONSULTING LLC	r inc	ON THE SIDE GRAFALCS & SI	OPTUMINSIGHT INC	COMPAN		PEIKINI, ANGELO D	FICIOMEIRI	PIERSON, JANET
Report No: Run Date :			89575	89576			0,000									89 83 83 84 84 84 84 84 84 84 84 84 84 84 84 84	68589	06668	89591	89592	20 C	\$ 00 00 00 00 00 00 00 00 00 00 00 00 00		89596

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STOREY COUNTY CHECK REGISTER 8/0.		ST 75 FIRE MONITORING	Control of the second of the s	MAKKELING MONITORING, SOCIAL REPORT	SOCIAL MARKETING	TRI OUTREACH, STRATEGY	1	ASSESSOR PLOTTER	FIRE/SMS REPORTING SYSTEM INSPECTOR	TRAINTING	RMIN MEMBERSHIP	POOL REFRIG	JULY 13-26, 2017		INMATE MILK	JULY 13-26, 2017	DEP REFUND	CHI, 2 DEP		CEL, 4 DEFOSIT		EXTINGILISME MAINTENANCE		VIRGINIA CITY ST LIGHTS SC COMMISSIONERS ST LIGHT	O CARTWRIGHT E	PANYON WAY ST 4		145 N C ST UNIT		TOLL RD	TOLL RD	SCST	203 S C ST SO	US HWY 3	t/D	SOUTH	21 S C ST GASLMO	205 N E ST VC PARK	1	104 S B ST GARAGE
Report No: PB1315 Run Date : 08/02/17	VENDOR	PROTECTION DEVICES INC	RAD STRATEGIES INC				RAY MORGAN CO INC (CA)	REPORTING SYSTEMS, INC		ROCKY MOUNTAIN INFORMATIO	RONS REFRIGERATION, INC.			SHERMARK DISTRIBUTORS INC	SHOAF, BRIAN ALLEN	STERRA CHEMICAL, COMPANY						SIERRA FIRE PROTECTION LL	SIBRRA PACIFIC POWER CO																	
Report No	CHECK	89597	89598				89599	00958		10958	89602		0000	85604	89605	90968						89607	80968																	

## STOREY COUNTY CHECK REGISTER 8/04/17

NOTICE DESCRIPTION   P/O P   DATE   TRANSF   AMOUNT   P/O P   DATE   TRANSF   AMOUNT   P/O P   DATE   TRANSF   AMOUNT   P/O P   DATE   TRANSF   P/O P/O P   DATE   P/O	Run Date	Report No: PB1315 Run Date : 08/02/17	STOI CHECK 1	STOREY COUNTY CHECK REGISTER 8	8/04/17			Page
SIGNATION OF STATEMENT NAME AND	NUMBER	VENDOR			DATE	TRANS#	AMOUNT	TOTAL
SIERRA PEST CONTROL INC.  SIERRA PEST CONTRO			C ST UNIT VC/372		8/04/17	81566	45.30	
N. C. STREAM			UNIT VC		8/04/17	81566	182.46	
STATE OF THE CANADATE CANADA			CARSON ST BALLPARK N C ST FIREHS		8/04/17	81566	330 57	
MAIN ST WINT GR DEPOT			141 N C ST (TRAINING)		8/04/17	81566	356.98	
220 SIN MILE CANNON   9/04/17   81566   959,98			MAIN ST UNIT GH DEPOT		8/04/17	81566	37.94	
10			2220 SIX MILE CANYON		8/04/17	81566	969.98	
SIERRA PEST CONTROL INC  SIERRA SIER			26 S B ST COURTHOUSE		8/04/17	81566	582.69	
SIERRA PEST CONTROL INC  SIERRA SECTION INC  SIERRA			342 S C ST LIGHTS		8/04/17	81566	95.24	
1705 PERM TANCH RD   0,04,177   0,1566   1,499,44   4,499,44   4,499,44   4,499,44   4,499,44   4,490,4171   4,490 PERM TANCH RD   0,04,177   0,1566   1,499,44   4,200 CANYON NY UNIT B   0,04,177   0,1566   1,499,44   4,200 CANYON NY UNIT B   0,04,177   0,1566   2,31,22   2,32			531 S C ST LIGHTS		8/04/17	81566	94.63	
1705 END OF SERIOR			800 PERI RANCH RD		8/04/17	81566	207.44	
SIERRA PEST CONTROL INC  SIERRA PEST CONTROL I			1705 PERU DR		8/04/17	81566	1,489.42	
SLERRA PEST CONTROL INC.  SLEARA PEST CONTROL INC.  SLEAR PEST CON			420 CANYON WAY INTT B		0/04/17	MINOS MINOS	141.45	
SIGNAL PREST CONTROL INC   1000 PERI RANCH REPRESS   8/04/17   81566   33.22     1000 PERI RANCH REPRESS   8/04/17   81566   542.22     1000 POLL ED PERI PRODUCATH)   8/04/17   81566   542.42     1000 POLL ED PERI PRODUCATH)   8/04/17   81566   542.42     1000 POLL ED PERI PRODUCATH)   8/04/17   81566   542.42     2010 POLL ED PERI PRODUCATH)   8/04/17   81566   542.42     2010 PERI RANCH REPRESS WINE & S. CRIFFIN ANALD   8/04/17   81562   55.00   205.26     2010 STILCK INDUSTRIES LILC DEA   S. CRIFFIN ANALD   8/04/17   81564   25.00   205.26     2010 STILCK INDUSTRIES LILC DEA   S. CRIFFIN ANALD   8/04/17   81564   110.00   110.00     2010 STALLONE, DOWNINC J III   FLOOR CLEANER & TP   8/04/17   81544   120.00   120.00     2010 STALLONE, DISTRICT   ZROPERTY TAX RECEIVED   8/04/17   81542   120.00   120.00     2010 STALLONE, DISTRICT   ZROPERTY TAX RECEIVED   8/04/17   81546   120.00     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   182.99     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/04/17   81568   120.20     2010 STALLONE, DISTRICT   ZROPERTY TAXES 17/18   8/			420 CANYON WY UNIT A		8/04/17	81566	243.26	
SIERRA PRET CONTROL INC  SIERRA PRET CONTROL  SIERRA PROPERTY TAXES 17/18 8/04/17 8/1568 1188-99-91-91-91-91-91-91-91-91-91-91-91-91-			2141 EMPIRE RD VCH PARK		8/04/17	81566	32.32	
SIERRA PEST CONTROL INC  SIERRA PEST CONTROL  SIERRA PORTROL  SIERRA PEST CONTROL  SIERRA PEST CONTROL  SIERRA PORTROL			1000 PERI RANCH RD PARK		8/04/17	81566	33,02	
SITERA PEST CONTROL INC  SITERA PEST CONTROL I			TOWN OF GR ST? LIGHTS		8/04/17	81566	95 31	
SLICK INDUSTRIES LIC DBA  SLICK INDUSTRIES LIC DBA  SCHIFTIN AWARD  SOUTHERN GLAZERS WINE & 9  ST CO SCHOOL DISTRICT  TO SCHOOL DISTRICT  ST CO TREASURER  TRIC PROPERTY TAX RECEIVED  ST CO TREASURER  TRIC PROPERTY TAXES 17/18  ST CO WATER SYSTEM  TRIC PROPERTY TAXES  ST CO WATER SYSTEM  ST CO WATER SYSTEM  TRIC PROPERTY TAXES  ST CO WATER SYSTEM  ST CO WATER SYSTE			100 TOLL RD PED (FOUNTAIN)		8/04/17	B1566	542.42	
SIERRA PEST CONTROL INC  SUTHERN GLAZERS WINE & S. GRIFFIN AWARD  SOUTHERN GLAZERS WINE & S. GRIFFIN AWARD  STOCHOLD DISTRICT  TO SCHOOL DISTRICT  STOCHOLD DISTRICT  STOCHOLD DISTRICT  STOCHOLD DISTRICT  TRIC PROPERTY TAX RECEIVED  STOCH TRABSURER  TRIC PROPERTY TAXES 17/18  SOU4/17  SIERRA SYSTEM  TRIC PROPERTY TAXES  STOCHOLD DISTRICT  TRIC PROPERTY TAXES  STOCHOLD DISTRICT  STOCHOLD DISTRICT  TRIC PROPERTY TAXES  STOCHOLD DISTRICT  STOCHOLD DISTRICT  STOCHOLD DISTRICT  TRIC PROPERTY TAXES 17/18  SOU4/17  SIERRA SYSTEM  STOCH TRABSURER  TRIC PROPERTY TAXES  STOCHOLD DISTRICT  STOCHOLD DIS			2610 CARTWRIGHT FIREHSE		8/04/17	97268	206.26	10,556.3
SULTER INDUSTRIES LIC DBA SOUTHERN GLAZERS WINE & S GIFT SHOP MERCHANDISE SPALLONE, DOMINIC J III FLOOR CLEANER & TP ST CO SCHOOL DISTRICT TO SCHOOL DISTRICT TO TREASURER TRIC PROPERTY TAXES 17/18 ST CO WATER SYSTEM TRIC PROPERTY TAXES 11/18 ST C	62968	CONTROL	OFFICE		8/04/17	81540	55.00 150.00	205.0
SUCHTERN GLAZERS WINE & S. CRIFFIN ANARD  STALLONE, DOMINIC JIII  FLOOR CLEANER & TP  ST CO SCHOOL DISTRICT  TILC PROPERTY TAXES 17/18  ST CO TREASURER  TRIC PROPERTY TAXES 17/18  ST CO WATER SYSTEM  TRIC PROPERTY TAXES 17/18  SJ C4/17  SJ C5 C4/17  SJ C5 C4/17  SJ C5 C5 C4/17  SJ C5	89610	RIES LLC						
STALLONE, DOMINIC JIII  ST CO SCHOOL DISTRICT  TRIC PROPERTY TAXES 17/18  ST CO TREASURER  TRIC PROPERTY TAXES 17/18  ST CO MATER SYSTEM  TRIC PROPERTY TAXES 11/18  ST CO MATER SYSTEM  TRIC PROPERTY TAXES 11/18  ST CO MATER SYSTEM  TRIC PROPERTY TAXES 11/18  S	11208	d			8/04/17	81524	25.00	25.0
STALLONE, DOMINIC JIII  ST CO SCHOOL DISTRICT  JULY 13-26, 2017  ST CO SCHOOL DISTRICT  ST CO SCHOOL DISTRICT  TRIC PROPERTY TAXES 17/18  ST CO TREASURER  ST CO TREASURER  TRIC PROPERTY TAXES  ST CO TREASURER  ST CO TREASURER  TRIC PROPERTY TAXES  ST CO TREASURER  ST CO TREASURER  TRIC PROPERTY TAXES  ST CO TREASURER  TRIC PROPERTY TAXES  ST CO TREASURER  ST CO TREASURER  TRIC PROPERTY TAXES  ST CO TREASURER  ST CO TREASURER  TRIC PROPERTY TAXES  ST CO TREASURER  ST CO TREASURER  ST CO TREASURER  TRIC PROPERTY TAXES  ST CO TREASURER  ST CO TREASURER  TRIC PROPERTY TAXES  TRIC TRIC TAXES  TRIC TRIC TAXES  TRIC TRIC TAXES  TR	T 1 0 C 0	Ŋ			8/04/17	81541	756.60	755.6
ST CO SCHOOL DISTRICT  TILY 13-26, 2017  ST CO SCHOOL DISTRICT  TRIC PROPERTY TAX RECEIVED  ST CO TREASURER  TRIC PROPERTY TAXES 17/18  ST CO TREASURER  TRIC PROPERTY TAXES  TRIC TAXES TO TRIC TAXES TO TRIC TAXES  TRIC TAXES TO TRI	89612	DOMENIC J			1	1		
ST CO CHOOL DISTRICT  FROPERTY TAX RECEIVED  ST CO TREASURER  TRIC PROPERTY TAXES 17/18  ST CO TREASURER  TRIC PROPERTY TAXES  TRIC	89613		CLEANER &		8/04/17	81504	110.00	110.0
ST CO TREASURER  TRIC PROPERTY TAXE RECEIVED  ST CO TREASURER  TRIC PROPERTY TAXES 17/18  ST CO TREASURER  TRIC PROPERTY TAXES  ST CO WATER SYSTEM  TRIC PROPERTY TAXES  ST CO WATER SYSTEM  ST CO WATER SYSTE			13-26,		8/04/17	81542	20.00	20.0
ST CO TREASURER  TRIC PROPERTY TAXES 17/18 8/04/17 81519 554,930.15 554,930.15  ST CO TREASURER  TRIC PROPERTY TAXES  ST CO WATER SYSTEM  TRIC PROPERTY TAXES  8/04/17 81568 128.59 8/04/17 81568 140.67 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 1313.62 8/04/17 81568 1313.62 8/04/17 81568 1313.62 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 1313.62 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 128.59 8/04/17 81568 8/04/17 81568 128.59 8/04/17 81568	83614	CO SCHOOL	PROPERTY TAX RECEIVED		8/04/17	81591	131,094,27	131,094.2
ST CO TREASURER  TRIC PROPERTY TAXES  S/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 140.67  8/04/17 81568 140.67  8/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 128.59  8/04/17 81568 128.59	89615	8	or see the second		r - / 20/ 0	C T I	1	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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81568 81568 81568 81568 81568 81568					8/04/17	81568	146.71	
81568 81568 81568 81568 81568					8/04/17	81568 81568	140.67	
81568 81568 81568 81568 81568					8/04/17	81568	181.86	
81568 81568 81568 81568					8/04/17	81568	939.79	
81568 81568					8/04/17	81568	128.59	
81568					3/04/17	81568	441.22	
					8/04/17	81568	117.52	

Page 8	CHECK TOTAL	3,789.65	873.95	398.00	4 CAC CO	עני כבני	, ,	2,100.00	15.00	152.00	3,106.00	5,396.04	730.00	i ii	0	13.50		1,106.69	7,627.00		2,996.00	241.26
	AMOUNT	128.59 66.82 34.96 78.20	534.83	398.00	35.00		) ru	2,100.00	15.00	152.00	615.00	1,575.09	00.001	, u	700.00	13.50	544.45	1,105.69	2,365.00 4,455.00 285.00	150.00 360.00 206.00 20.00	2,260.00	241,26
	TRANS#	81568 81568 81568 81543	81581	81562	81544 81544 81544 81544	4 n n n n n n n n n n n n n n n n n n n	81573	81603	81586	81546	81547 81547	81569 81569 81569	81563 81563	0	2/010	81499	81495	81598	81548 81548 81548 81548	81549 81549 81549 81549	81549	81595
8/04/17	DATE	8/04/17 8/04/17 8/04/17 8/04/17	8/04/17 8/04/17	B/04/17	8/04/17 8/04/17 8/04/17	8/04/17	8/04/17	8/04/17	8/04/17	8/04/17	8/04/17 8/04/17	8/04/17 8/04/17 8/04/17	8/04/17	21,40,0	(T/#0/p	8/04/17	8/04/17	8/04/17	8/04/17 8/04/17 8/04/17 8/04/17	8/04/17 8/04/17 8/04/17 8/04/17	8/04/17	8/04/17
STOREY COUNTY CHECK REGISTER 8/	INVOICE DESCRIPTION P/O #	372 C ST		GURNEY LIFT REPAIRS	JULY 13-26, 2017	GIET SHOP MERCHANNISE	DPD AGENT			GROUP CATHERING	JULY 13-26, 2017	PW- REG 585 / DSL 200 OIL PW- REG 495 / DSL 454	TRAINING REIMBURSEMENT BDUCAITON REIMBURSEMENT	GIRORAGE			2.	RETIREE DENTAL	JULY 13-26, 2017	JULY 13-26, 2017		803993093 RETIREE
Report No: PB1315 Run Date : 09/02/17	VENDOR	JI MAND		SIKINEK MEDICALI	CON FEAR ENTERFRICES	SUNBELT PUBLICATIONS, INC	SUPERIOR POOL PRODUCTS	TAX MANAGEMENT ASSC INC	TEST NOTICE LLC	ROASTING HOUSE	THE TOMBSTONE COMBOYS	THOMAS FEIKOLEOM LEC	TILLISCH, CHRIS	UNDERGROUND SERVICE ALERT	UNIFORMITY OF NEVADA LLC	UNITED FINANCE INDUSTRIAL	UNITEDHEALTHCARE INS CO	VIRGINIA & TRUCKEE RR CO		TRGINIA CIII ICORS INC	VISION SERVICE PLAN. INC	Æ
Report No Run Date	CHECK	a U				89621	89622	89623	89624	89625	89626	N 00 00 00 00 00 00 00 00 00 00 00 00 00	83628	89629	89630	89631	89632	89633	0	ታ ሳ ዕ ር	89635	89636

о в в	CHBCK	315.00	28.10	747.50	16.23	10 200 000
	AMOUNT	315.00	28.10	747.50	16.23	
	TRANS#	81597	81570	81571	81600	
/04/17	DATE	8/04/17	8/04/17	8/04/17	8/04/17	
STOREY COUNTY CHECK REGISTER 8/04/17	# 0/6	915				
0	INVOICE DESCRIPTION	DNA TESTING NRS 176.0915	ST72-OFFICE MOVE	SENSUS PIGIAILS	OFFICE DEPOT	
eport No: PB1315 cum Date : 08/02/17	VENDOR	ONLOCIONE	6	ABGLEAN NEVERS GOTTES CO	No. of the Land 1	
Report No	CHECK	7575	0 0			

## ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECK DATE 8/04/17					
CHECK DA	COMPTROLLER	TREASURER	CHAIRWAN	COMMISSIONER	COMMISSIONER
1,032,746.07	₩ 5	NE	. 5	ŏ	50
CHECKS TOTAL					



### **Storey County Board of County** Commissioners **Agenda Action Report**

Meeting date: Ag

Estimate of Time Required: 0-5 min.

end	a Item Type: Consent Agenda	
1.	<u>Title:</u> For possible action: Approval o accounts payable claims in the amount	of \$285,559.14.
2.	Recommended motion: Approve as p	art of the Consent Agenda.
3.	Prepared by: V Stephens	
	<b>Department:</b> Treasurer	<b>Contact Number:</b> 775.847.0969
4.	Staff Summary: Attached.	
5.	Supporting Materials: See attached	
6.	Fiscal Impact: 0	
7.	Legal review required: No	
8.	Reviewed by:	
	Department Head	Department Name: Treasurer
	County Manager	Other Agency Review:
9.	Board Action:	
	[] Approved	[] Approved with Modification
	[] Denied	[] Continued

STOREY COUNTY PAYROLL SYSTEM Check Register Rept: PR0510A Run: 08/09/17 15:18:45

 Payroll Type: Regular
 Check Date: 08/11/17

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

Period-end Date: 08/06/17

Amount

Check/ Emp #/ DD # Ded # Payee

69,772.41 Total User Transfer for EFTPS:

1,662.27 111,162.36 Total Deductor Checks: Total Employee Checks:

303,420.76 13,870.25 Total Employee Deds Xferd on Dir Dep File: Total Employee Direct Deposit:

9,927.44 Total User Transfer to Deductor:

Total Disbursed:

Approved by the Storey County Board of Commissioners:

509,815.49

COMMISSIONER COMMISSIONER CHAIRMAN

COMPTROLLER

TREASURER

Page 5 PRELIMINARY

STOREY COUNTY PAYROLL SYSTEM Check Register Rept: PR0510A Run: 08/22/17 14:47:47

 Payroll Type:
 Regular
 Check Date:
 08/25/17

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

Period-end Date: 08/20/17

Page 5 FINAL

Amount Check/ Emp #/ DD # Ded # Payee

62,752.80 Total User Transfer for EFTPS:

15,113.49 Total Deductor Checks:

2,010.82 286,466.54 Total Employee Direct Deposit: Total Employee Checks:

8,425.60 Total User Transfer to Deductor:

Total Employee Deds Xferd on Dir Dep File:

14,500.25

389,269.50 Total Disbursed:

Approved by the Storey County Board of Commissioners:

COMMISSIONER COMMISSIONER CHAIRMAN

COMPTROLLER

TREASURER

NUMBER YEAR RECORD# VENDOR NAME

1228 2018

TICOR TITLE OF NEVADA

ARDAGH METAL PKG USA INC 1229

1,840.00

72,000.00

STOREY COUNTY
TYPED CHECKS REGISTER
CHECK CHECK
TOTAL DATE

AMOUNT

INVOICE#

1,840.00 8/10/17

DESCRIPTION

ESCROW#01703271-010DC1

Page

72,000.00 8/10/17 CATALYST PERIOD 3

TYPED CHECKS TOTAL 73,840.00
ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

DATE

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

96 JOBS @ 750

2018 89640 89641

				F
	PB5480ST	08/17/17		TENDOR
4	Report No:	Run Date :	PC	NUMBER

Jate	Date : 08/17/17			PURCHASE CARD REGISTER			
E E	VENDOR	FUND-DEPT INVOICE #	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT
15	WELLS ONE	WELLS ONE COMMERCIAL CARD PAYMENT	PAYMENT				
			ADKINS HOME DEPOT	OPERATING SUPPLIES	8/18/17	1161	65, 88
			ADKINS MILLERS	1ST OUT BAG REPAIRS	8/18/17	1161	10.38

STOREY COUNTY

TOTAL CARD Page

> 11517 11150 11162 11162 11162 11156 11156 11156 11156 11156 11156 11156 11156 11163 11163 11163 11156 11156 11156 11156 1164 1161 1164 1164 1164 8/18/17 RIT BAG STANDARDIZATIO 8,
> HOTEL RESERVATION NVSC 8,
> CO2 DETECTORS FOR AUTO 8,
> WINCO INMATE FOOD
> SPLIT X2= 56.36 MATERIALS FOR SPCL EVE WATER/ SPLIT X2 15.92 WATER / SPLIT X2 15.92 HOTEL RESERVATION NVSC AO, KC ECONOM DEV BOOKS FOR LYNDIS CLASS ON SUPPLIES POSTAGE ON NUISANCE DUCT TAPE FOR INSP WEBSITE FIREWALL PROTE INTERNET- 372 S C STRE WIRELESS BACKUP CAMERA SPLIT X2= 582.38 SPLIT X2= 582.38 RETURN LOANER CAMERAS RECLINERS PAPER MISC OFFICE SUPP PLATE ETCHING ELKO BLM FIRE FUEL ELKO BLM FIRE MEAL YCWH DOX CONTAINERS RETURNED SPCL PAPER FIREWALL PROTECTION ELKO BLM FIRE MEAL ELKO BLM FIRE MEAL CHILDRENS FIREHATS LW PARK- BOWL CLNR WATER PLNT- FRIDGE SERVICE-LED BULBS CAR WASH EX62268 BOARD ST72- GANG BOXES ST.74- DATA BOX DELANO FIRE FUEL POOL-REG TAPE WET/DRY VAC SHOP VAC POSTER FRAMES WWTP- FRIDGE TRASH CANS VCCC- SPOUT DA-LIGHT DOOR CASING FENCE BOARD SPRINKLER SUPPLIES CW AMAZON
> CW OFFICE DEPOT
> CW SUCURI BLW SURF
> CW SUCURI VC WEBSITE
> CW WM SUPERCENTER
> DD HOME DEPOT
> DD WALMART GFT SHOP
> DD WALMART SUPPLIES
> DIXON M AWOGSYSTEMS SUCURI VC WEBSITE WM SUPERCENTER HOME DEPOT INV #000004 NVFINART INV #551412 CASG DRAWER/NEW STAT BARTON PILOT
> BARTON PILOT
> BARTON WENDYS
> BLAKELY AMAZON
> BLAKELY PROMOTIONS FB FACEBK KIDS CLUB JASONW-OFFICE MAX JEFFH - HOME DEPOT JEFFH- HOME DEPOT JEFFH- HOME DEPOT JEFFH- HOME DEPOT JEFFH-HOME DEPOT GRIMM AMERICAN FIRE HARJES TADIBROTHERS AO ROASTING HOUSE BARTON GOLD COUNTRY DOSEN - SCSO DOSEN - SCSO DOSEN - SCSO FACEBK KIDS CLUB FACEBK RODEO ADOBE CANCELATION C.NEVIN-SURF THRU JEFFH-HOME DEPOT JEFFH-HOME DEPOT JEFFH-HOME DEPOT JEFFH-HOME DEPOT ANTINORO - SCSO GAVENDA - SCSO BARTON PILOT C.NEVIN- ATT JEFFH-LOWES

Report No: PB5480ST Run Date: 08/17/17 PC NUMBER VENDOR

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CARD

CARD		21,856.19
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AMOUNT	120,000 2550,000 2550,000 2550,000 2550,000 250,000 1,002,000 1,00	07:907
TRANS#	11655 11655 11655 11665 11661	7077
DATE		8/ 18/ 1/
DESCRIPTION	TEATINE PLAQUE RD TRAINING JF TRAINING JF TRAINING JF TRAINING JM TRAINING FOW DOLLAR TREE - LAUNDRY CONFINED SPACE TRAININ THIS RECERT TADIO REPAIRS UNIFORM RETURN TRAINING MK ICE CHESTS BC/CHIEF RI CODE BOOKS PAINT FOR OFFICE MISSOURI FIRE FUEL PARKER 2 FIRE MEALS UNISSOURI FIRE FUEL PARKER 2 FIRE MEALS SOURI FIRE MEALS 2017 NV/CNC FUEL SCC SUPPORT MEALS 2017 NV/CNC FUEL SCC SUPPORT MEAL SCC	DA COFIEK DEASE
FUND-DEPT INVOICE #	JF BOTCHA-CALOOPS  JF NACO  JF NACO  JF NACO  WACULLOUGH REBSA 8/7  MCCULLOUGH REBSCU  MCCULLOUGH REBSC 8/7  MCCULLOUGH REBSC 8/7  MCCULLOUGH REBSC 8/7  MCCULLOUGH REBSC 8/7  MCCULLOUGH REBSC 0000  KEVELLE FULDY  REVELLE PILOT  RET	1/253333

21,856.19

Report No: PB5480ST Run Date: 08/17/17 PC NUMBER VENDOR

STOREY COUNTY PURCHASE CARD REGISTER

DESCRIPTION

FUND-DEPT INVOICE #

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

DATE TRANS#

AMOUNT

CARD

Page 3

315	
315	: PB131
315	: PB131
	**

Report No: PB131 Run Date : 08/17	o: PB1315 : 08/17/17	STO	STOREY COUNTY CHECK REGISTER 8/18/17	3/17			Page 1
CHECK	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
89642	ADVANCED DATA SYSTEMS INC	MONTHLY SUPPORT DISTRICT COURT SUPPORT MONTHLY MAINT/ENHANCEMENT		8/18/17 8/18/17 8/18/17	81634 81634 81706	1,424.00 625.00 4,051.00	6,100.00
89643	AIRGAS NCN INC	EMS SUPPLIES EMS SUPPLIES		8/18/17 8/18/17	81672 81672	27.59 103.88	131.47
8 9 6 4 4		WATER IMPROVE PROJ 92-07		8/18/17	81727	4,500.00	4,500.00
89645	ALLISON, MACKENZIE, LTD	FLSA FIRE IAFF NEGOTIATIONS		8/18/17 8/18/17	81761 81761	75.00	1,341.58
07040	Absco inc	ST 71 LAUNDRY ST 72 LAUNDRY ST 75 LAUNDRY ST 74 LAUNDRY CH		8/18/17 8/18/17 8/18/17 8/18/17 8/18/17	81673 81673 81673 81673	13.80 8.77 18.58 10.52 41.25	
		CH SHOP SHOP CH		8/18/17 8/18/17 8/18/17 8/18/17	81617 81617 81617 81617	41,25 95,99 81,44 41,87	353.47
89647		PARKER - PRE EMPLOY TEST VALDEZ - ANNUAL		8/18/17 8/18/17	81716 81716	380.36 447.67	828.03
0.7040	AKCADIA PUBLISHING INC	BOOKS FOR GIFT SHOP		8/18/17	81639	123.14	123.14
0 40 8 0 40 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_	TELECONFERENCE SERVICES TELECONFERENCE SERVICES		8/18/17 8/18/17	81709 81709	44,30 8.85	53.15
89651	BRANDON, RUSSELL D	JULY 27-AUG 9, 2017		8/18/17	81640	195.00	195.00
89652	BRENDA HARDY	MINISTRA		8/18/17	81723	00.09	00.09
89653	BURRELL, SCOTT LEWIS	00301104, 00301120		8/18/17	81754	112.04	112.04
89654	BURTON'S FIRE INC	27		8/18/17	81641	532.50	600.00
89655	BUSINESS & PROFESSIONAL			8/18/17	81667	364.51	364.51
89656	C & W LOCK, GLASS & SAFE	GARNISHMENT DISBURSED CAM LOCKS SLAMMER- DUP KEY		8/18/17 8/18/17 8/18/17	81691 81670 81670	4.21 15.90 12.50	. 2
89657	CANYON GENERAL IMPROVEMEN	LOCKWOOD WATER/SEWER COMMUNITY GARDEN WATER		8/18/1/ 8/18/17 8/18/17	81570 81721 81630	46.50 9.98	56.48
8 9658	CAPITAL CITY AUTO PARTS	REDUCER		8/18/17	81668	71.98	71.98
09968	CASELLE INC	VCSC VAN-LATCH		8/18/17	81618	96.18	96.18

5	/17
PB1315	08/17
Report No:	Run Date :

Report No: PB1315 Run Date : 08/17/17	PB1315 08/17/17	STO	STOREY COUNTY	717			Page 2	
CHECK	VENDOR	INVOICE DESCRIPTION		DATE	TRANS#	AMOUNT	CHECK TOTAL	
1996	GEO THEMSTITON MENT	SEPT SUPPORT		8/18/17	81619	202.00	202.00	
	CASHEN BOLFUBNI CORF	SEALS SPRING SEALS		8/18/17 8/18/17 8/18/17	81752 81752 81752	4.15- 76.57 4.15	76.57	
89662	CENTRAL SANITARY SUPPLY	RESTROOM SUPPLIES		8/18/17	81642	81.46	81,46	
	CFOA	MCCAIN GALLAGHER, MCCAIN		8/18/17 8/18/17	81762 81762	75.00	195.00	
# UU UU U	COLLECTION SERVICE OF NEV	GARNISHMENT DISBURSED		8/18/17	81694	369.21	369.21	
	COMSTOCK CENETERS FOUNDAT	2 BOTTLES X \$1 DON EA 120 BOTTLES X \$1 DON EA		8/18/17 8/18/17	81643 81643	2.00	122.00	
	COMSTOCK CIVIL WAR PERNAC	TAXPAYERS NOTICE 1ST QTR PC VACANCY AD		8/18/17 8/18/17	81632 81708	175.50 156.00	331.50	
	COMSTOCK GOLD MILL LLC			8/18/17	81644	1,500.00	1,500.00	
	HOW TATAGEMON SON ONTOO	JULY 27-AUG 9, 2017		8/18/17 8/18/17	81645 81645	144.00 15.00	159.00	
	CREATIVE CONCEPTS MEDIA +	POOL CONCESSIONS		8/18/17	81669	417.38	417.38	
		ONLINE MARKETING ONLINE MARKETING		8/18/17 8/18/17	81665 81665	950.00	1,175.00	
	DASH MEDICAL GLOVEWS INC	GLOVES		8/18/17	81720	243.60	243.60	
89672	DISH DBS CORPORATION KRAVITY SCHNITZED E JOHN	800 PERI RANCH ROAD		8/18/17	81755	82.03	82.03	
		GARNISHMENT DISBURSED GARNISHMENT DISBURSED GARNISHMENT DISBURSED		8/18/17 8/18/17 8/18/17	81693 81693 81693	1,022.00 1,262.54 430.30	2,714.84	
	DUKE, DAVID	CHLORINE TEST STRIPS		8/18/17	81699	6.36	6.36	
0	ELLICIT ACIO SOFFEE	BILLING ADJ BILLING ADJ PLANNING 54294- SENSOR VCSC- TIE RODS VCSC- TIE RODS VCSC- CREDIT SHOP-HUB SO PW25254 HOSE ASWB PW25254 PADS MANNIFT SOF7832- RIZO SERVICE- HUB PW25254- SEAL SHOP- SCREEN ASSY SOOTHUB FILITER		8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17	81620 81620 81620 81620 81620 81620 81620 81620 81620 81620 81620 81620 81620 81620 81620	151.02 151.02 129.43 368.86 204.17- 225.43- 711.02 61.51 126.22 101.00 253.90- 19.01 45.30-		

PB1315 08/17/17	FINDOR
Report No: Run Date :	CHECK

STOREY COUNTY CHECK REGISTER 8/18/17

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Page

INVOICE DESCRIPTION P/O # DATE TRANS# AMOUNT  IT28155- OIL GASKET 8/18/17 81620 3.32 STOCK-FILTER 8/18/17 81620 49.03 FR- FILTER 8/18/17 81620 19.62 FR- FILTER 8/18/17 81620 19.62 FR65611- AIR FILTER 8/18/17 81620 19.62 FR65611- AIR FILTER 8/18/17 81620 52.77 VCSC- TIE RODS 8/18/17 81620 52.77 VCSC- TIE RODS 8/18/17 81620 52.77 FR67831- BREAKER 8/18/17 81620 41.44 FR67831- BREAKER 8/18/17 81620 77.51 SOS8905 - SOLENOID 8/18/17 81620 7.51	EMING INTIGATION FRODUCIS		C.T.T	FERGUSON ENTERPRISES INC	INCOR	GLADDING, EDWARD A. COLDEN CATE/SET DETROLETIM					LTD		HISTORIC FOURTH WARD SCHO		V E F F	TRON MOONIALN INFO MGI IN
TE TRANS# AMOUNT  8/17 81620 49.03  8/17 81620 19.62  8/17 81620 252.77  8/17 81620 253.03  8/17 81620 253.03  8/17 81620 752.48  8/17 81620 7.51  8/17 81620 7.51	LW PARK- IRRIG ROADS- GREEN PAINT	COFFEE- LOCKWOOD CENTER  VC WATER PROJECT FUNDING SEPTIC REPAIR/REPLACE GENERAL SERVICES 2017 ROAD REHABILITATION	VC SEWER IMPROVEMENT SEPTIC REPAIR/REPLACE	BULLPEN PHONES	RESTSTOP-REBUILD KIT 2ND FLOOR- REPAIRS	15133CR LYLE EXPENSES 17-470	TRI- DSL 33 LW-DSL 30 /		POND PEAK LEASE UTILITIES	GOODWIN HQ OP TEMP/COMMUNITY DVLPMNT ROADS 1/2 SURCHARGE	SEWER- GLOVES	JUNE 2017	FREE TONER SHIPPING COST	JULY 27-AUG 9, 2017	VACTOR- FITTINGS	SHRED BIN CONSOLE 1/2
AMOUNT 3.32 49.03 19.62 19.62 52.77 253.03 52.48 41.44 7.51	8/18/17 8/18/17	8/18/17 8/18/17 8/18/17 8/18/17 8/18/17	8/18/17 8/18/17	8/18/17	8/18/17 8/18/17	8/18/17 8/18/17	8/18/17 8/18/17	8/18/17	8/18/17 8/18/17	8/18/17 8/18/17 8/18/17	8/18/17	8/18/17	8/18/17	8/18/17 8/18/17	8/18/17	8/18/17
- ц	81674 81674	81637 81710 81710 81710 81710	81710 81710	81735	81621	81726 81726	81685 81685	81622	81636 81636	81675 81732 81712	81688	81646	81687	81647 81647	81623	81717
CHI TOT 558	121.00	61.81 345.00 5,000 985.00 4,297.50	14,992.80 2,192.50	525.98	116.52	5,664.00	1,515.63 329.39	986.91	355.83	8,409,32 580,77 1,353,58	353.80	6,000.00	15.00	30=00	110.23	279.22
CHECK TOTAL	179.32	61.81	27,882.80	525.98	116.52	5,866.00	1,845.02	986.91	395.83	10,343.67	353.80	6,000.00	15.00	309.00	110.23	

Report No: Run Date : CHECK	: PB1315 : 08/17/17 WENDOD	СНЕ	COUNTY STER #	8/18/17	4 O Ja & Cit	TINTOWN	Page 4 CHECK
5 H	VENDOR IT1 SOURCE LLC	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	TOTAL 279.22
		STATION 71 NETWORK RACK CISCO WAP X2 CISCO WAP SWARTNET SMAC NETWORK RACK		8/18/17 8/18/17 8/18/17 8/18/17	81676 81676 81676 81676	352.92 898.94 52.50 1.086.92	2,391,28
D.		E-75 GASKETS FR58909- CORE		8/18/17 8/18/17	81624 81624	31.15	1.15
hard.	ЕСНЬЕК, СНК	JULY 27-28, 2017		8/18/17 8/18/17	81648 81648	16.00	412.00
Н	L N CURTIS & SONS	AIR COMPRESSOR REPAIR T75 FOAM EDUCTORS		8/18/17 8/18/17	81678 81678	505.50	1,955.50
н н	LANGUAGE LINE SERVICES IN LIFE-ASSIST INC	VICES		8/18/17	81705	3.95	3.95
'		EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES		8/18/17 8/18/17 8/18/17	81679 81679 81679	2,268.29 23.70 599.94	2,891.93
_	MA LABORATORIES INC	TRICOMDEV WORKSTATIONS TRICOMDEV WORKSTATION		8/18/17 8/18/17	81677 81677	5,681.13 1,570.32	7,251.45
		JULY 27-AUG 9, 2017		8/18/17 8/18/17	81649 81649	42.00 341.00	383.00
	MCELLISTREN, JOSEPH	100X100 FIBER		8/18/17	81686	342	2,342.48
-	METRO OFFICE SOLUTIONS IN			8/18/17	81698	1,000.00	1,000.00
		OFFICE SUPPLIES  ENVELOPES STPL REMOVER HVYDTY STPLR/SHREDR/HOLE LABEL WRITER/MANILLAS		8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17 8/18/17	81724 81724 81724 81580 81707 81733 81733 81733	27.24 24.86 29.64 29.36 35.38 24.92 1,535.18	
		STICKYS/RUBBER BANDS DRY ERASE BRD/OFFIC STUF USB ENVELOPES/PAPER/STPL RMVR		8/18/17 8/18/17 8/18/17 8/18/17	81733 81733 81733 81733	36.44 210.94 80.64 127.89	000000000000000000000000000000000000000
-	GREGORY	BLACK MT FUEL		/18/1	81681	78.19	78.19
2 2	MOUND HOUSE TRUE VALUE	OPERATING SUPPLIES VCSC- FROST FREES		8/18/17 8/18/17	81682 81741	21.48 130.10	151.58
4 2	NAPA AUTO & TRUCK PARTS			8/18/17	81701	20.00	50.00
		R-75 FUEL LINE & CONNECT R-75 HOSE		8/18/17 8/18/17	81714 81714	9 * 95 1 * 7 9	

Report No: PB1315
Run Date : 08/17/17
CHECK
NUMBER VENDOR
89708 NEV COMPT

Page 5	CHECK TOTAL	7/.TT				,212.00	1,689.12	870.00		,431.00	,338.40	200.00	19.78	35.00	H		1,302,85	000.000.	L	155.00	517.00	45.00	208.58	155.00	102.00	1,650.00	1,267.20	280.34	196.00	
	AMOUNT		200.00 35.00 25.00	541.00	730.00	4,481.00	1,689.12	870.00	2,150.72	255.86 2	8,338.40	500.00	9.89	35.00	Ξ.	220 01	114.59			155.00	517.00	45.00	208.58	155.00	102.00	1,650.00	633.60 633.60	280.34	196.00	
	TRANS#		81695 81695 81695	81695	81695	81695	81704	81729	81748 81748	81748	81757	81711	81750 81750	81692	81715	81760	81760 81760	81758	6	81703	81739	81683	81759	81738	81719	81725	81650 81650	81722	81651	
8/18/17	DATE		8/18/17 8/18/17 8/18/17	8/18/17	8/18/17	8/18/17	8/18/17	8/18/17	8/18/17 8/18/17	8/18/17	8/18/17	8/18/17	8/18/17 8/18/17	8/18/17	8/18/17	71/8/17	8/18/17	8/18/17		8/18/17	8/18/17	8/18/17	8/18/17	8/18/17	8/18/17	8/18/17	8/18/17 8/18/17	8/18/17	8/18/17	
STOREY COUNTY CHECK REGISTER 8,																														
ST	INVOICE DESCRIPTION		CE FEES		FEES		JUNE ADDL	FINGERPRINT/BACKGROUNDS	4/01/17 - 06/24/17 4/01/17 - 4/15/17	1/08/2017	CONSUMER HEALTH PROTEC	POST RANSON	MAY MEDICAID MORRISON JUNE MEDICAID MORRISON		GEAR LUBE, CAP, HP ULTRA	COMM DEVELOPMENT	COMPTROLLER PLANNING COMMISSION	CONTRIBUTION FY17/18		F)	SAFETY VESTS	HARJES UDS PREPLACEMENT	CLERK OFFICE	VCH- SWING	STICKERS 4 ELECTRICAL PNL	FOR JULY 2017 SERVICES	07/24/17 - 08/20/17 08/21/17 - 09/17/17	FR63659 WIPER ARM, BLADE	JULY 27-AUG 9, 2017	
: PB1315 : 08/17/17	VENDOR	NEV COMPTROLLER				NEV DEPT HUMAN RESOURCES	NEW DEPT PIRETO	NEW DAND! OVERENT CECTED THE	NEV EMEDOINENI DECONIII	NEV DIV OF HEALTH-HUMAN	POST NEV	NEW RITEAT, DECTONAL, CRATTED		NEV IKEASOKEK	POWER PRODUCTS	NEXTEL OF CALIFORNIA INC		NORTHERN NEVADA DEVE AUTH	NORTHERN NV INTERNATIONAL	NORTON CONSULTING LLC	OCCUPATIONAL HEALTH CENTE	OFFSTORE ATAC ATT.C.		ζ .		OSBORNE, COAN	·	FEIERBILLI IKUCA FAKIS & E	FEIKINI, ANGELO D	FILLNEY BOWES GLOBAL (LEA)
Report No: PB1315 Run Date : 08/17/	CHECK	89708				89709	89710			89712				89/15		89717		89718	89719	89720	12798				47/20	n i		7 7 7 6 6		82/23

Report No Run Date	Report No: PB1315 Run Date : 08/17/17	STOI CHECK 1	STOREY COUNTY CHECK REGISTER 8/1	8/18/17			Page 6	
CHECK	VENDOR	INVOICE DESCRIPTION	# O/ď	DATE	TRANS#	AMOUNT	CHECK TOTAL	
89730	PITNEY BOWES INC						1,190.97	
89731	POWERPLAN	RED INK FOR POSTAGE MACH		8/18/17	81666	122.38	122.38	
	DECTIFICATION DESCRIPTION	TRI LOADER		8/18/17	81728	139.08	139.08	
0 0	PITELITO PENTERMENT	LOCKWOOD SUB PANIC		8/18/17	81635	75.00	75.00	
0 0		AFRICA, T		8/18/17	81753	2,686.19	2,686.19	
89/34	FURCELL TIRE & RUBBER CO	BLACK MT FIRE TIRE REPAIR B75 TIRE REPLACEMENT		8/18/17 8/18/17	81689 81689	357.80	715.60	
89735	RAPID SPACE LLC	VCH RESTROOM MT RESTROOM RENTAL		8/18/17	81736	140.00	280,00	
89736	RAY MORGAN CO INC (CA)		2		0) (0	O (1)	0	
75700	מפחגש באדמתם שהסמ הפמ	NEW LOCKWOOD COPIER COPIER CLICKS		8/18/17 8/18/17	81684 81684	3,351.00 59.33	3,410.33	
	DEDWOOD TOXICOLOGY IAB IN	WATER FOR GIFT SHOP		8/18/17	81652	160.00	160.00	
	DEFINE TWO	10 PANEL DRUG TEST KITS		8/18/17	81700	133.00	133.00	
60100		WWTP SLUDGE		8/18/17	81625	186.62	186.62	
89740	RENO GREEN LANDSCAPING IN	TRI MAINT AUG		8/18/17	81737	373.00	373.00	
89741	REPORTING SYSTEMS, INC	E ASNI TAL TINE		8/18/17	81734	160.00	160.00	
89742	RUPPCO INC				1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	0 0 0 0 0 0 0 0 0		
89743	RURAL NEVADA COUNSELING	EMS SOFFLIES		/T/RT/8	STE AO	207.00	207.00	
89744	SAINT MARYS ARTCENTER INC			8/18/17	81697	100.00	100.00	
89745	SBC GLOBAL SERVICES IN LD	27-AUG		8/18/17	81653	8.00	8.00	
89746	SHERMARK DISTRIBUTORS INC	VCCC 10 S E ST		8/18/17	81764	234.44	234.44	
000	Matta Matta akono	INMATE MILK INMATE MILK		8/18/17 8/18/17	81702 81702	53.20	106.40	
7 00	STORE, BRITISHER	JULY 27-AUG 9, 2017		8/18/17	81654	33.00	33.00	
89749	SIERRA ENVIRONMENIAL SIMENTAL, RUDY	BOD-5, PH, TTL SUSP SOL FECAL COLIF		8/18/17 8/18/17	81626 81626	148.00 69.75	217.75	

7.30 1,661.23 1,238.10 1,430.74 4,582.81

7.30 1,661.23 1,238.10 1,430.74 4,582.81

81740 81744 81742 81655 81655 81627

8/18/17

8/18/17

CEM GIN FOR GIFT SHOP

SOUTHERN GLAZERS WINE & S SPARKS ELECTRIC MOTOR REP SPB UTILITY SERVICES INC

SOLENIS, LLC

89751 89752 89753 89754

BUSINESS CARD MF SEWER- PRAESTOL

POOL

SLICK INDUSTRIES LLC DBA

89750

OPERATOR SUPPORT-WATE

ST CO SCHOOL DISTRICT

89755

RECERT MOTORS

8/18/17

Report No:	Report No: PB1315 Run Date : 08/17/17	STOREY COUNTY	61/01/0			Page 7
CHECK	VENDOR	INVOICE DESCRIPTION P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
89756	STEPHENS. VANESSA	JULY 28-AUG 10, 2016 JULY 27-AUG 9, 2017	8/18/17 8/18/17	81763 81656	46.00	64.00
89757	SUN PEAK ENTERPRISES	CFOA SEPTEMBER 2017	8/18/17	81631	75.00	75.00
		JULY 27-AUG 9, 2017	8/18/17 8/18/17 8/18/17 8/18/17	81659 81659 81659 81659 81659	3.00 14.00 721.00 2,303.00 261.00	3,302.00
89758	SUPERIOR POOL PRODUCTS	DPD POWDER	8/18/17	81628	5.85	
89759	SYN TECH SYSTEMS INC	FITTINGS	8/18/17	81628	90.52	96.37
89760	TERRY, SHIRLEY	FUEL KEYS	8/18/17	81746	175.50	175.50
		JULY 29-AUG 1, 2017	8/18/17 8/18/17	81657 81657	1,656.00	1,692.00
T9/68	THE TOMBSTONE COMBOYS	JULY 27-AUG 9, 2017	8/18/17 8/18/17	81660 81660	12.00	
			8/18/17	81660	2,634.00	3,258.00
89762	THOMAS PETROLEUM LLC	VCH- DSL 151 PW- REG 500 / DSL 340	8/18/17 8/18/17	81747 81747	291.11 1,765.43	2,056.54
		WINE FOR GIFT SHOP	8/18/17	81658	420.00	420.00
89/64	TIMELY TESTING LID	RANDOM COLLECTION	8/18/17	81718	110.00	110.00
	IKI GENEKAL IMPROVEMENI	1705 PERU -W/S 1705 PERU -IRR 183K	8/18/17 8/18/17	81629 81629	274.36	838.43
99/68	UNIFORMITY OF NEVADA LLC	PARKER UNIFORMS	8/18/17	81730	345.94	345.94
19/62	UNITED FINANCE INDUSTRIAL	GARNISHMENT DISBURSED	8/18/17	81696	434.05	434.05
897.68	VCTC	ENTERTAINMENT	8/18/17	81661	120.00	
		S. GEGENHEIMER 07/28/17	8/18/17 8/18/17 8/18/17 8/18/17	81661 81661 81661	140.00 50.00 10.00 20.00	
89769	VIDEO VELOCITY	הממים הפדר מתפחדעו עמתהפדנו	1 0 1		0 00	
02168	VIRGINIA & TRUCKEE RR CO	Theor dir.	/ T / O T / O	N 0 0 1	>	00.00
		JULY 27-AUG 9, 2017	8/18/17 8/18/17 8/18/17 8/18/17	81663 81663 81663 81663	4.50 18.00 2,332.00 3,213.00	
1			8/18/17 8/18/17	81663 81663	252.00 360.00	6,179.50
89771	VIRGINIA CITY TOURS INC					

4.00

8/18/17 81664 8/18/17 81664

JULY 27-AUG 9, 2017

Раде	CHECK	2,232.00	2,167.00	2,560.00	10,000.00		503.60	2,250.00	189,862.95
	AMOUNT	1,656.00 160.00	2,167.00	2,560.00	10,000.00	190.00 58.60 50.00	205.00	2,250.00	CHECKS TOTAL
	TRANS#	81664 81664	81756	81749	81731	81751 81751 81751	81751	81745	
18/17	DATE	8/18/17 8/18/17	8/18/17	8/18/17	8/18/17	8/18/17 8/18/17 8/18/17	8/18/17	8/18/17	
STOREY COUNTY CHECK REGISTER 8/18/17	P/O #					ARB			
HO	INVOICE DESCRIPTION		LOBBYIST SERVICES	GH SEPTIC PUMP	BRICK REPAIR	ALK, TTL COLI, TTL ORG CARB QUANT TRAY TTL COLI,	BIS PHTHALATE	LIFE SIZE SHEEP	
PB1315 08/17/17	VENDOR	WAIKER & ASSOCTATES	WATERS SEPTIC TANK SV DBA	WELHOUSE, RICHARD R			WILDLIFE REVOLUTIONS		
Report No: PB1315 Run Date: 08/17/17	CHECK	89772					89776		

σο

# ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECK DATE 8/18/17					
DATE					
CHECK	COMPTROLLER	TREASURER	CHAIRMAN	COMMISSIONER	COMMISSIONER
189,862.95	, 0				M O
CHECKS TOTAL					



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: 9/5/17	Estimate of time required: 1 min
Agenda: Consent [X] Regular agenda	[] Public hearing required []
1. Title: Refund for TRI GID on parcel	s that should have been exempt
2. <b>Recommended motion</b> Approve	
3. Prepared by: Jana Seddon	
<b>Department:</b> Assessor	<b>Telephone:</b> 775-847-0961
4. Staff summary:	
5. Supporting materials: See Attached	
6. Fiscal impact:	
Funds Available:	Fund: Comptroller
7. Legal review required: —	District Attorney
8. Reviewed by: Department Head	Department Name: Commissioner's Office
County Manager	Other agency review:
9. Board action:  [ ] Approved [ ]  [ ] Denied [ ]	Approved with Modifications Continued

Agenda Item No.



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

Memo to: Storey County Clerk-Treasurer Storey County Commissioners

August 22, 2017

Re: TRI GID Parcels

It has come to our attention that the parcels listed below should have had an exempt status due to being a part of the TRI GID. General Improvement Districts are considered Political Subdivisions of the State, therefore are tax exempt per NRS 361.060. The following parcels should not have received a 2017-18 tax bill.

		Date	Assessed for 2017-	Taxes
Parcel #	Owner	Aquired	18	Billed
5-041-68	TRI GID	8/10/2016	\$175	\$6.06
5-051-50	TRI GID	11/15/2016	\$9,503	\$328.87
5-081-05	TRI GID	11/15/2016	\$175	\$6.06
5-081-09	TRI GID	11/15/2016	\$236,695	\$8,191.30
5-081-12	TRI GID	11/15/2016	\$175	\$6.06
5-091-26	TRI GID	11/15/2016	\$175	\$6.06
5-091-32	TRI GID	11/15/2016	\$175	\$6.06
5-111-50	TRI GID	11/15/2016	\$175	\$6.06
			Total	
			Refund	\$8,556.53

Please advise the Treasurer to amend/delete the above tax bills or issue a refund if necessary.

Thank you,

Jana Seddon, Assessor



### Storey County Board of County Commissioners Agenda Action Report

Meeting date: 9-05-17		Estimate of time required: 0 - 5
Agenda: Consent [X] Regular agend	da [ ]	Public hearing required [ ]
1. <u>Title:</u> Business License First Read	lings	Approval
<ol> <li>Recommended motion: None requapprove all first readings (if remains)</li> </ol>	uired ( moved	(if approved as part of the Consent Agenda) I move to d from consent agenda by request).
3. Prepared by: Melissa Field		
<b>Department:</b> Community Develop	ment	<b>Telephone:</b> 847-0966
	da. Th	tted business license applications are normally are applications are then submitted at the next al.
5. Supporting materials: See attache	ed Age	enda Letter
6. Fiscal impact:		
Funds Available:	Fund	Comptroller
7. Legal review required:	r	District Attomey
8. Reviewed by Department Fead	~	Department Name:
County Manager		Other agency review:
	[]	Approved with Modifications Continued

Agenda Item No.

## Storey County Community Development

## Business O Licensing

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

To: Vanessa Stephens, Clerk's Office Pat Whitten, County Manager August 25, 2017 Via email

Fr: Melissa Field

Please add the following item(s) to the **September 5, 2017, COMMISSIONERS** Consent Agenda:

#### LICENSING BOARD

CON= CONTRACTOR, GEN=GENERAL, PRO=ROFESSIONAL, HB= HOME BUS

#### FIRST READINGS:

A.	ALL SOURCE ENERGY CORP	ÇON	1275 KLEPPE LANE 4,RENO, NV
В.	ALLIED BUILDING PRODUCTS	GEN	15 E UNION AVE-E RUTHRFORD, NJ
С.	AMERI PRIDE SERVICES, INC	GEN	10801 WAYZATA BLVD, MINNETONKA, MN
D.	AUTOMATED INTELLIGENCE GMBH&CO.KG,LL	PRO	12 BUERGERMEISTER-GERMANY
E.	BOLLHOFF INC	GEN	2705 MARION DR, KENDALVILE, IN
F.	DELTA PRODUCT CORP	GEN	46101 FREMONT BLVD, FREMONT, CA
G.	DETROIT RESOURCES INC	GEN	1601 STAR BATT DR, ROCHESTERHILLS, MI
H.	ELECTRIC POWER SYSTEM	GEN	15 MILPARK-MARYLAND HTS, MO
I.	ENGEL MACHINERY, INC	GEN	3740 BOARD RD, YORK, PA
J.	ENTEGEE, INC.	CON	10151 DEERWOOD PARK BLV, JACKSONVILE, FL
K.	ENTERPRISE LANDSCAPING, INC	GEN	10615 CEDERBEND COURT, RENO, NV
L.	EVERWORKS INC	GEN	39035 WEBB DR,WESTLAND, MI
M.	FASTENAL COMPANY	GEN	2001 THEURER BLVD, WINONA, MN
N.	FIVES DYAG CORP	GEN	23400 HALSTED-FARMNGTON HILLS, MI
<b>O</b> .	HAYWARD BAKER, INC	CON	6115 BOULDER HWY,LASVEGAS, NV
P.	HELLFIRE SALOON	GEN	3372 S MCCARRAN, RENO, NV
Q.	INTERNATIONAL INDUSTRIAL CONTR CORP	CON	35900 MOUND ROAD, STERLING HEIGHTS, MI
R.	KFC BUILDING CONCEPTS	CON	5635 RIGGINS CT # 20,RENO,NV
s.	LABOR FINDERS OF KENTUCKY, INC	GEN	601 HERITAGE DR 106,JUPITER,FL
<i>T</i> .	LINDE, LLC	GEN	200 SOMERSET CORP BLVD, BRIDGWATER, NJ
U.	LORD CORPORATION	GEN	111 LORD DRIVE - CARRY,NC
V.	MASTER SERVICE PLUMBING, INC.	CON	325 SUNSHINE LN,RENO,NV
W.	MEE INDUSTRIES INC	GEN	16021 ADELANTE STREET, IRWINDALE, CA
X.	NATIONAL PROPERTY SOLULTIONS GROUP	GEN	555 MILAN DR,RENO,NV
Y.	NIDEC INDUSTRIAL AUTOMAITON USA, LLC	CON	7078 SHADY OAK RD,EDEN PRAIRIE, MN
Z.	ONSTREET CONCESSIONS	GEN	385 FREEPORT BLVD 21,SPARKS,NV
AA.	PANASONIC ENERGY OF NORTH AMERICA	GEN	2777 USA PARKWAY 115,MCCARAN,NV
BB.	PACIFIC CONSTRUCTION CONSULTANTS	GEN	14400 BEL-RED ROAD 204,BELLVUE,WA
CC.	PIPE VIEW INSPECTION SERVICES	GEN	770 E MAINT ST 321, LEHI,UT
DD.	RACK-N-MOTION	GEN	1227 CYPRESS DR,CANYON LAKE,TX
EE.	ROLL BOX, DBA	GEN	1729 AUTUMN GLEN, FERNLEY, NV
FF.	SANCHEZ RANCH MEAT COMPANY	GEN	1734 HWY 395 #B,MINDEN,NV
GG.	SEL ENGINEERING SREVICES INC	GEN	2350 NE HOPKINS COURT, PULLMAN, WA
HH.	SIERRA CONTROLS	GEN	940 MALLORY WAY, CARSON, NV
II.	SOUTHWEST ELECTRITECK SERVICES LLC	GEN	3711 REGULUS AVENUE,LASVEGASD,NV
IJ.	STARKEYS - TAHOE, LLC	GEN	13201 S VIRGINIA ST,RNEO,NV
KK.	SUPER SWIRL	GEN	500 GOULD ST,RENO,NV
LL.	SUSTAINABLE TRANSPORT INTERSTATE	GEN	5855 GREEN VALLEY CIRCL, CULVET CITY, CA

## Storey County Community Development



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

MM.	TECHNIQUEX SPECIALTY FLOORING, INC	CON	9035 E PIMA CENTER PKWY,SCOTTSDALE,AZ
NN.	THE BURNT ORANGE	GEN	1630 ELK RUN TRL,RENO,NV
00.	TOYO HITEC CO., LTD	PRO	320 KITA-OSAKA BLDG,JAPAN
PP.	TRIPLE Z LOGISTICS, INC	CON	2601 ELLIOTT AVE 200,SEATTLE,WA
QQ	TURNER & TOWNSEND INC	GEN	10777 WESTHEIMER 1160,HOUSTON,TX
RR.	UNITED STATES CORPORATION AGENTS,INC	GEN	500 N RAINBOW BLVD 300, LASVEGAS, NV
<i>55</i> .	VALLEY GROUP INC	GEN	77 TINKLING SPRING RD, FISHERVILLE, VA
TT.	VENTURE RESEARCH, INC	CON	3001 SUMMIT AVE,PLANO,TX
UU.	VISCOM, INC	GEN	1775 BRECKINRIDGE PARKW, DULUTH, GA
VV.	YVONNE'S HOT DOGS	GEN	605 E MAIN ST,RNEO,NV
ww.	CAPSULE MANUFACTURING INC	GEN	1304 LOGAN AVE F,COSTAMESA,CA
XX.	CHEVALIER'S CUSTOM AUTO RESTORATION	НВ	790 S A ST,VC,NV
YY.	CITISTAFF INC	GEN	5607 NEW KING DR 230,TROY,MI
ZZ.	COBB MANSION BED & BREAKFAST	GEN	18 S A ST,VC,NV
AAA.	COMPUTYPE, INC	GEN	2285 COUNTRY RD C WEST, ST PAUL, MI
BBB.	CREATIVE ELECTRON INC	GEN	253 PAWNEE ST,SAN MARCOS,CA
CCC.	CRYSTAL EMPLOYMENT SERVICES	GEN	645 EXECUTIVE DR,TROY,MI

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: September 5, 2017	7	Estimate of time required: 0-5 mins				
Agenda: Consent [X] Regular ag	genda []	Public hearing required []				
1. Title: For Possible Action – Ap Secured Tax Roll for Factor	proval – ıal Error	Assessor's Recommended Corrections to 2017-18				
2. Recommended motion: Appro	oval					
3. Prepared by: Tobi Whitten						
Department: Assessor's Offic	e	<b>Telephone:</b> 847-0961				
Roll. A domestic well was an adjacent parcel. Our off Therefore the tax bill was a per NRS 361.768.	permitte ice was r generated	the del number 003-111-36 on the 2017-18 Secured Tax dependent and assessed to this property though it actually sits on not aware of this until after the close of the Tax Roll. It based on an incorrect value, and requires adjustment the determinant and tax amount.				
6. <b>Fiscal impact:</b> Unknown						
Funds Available:	Fun	d: Comptroller				
7. Legal review required:		District Attorney				
8. Reviewed by: Department Head County Manager		Department Name: Assessor's Office Other agency review:				
		Other agency review.				
9. <b>Board action:</b> [ ] Approved [ ] Denied	[]	Approved with Modifications Continued				
		Agenda Item No				



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

August 25, 2017

Memo to: Storey County Commissioners

Re: 003-111-36

The above referenced parcel was billed with errors for the 2017-18 tax year. A factual error occurred, and the assessed value of Improvements requires correction. A well was permitted and assessed to this property but it actually sits on an adjacent parcel. In accordance with NRS 361.768, I am requesting the following changes be made:

	Assessed Land	Assessed Improvements	Net Assessed Value	201	7-18 Taxes	Amo	ount Paid		alance Owing
Billed	5,250	3,964	9,214	\$	318.87	\$	81.87	\$ 2	237.00
Corrected	5,250		5,250	\$	181.69	\$	81.87	\$	99.82

Please approve this correction, and advise the County Treasurer to make the changes and issue a corrected tax bill and/or refund to the taxpayer, as necessary.

Thank You,

Jana Seddon

Storey County Assessor

001 UTILITY- 4-6" WELL 300' 2017 UTW&P2 GROUP: 1 PA0300 001 UTILITY- 4-6" WELL 300' W/PUMP CURRENTLY IN ASSESSOR'S MASTER FILE Last Updated: 9/06/16 By JVS Re-appraisal Year: 2014 Re-appraisal Group: 04 Current improvements: # Description # Description INFORMATION IN APPRAISAL FILE Recost Category or Year Table-Class-Exten Unit Cost APPRAISAL INFORMATION FOR PARCE # 003-111-36 Last Updated: 9/06/16 10:09:27 By JVS 13,565.00 Add'l Unit Cost Multiplr (Not Assigned to a Batch) 1.0000 Count/ Found-Size ation Wall Type 3.964 13.565 New This Year: New Improvements: Total Cost Stories Roof Type Cover Interior 83.50 11.327 11.327 Archive Year: 2017-18 3.964 09/06/16 JS Improvement Data Only Improvement Data Only # of Rough 8/25/17

Totals

WELL IS ON



## Storey County Board of County Commissioners Agenda Action Report

**Meeting date:** September 19, 2017 **Estimate of time required:** 10-15 minutes

Agenda: Consent [ ] Regular	agenda [X] Public heari	ng required [ ]				
	lock Grant (CDBG) prog	of the State of Nevada Community ram for the upcoming 2018 grant				
2. Recommended motion:	None required as this is or	nly an item for discussion.				
3. <u>Prepared by:</u> Cherie N	levin					
<b>Department:</b> Commun	nity Relations	<b>Telephone</b> : 847-0986				
<ul> <li>4. <u>Staff summary</u>: This is the first in a series of three (3) informational meetings required to meet the conditions of the CDBG Program. The purpose of this public hearing is to provide information about the CDBG program, past projects that have been funded in the Storey County, how to apply, eligibility requirements, how and where funds can be used, and to give citizens an opportunity to make their comments known regarding what types of eligible activities that Storey County should apply for under the State CDBG program. A second public hearing will be held to discuss proposed projects submitted to date. A final hearing will be held to discuss, approve and rank applications prior to submittal to the State if needed.</li> <li>5. <u>Supporting materials</u>: Public Notice Summary of Past CDBG Program Accomplishments</li> </ul>						
6. Fiscal impact: NONE						
Funds Available:	Fund:	Comptroller				
7. <u>Legal review required</u> : District Attorney						
8. Reviewed by: Department Head	Departmen	t Name:				
County Manager	Other agen	cy review:				
9. Board action:  [ ] Approved [ ] Denied	[] Approved of Continued	with Modifications  Agenda Item No.				

## NOTICE OF PUBLIC HEARING FOR DISCUSSION OF POSSIBLE STATE OF NEVADA COMMUNITY BLOCK DEVELOPMENT GRANT APPLICATION

Notice is hereby given that Storey County will conduct a public hearing on September 19, 2017 at 10:00 a.m. in conjunction with the Board of County Commissioners Meeting at the Storey County Courthouse in order to discuss possible applications for funding under the next fiscal year's (July 1, 2018 to June 30, 2019) State Community Development Block Grant (CDBG) Program and to solicit citizen input on possible activities to be included in the application. It is estimated that approximately \$2,400,000 will be available in total.

Eligible activities under the above allocation consist of: housing rehabilitation programs, public facility and public improvements projects, public service programs, planning studies, economic development business assistance and microenterprise activities. Eligible activities paid for with the state CDBG funds must meet one or more of the three national objectives listed in CDBG federal statutes as follows: benefit to low income households or persons; elimination of slums and blight; or meeting urgent community development need.

The purpose of this public hearing is to provide information about the CDBG program, past projects that have been funded in the Storey County, how to apply, eligibility requirements, how and where funds can be used, and to give citizens an opportunity to make their comments known regarding what types of eligible activities that Storey County should apply for under the State CDBG program. A second public hearing will be held to discuss proposed projects submitted to date. A final hearing will be held to discuss, approve and rank applications prior to submittal to the State.

If you require special accommodations to participate in the public hearing, please contact Cherie Nevin at 775-847-0986; The TTY, VCO voice carry over) or HCO hearing carry over) number is 800-326-6868; voice only 800-326-6868. Check the customer Guide section of your telephone book under Services for Individuals with a Hearing or Speech Disability.

If you are unable to attend the public hearing, written comments may be directed to Storey County Community Relations at PO Box 7 Virginia City, NV 89440 or you may telephone Cherie Nevin at 775-847-0986 or contact via email at <a href="mailto:cnevin@storeycounty.org">cnevin@storeycounty.org</a>.

Storey County promotes fair housing and makes all its programs available to low and moderate income families regardless of age, race, color, relation, sex, national origin, sexual preference, marital status or handicap.



Meeting date: September 5, 2	2017	Estimate of time required: 5 minutes
Agenda: Consent [] Regula	r agenda [X] l	Public hearing required []
1. <b>Title:</b> Discussion/Possible Ac	tion: National Pı	reparedness Month Proclamation
2. Recommended motion: I move to proclaim Sep	otember 2017 as	National Preparedness Month in Storey County.
3. Prepared by: Cherie Nevin Department: Community R	elations	<b>Telephone: 847-0986</b>
Several state governments have emergency preparedness in their	also followed sur respective states g for emergencie	eclaring September as National Preparedness Month. it and provided proclamations raising awareness for s. Today, I am writing to urge you to Storey County take s and disasters by declaring September National
in response to the tragic events of This year's NPM campaign focularge communities around the con Emergency preparedness is the resure that we are ready for any	of 9/11 in order to ses on the theme untry to take the esponsibility of disaster. Please y to make an em	rgency Management Agency's (FEMA) <i>Ready</i> Campaign o educate the public on how to prepare for emergencies. e: You Can Be the Hero. FEMA and the <i>Ready</i> Campaign pledge in order to be better prepared for disasters. every citizen of Storey County. It takes a team effort to help us encourage individuals, families, organizations, and tergency plan, put together an emergency supply kit, and paredness partner.
5. Supporting materials: Procl	amation attached	d
6. Fiscal impact: NONE		
Funds Available:	Fund:	Comptroller
7. Legal review required:	Di	istrict Attorney
8. Reviewed by: Department Head	Departn	nent Name: Commissioner's Office
County Manager		Other agency review:
9. Board action:		
[] Approved [] Denied		Approved with Modifications Continued  Agenda Item No.

## **PROCLAMATION**

## National Preparedness Month, September 2017

WHEREAS, "National Preparedness Month" creates an important opportunity for every resident of STOREY COUNTY to prepare their homes, businesses, and communities for any type of emergency including natural disasters and potential terrorist attacks; and

WHEREAS, investing in the preparedness of ourselves, our families, businesses, and communities can reduce fatalities and economic devastation in our communities and in our nation; and

WHEREAS, the Federal Emergency Management Agency's *Ready* Campaign, Citizen Corps and other federal, state, local, tribal, territorial, private, and volunteer agencies are working to increase public activities in preparing for emergencies and to educate individuals on how to take action; and

WHEREAS, emergency preparedness is the responsibility of every citizen of STOREY COUNTY and all citizens are urged to make preparedness a priority and work together, as a team, to ensure that individuals, families, and communities are prepared for disasters and emergencies of any type; and

WHEREAS, all citizens of STOREY COUNTY are encouraged to participate in citizen preparedness activities and asked to review the *Ready* campaign's websites at Ready.gov or Listo.gov (in Spanish) and become more prepared.

THEREFORE, BE IT RESOLVED that the STOREY COUNTY BOARD OF COUNTY COMMISSIONERS hereby proclaims September 2017 as National Preparedness Month, and encourages all citizens and businesses to develop their own emergency preparedness plan, and work together toward creating a more prepared society.

DATED this 5<sup>th</sup> Day of September 2017 by the STOREY COUNTY BOARD OF COUNTY COMMISSIONERS

Marshall McBride,	, Chairman	



Meeting date: 09/05/17		Estimate of tim	e required: 15 min.
Agenda: Consent [] Regular agend	da [x] F	Public hearing required [	x]
Title: Discussion/Possible Action: (     of interest and appointment or remainder of the term represed Commission.	f a planni	ing commissioner to fill th	e vacancy and serve the
2. Recommended motion: "I [commiss remaining term of the vacant Precine	sioner] m ct 5 Highl	otion to appoint Summer I lands position on the Store	Pellett to fill and serve the y County Planning Commission.
3. Prepared by: Austin Osborne			
4. <u>Department</u> : Human Resource	s and Pla	anning	<b>Telephone</b> : 847-1144
<ol> <li>Staff summary: The Precinct 5 F unable to complete the remainder The open position was posted in the media and at the VCH Highlands qualified and interested Highland candidate. Based on qualification recommends Summer Pellett to find.</li> <li>Supporting materials: Enclosur</li> </ol>	the local web-box s resider s, experi	xisting term. The term for newspaper per policy, a ard. Letters of interest whats. Staff reviewed the lettence, and other criteria a cancy.	or this seat ends on 12/31/20. s well as on county social ere received from three atters and interviewed each applicable to the position, staff
7. Fiscal impact: None on local gov	ernment	t.	
Funds Available:	Fund	: _	Comptroller
8. <u>Legal review required</u> :	D	District Attorney	
9. Reviewed by:@' Department Head		Department Name:	
County Manager		Other agency review: _	
10. Board action:  [ ] Approved [ ] Denied		Approved with Modific Continued	ations Agenda Item No

#### STOREY COUNTY PUBLIC NOTICE

#### PLANNING COMMISSIONER VACANCY

Precinct 5 (Highlands District)

Position: Storey County Planning Commissioner to represent Precinct 5 (Highlands including Virginia City Highlands, Highlands Ranches, and Virginia Ranches). All interested parties must live within this voting district. The Planning Commission is an advisory body to the Board of County Commissioners. It is responsible for directing the short- and long-range growth and development of the county through maintenance and implementation of the county master plan, zoning ordinances, and other applicable landuse policies. It is composed of seven commissioners who serve two or more times per month on the body and who are compensated pursuant to NRS 278.040. Each commissioner is appointed by the Board of County Commissioners to serve at its pleasure for a four year term with possible re-appointment following expiration of the term.

Preferred Qualifications: A Planning Commissioner's primary duty is to make land-use decisions that are consistent with the policies and plans, including the county master plan, formally adopted by the Board of County Commissioners. Therefore, the first priority of a Planning Commissioner is to have strong decision-making skills and develop knowledge of county policies and applicable Nevada Revised Statutes. It is not critical to have training in the fields of planning, architecture, law, civil engineering, geology, economics, or demography; these are skills that are available to the commissioner from staff, consultants, and applicants. The Planning Commissioner's job is to weigh input given in staff reports and other professional reports, meeting testimonies, and other correspondence. A Planning Commissioner is like a judge who renders decisions based on the testimony of experts and others who appear as witnesses in a trial. Minimum qualifications of a Planning Commissioner include: a willingness and ability to research and report on issues, programs, and policies related to local land-use matters; ability to attend afternoon and night meetings on a regular basis; ability to sustain harmonious working relationships with commission members, the Board of County Commissioners, staff, residents, applicants, and the public; ability to act within the ethical standards set forth by NRS and NAC; and willingness to expand knowledge related to land-use planning. The new-appointee must successfully pass a criminal background investigation.

Letter of Interest: All interested parties must submit a letter of interest showing qualifications and reason for applying for the appointment. An official job application is not necessary.

Closing Date: Letters of interest (originals) must be received by the Storey County Human Resources Office, Storey County Courthouse, 26 South "B" Street (P.O. Box 176), Virginia City, NV 89440 by 5:00 p.m., Wednesday, August 9, 2017. Please contact 775.847.0968 for further questions.

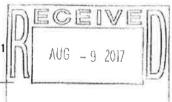
Tentative Appointment Date: The Board of County Commissioners may consider letters of interest at its August 15, 2015, regularly scheduled meeting. Applicants may be asked to speak and should attend.

Storey County is an Equal Opportunity Employer. Posting dates: 07/24/17 – 08/09/17

#### **Enclosure B: Letters of Interest**

#### SUMMER N. PELLETT

340 CARTWRIGHT ROAD, VC HIGHLANDS, NV 8952 (775)544-6801 - SUMMERPELLETT@YAHOO.COM



July 25, 2017

Dear County Commissioners,

I am writing to express my interest in the Precinct 5 Planning Commissioner position. While I currently own and operate a small business in Storey County, my real passion is for city planning and working for and with local government. I hold both a BA and MA in Political Science from the University of Nevada, and I worked for the City of Sparks as an Assistant and Associate Planner from 2004 through 2009.

My love of local government stems from my belief that city and county level government is where one can have the biggest positive effect on the laws and landscape that define a community, and in this case, my community. I have a deep understanding of state planning and zoning laws, and I am very familiar with planning ordinances at both the city and county level. While employed as a City Planner, I drafted hundreds of staff reports and presented my staff recommendation before both the Planning Commission and City Council. I am familiar with the terminology that is specific to planners, and I understand the role and expectations of a Planning Commissioner.

Throughout both my academic and professional life, I have always enjoyed the knowledge and perspective that comes from research. I am competent with researching online county documents and records (parcel maps, final maps, etc) and utilizing local ordinances and state laws to research proposed projects. As my college journalism minor would suggest, I can appreciate a meaningful discussion with others and I am not afraid to ask the right questions. I understand the delicate balance and importance of the working relationships between commissioners, staff, residents, applicants, and the public; and, I have no issues with listening to both sides of an argument and choosing a side.

In life, I give my all and rise to the challenges put before me. After becoming a mother in 2009, I decided to focus on my family and take a step back from my professional career. In 2011, I started my own business; and, while I continue to be a "stay-at-home" mom, I have increased my earnings by more than 600% in the last 5 years. This Planning Commission vacancy is presenting itself at a time when I am confident that I have the availability and energy necessary to do what is required for this position, and I am ready to take on this important role in our community. Thank you for your consideration.

Sincerely,

Summer N. Pellett

09 August 2017

Storey County Board of Commissioners Attn: Austin Osborne, Planning Director Storey County Courthouse P.O. Box 176 Virginia City, NV 89440



Dear Storey County Board ("Board") of Commissioners:

This letter is to submit my application for your Planning Commissioner position, Precinct 5, Highlands District. I am confident that the combination of my personal and professional experience would make me an excellent candidate to fill your current vacancy. I currently reside within the Highlands voting district and as part of my current employment possess a Federal security background clearance.

I have lived within the Virginia Highlands for approximately two years and work at NAS Fallon as a Senior Facilities and Land Use Planner. As part of my job responsibilities, I am responsible for the administration of the base Master Plan, the development of large Military Construction projects, and Airfield Facilities Management. This work requires significant research and knowledge of Federal planning policies, procedures, and funding programs affecting military land use and construction management. I currently hold dual Master degrees in Landscape Architecture/Planning and Water Resources Management from the State University of New York, College of Environmental Science and Forestry at Syracuse University.

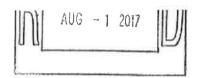
While afternoon meetings may be difficult to attend, I will make every effort to attend evening meetings and provide unbiased, expert planning advice to the Board. In support of this email letter, I will also be submitting a duplicate hard copy by mail. I'd like to thank the Board in advance for your consideration of my application. It would be an honor to serve at the pleasure of the Board and I look forward to your response.

Sincerely,

Douglas Nataluk

July 30, 2017

Storey County Human Resources PO Box 176 Virginia City, NV 89440



Subject:

Letter of Interest, Planning Commission Vacancy

Lam responding to the posting of the vacancy for Planning Commissioner for Precinct 5. I have lived in Highlands Ranches since 1997.

I believe that I am uniquely qualified for the following reasons:

- By training, I am a quality control engineer and a management consultant which both require extensive knowledge and application of processes, procedures and regulations.
- I am also an Expert Witness in Products Liability and Organizational Negligence. That
  work requires extreme objectivity and attention to detail in civil and legal statutes.
- I was a founding member of the Storey County Local Emergency Planning Committee.
- I have extensive experience with the Planning Commission during my four-year ordeal of obtaining a Special Use Permit for my ham radio towers.
- I have never served on an HOA, which makes me impartial to their subjective enforcement and political turmoil (as opposed to the Planning Commission being bound by NRS, NAC and Storey County Codes).
- At our own expense, a group of concerned citizens started the Center for Business Excellence (a not for profit). We did extensive research on the inevitable growth of the County and mapped out proposals for proactively planning the services and infrastructure that is needed to ensure the timely needs of TRI and the other businesses of the County. We also proposed a plan to become best in class in business growth and benefit to the County. We hired consultants who were part of the early growth of Silicon Valley, who opined that we were ill prepared for the meteoric growth of TRI. Our reports have been furnished to EDAWN and the Chamber, without action or comment.
- I spent 14 years at NASA's Mission Control in Houston during Gemini, Apollo and Skylab. I have written 12 books on achieving impossible goals and solving complex problems.

Your desired requirement for strong decision-making skills is my forte. It is based on compliance with laws and statutes and by creating a collaborative environment with every organization I work with. I also teach strategic thinking and conducting effective meetings.

I look forward to speaking with you in person about the opportunity to prepare our County for the future.

Yours truly,

Jaormina



The Taormina Group, Inc.
PO Box 1126 Virginia City NV 89440
775-847-7929 FAX 775-847-7930
Tom@TomTaormina.com





Meeting date: September 5, 2017 minutes		Estimate of time required: 15	
Agenda: Consent [] Regular a	genda [X] Pub	olic hearing requir	red [ ]
1. <u>Title:</u> Consideration and post discharge of firearms in wild fires is high.			n No. 17–467 restricting the nines that the danger of wildland
2. Recommended motion: I mowildland areas when the authorize the chairman to	Fire Chief deterr	esolution 17-467 innes that the dan	restricting target shooting in the ager of wildland fires is high and
3. Prepared by: Keith Loomis			
<b>Department</b> : District Attorn	ey's Office	Telep	<u>hone</u> : 847-0964
wildland areas during tir resolution would prohib Chief of the Storey Cour the discharge of firearms	on the unsafe disc mes of high fire d it the discharge on ty Fire Protections in wildland area	charge of firearms langer has lead to f firearms in wild in District determinals should not be a	s. The discharge of firearms in numerous wildland fires. The land areas whenever the Fire ines that due to fire conditions
5. <u>Supporting materials</u> : Reso	olution No. 17-46	7	
6. Fiscal impact:			
Funds Available:	Fi	und:	Comptroller
7. Legal review required:			
X_ District Attorney			
8. Reviewed by:			
Department Head County Manager	Departmen Oth	t Name: er agency review:	:
9. <b>Board action:</b> Approved	[] App	proved with Modi	fications

[] Denied [] Continued

#### **RESOLUTION NO. 17-467**

RESOLUTION Prohibiting the Discharge of Firearms in Wildland Areas When Warranted by Fire Conditions.

**WHEREAS**, NRS 244.364(3) authorizes the Boards of County Commissioners to prohibit by ordinance or regulation the unsafe discharge of firearms.; and,

WHEREAS, A wet winter followed by hot summer weather has resulted in the accumulation of a large amount of dry vegetation throughout Storey County; and,

WHEREAS; The accumulation of dry vegetation has created dangerous wildland fire conditions throughout Storey County, and,

**WHEREAS**, Other jurisdictions in Nevada have already experienced significant wildland fires, and

WHEREAS, At least nine of these wildland fires are suspected to have been caused by target shooting in wildland areas, and:

WHEREAS, The United States Department of Agriculture, Forest Service has instituted a temporary shooting ban in the Carson Ranger District of the Humboldt Toiyabe National Forest, and,

WHEREAS. It is in the interest of public health, well-being and safety to restrict the discharge of firearms during times of high fire danger.

NOW THEREFORE IS IT HEREBY RESOLVED THAT THE FOLLOWING REGULATION BE IMPLEMENTED AS SET FORTH FOLLOWING;

- 1. The discharge of firearms in the wildland areas of Storey County is temporarily prohibited whenever the Chief of the Storey County Fire Protection District (Fire Chief) determines that environmental conditions pose a significant wildland fire danger and that the discharge of firearms in the wildland areas as designated in a map prepared by the fire chief should be prohibited.
- Wildland means an area in which development is essentially non-existent, except for roads, railroads, powerlines and similar transportation facilities. Structures, if any are widely scattered.
- 3. The temporary prohibition on the discharge of firearms will remain in effect for so long as the Chief of the Storey County Fire Protection District determines that the prohibition should remain in effect.
- 4. The fire chief's determination must be contained in a writing which sets forth the area within which the prohibition should be applicable and sets out the length of time the prohibition should remain in effect.
- 5. This regulation does not prohibit any federal, state or local law enforcement officer, fire-fighting officer or search and rescue officer from discharging a firearm in the performance of lawful duty.
- 6. This regulation does not prohibit licensed hunters who are hunting during a designated hunting season from discharging firearms in accordance with applicable local, state and federal regulations.
- 7. Target shooting is not prohibited at any location which has been reviewed by the Fire Chief or his representative and found to be suitable for target shooting. A list of such approved locations shall be kept in the office of the Fire Chief.

#### Signatures on Next Page

OOPTED this _	day of, 2017
	BOARD OF COUNTY COMMISSIONERS OF STOREY COUNTY
	By:MARSHALL McBRIDE, Chairman
ATTEST:	
VANESSA ST Storey County	EPHENS Clerk/Treasurer



Meeting date:	Estimate of time required:
Agenda: Consent [] Regular agenda [	x ] Public hearing required [ ]
	of a transfer of funds to assist the Nevada Commission for Γ Railway to repair damage caused to the V & T Railway unt not to exceed \$326,000.
2. <b>Recommended motion:</b> No recommended it wants to proceed with	nended motion provided as it will depend on how the Board this request.
3. Prepared by: Hugh Gallagher	
Department: Comptroller	Telephone: (775)847-1006
	requested funding in the amount of \$326,000 to repair d. It is anticipated that FEMA will reimburse 85%, hose funds to be deposited.
5. Supporting materials: Attached	
6. Fiscal impact:	
Funds Available: Yes	Fund: Water Fundx_ Comptroller
7. Legal review required:	District Attorney
8. Reviewed by: Department Head	Department Name: Commissioner's Office
County Manager	Other agency review:
9. <b>Board action:</b> [ ] Approved [ ] [ ] Denied [ ]	Approved with Modifications Continued

Copies of the finalized Agenda were posted at 9:00 AM on August 14, 2017 on or before the third day prior to the meeting date by Candy Duncan, Project Coordinator \_\_\_\_\_

In accordance with Chapter 241 at the following locations:

CARSON CITY EXECUTIVE OFFICES, 201 N. CARSON ST. CARSON CITY, NEVADA CARSON CITY VISITORS' BUREAU, 201 NORTH CARSON STREET, CARSON CITY, NEVADA DOUGLAS COUNTY EXECUTIVE OFFICES, 1616 8TH STREET, MINDEN, NEVADA LYON COUNTY COURTHOUSE, 31 SOUTH MAIN STREET, YERINGTON, NEVADA STOREY COUNTY COURTHOUSE, "B" STREET, VIRGINA CITY, NEVADA WASHOE COUNTY ADMINISTRATION BUILDING, 1001 EAST 9TH STREET, RENO, NEVADA CARSON CITY COMMUNITY CENTER - 851 EAST WILLIAM STREET, CARSON CITY, NEVADA WWW.VTCOMMISSION.COM HTTPS://NOTICE.NV.GOV

#### NEVADA COMMISSION for the RECONSTRUCTION of the V&T RAILWAY

Thursday, August 17, 2017 2:00 p.m.

Carson City Community Center - BONANZA ROOM 851 East William Street (Highway 50 and South Roop Street) Carson City, Nevada 89701

#### **AGENDA**

#### 2:00 P.M. CALL TO ORDER

- 1. ROLL CALL
- 2. APPROVAL OF THE AGENDA

This is the tentative schedule for the meeting. The Commission reserves the right to take items in a different order to accomplish business in the most efficient manner. The Commission may combine two or more items for consideration and may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

- 3. PUBLIC COMMENT ON NON-AGENDIZED ITEMS: Discussion may be limited to three minutes per person at the discretion of the Chairman. No action may be taken on a matter raised under this portion of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken.
- 4. FOR POSSIBLE ACTION APPROVE THE MINUTES OF MAY 24, 2017
- FOR POSSIBLE ACTION APPROVE THE MINUTES OF JUNE 6, 2017
- FOR POSSIBLE ACTION APPROVE THE TREASURER'S REPORT RON ALLEN
- 7. FOR POSSIBLE ACTION RATIFY THE PAYMENT OF COMMISSION AND ENTERPRISE FUND BILLS
- 8. FOR DISCUSSION AND POSSIBLE ACTION -2017/18 BUDGET REVIEW TO INCLUDE POSSIBLE SOLUTIONS TO BUDGET SHORTFALL
- 9. DISCUSSION AND POSSIBLE ACTION TO IDENTIFY INTERIM FINANCING IN THE AMOUNT OF \$322, 771.00 TO PAY FOR THE STORM DAMAGE REPAIR WORK FOR "BID NO. 006 -- V&T RAILWAY (VTRW) STORM DAMAGE REPAIRS -- PROJECT #1," FOR CONSTRUCTION MANAGEMENT SERVICES FOR THIS PROJECT, AND FOR THE TUNNEL #2 REPAIR WORK IN CONSIDERATION THAT UP TO 75% OF THESE COSTS ARE ELIGIBLE FOR REIMBURSEMENT BY FEMA UNDER THE FEDERAL STORM DISASTER EMERGENCY DECLARATION FEMA-4303-DR-NV.

#### August 17 agenda, page two

10. DISCUSSION AND POSSIBLE ACTION TO AWARD THE CONSTRUCTION CONTRACT ENTITLED "BID NO. 006 – V&T RAILWAY (VTRW) STORM DAMAGE REPAIRS – PROJECT #1" TO RAILWORKS TRACK SYSTEMS, INC., AS THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER FOR AN AMOUNT OF \$242,924.00 BASED ON BIDS OPENED JUNE 27, 2017 AND TO AUTHORIZE AN EXPENDITURE OF A MAXIMUM 10% CONTINGENCY AMOUNT OF \$24,292.00 AS APPROVED BY THE ENGINEER (TOTAL \$267,216).

KK

11. DISCUSSION AND POSSIBLE ACTION TO AWARD THE CONSTRUCTION MANAGEMENT CONTRACT FOR THE "V&T RAILWAY STORM DAMAGE REPAIRS: FEMA-4303-DR-NV CONSTRUCTION MANAGEMENT SUPPORT" TO HANFORD CONSULTING LLC AS THE BEST RESPONSIVE AND RESPONSIBLE PROPOSER FOR A TIME & MATERIALS AMOUNT NOT-TO-EXCEED \$39,555.00 BASED ON THEIR STATEMENT OF QUALIFICATIONS RECEIVED JUNE 19, 2017 AND THEIR SUBSEQUENT PROPOSAL RECEIVED JUNE 27, 2017 (TOTAL \$39,555).

XX

12. DISCUSSION AND POSSIBLE ACTION TO AUTHORIZE THE ENGINEER TO PROCEED WITH CONTRACTING FOR STORM DAMAGE REPAIRS FOR TUNNEL #2 WITH AN ESTIMATED CONSTRUCTION AND INSPECTION COST OF \$16,000.00 AS PREVIOUSLY AUTHORIZED BY THE LOCAL FEMA JOINT FIELD OFFICE AS PROJECT NEVA-C02 FOR AN AMOUNT OF \$8371.00 AND TO DIRECT THE ENGINEER TO REQUEST ADDITIONAL REIMBURSEMENT FOR COSTS IN EXCESS OF THE \$8371.00 IDENTIFIED BY FEMA (TOTAL \$16,000).

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- 13. DISCUSSION AND POSSIBLE ACTION TO AUTHORIZE THE ENGINEER TO CONTINUE TO SEEK A GRANT OR GRANTS FROM THE NEVADA DIVISION OF EMERGENCY MANAGEMENT (NDEM) UNDER THE STATE DISASTER RELIEF ACCOUNT FOR MITIGATION WORK IN SEVERAL LOCATIONS ON THE RAILROAD.
- 14. FOR POSSIBLE ACTION- VIRGINIA AND TRUCKEE RAILROAD CO. REPORT INCLUDING REPAIRS TO ENGINE #18 TOM GRAY
- 15. FOR POSSIBLE ACTION- ENGINEERING REPORT -- KEN DORR
- 16. FOR POSSIBLE ACTION- ATTORNEY'S REPORT- MICHAEL SMILEY ROWE
- 17. FOR POSSIBLE ACTION MARKETING REPORT- CANDY DUNCAN
- 18. COMMISSION CHAIRMAN REPORT DWIGHT MILLARD
- 19. COMMISSIONER COMMENTS
- **PUBLIC COMMENT ON NON-AGENDIZED ITEMS:** Discussion may be limited to three minutes per person at the discretion of the Chairman. No action may be taken on a matter raised under this portion of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken.

#### **PAGE THREE**

- 21. FOR POSSIBLE ACTION: SET NEXT MEETING DATE
- 22. FOR POSSIBLE ACTION: ADJOURNMENT OF COMMISSION BOARD MEETING

TITLES OF AGENDA ITEMS ARE INTENDED TO IDENTIFY SPECIFIC MATTERS. IF YOU DESIRE DETAILED INFORMATION CONCERNING ANY SUBJECT MATTER ITEMIZED WITHIN THIS AGENDA, YOU ARE ENCOURAGED TO CALL THE COMMISSION'S OFFICE AT 775-291-0208. "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 COMMISSION'S OFFICE AT 1900 SOUTH CARSON STREET, SUITE 100, OR BY CALLING 775-291-0208 AT LEAST 24 HOURS IN ADVANCE."



Meeting date:			Estimate of time required:
Agenda: Consent []	Regular agenda	a [x]	Public hearing required [ ]
			ransferring \$137,000.00 to V & T Rail Commission to & T incurred from January 1, 2017 through June 31,
	e to approve the for the purpose 7		er of funds in the amount of \$137,000.00 to the V & T fraying operating costs concurred from January 1, 2017
Department:	Comptroller		<b>Telephone:</b> (775) 847-1006
January through June	e 31, 2017. We have seed before any re	ave ar	uested funds to help defray operating costs from of a Interlocal Agreement with the V&T Rail Commission resement is authorized.
6. Fiscal impact:			
Funds Availal	ble: Yes	Func	d: V&T Rail Fund x Comptroller
7. Legal review requ	iired:	I	District Attorney
8. <b>Reviewed by</b> : Departm	nent Head		Department Name: Commissioner's Office
County	Manager		Other agency review:
9. <b>Board action:</b> [ ] Appro [ ] Denied	ved   d	[]	Approved with Modifications Continued



June 26, 2017

Mr. Hugh Gallagher

**Storey County Comptroller** 

26 S. B Street

Drawer D

Virginia City, Nevada 89440

Dear Mr. Gallagher:

As stated in the Interlocal Cooperative Agreement between Storey County and the Commission to Reconstruct the V&T Railway, I am writing to inform you that the ticket sales revenue for the months of January through March of 2017 have been insufficient to cover the operating costs incurred by the Commission.

Please find attached the documents showing the deficiency, as well as a copy of the invoice for the payment of the recent Storey County room tax audit as prepared by Steele CPA.

As you are aware, the Commission's finances have been under audit since January, which has caused the delay in submitting this request.

The total due is \$35,735.61. Please remit at your earliest convenience.

ight! Millard

Sincerely,

Dwight C. Millard

Chairman

PO BOX 1711 CARSON CITY, NV 89702

775.291.0208

VTRAILWAY.COM



August 15, 2017

Mr. Hugh Gallagher

Storey County Comptroller

26 S. B Street

Drawer D

Virginia City, Nevada 89440

EXPENSES

GET CHSH DISBURSHMENTS

HISTORIC PRESERVICIONY FEE

FIEMA DEPOT PROPERTY

CO NOTE -120,0

Dear Mr. Gallagher:

As stated in the Interlocal Cooperative Agreement between Storey County and the Commission to Reconstruct the V&T Railway, I am writing to inform you that the ticket sales revenue for the months of January through June 2017, has been insufficient to cover the operating costs incurred by the Commission. The breakdown is as follows:

January (attached): Ticket Sales \$0 - Operating Expenses \$10,599.89 = \$10,599.89. February (attached): Ticket Sales \$0 - Operating Expenses \$11,472.63 = \$11,472.63 March (attached): Ticket Sales \$0 - Operating Expenses \$10,563.09 = \$10,563.09 April (attached): Ticket Sales \$6,500 - Operating Expenses \$30,015.09 = \$23,515.09 May (attached): Ticket Sales \$26,106.28 - Operating Expenses \$63,166.53 = \$37,060.25 June (attached): Ticket Sales \$50,753.74 - Operating Expenses \$95,301.34 = \$44,547.60 Reimbursement Tax Audit: \$3,100.00

Please find attached the documents showing the deficiency, as well as a copy of the invoice for the payment of the Storey County room tax audit as prepared by Steele CPA.

The total due is \$137,758.55. Please remit at your earliest convenience.

Sincerely, Swight C Millard

Dwight CMillard

Chairman PO BOX 1711

CARSON CITY, NV 89702

775.291.0208

VTRAILWAY.COM



Meeting date:	Estimate of time required:	
Agenda: Consent [] Regular agen	nda [x ] Public hearing required [ ]	
	roval of Agreed – Upon Procedures presented by Grant blic Accounting Firm pertaining to audit engagement with	
2. Recommended motion		
	d-Upon Procedures presented Grant Thornton LLP with regarder reimbursement by Storey county to Tesla.	ards
3. Prepared by: Hugh Gallagher		
Department: Comptroller	<b>Telephone:</b> (775) 847-1006	
4. Staff summary:		
<ul><li>5. Supporting materials:</li></ul>	ope of agreed-upon procedures submitted by Grant Thornton	l <b>.</b>
Funds Available:	Fund: _x Comptroller	
7. Legal review required:	District Attorney	
8. <b>Reviewed by</b> : Department Head	Department Name: Commissioner's Office	
County Manager	Other agency review:	
9. <b>Board action:</b> [ ] Approved [ ] Denied	[] Approved with Modifications [] Continued	



May 26, 2017

Hugh Gallagher Comptroller, Storey County, NV P.O. Box 432 Virginia City, NV 89940

Dear Mr. Gallagher:

Grant Thornton LLP 100 W Liberty Street, Suite 770 Reno, NV 89501-1965 T 775.786.1520 F 775.786.7091 www.GrantThornton.com

Grant Thornton LLP ("Grant Thornton") has been engaged by Tesla, Inc. (the "Company") to apply certain agreed-upon procedures to the Company's Schedule of Sales Tax Remitted to the State of Nevada related to the project costs for costs incurred between March 2016 through September 2016 and each month thereafter until terminated by either party (the "Subject Matter") solely for the purpose of assisting the Company and Storey County, Nevada (collectively, the "Specified Parties") in connection with determining the accuracy of the sales tax claim submitted for reimbursement relating to sales tax paid to the State of Nevada and allocated to Storey County, Nevada by all Participants and Contractors. This letter (the "Acknowledgment") documents Storey County, Nevada's understanding of matters relating to the agreed-upon procedures engagement described herein.

#### Scope of agreed-upon procedures

An agreed-upon procedures engagement, performed in accordance with attestation standards established by the American Institute of Certified Public Accountants, consists of issuing a report of findings based on specific procedures performed on subject matter. Agreed-upon procedures are performed solely to assist specified parties in evaluating the subject matter as a result of a need or needs of specified parties. Because specified parties best understand their own needs, the specified parties assume responsibility for the sufficiency of the procedures.

An agreed-upon procedures engagement does not constitute an audit, examination, or review, the objective of which is the expression of an opinion or limited assurance. Accordingly, agreed-upon procedures cannot be relied upon to disclose errors, fraud, or illegal acts. In addition, an agreed-upon procedures engagement does not constitute a legal determination of a company's compliance with specified requirements. However, in connection with the agreed-upon procedures, if matters come to a practitioner's attention by other means that significantly contradict the subject matter (or written assertion related thereto), those matters are disclosed in the practitioner's report.

The overall objective is the completion of the agreed-upon procedures and the rendering of a report in the form of procedures and findings. Accordingly, Grant Thornton will not express an opinion or any other form of assurance. The sufficiency of the agreed-upon procedures is solely the responsibility of the Specified Parties. Consequently, we accept no responsibility and make no representation regarding the sufficiency of the agreed-upon procedures either for the purpose for which our report has been requested or for any other purpose. We will not perform procedures beyond the agreed-upon procedures identified



herein or determine the differences between the agreed-upon procedures to be performed and the procedures that we would have determined to be necessary had we been engaged to perform another form of attest engagement.

It is possible that because of unexpected circumstances, we may determine that we are unable to issue a report or complete the engagement.

#### Specified party acknowledgment

Storey County, Nevada, as a specified party, must agree upon the procedures to be performed and take responsibility for the sufficiency of those procedures. The procedures we will perform on the Subject Matter, which is the Company's responsibility, are described in Appendix A. Each specified party must independently conclude that the agreed-upon procedures are sufficient for its purposes.

By signing this Acknowledgment, you agree to the procedures to be performed and accept responsibility for their sufficiency for your purposes. In addition, you should complete your own due diligence in connection with your investigation to the extent you consider necessary. It is understood that the reading of the report does not substitute for your own due diligence.

#### Use of our report

Our report is intended solely for the information and use of the Specified Parties and is not intended to be, and should not be, used by anyone other than these Specified Parties. Accordingly, the use of our report will be restricted to such parties.

Our report is not intended for a non-specified party's (parties other than those identified in our report or otherwise named as specified parties) benefit, use, or reliance, and therefore, Grant Thornton disclaims any contractual or other responsibility or duty of care to non-specified parties. Unless required by law or regulation, our report should not be publicized or referred to in any document, electronic site, or other forum.

#### Relationship to Grant Thornton International Ltd

Grant Thornton is the U.S. member firm of Grant Thornton International Ltd ("GTIL"), an organization of independently owned and managed accounting and consulting firms. References to GTIL are to Grant Thornton International Ltd. GTIL and the member firms are not a worldwide partnership. Services are delivered independently by the member firms. These firms are not members of one international partnership or otherwise legal partners with each other internationally, nor is any one firm responsible for the services or activities of any other firm.

#### Standards of performance

Grant Thornton will perform its services for the Company in conformity with the terms expressly set forth in the Engagement Letter between the Company and Grant Thornton, including all applicable professional standards. Accordingly, these services shall be evaluated solely on our substantial conformance with such terms and standards. Any claim of nonconformance must be clearly and convincingly shown.

With respect to these services and this Acknowledgment and Storey County, Nevada's use of and access to our report, in no event shall the liability of Grant Thornton and its present, future, and former partners, principals, directors, employees, agents, and contractors for any claim, including but not limited to Grant Thornton's own negligence, exceed the fees it receives for the portion of the work giving rise to such liability. This limitation shall not apply to the extent that it is finally determined that any claims, losses, or damages are the result of Grant Thornton's gross negligence or willful misconduct. In addition, Grant Thornton shall not be liable for any special, consequential, incidental, or exemplary damages or loss (nor



any lost profits, interest, taxes, penalties, loss of savings, or lost business opportunity) even if Grant Thornton was advised in advance of such potential damages. This paragraph and the paragraph directly below shall apply to any type of claim asserted, including contract, statute, tort, or strict liability, whether by the Company, Storey County, Nevada, Grant Thornton, or others.

Further, Storey County, Nevada shall, upon receipt of written notice, indemnify and hold harmless Grant Thornton and its present, future, and former partners, principals, directors, employees, agents, and contractors from and against any liability and damages (including punitive damages), fees, expenses, losses, demands, and costs (including defense costs) associated with any claim arising from or relating to Storey County, Nevada's unauthorized use or disclosure of our report. In the event of any controversy or claim against Grant Thornton arising from or related to Storey County, Nevada's use of and access to our report or Storey County, Nevada's unauthorized use or disclosure of our report, Grant Thornton shall be entitled to defend itself from such controversy or claim and to participate in any settlement, administrative, or judicial proceedings.

It is expressly agreed by Storey County, Nevada and Grant Thornton that any claim by, or on behalf of either party, arising out of services or this Acknowledgment, whether it be in contract, tort, or otherwise, shall be deemed waived if a claim is asserted more than two (2) years from: (i) the date of the report(s) issued by Grant Thornton; or (ii) the date of this Acknowledgment if no report has been issued.

If because of a change in Storey County, Nevada's status or due to any other reason, any provision in this Acknowledgment would be prohibited by laws, regulations, or published interpretations by governmental bodies, commissions, state boards of accountancy, or other regulatory agencies, such provision shall, to that extent, be of no further force and effect, and the Acknowledgment shall consist of the remaining portions.

#### Authorization

Agreed and accepted by:

Please confirm your acceptance of the terms herein by signing below and returning one copy of the Acknowledgment, which includes Appendix A, to us in the enclosed self-addressed envelope.

# STOREY COUNTY, NEVADA \_\_\_\_\_\_ Date: \_\_\_\_\_ Hugh Gallagher, Comptroller

Enc: Appendix A – Agreed-Upon Procedures

Z:\Testa\2016\Eugagement Latters\Testa-Storey Co Sales Taxe AUP 16.docs



# Appendix A – Agreed-Upon Procedures

This Appendix A identifies the agreed-upon procedures that will be applied by Grant Thornton on the Subject Matter solely for the purpose of assisting the Specified Parties in connection with determining the accuracy of the sales tax claim submitted for reimbursement relating to sales tax paid to the State of Nevada and allocated to Storey County, Nevada by all Participants and Contractors. The Company is responsible for the Subject Matter.

The sufficiency of the agreed-upon procedures is solely the responsibility of the Specified Parties. Consequently, Grant Thornton accepts no responsibility and makes no representation regarding the sufficiency of the agreed-upon procedures either for the purpose for which our report has been requested or for any other purpose.

#### Agreed-upon procedures

The procedures Grant Thornton will perform on the Subject Matter are listed below.

- We will obtain the Schedule of Sales Tax Remitted to the State of Nevada from the Company listing all sales tax for which the Company is filing a claim to Storey County, Nevada related to the specific project costs incurred from the period of March, 2016 through September, 2016 and each month thereafter.
- We will agree all amounts on the Schedule to the sales tax returns submitted by the Participants, or contractors during the period.
- We will foot and recalculate the sales tax returns, ensuring all sales tax returns were for Storey County, Nevada at 2.75%

Grant Thornton will report all findings from the application of the agreed-upon procedures.



Meeting date:		Esti	imate of time required:	
Agenda: Consent []	Regular agenda	[x ] Publ	lic hearing required [ ]	
			ng to a contract with Tyler Technologies to replace the to exceed \$ 450,000.	
	to approve a con		Tyler Technologies in an amount not to exceed \$450,000 ware which will be no longer available December 31, 2019.	
3. Prepared by: Hugh	n Gallagher			
Department: Com	ptroller		Telephone: (775)847-1006	
<ul> <li>4. Staff summary:     Automated Data Systems after 35 years of service to Storey County has announced they will be closing their doors effective December 31, 2019. They have been supporting all financial and account software. Tyler Technologies has at least six counties which will transfer their accounting systems. This is a necessary purchase to preserve the integrity fo all Storey County information systems.</li> <li>5. Supporting materials: Attached</li> </ul>				
6. Fiscal impact:				
Funds Availab	le: Yes	Fund: Wa	ater Fundx_ Comptroller	
7. Legal review requi		strict Attor	mey	
8. Reviewed by: Departme	ent Head	Dep	partment Name: Commissioner's Office	
County N	Manager (	Oth	er agency review:	
9. <b>Board action:</b> [] Approv [] Denied			proved with Modifications atinued	



Meeting date:		Estimate of time required:	
Agenda: Consent [] Re	egular agenda [x]	Public hearing required [ ]	
1. Title: Review and post existing back off	sible approval pert accounting softwar	aining to a contract with Tyler Technologies to replace the re not to exceed \$ 450,000.	
2. <b>Recommended motion</b> I hereby move to for the purpose of	approve a contract	with Tyler Technologies in an amount not to exceed \$450,000 g software which will be no longer available December 31, 2019.	
3. Prepared by: Hugh G	allagher		
Department: Comptro	oller	Telephone: (775)847-1006	
<ul> <li>4. Staff summary:     Automated Data Systems after 35 years of service to Storey County has announced they will be closing their doors effective December 31, 2019. They have been supporting all financial and account software. Tyler Technologies has at least six counties which will transfer their accounting systems. This is a necessary purchase to preserve the integrity fo all Storey County information systems.</li> <li>5. Supporting materials: Attached</li> </ul>			
6. Fiscal impact:			
Funds Available:	Yes Fund	d: Water Fundx_ Comptroller	
7. Legal review required		Attorney	
8. Reviewed by:  Department	Head	Department Name: Commissioner's Office	
County Man	ager	Other agency review:	
9. Board action:  [ ] Approved [ ] Denied	[]	Approved with Modifications Continued	



Meeting date:	Estimate of time required:	
Agenda: Consent [] Regular a	genda [ ] Public hearing required [ ]	
Title: Review and possible action of Storey County.	tion pertaining to the development of a Capital Improvement I	Plan
	e Comptroller's office develop and report back to the Board torey County Capital Improvement Plan.	
3. Prepared by: Hugh Gallagh	er	
Department: Comptroller	Telephone: (775) 847-100	6
4. <b>Staff summary:</b> The Development of a Sterm Capital Expenditures which	orey County Capital Improvement Plan will greatly enhance lower will be reviewed and approved by the Board.	ong
5. Supporting materials:		
6. Fiscal impact:		
Funds Available:	Fund:x_Comptroller	
7. Legal review required:	District Attorney	
8. Reviewed by: Department Head	Department Name: Commissioner's Office	
County Manager	Other agency review:	
9. <b>Board action:</b> [ ] Approved [ ] Denied	[ ] Approved with Modifications [ ] Continued	



Meeting date:		Estimate of time required:
Agenda: Consent [] Regular a	genda [x]	Public hearing required [ ]
1. <b>Title:</b> Review and possible app issued January 6, 1997 ne		erning early retirement of Water Revenue Bond #91-03 d 495,000.
2. Recommended motion I hereby make a motion teffective October 1, 2017		the early retirement of Water Revenue Bond #91-03
3. Prepared by: Hugh Gallaghe	r	
Department: Comptroller		Telephone: (775)847-1006
December 1, 2037. The same states and same states are same states and same states are same states. Supporting materials: Attact	interest rate ctober 1, 20 s of June 30 be \$238,36	as issued on January 6, 1997 and will mature on e on the Revenue Bond is 4.5% with a payoff amount of 17. The Current Ending Fund Balance Water System 0, 2017 is \$816,693.91 and the amount of interest saved 66.36.
6. Fiscal impact:		
Funds Available: Ye	es Fun	d: Water Fundx_ Comptroller
7. Legal review required:	]	District Attorney
8. Reviewed by: Department Head		Department Name: Commissioner's Office
County Manager		Other agency review:
P. Board action: [ ] Approved [ ] Denied	[]	Approved with Modifications Continued

# Monthly Amortization Factor & Amortization Schedule Calculator

\$ 513,821.08	Loan Amount
4.500%	Interest Rate (entered as a percentage i.e. 3.625%)
20	Term
	# of Years of Principal Deferral (select from drop-down)
20	Amortization Period
12	Payments per Year
6.33	Amortization Factor NO
\$ 3,253.00	Payment 60

\*\*Disclaimer - Please note that the breakdown of principal and interest payments shown are an estimate only and don't account for leap years. Actual emounts are dependent upon the actual date of application of payment. Interest accrues dally from one payment to the next.

the erest q. 1 3

	Payment Saliment Commencing			Balance		_	
Payment	Interest		Principal	\$	513,821.08	Cum	ulative Interest
8/1/2016		\$	1,289.22	\$	512,531.86	\$	1,963.78
9/1/2016			1,294.15		511,237.72	\$	3,922.64
10/1/2016					509,875.60	\$	5,813.52
11/1/2016			1,362.12	-	508,571.30	\$	7,762.22
12/1/2016		\$	1,371.98		507,199.32	\$	9,643.24
1/1/2017			1,314.53		505,884.79	\$	11,581.71
2/1/2017			1,319.55		504,565.24	\$	13,515.16
3/1/2017		\$	1,511.21	\$	503,054.03	\$	15,256.95
4/1/2017		\$	1,330.37	\$	501,723.66	\$	17,179.58
5/1/2017		\$	1,397.31		500,326.35		19,035.27
6/1/2017		\$	1,340.79	\$	498,985.55	\$	20,947.47
7/1/2017		\$	1,407.44	\$	497,578.12	\$	22,793.04
8/1/2017		\$		\$	496,226.82	\$	24,694.74
9/1/2017		\$	1,356.46			\$	26,591.28
10/1/2017			1,422.66	\$		\$	28,421.62
	\$ 1,885.92		1,367.08	\$	492,080.62	\$	30,307.54
12/1/2017			1,432.98	\$	490,647.64	\$	32,127.56
1/1/2018		\$	1,377.79	\$	489,269.86	\$	34,002.78
2/1/2018		_	1,383.05	\$	487,886.81	\$	
3/1/2018		\$	1,568.79	\$		\$	35,872.73 37,556.94
4/1/2018			1,394.33	\$		\$	
5/1/2018			1,459.45	\$		\$	39,415.60
6/1/2018	***************************************		1,405.24	\$		\$	41,209.16
7/1/2018			1,470.04	\$		\$	43,056.92
8/1/2018		\$	1,416.23	\$		\$	44,839.88
9/1/2018			1,421.64	\$	477,751.09	\$	46,676.65
10/1/2018			1,485.98	\$	476,265.11	\$	48,508.01
11/1/2018			1,432.75	\$		\$	50,275.03
12/1/2018		\$	1,496.77	\$	473,335.59	\$	52,095.28 53,851.51
1/1/2019		\$	1,443.95	\$	471,891.64	\$	55,660.56
2/1/2019		\$	1,449.47	\$		\$	57,464.09
3/1/2019		\$	1,629.01	\$		\$	
4/1/2019		\$	1,461.23	\$		\$	59,088.08 60,879.85
5/1/2019		\$	1,524.44	\$		\$	62,608.41
6/1/2019		\$	1,472.65	\$		\$	64,388.76
7/1/2019		\$		\$	462,819.32		66,106.24
8/1/2019		<u> </u>		\$	461,335.18		67,875.10
9/1/2019				\$	459,845.36		
10/1/2019		\$	1,552.20	\$		\$	69,638.28
11/1/2019		\$	1,501.44	\$		\$	71,339.08
12/1/2019		\$		\$		\$	73,090.64 74,780.14
1/1/2020		\$	1,513.16	\$		\$	
2/1/2020		\$	1,518.94	\$		\$	76,519.99
3/1/2020		\$	1,636.24	\$		\$	78,254.05
4/1/2020		\$	1,030.24	7		\$	79,870.80
5/1/2020		\$		-		\$	81,592.81
5/1/2020	1,000.73	×			447,430.08	ų	83,253.60

# STOREY COUNTY PUBLIC BUDGET ACCOUNTING

TRIAL BALANCE PERIOD ENDING 6/30/17

\*\*\*\*\* LIABILITIES \*\*\*\*

10120-000 PETIY CASH-TREASURER
10300-000 MCCOUNTS RECEIVABLE
11506-000 ALLOW FOR BAD DEBTS
15007-000 UTLLITY SYSTEM
15008-000 EQUIPMENT
16010-000 ACCUMULATED DEPRECIATION
REVENUE SUMMARY

. 00 687,231.86-39.036.00-36.647.36-23.354.46 5,309.92-7,179.32-

1,681,723.67 21200-000 VOUCHERS PAYABLE
6,162.69 21290-000 TUND BALANCE CURRENT YR
6,485,171,30 29300-000 PUND BALANCE CURRENT R
5,485,171,30 29300-000 ACCOUNTS PAYABLE PRIOR
3,469,06 29400-000 ACCOUNTS PAYABLE CURRENT
2,15,578.92 -29500-000 ACCOUNTS PAYABLE CURRENT
2,015,678.92 -29500-000 ACCRUED PAYABLE
29504-000 ACCRUED PAYABLE
29504-000 ACCRUED PAYABLE
29504-000 ACCRUED INTEREST
29504-000 ACCRUED INTEREST
29504-000 ACCRUED INTEREST
29501-000 ACCRUED INTEREST
29501-000 CONTRIBUTED CAPITAL
29752-000 CONTRIBUTED SYMMARY

505,232.95-15,550.00-706,134.74-4,487,518.06-473,846.85

5,992,638.90-

TOTAL LIABILITIES

5,992,638.90

TOTAL ASSETS

BEGINNING FUND EQUITY PLUS REVENUES LESS EXPENSES

687,231,86-603,308,90-473,846,85 816,693.91-计印制计划部件的指数的计划计划计划

FUND IS IN BALANCE

\*CURRENT FUND BALANCE

FUND 090 WATER SYSTEM

\*\*\*\* ASSETS \*\*\*\*

Rept: PB1640 Run: 08/22/17 08:56:34

Continued from: Estimate of time required: 15 Meeting date: August 15, 2017 minutes Agenda: Consent [ ] Regular agenda [ X ] Public hearing required [ ] 1. Title: Consideration and possible action to approve contract with Nevada Dept. of Health and Human Services, Division of Health Care Financing and Policy (DHCFP) and with the Nevada Department of Health and Human Services, Division of Welfare and Supportive Services (DWSS) regarding the administration of services determining the eligibility of applicants and the eligibility of medical services provided eligible applicants for Medicaid payments and addressing the County's portion of those payments. 2. Recommended motion: I move to approve the contract with the Nevada Division of Health Care Financing and Policy and with the Nevada Division of Welfare and Supportive Services to provide Medicaid match services and authorize the chairman to sign. 3. Prepared by: Keith Loomis Telephone: 847-0964 Department: District Attorney's Office 4. Staff summary: See attached Staff Summary 5. Supporting materials: Proposed Contract; staff summary 6. Fiscal impact: Fund: Comptroller Funds Available: 7. Legal review required: X District Attorney 8. Reviewed by: Department Head Department Name: Other agency review: County Manager 9. Board action:

Approved

Denied

Agenda Item No.

Approved with Modifications

Continued

#### **STAFF SUMMARY**

Medicaid is a combined federal/state program providing funding for medical expenditures incurred by qualifying low-income persons. It is a voluntary program in which the State of Nevada has chosen to participate. Nevada has also chosen to participate in the Medicaid expansion authorized by the Affordable Care Act. Medicaid programs are administered by the States. Funds for payment of Medicaid expenditures are obtained by ad valorem taxes imposed by the counties and by matching funds provided by the federal government.

Under the proposed agreement with the State, state administrative entities i.e., the Division of Welfare Services (DWSS) and Division of Health Care Financing and Policy (DHCFP) will provide administrative services required by Medicaid. DWSS will determine the eligibility of Storey County residents applying for Medicaid benefits and provide a hearing and appeal process for those disputing an eligibility determination. DHCFP will; (a) process claims for medical services, (b) reimburse medical providers for eligible claims, (c) bill the County for its share of Medicaid authorized expenditures, (d) provide monthly reports to the County of eligible County residents and the expenditures made on their behalf, (e) determine the amount owed by the County for the non-federal share of Medicaid costs and, (f) determine the cash reserve to be paid by the County, in advance, for the non-federal share of Medicaid costs. The County agrees to accept DWSS eligibility criteria, to accept DHCFP determinations of medically necessary services, to pay the bills sent by DHCFP on a monthly basis and to pay in advance the reserve balance determined by DHCFP.

County payments are capped by the amount of revenue raised by imposing the ad valorem tax at the rate of .08 per \$100.00 as required by NRS 428.285. Currently, the County is imposing the tax at the rate of .01 per \$100.00 for deposit in the fund for medical assistance to indigent persons. This has historically been sufficient to meet the County's financial obligations under the contract.

#### INTRASTATE INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES

A Contract Between the State of Nevada Acting By and Through Its

#### DEPARTMENT OF HEALTH AND HUMAN SERVICES

Division of Health Care Financing and Policy (DHCFP)
1100 East William Street
Carson City, Nevada 89701
(775) 684-3636

And

DEPARTMENT OF HEALTH AND HUMAN SERVICES Division of Welfare and Supportive Services (DWSS) 1470 College Parkway Carson City, Nevada 89706 (775) 684-0650

And

STOREY COUNTY PO Box 176 Virginia City, Nevada 89440 (775) 847-0968

WHEREAS, NRS 277.180 authorizes any one or more public agencies to contract with any one or more other public agencies to perform any governmental service, activity or undertaking which any of the public agencies entering into the contract is authorized by law to perform; and

WHEREAS, it is deemed that the services of Storey County (the County), and the Division of Welfare and Supportive Services (DWSS) hereinafter set forth are both necessary to the Division of Health Care Financing and Policy (DHCFP) and in the best interests of the State of Nevada;

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

- 1. REQUIRED APPROVAL. This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.
- 2. <u>DEFINITIONS</u>. "State" means the State of Nevada and any state agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.
- 3. <u>CONTRACT TERM</u>. This Contract shall be effective retroactively from July 1, 2017 to June 30, 2019, unless sooner terminated by either party as set forth in this Contract.
- 4. <u>TERMINATION</u>. This Contract may be terminated by either party prior to the date set forth in paragraph (3), provided that a termination shall not be effective until 90 days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by

Page 1 of 5

Rev. 12/2015

either party without cause. The parties expressly agree that this Contract shall be terminated immediately if for any reason federal and/or State Legislature funding ability to satisfy this Contract is withdrawn, limited, or impaired.

- 5. <u>NOTICE</u>. All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address set forth above.
- 6. INCORPORATED DOCUMENTS. The parties agree that the services to be performed shall be specifically described; this Contract incorporates the following attachments in descending order of constructive precedence:

ATTACHMENT A: SCOPE OF WORK

- 7. <u>CONSIDERATION</u>. The County agrees to pay the DHCFP for the services set forth in paragraph (6) at a cost not to exceed eight (8) cents on each \$100 of assessed valuation of all taxable property as established by NRS 428.285 each year for the contract term. Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the results of legislative appropriation may require.
- 8. <u>ASSENT</u>. The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations expressly provided.

#### 9. INSPECTION & AUDIT.

- a. <u>Books and Records</u>. Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, books, and documents as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.
- b. Inspection & Audit. Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location where such records may be found, with or without notice by the State Auditor, Employment Security, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, the County and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the inspector General, or any of their authorized representatives.
- c. <u>Period of Retention</u>. All books, records, reports, and statements relevant to this Contract must be retained a minimum three years and for five years if any federal funds are used in this Contract. The retention period runs from the date of termination of this Contract. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.
- 10. BREACH: REMEDIES. Failure of either party to perform any obligation of this Contract shall be deemed a breach. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but

not limited to actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall include without limitation \$125 per hour for attorneys.

- 11. <u>LIMITED LIABILITY</u>. The parties will not waive and intend to assert available NRS chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages.
- 12. <u>FORCE MAJEURE</u>. Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.
- 13. <u>INDEMNIFICATION</u>. Neither party waives any right or defense to indemnification that may exist in law or equity.
- 14. INDEPENDENT PUBLIC AGENCIES. The parties are associated with each other only for the purposes and to the extent set forth in this Contract, and in respect to performance of services pursuant to this Contract, each party is and shall be a public agency separate and distinct from the other party and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.
- 15. <u>WAIVER OF BREACH</u>. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.
- 16. <u>SEVERABILITY</u>. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
- 17. <u>ASSIGNMENT</u>. Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.
- 18. <u>OWNERSHIP OF PROPRIETARY INFORMATION</u>. Unless otherwise provided by law any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Contract shall be the joint property of both parties.
- 19. <u>PUBLIC RECORDS</u>. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.

- 20. <u>CONFIDENTIALITY</u>. Each party shall keep confidential all information, in whatever form, produced, prepared, observed or received by that party to the extent that such information is confidential by law or otherwise required by this Contract.
- 21. <u>PROPER AUTHORITY</u>. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract and that the parties are authorized by law to perform the services set forth in paragraph (6).
- 22. <u>GOVERNING LAW: JURISDICTION</u>. This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the jurisdiction of the First Judicial District Court, in Carson City, Nevada for enforcement of this Contract.
- 23. ENTIRE AGREEMENT AND MODIFICATION. This Contract and its integrated attachment(s) constitute the entire agreement of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, approved by the Office of the Attorney General.

Page 4 of 5

Rev. 12/2015

STOREY COUNTY	
Marshall McBride Da	Commission Chair, Storey County te Title
DEPARTMENT OF HEALTH AND HUMAN SERVIC DIVISION OF WELFARE AND SUPPORTIVE SERVI	
Steve H. Fisher Da	Administrator, DWSS te Title
DEPARTMENT OF HEALTH AND HUMAN SERVIC DIVISION OF HEALTH CARE FINANCING AND PO	
Karen Salm Da	Chief Financial Officer, DHCFP te Title
Marta Jensen Da	Acting Administrator, DHCFP te Title
Richard Whitley Da	Director, DHHS Title
Signature - Nevada State Board of Examiners	APPROVED BY BOARD OF EXAMINERS
Approved as to form by:	On(Date)
Deputy Attorney General for Attorney General, Sta	On(Date)

#### ATTACHMENT A

COUNTY MATCH SCOPE OF WORK

#### A. PURPOSE AND OBJECTIVES:

The Department of Health and Human Services is the designated "single State agency" responsible for medical assistance provided in Nevada under authority of Title XIX of the Social Security Act. The Division of Welfare and Supportive Services (DWSS) and the Division of Health Care Financing and Policy (DHCFP) are responsible for implementing the State Plan under Title XIX, pursuant to Title 42, Chapter IV, Subchapter C of the Code of Federal Regulations, and Chapter 422 of Nevada Revised Statutes (NRS).

This Interlocal Agreement authorizes the Division of Welfare and Supportive Services and the Division of Health Care Financing and Policy to provide the administrative services necessary to implement the program of medical assistance to individuals who meet financial and medical eligibility criteria as defined below and the County to provide the non-federal share to DHCFP for medical, administrative and transactions costs incurred as a result of this medical assistance program.

#### B. THE DIVISION OF WELFARE AND SUPPORTIVE SERVICES (DWSS) AGREES:

- 1. To determine Medicaid eligibility based on criteria established and set forth in the Division's Title XIX State Plan and related policies and procedures. The criteria DWSS uses to determine eligibility includes a percentage of the Supplemental Security Income Federal Benefit Rate (SSI/FBR) prescribed annually by the Director. Eligible Medicaid recipients covered by this contract meet institutional level of care criteria and are provided with either institutional or community—based waiver services.
- 2. To determine county of residence in accordance with NRS 428.020. Disputes concerning county of residence will be referred by the disputing county to the Nevada Association of Counties (NACO), which, it is specifically agreed has authority to issue a final decision;
- 3. To provide a copy of newly approved applications, either by paper or an electronic PDF document, or provide electronic access to the necessary eligibility information the County may need.
- 4. To provide the Division of Welfare and Supportive Services' hearing process to those individuals or their guardians/authorized representatives who disagree with the eligibility determination.

#### C. THE DIVISION OF HEALTH CARE FINANCING AND POLICY (DHCFP) AGREES;

- 1. To process claims for medical services through the Medicaid fiscal agent;
- 2. To reimburse qualified providers for services covered in the Medicaid State Plan at the same rate as for all Medicaid patients;
- 3. To resolve provider inquiries and complaints regarding reimbursement;
- 4. To process patient liability for hospital and/or nursing home costs as determined by DWSS and to apply cost avoidance claims processing procedures when third party liability has been established;

- 5. To invoice the County retrospectively, on a monthly basis for the non-federal share of Medicaid costs, based on actual expenditures as determined by the criteria established and set forth in the Division's Title XIX State Plan and related policies and procedures.
- 6. To send monthly itemized reports to the County that include the names of eligible county patients, dates of service, dates of payment, and total dollar amount of all payments made to Medicaid. The monthly reports will reflect all credits or debits as a result of claim adjustments by the fiscal agent and medical services credits including Medicaid Estate Recovery (MER) and Medicaid QIT Recoveries, which will be calculated and applied against the amount owed for the month.
- 7. To determine the amount owed by each county for the non-federal share of Medicaid costs, including medical claims payments, Medicare Part B premiums, Medicare Part D payments, and administrative costs. Administrative costs include, but are not limited to, the cost for staffing, processing claims, institutional audits, and mainframe computer use. Administrative costs will be re-determined each fiscal year based on negotiation with the fiscal agent and Division of Welfare and Supportive Services studies. The DHCFP will notify the County of the administrative cost per case at the beginning of each fiscal year and provide the County with the methodology used to determine the Administrative costs;

To determine the amount of cash reserve to be paid in advance by the County for the non federal share of Medicaid costs. This reserve will be determined by projecting the monthly average expenditures based on the previous fiscal years actual expenditures. The cash reserve will be applied to the June actual expenditures. If a shortfall in the June expenditures exists, DHCFP will bill the County to receive the additional funds prior to the end of the fiscal year. If a surplus exists, it will be applied to the following liscal year, unless otherwise requested.

#### D. THE COUNTY AGREES:

- 1. To accept DWSS's criteria for Medicaid eligibility:
- 2. To allow eligibility disputes to be appealed through DWSS's hearing process by the applicant or authorized representative/guardian;
- 3. To refer disputes concerning county of residence to NACO whose decision will be final. The disputing county originally billed is responsible for payment of claims until the dispute is resolved at which time NACO will issue a written determination to notify the counties involved in the dispute and to notify DHCFP to make adjusting entries;
- 4. To accept and abide by DHCFP's determination of medically necessary services;
- 5. That eligible recipients, pursuant to this Agreement, will be entitled to receive the full range of medical services contained in the Nevada Medicaid Program State Plan;
- No state appropriation is available to fund this program. From the time of billing, county funds must be paid within thirty (30) calendar days to be used as the non-federal share of costs;
- 7. Payments made by the County shall be derived from general county tax revenues or other general revenues of the County, per 42 C.F.R. 433.51 and in accordance with NRS Chapter 428.
- 8. To pay, up front a reserve balance to the DHCFP which will be determined by the DHCFP based on a monthly average of the previous state fiscal year. The County will pay an amount determined by DHCFP within thirty (30) working days of receipt of the notice.

#### E. ALL PARTIES AGREE:

- 1. It is specifically understood this Agreement is designed to expand Medicaid income eligibility criteria to include those individuals whose net countable income is specified above in B.1, including Medicaid receiving institutional and community-based (waiver) services. It is further specifically understood that the non-federal share of Medicaid expenditures for those qualifying individuals will be paid by the County;
- 2. It is specifically understood by all parties that Medicaid eligibility can only be determined to be effective no earlier than three (3) months before the month of application;
- 3. This Agreement will automatically terminate in the event federal funding is not available.
- 4. For those Counties with a population above 100,000, the billable amount for the "New Population" as determined by 2011 SB485 will be capped at the legislatively approved budget amount. The "Original Population" will be invoiced based on actual expenditures.
- 5. For all Counties with a population below 100,000, the billable amount for the "New Population" as determined by 2011 SB485 will be capped at the legislatively approved budget amount. The total billable amount for both populations will not exceed the eight (8) cent cap as established by NRS 428,285.



## Storey County Board of County Commissioners Agenda Action Report

Meeting date:	9/5/17		Estimate of time required:
Agenda: Consent [	x] Regular ag	enda [ ]	Public hearing required [ ]
	ng for General Service, LLC.	Out-of-C	county Business License. Applicant is Universal
General Ou address is: 1 Security Ser	t-of-County Bu 61Washington	siness Li St. #600 X 8000 M	oprove as part of the consent agenda the first reading, cense for Universal Protection Service, LLC. Corporate , Conshohocken, PA 19428. DBA: Allied Universal Ionsey, NY 10952. Location of operations: 4000 South 89119.
3. Prepared by: Br	andy Gavenda,	, Adminis	strative Assistant
Department: SC	cso		<u>Telephone</u> : 775-847-0959
Protection S PA 19428.	Service, LLC. C DBA: Allied U	Corporate Iniversal	al Out-of-County Business License for Universal address is: 161 Washington St. #600, Conshohocken, Security Services: PO BOX 8000 Monsey, NY 10952. Eastern Ave. #100, Las Vegas, NV 89119.
5. Supporting mat	erials: See atta	ached Ag	genda letter
6. Fiscal impact: 1	None		
Funds Avai	lable:	Fun	d: Comptroller
7. <u>Legal review re</u>	quired:		District Attorney
8. Reviewed by: _X Depar	rtment Head		Department Name: Gerald Antinoro
Count	y Manager		Other agency review:
9. Board action: [ ] App [ ] Den	roved ied	[]	Approved with Modifications Continued  Agenda Item No.



#### STOREY COUNTY SHERIFF'S OFFICE

## Gerald Antinoro Sheriff

August 8, 2017

To:

Vanessa Stephens, Clerk's Office

Pat Whitten, County Manager

Fr:

Brandy Gavenda

Please add the following item(s) to the September 5, 2017 Commissioners Consent Agenda:

#### LICENSE BOARD

First Reading:

A. General Out-Of-County Business License – Universal Protection Service, LLC. Corporate address: 161 Washington St., #600; Conshohocken, PA 89119.



**Meeting date:** 09/05/17

## Storey County Board of County Commissioners Agenda Action Report

Estimate of time required: 20 min.

Ager	nda: Consent [] Regular agend	a [x] Pul	blic hearing required [x]
1.	determining that maintenance of county and that re-conveyance of the county and its residents, re-conveyance of a portion of offer is accepted, to execute a cauthorizing a representative of	of a portion to the Tall and author Germany (leed of rethe board	olution No. 2017-471, a resolution pursuant to NRS 244.290 on of Germany Circle is unnecessarily burdensome to the hoe-Reno Industrial Center, LLC would be in the best interestorizing a representative of the board to issue a written offer of Circle to the Tahoe-Reno Industrial Center, LLC and if said -conveyance and cause said deed to be recorded; and further to accept a temporary easement granting a turnaround on a y Circle is extended and an alternative turnaround area is
2.	maintenance of a portion of Ge conveyance to the Tahoe-Reno its residents, and authorizing a a portion of Germany Circle to to execute a deed of re-conveyarepresentative of the board to a	7-417, a range of Transport of	with the recommendation by staff, I [commissioner] motion esolution pursuant to NRS 244.290 determining that rele is unnecessarily burdensome to the county and that rel Center, LLC would be in the best interest of the county and ative of the board to issue a written offer of re-conveyance of e-Reno Industrial Center, LLC and if said offer is accepted, cause said deed to be recorded; and further authorizing a mporary easement granting a turnaround on a portion of extended and an alternative turnaround area is constructed.
3.	Prepared by: Austin Osborne	:	
4.	<b>Department:</b> Planning		<b>Telephone</b> : 775.847.1144
5.	Staff summary: See Enclosu	re A Staff	f Summary.
6.	Supporting materials: Enclo		) Staff Summary; (B) Resolution No. 17-471 draft; (C) Draft
7.	Fiscal impact: None on local	governme	ent.
	Funds Available:	Fun	d: Comptroller
8.	Legal review required:		District Attorney
9.	Reviewed by:@' Department Head		Department Name: Planning
	County Manager	Other	agency review:
10.	Board action: [ ] Approved [ ] Denied	[]	Approved with Modifications Continued Agenda Item No

#### **Enclosure A: Staff Summary**

On or about 2006 Germany Circle at the Tahoe-Reno Industrial Center was developed in order to allow access to local businesses and vacant land off of USA Parkway. A portion of the road which accessed already developed properties was paved to county standards. A cul-de-sac turnaround area at its terminus remained in an undeveloped area and was graveled to fire district standards until the adjacent land became fully developed. The road and turnaround area was dedicated to Storey County pursuant to the Tahoe-Reno Industrial Center development agreement. Since that time economic development opportunities have emerged and the land in and around Germany Circle is pending development. Accordingly, Germany Circle must be extended to the west and a cul-de-sac must be developed at the terminus of the extended road. The remaining road and cul-de-sac will access developed land and must now be paved to county standards. Resolution 17-471, if approved by the county commissioners, will: (1) have no effect on most of existing Germany Circle road, including all existing paved portions, now in county ownership; (2) convey the existing underdeveloped (graveled) turnaround area from Storey County back to the Tahoe-Reno Industrial Center; and (3) by means of temporary easement allow the existing underdeveloped turnaround area to remain until the new road extension and cul-de-sac are developed to the satisfaction of Storey County as measured against county road standards. The Tahoe Reno Industrial Center has agreed not to apply to Storey County for reimbursement of the costs of providing the additional infrastructure once it is dedicated and accepted by the county, but the county will not be refunding the value of the graveled turnaround.

#### **RESOLUTION NO 17-471**

A RESOLUTION PURSUANT TO NRS 244.290 DETERMINING THAT MAINTENANCE OF A PORTION OF GERMANY CIRCLE IS UNNECESSARILY BURDENSOME TO THE COUNTY AND THAT RECONVEYANCE TO TAHOE-RENO INDUSTRIAL CENTER, LLC ("TRI") WOULD BE IN THE BEST INTEREST OF THE COUNTY AND ITS RESIDENTS, AND AUTHORIZING A REPRESENTATIVE OF THE BOARD TO ISSUE A WRITTEN OFFER OF RECONVEYANCE OF A PORTION OF GERMANY CIRCLE TO TAHOE-RENO INDUSTRIAL CENTER, LLC ("TRI") AND IF SAID OFFER IS ACCEPTED, TO EXECUTE A DEED OF RECONVEYANCE AND CAUSE SAID DEED TO BE RECORDED; AND FURTHER AUTHORIZING A REPRESENTATIVE OF THE BOARD TO EXECUTE AN EASEMENT TO REQUIRE THE PORTION OF GERMANY CIRCLE TO REMAIN A VEHICLE TURNAROUND AREA UNTIL AN ALTERNATIVE AREA IS CONSTRUCTED.

BE IT HEREBY RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, STOREY COUNTY, NEVADA

WHEREAS, Germany Circle was dedicated to Storey County by deed from Tahoe-Reno Industrial Center, LLC ("TRI") recorded on May 2, 2012 as Document No. 116612 in the office of the Recorder of county; and

WHEREAS, NRS 244.290 provides that a county may reconvey all the right, title and interest of the county in and to any land dedicated to the person by whom the land was dedicated if the board determines that maintenance of the property is unnecessarily burdensome to the county or that reconveyance would be in the best interest of the county and its residents; and

WHEREAS, as a result of dedication to Storey of Germany Circle, Storey County has been required to maintain that area described below, which is a portion of Germany Circle; and

WHEREAS, the maintenance of this portion of Germany Circle as a public street is unnecessarily burdensome to the county; and

Whereas, a legal description and map of the portion of Germany Circle that Storey County will offer to reconvey is attached hereto as Exhibit "A"; and

WHEREAS, the portion of Germany Circle is currently graded and partly improved as a vehicle turnaround at the existing terminus of Germany Circle; and

WHEREAS, TRI plans to extend Germany Circle beyond its current terminus, creating a cul de sac with an alternative vehicle turnaround, which will provide access for the sale and development of two additional parcels for industrial or commercial uses in Tahoe-Reno Industrial Center, as shown conceptually on Exhibit B, attached hereto; and

WHEREAS, the sale and development of the two additional parcels will facilitate and enhance the county master plan goal of encouraging development in Tahoe-Reno Industrial Center, which is in the best interests of the county and its residents by providing employment and increasing county tax revenues.

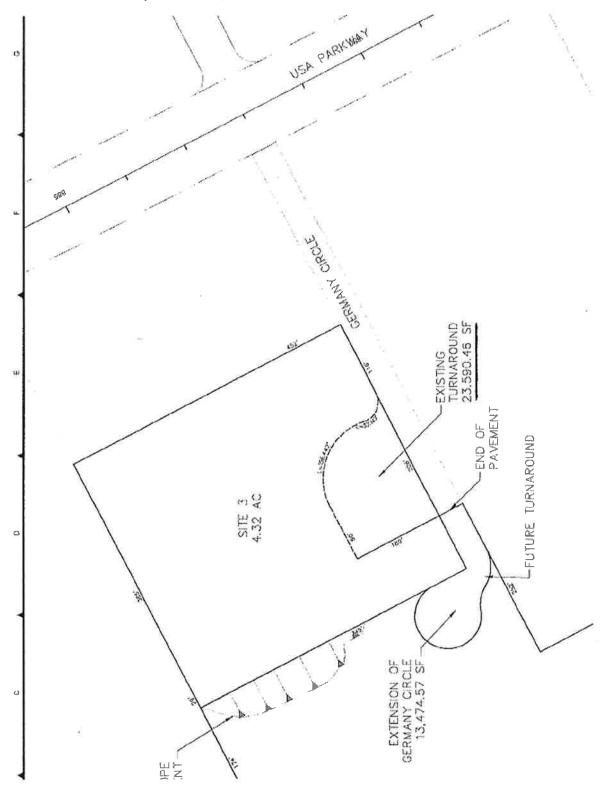
WHEREAS, in order to maintain a vehicle turnaround in the portion of Germany Circle to be offered for reconveyance, TRI will grant an easement attached as Exhibit C to Storey County to use and maintain the vehicle turnaround area to be reconveyed until the new street extension and cul de sac shown on Exhibit B is constructed, with said easement to be recorded concurrently with the recording of the deed of reconveyance.

NOW THEREFORE, BE IT RESOLVED that the Storey County Board of County Commissioners determines that maintenance of a portion of Germany Circle described on Exhibit A which has been dedicated to Storey County is unnecessarily burdensome to the county and that reconveyance to Tahoe-Reno Industrial Center, LLC would be in the best interest of the county and its residents; and authorizing a representative of the board to issue a written offer of reconveyance of the portion of Germany Circle to Tahoe-Reno Industrial Center, LLC and if said offer is accepted, to execute a deed of reconveyance and cause said deed to be executed; and authorizing a representative of the board to execute the easement attached as Exhibit C.

	BE IT FURTE	IER RESOLV	ED, tha	it this resc	lution sha	ll be effective	e upon
adopti	on.						
						2015	
PROP	OSED AND A	DOPTED this		day of		, 2017.	

THOSE VOTING NAY			
ADOPTED this	day of	, 2017.	
BOARD OF COUN	TY COMMISS	IONERS OF STOR	EY COUNTY
By: Marsha	all McBride, Cha	airman	<del></del> .
Attest:			
Vanessa Stephens, Clerk a	and Treasurer		=

**Enclosure C: Germany Circle Map** 





Meeting date: September 5, 2017

## Storey County Board of County Commissioners Agenda Action Report

Estimate of time required: 5 min.

Agei	nda: Consent [] Regular agend	la [x] Public hearing required	[x]
1.	applicant is requesting a bound 131-17, 001-131-19, and 001-parcels. Each parcel will still of	dary line adjustment between A 131-20 in order to facilitate add conform to the 5,000 square fe	tent 2017-026 by Brett C. Staples. The Assessor's Parcel Numbers (APNS) 001-ditional construction on one or more set minimum parcel size. Property d 395 South "D" Street, Virginia City,
2.	request File 2017-026 to the Sc	eptember 19, 2017 Board of Co	continue Boundary Line Adjustment ounty Commissioners meeting, to be Virginia City, Nevada, commencing at
3.	Prepared by: Kathy Canfield	I	
4.	<b>Department:</b> Planning		<b>Telephone:</b> 775.847.1144
5.	Staff summary: See enclose	d Staff Report No. 2017-026	
6.	Supporting materials: Enclo	osed Staff Report No. 2017-02	6
7.	Fiscal impact: None on local	government.	
	Funds Available:	Fund:	Comptroller
8.	Legal review required:	District Attorney	
9.	Reviewed by: Department Head	Department Name: Plann	ing
	County Manager	Other agency review:	
10,	Board action: [ ] Approved [ ] Denied	[] Approved with M [] Continued	odifications  Agenda Item No.

## Storey County Planning Department

Storey County Courthouse 26 South B Street, PO Box 176, Virginia City, Nevada 89440 Phone 775-847-1144 – Fax 775-847-0949



To:

**Storey County Board of County Commissioners** 

From:

**Storey County Planning Department** 

**Meeting Date:** 

September 5, 2017 at 10:00 a.m.

**Meeting Location:** 

Storey County Courthouse, 26 South "B" Street, Virginia City, Nevada

**Staff Contact:** 

Kathy Canfield

File:

Boundary Line Adjustment 2017-026

Applicant:

**Brett C. Staples** 

**Property Owner:** 

Brett C. Staples

**Property Location:** 

395 S. "D" Street, 412 S. "D" Street and 417 S. "D" Street, Virginia City,

Storey County, Nevada

Request:

The applicant is requesting a boundary line adjustment between Assessor's Parcel Numbers (APNS) 001-131-17, 001-131-19, and 001-131-20 in order to facilitate additional construction on one or more parcels. Each parcel will still conform to the 5,000 square feet minimum parcel size. Property locations are 417 South "D" Street, 412 South "E" Street, and 395 South "D"

Street, Virginia City, Storey County, Nevada.

**Background:** 

The applicant has requested this agenda be continued to the September 19, 2017, Board of County Commissioners meeting. The applicant is working to modify the proposal to meet County regulations. Staff concurs with the applicant's request for a continuance. At their August 17, 2017 meeting, the Planning Commission continued the project to their September 14, 2017 meeting, to be held at the Storey County Courthouse, 26 South "B" Street,

Virginia City, Nevada, commencing at 6:00 p.m.

**Recommended Motion:** 

I, (county commissioner) move to continue Boundary Line Adjustment request File 2017-026 to the September 19, 2017 Board of County Commissioners meeting, to be held at the Storey County Courthouse, 26 South "B" Street, Virginia City, Nevada, commencing at 10:00 a.m.



## Storey County Board of County Commissioners Agenda Action Report

Estimate of time required: 5 min.

Mee	ting date: September 5, 2017		Estimate of time required: 5 min.
Agei	nda: Consent [] Regular agend	da [x] Public hearing requi	ired [x]
1.	Union Electronic Chemicals – an existing property and buildi non-hazardous chemical produ	Reno, Inc. (property ownering to allow for the product acts associated with the mice	017-020 request by the applicant Asia waltham Road Industrial, LLC) to retrofit ion, distribution and use of hazardous and proelectronics industry. The subject property sty, Nevada, Assessor's Parcel Number
2.	2017-020 to the September 19.	, 2017 Board of County Co	to continue Special Use Permit request File mmissioners meeting, to be held at the City, Nevada, commencing at 10:00 a.m.
3.	Prepared by: Kathy Canfield	I	
4.	<b>Department:</b> Planning		<b>Telephone:</b> 775.847.1144
5.	Staff summary: See enclose	d Staff Report No. 2017-02	0
6.	Supporting materials: Enclo	osed Staff Report No. 2017	-020
7.	Fiscal impact: None on local	government.	
	Funds Available:	Fund:	Comptroller
8.	Legal review required:	District Attorney	
9.	Reviewed by: Department Head	Department Name: Pl	anning
	County Manager	Other agency review:	
10.	Board action:  Approved Denied	[] Approved with Continued	n Modifications Agenda Item No

### **Storey County** Planning Department

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



To:

**Storey County Board of County Commissioners** 

From:

Storey County Planning Department

**Meeting Date:** 

September 5, 2017 at 10:00 a.m.

Meeting Location:

Storey County Courthouse, 26 South "B" Street, Virginia City, Nevada

**Staff Contact:** 

Kathy Canfield

File:

2017-020

Applicant:

Asia Union Electronic Chemicals - Reno, Inc.

**Property Owner:** 

Waltham Road Industrial LLC

**Property Location:** 

1400 Waltham Way, McCarran, Storey County, Nevada

Request:

Special Use Permit 2017-020 request by the applicant Asia Union Electronic Chemicals - Reno, Inc. (property owner Waltham Road Industrial, LLC) to retrofit an existing property and building to allow for the production, distribution and use of hazardous and non-hazardous chemical products associated with the microelectronics industry. The subject property is located at 1400 Waltham Way, McCarran, Storey County, Nevada,

Assessor's Parcel Number (APN) 004-091-81.

Background:

The applicant has requested a continuance to the September 19, 2017, Board of County Commissioners meeting. Additional time is needed to evaluate the project issues. Staff concurs with the applicant's request for a continuance. At their August 17, 2017 meeting, the Planning Commission continued the project to their September 14, 2017 meeting, to be held at the Storey County Courthouse, 26 South "B" Street, Virginia City, Nevada,

commencing at 6:00 p.m.

Recommended Motion:

I, (county commissioner) move to continue Special Use Permit request File 2017-020 to the September 19, 2017 Board of County Commissioners meeting, to be held at the Storey County Courthouse, 26 South "B" Street,

Virginia City, Nevada, commencing at 10:00 a.m.



Meeting date: September 5, 2017

### Storey County Board of County Commissioners Agenda Action Report

Estimate of time required: 5 min.

Agei	nda: Consent [] Regular agenda	[x] Public hearing required [x	<b>k</b> ]
1.	requests a use variance allowing	a previously permitted non-co t. The proposed use subject to auctioning of those inoperable	
2.		of County Commissioners me	ontinue Variance request File 2017-008 ceting, to be held at the Storey County tencing at 10:00 a.m.
3.	Prepared by: Kathy Canfield		
4.	<b>Department:</b> Planning		<b>Telephone:</b> 775.847.1144
5.	Staff summary: See enclosed S	Staff Report No. 2017-008	
6.	Supporting materials: Enclose	ed Staff Report No. 2017-008	
7.	Fiscal impact: None on local go	overnment.	
	Funds Available:	Fund:	Comptroller
8.	Legal review required:	District Attorney	
9.	Reviewed by: Department Head	Department Name: Planning	g
	County Manager	Other agency review:	
10.	Board action: [ ] Approved [ ] Denied	[] Approved with Mod [] Continued	lifications Agenda Item No.

### **Storey County Planning Department**

Storey County Courthouse 26 South B Street, PO Box 176, Virginia City, Nevada 89440 Phone 775-847-1144 - Fax 775-847-0949





Storey County Board of County Commissioners

From:

**Storey County Planning Department** 

**Meeting Date:** 

September 5, 2017 at 10:00 a.m.

Meeting Location:

Storey County Courthouse, 26 South "B" Street, Virginia City, Nevada

Staff Contact:

Kathy Canfield

File:

2017-008

Applicant:

Insurance Auto Auctions

**Property Owner:** 

Robert P. Ellis and Sandra D. Ellis Living Trust

**Property Location:** 

4086 Peru Drive, McCarran, Storey County, Nevada, APN 005-071-16

Request:

Variance 2017-008 by Insurance Auto Auctions. The applicant requests a use variance allowing a previously permitted nonconforming use to remain in-place under its existing ownership conditions. The proposed use subject to the variance request is outdoor storage of inoperable motor vehicles and auctioning of those inoperable vehicles at portions of subject property located at 4086 Peru Drive, McCarran (Tahoe-Reno Industrial Center), Storey County, Nevada, APN 005-071-16.

Background:

The applicant has requested this agenda item be continued to the September 19, 2017, Board of County Commissioners meeting due to additional discussions with County staff of issues related to the project. Staff concurs with the applicant's request for a continuance. The Planning Commission, at their August 17, 2017, meeting motioned to continue the project to their September 14, 2017 meeting, to be held at the Storey County Courthouse, 26 South "B" Street, Virginia City, Nevada, commencing at 6:00 p.m.

**Recommended Motion:** 

1, (county commissioner) move to continue Variance request File 2017-008 to the September 19, 2017 Board of County Commissioners meeting, to be held at the Storey County Courthouse, 26 South "B" Street, Virginia City,

Nevada, commencing at 10:00 a.m.





### Storey County Board of County Commissioners Agenda Action Report

Meeting date: 9-05-17		Estimate of time required: 0 - 5
Agenda: Consent [] Reg	gular agenda [X] P	ublic hearing required [ ]
1. <u>Title:</u> Business Licens	e Second Readings	Approval
2. Recommended motion	Approval	
3. Prepared by: Melissa	Field	
Department: Commun	ity Development	<b>Telephone:</b> 847-0966
approved unless, for follow-up letter no	or various reasons, a ting those to be con- ing. The business la	itted business license applications are normally requested to be continued to the next meeting. A stinued or approved will be submitted prior to the icenses are then printed and mailed to the new
5. Supporting materials:	See attached Agen	da Letter
6. Fiscal impact:		
Funds Available:	Fund:	Comptroller
7. <u>Legal review required</u>		strict Attorney
8. Reviewed by:  _x Department	Had	Department Name:
County Man	ager	Other agency review:
9. Board action:  [ ] Approved [ ] Denied		Approved with Modifications Continued

Agenda Item No.

## Storey County Community Development





## Licensing

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

August 25, 2017

To: Vanessa Stephens, County Clerk/Treasurer

Pat Whitten, County Manager

vstephens@storeycounty.org PWhitten@storeycounty.org

Re: Business License Inspections

Commissioner's Meeting: September 5, 2017

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.	ARCADIS U.S., INC	PRO	575 DOUBLE EAGLE COURT 200, RENO,NV
В.	BITE ME TRUCK, LLC	GEN	1800 BRAEMORE DR, RENO, NV
C.	DIAMOND G. CONSTRUCTION, INC	CON	975 TERMINAL WAY,RENO,NV
D.	FERNDELL COFFEE ROASTERS	GEN	1451 N RICE AVE C,OXNARD,CA
E.	GRASHUIS ENTERPRISES, INC	CON	975 TERMINAL WAY,RENO,NV
F.	HAND CRAFT COFFEE COMPANY, INC	GEN	14235 GHOST RIDER DR,RENO,NV
G.	HAWK AND SON ENTERPRISSES,INC	CON	5585 MERLARKKEY WAY,RENO,NV
H.	HORIZON AIR MEASUREMENT SVC, INC	GEN	310 CORTEZ CIRCLE, CARMILLO, CA
1.	INTEGRATED CONTROLS INFORMATIN	GEN	1092 JOHNNIE DODDS BLVD 114,MT PLEASANT,CA
J.	JB FIRE SYSTEMS,INC	CON	217 ENDEAVOR LANE, FERNELY, NV
K.	LIQUID AUTOMATION INC.	oc	5160 S STATE ROAD, GOODRICH, MI
L.	MOBILE POWER WASH	GEN	10338 SHORE PINE RD, TRUCKEE, CA
M.	PAISAN'S	GEN	4826 LONGELY LN, RENO, NV
N.	PLANET FORWARD, LLC	GÉN	800 HILLGROVE AVE 105, WERSTERN SPRINGS, IL
0.	PYRAMID MECHANICAL SERVICES, LLC	CON	1410 GREG ST 419,RENO,NV
P.	RELIANCE ONE, INC	GEN	1 ELECTRIC AVE,MCCARAN,NV
Q.	STILL ROLLIN, LLC	GEN	28905 VASSAR UNIT 17B,RENO,NV
R.	WATERLOGIC WEST, INC	GEN	185 MASON CIRCLE B,CONCORD,CA
S.	WESTER NEVADA SUPPLY	GEN	9748 S VIRGINIA ST- RENO NV
Т.	COGNEX CORPORATION	GEN	ONE VISION DR, NATICLE, MA
U.	CONTI CORPORATION	CON	6417 CENTER DR, STERLING HGTS, MI
V.	CURRENT TEK, LLC	CON	18108 NE 138TH PL,REDMOND,WA
W.	CYCLADEX INC	GEN	1319 N NEW YORK AVE, WINTER PK, FL
Х.	3D INFOTECH	CON	7 HUBBLE,IRVINE,CA

ec: Community Development Assessor's Office Tourism Office Planning Department Fire Department Comptroller's Office Sheriff's Office Commissioners' Office Dispatch

# Correspondence

	Submittee as correspondence for 9-5-17 BOC
	8-21-17
	DEE KUHL 847-0296
	DEE KUHL 847-0296 1016 South C St - RESIDENCE
	Oppose the RODEO,
	Thinks "H'S CRUEL - YOUNG CAIVES, + colts
	Oppose the RODEO. Thinks it's cruel -young calves, + colts Mammals have central nervous systems
	And they FEEL PAIN.
It's	CRUEL AND GIVES the Town A
	bad REpstation.
	Doesn't understand how town can
	Conounce this. Knowing AhEAD OF time
	that the legs OF Animals Are broken
	AND ANIMALS DESTROYED.
	Show me the difference between this
	And what went on in a col Ession
	2000 YEARS AGO.
	Ola Roam
1.70	Also too many horses Roam Everywhere.  NEED TO PROVIDE WATER TO THEM SO
	They sout roam All over toon And
	on the highways.

ple Kull

X