



# STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

10/3/2017 10:00 A.M.

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

## **AMENDED AGENDA**

MARSHALL MCBRIDE  
*CHAIRMAN*

ANNE LANGER  
*DISTRICT ATTORNEY*

JACK MCGUFFEY  
*VICE-CHAIRMAN*

LANCE GILMAN  
*COMMISSIONER*

VANESSA STEPHENS  
*CLERK-TREASURER*

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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 October 3, 2017.
4. **DISCUSSION/POSSIBLE ACTION:**  
Approval of the Minutes for August 15, 2017.

5. **CONSENT AGENDA**

I For possible action, approval of Business Licensing First Readings:

- A. AHAUS TOOL & ENGINEERING, INC 200 INDUSTRIAL PKWAY, RICHMOND, IN GEN
- B. B STREET HOUSE BED & BREAKFAST 58 N B SREET, VC, NV GEN
- C. BAUMBACH ENTERPRISES LLC 1700 MARIETTA WAY, SPARKS, NV GEN
- D. GLOBAL ASI, INC 17870 NEW HOPE ST, FOUNTAIN VALLEY, CA GEN
- E GRANITE PROPANE 2685 ALMOND DR, SILVER SPRINGS, NV GEN
- F. HELLFIRE SALOON 3372 S MCCARRAN, RENO, NV GEN
- G. INTE?RSTATE CONCRETE PUMPING 11180 VALLEJO CT, FRENCH CAMP, CA GEN
- H. LEADEC ES, INC 9595 KENWOOD AVE, CINCINNATI, OH GEN
- I. LELAC'S FILIPINO BAKERY 720 BARING BLVD, SPARKS, NV GEN
- J. MASTER SERVICE PLUMBING, INC. 325 SUNSHINE LN, RENO, NV CON
- K. ONSTREET CONCESSIONS 385 FREEPORT BLVD 21, SPARKS, NV GEN
- L. RENO TAHOE CATERING CO 313 FLINT ST, RENO, NV GEN
- M. ROLL BOX, DBA 1729 AUTUMN GLEN, FERNLEY, NV GEN
- N. SISSYS BBQ & MORE 1378 S SPRUCE, TULARE, CA GEN
- O. STRAIGHT UP! PLUMBING 6419 MILWOK CT, SUN VALLEY, NV CON
- P. SUPERIOR DRIAN SERVICE & HOME REPAIR 266 N "C" ST, VC, NV GEN
- Q. THE BURNT ORANGE 1630 ELK RUN TRL, RENO, NV GEN
- R. TRUCKEE MEADOWS OFFICE CLEANING INC 820 E SECOND ST, RENO, NV GEN
- S. UNARCO MATERIAL HANDLING 701 16TH AVENUE EAST, SPRINGFIELD, TN CON
- T. UTICA ENTERPRISES, INC. 5750 NEW KING DR 200, TROY, MI GEN
- U. WOODPECKERS 2160 ALAMO SQUARE WAY, RENO, NV GEN
- V. COBB ??SION BED & BREAKFAST 18 S A ST, VIRGINIA CITY, NV GEN
- W. 4D SYSTEMS, LLC 4130 MARKET PLACE, FLINT, MI GEN

II For possible action, approval of correction to tax bill for Cody Wissenbach APN 003-381-02

III For possible action, approval of First Reading for General Business License.

Applicant is Michelle Haley, owner of Virginia City Cigar and Bar located at 69 C Street, Virginia City, NV 89440.

IV For possible action, Approval of payroll claims in the amount of \$620,516.26 and accounts payable claims in the amount of \$1,596,571.06.

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

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

8. **DISCUSSION/POSSIBLE ACTION:**

Approve Fire Prevention Week Proclamation, October 8-14, 2017.

9. **DISCUSSION/POSSIBLE ACTION:**

Approval of Interlocal Agreement for access to Nevada's business portal (Silver Flume) between Nevada Secretary of State's Office and Storey County.

10. **DISCUSSION/POSSIBLE ACTION:**

Review and possible action to reapprove the payment of \$200,000.00 to the Bucket of Blood for the purchase of lots next to the County Courthouse.

11. **DISCUSSION/POSSIBLE ACTION:**

Consideration and possible action regarding an interlocal agreement between the Storey County Fire Protection District and Storey County placing the responsibility for administering and enforcing the provisions of the 2012 Edition of the International Fire Code as amended with the Storey County Department of Community Development.

12. **RECESS TO CONVENE AS THE STOREY COUNTY 474 FIRE PROTECTION DISTRICT BOARD**

13. **DISCUSSION/POSSIBLE ACTION:**

Consideration and possible action regarding an interlocal agreement between the Storey County Fire Protection District and Storey County placing the responsibility for administering and enforcing the provisions of the 2012 Edition of the International Fire Code as amended with the Storey County Department of Community Development.

14. **ADJOURN TO CONVENE THE STOREY COUNTY LIQUOR LICENSE BOARD**

15. **DISCUSSION/POSSIBLE ACTION:**

First reading for On-sale liquor & cabaret license. Applicant is Michelle Haley, owner of Virginia City Cigar and Bar and located at 69 C Street, Virginia City, NV 89440

16. **ADJOURN TO CONVENE AS THE STOREY COUNTY BROTHEL LICENSE BOARD**

17. **DISCUSSION/POSSIBLE ACTION:**

Work card denial appeal of Sarah Cohen.

18. **ADJOURN TO RECONVENE AS THE STOREY COUNTY BOARD OF COUNTY COMMISSIONERS**

**19. DISCUSSION/POSSIBLE ACTION:**

Business Licenses Second Readings:

- A. AMERICAN CHILLER SERVICE, INC 5580 MILL STREET 400, RENO, NV CON
- B. APPLIED STAFFING SOLUTIONS, LLC 890 E PATRIOT BLVD E, RENO, NV GEN
- C. EVERWORKS INC 39035 WEBB DR, WESTLAND, MI GEN
- D. FOREVER CHRISTMAS, INC. 88 N C ST, VC, NV GEN
- E IN-CYCLE AUTOMATION INC INTEGRITY 12699 FARLEY, REDORD, MI GEN
- F. STAFFING SOLUTIONS MADOLE 700 PRIDES CROSSING 300, NEWARK, DE 305 US GEN
- G. CONSTRUCTION HWY 395, WASHOE VALLEY, NV CON
- H. NEVADA SEAL & PUMP 980 GREG ST, SPARKS, NV GEN
- I. NPSG CONSTRUCTION,LLC 2105 BARRETT PK 107, KENNESAW, GA 1734 HWY CON
- J. SANCHEZ RANCH MEAT COMPANY SIERRA 395 #B, MINDEN, NV GEN
- K. NEVADA TELECOM SERVICES SILVER 55 PRONGHORN CT, RENO, NV GEN
- L. STATE PERSONNEL INC SUPPLIER LINK 3940 SPRING DR 5, RENO, NV GEN
- M. SERVICES 3527 MT DIABLO BLVD, LAFAYETTE, CA 300 E GEN
- N. THE WHITING-TURNER CONTRACTING CO JOPPA ROAD, BALTIMORE, MD CON
- O. VALEO NORTH AMERICA, INC VERTICAL 150 STEPHENSON HWY, TROY, MI GEN
- P. IRON WORKS, INC 307 MORRILL AVE, RENO, NV CON
- Q. CONTROL INSTALLATION SPECIALISTS 1953 HYMER AVE, SPARKS, NV CON

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

**21. 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

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

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [http://www.ascr.usda.gov/complaint\\_filing\\_cust.html](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](mailto:program.intake@usda.gov).

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**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 09/27/2017; Virginia City Post Office at 132 S C St, Virginia City, NV, the Storey County Courthouse located at 26 S B St, Virginia City, NV, the Virginia City Fire Department located at 145 N C St, Virginia City, NV, the Virginia City Highlands Fire Department located a 2610 Cartwright Rd, VC Highlands, NV and Lockwood Fire Department located at 431 Canyon Way, Lockwood, NV.

By Vanessa Stephens  
Vanessa Stephens Clerk-Treasurer



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: October 3, 2017  
Agenda Item Type: Regular Agenda

Estimate of Time Required: 0-5 min.

1. **Title:** Work card denial appeal of Sarah Cohen.

2. **Recommended motion:** None provided.

3. **Prepared by:** P. Whitten

**Department:** Commissioners

**Contact Number:** 775.847.0968

4. **Staff Summary:** item requested by Donny Gilman.

5. **Supporting Materials:** See attached

6. **Fiscal Impact:** None

7. **Legal review required:** No

8. **Reviewed by:**

\_\_\_\_ Department Head

**Department Name:** Commissioners

\_\_\_\_ County Manager

**Other Agency Review:** \_\_\_\_\_

9. **Board Action:**

|                                   |   |
|-----------------------------------|---|
| <input type="checkbox"/> Approved | <input type="checkbox"/> Approved with Modification |
| <input type="checkbox"/> Denied   | <input type="checkbox"/> Continued                  |



# STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, AUGUST 15, 2017 9:30 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, Comptroller Hugh Gallagher, Clerk & Treasurer Vanessa Stephens, Fire Chief Jeff Nevin, Outside Counsel Robert Morris, Administrative Officer/Planning Director Austin Osborne, Sheriff Gerald Antinoro, Justice of the Peace Eileen Herrington, Battalion Chief Rob DuFresne, Community Relations Director Cherie Nevin, Director of Security Melanie Keener, Community Chest Director Shaun Griffin, Director of Tourism Deny Dotson, Senior Center Director Stacey Gilbert

### **1. CLOSED SESSION AT 9:30 A.M.**

Call to Order Closed Session meeting pursuant to NRS 288.220 for the purpose of conferring with county management and legal counsel regarding labor negotiations with the Storey County Firefighters Association IAFF Local 4227 and Storey County Sheriff's Office Employees Association NAPSO Local 9110.

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

Meeting was called to order by Chairman McBride at 10:00 A.M.

### **3. PLEDGE OF ALLEGIANCE**

Chairman McBride led those present in the Pledge of Allegiance.

### **4. DISCUSSION/POSSIBLE ACTION:** Approval of Agenda for August 15, 2017

- Administrative Officer Austin Osborne requested item 20 be continued.
- County Manager Pat Whitten requested item 15 be continued and move item 10 following item 6.

Public Comment:

Storey County Resident, Nicole Barde, requested Consent Agenda item 6I be moved to the regular agenda.

Mr. Whitten: Item 6I will be heard after item 12.

**Motion:** Approve Agenda for August 15, 2017 with changes, **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 July 18, 2017

Public Comment:  
None

**Motion:** Approve Minutes for July 18, 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 Resolution Consenting to Relinquishment and Land Transfer Agreement between Storey County and the State of Nevada Department of Transportation by which the maintenance easement encompassing a portion of Waltham Way where it intersects the USA Parkway will be transferred to Storey County.

Moved to Regular Agenda.

II For possible action, approval of the Treasurer's Report for July 2017.

III 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.

IV For possible action, approval of Assessor's Recommended Corrections to 2017-18 Secured Tax Roll for Factual Error.

V For possible action, approval of Assessor's Recommended Corrections to 2017-18 Secured Tax Roll for Exemptions.

VI For possible action approval of Business Licenses First Readings:

A. ALL SOURCE ENERGY CORP 1275 KLEPPE LANE 4, SPARKS, NV  
CONTRACTOR

B. ARCADIS U.S., INC 575 DBL EAGLE COURT 200, RENO, NV PROFESSIONAL

C. BITE ME TRUCK, LLC 1800 BRAEMORE DR, RENO, NV GENERAL

D. DIAMOND G. CONSTRUCTION, INC 975 TERMINAL WAY, RENO, NV  
CONTRACTOR

E. ENGEL MACHINERY, INC 3740 BOARD RD, YORK, PA CONTRACTOR

F. ENTEGEE, INC. 10151 DEERWOOD PARK BLVD 200, JACKSONVILLE, FL  
CONTRACTOR

G. FASTENAL COMPANY 1 ELECTRIC AVE, MCCARAN, NV GENERAL

H. FERNDILL COFFEE ROASTERS 1451 N RICE AVE C, OXNARD, CA GENERAL

I. GRASHUIS ENTERPRISES, INC 975 TERMINAL WAY, RENO, NV  
 CONTRACTOR  
 J. HAND CRAFT COFFEE COMPANY 14235 GHOST RIDER DR, RENO, NV  
 GENERAL  
 K. HAWK AND SON ENTERPRISES, INC. 5585 MERLARKKEY WAY, RENO NV  
 CONTRACTOR  
 L. HAYWARD BAKER, INC 6115 BOULDER HWY, LAS VEGAS NV  
 CONTRACTOR  
 M. HELLFIRE SALOON 3372 S MCCARRAN, RENO NV GENERAL  
 N. HORIZON AIR MEASUREMENT SVC, INC 310 CORTEZ  
 CIRCLE,, CAMARILLO, CA GENERAL  
 O. INTEGRATED CONTROLS INFORMATION, LLC 1092 JOHNNIE DODDS  
 BLVD 114, MT PLEASANT, SC GENERAL  
 P. JB FIRE SYSTEMS, INC 217 ENDEAVOR LANE, FERNELY NV CONTRACTOR  
 Q. LABOR FINDERS OF KENTUCKY, INC 601 HERITAGE DR 106, JUPITER, FL  
 GENERAL  
 R. LIQUID AUTOMATION INC. 5160 S STATE ROAD, GOODRICH MI OUT-OF-  
 COUNTY  
 S. MASTER SERVICE PLUMBING, INC. 325 SUNSHINE LN, RENO NV  
 CONTRACTOR  
 T. MOBILE POWER WASH 10338 SHORE PINE RD, TRUCKEE CA GENERAL  
 U. PAISAN'S 4826 LONGELY LN, RENO NV GENERAL  
 V. PLANET FORWARD, LLC 800 HILLGROVE AVE 105, IL GENERAL  
 W. PYRAMID MECHANICAL SERVICES, LLC 1410 GREG ST 419, SPARKS NV  
 CONTRACTOR  
 X. RELIANCE ONE, INC 1 ELECTRIC AVE, MCCAREN NV GENERAL  
 Y. STILL ROLLIN, LLC 28905 VASSAR UNIT 17B, RENO NV GENERAL  
 Z. SUPER SWIRL 500 GOULD ST, RENO NV GENERAL  
 AA. THE BURNT ORANGE 1630 ELK RUN TRL, RENO NV GENERAL  
 BB. TOYO HITEC CO., LTD 320 KITA-OSAKA BLDG, OSAKA JP PROFESSIONAL  
 CC. VENTURE RESEARCH, INC 3001 SUMMIT AVE, PLANO TX CONTRACTOR  
 DD. WATERLOGIC WEST, INC 185 MASON CIRCLE B, CONCORD CA  
 GENERAL  
 EE. WN MECHANICAL SYSTEMS, LLC 9748 S VIRGINIA ST E, RENO NV  
 GENERAL  
 FF. COBB MANSION BED & BREAKFAST 18 S A ST, VC NV GENERAL  
 GG. COGNEX CORPORATION ONE VISION DR, NATICLE MA GENERAL  
 HH. COMPUTYPE, INC 2285 COUNTRY RD C W, ST PAUL MN GENERAL  
 II. CONTI CORPORATION 6417 CENTER DR, STERLING HGTS, MI  
 CONTRACTOR  
 JJ. CRYSTAL EMPLOYMENT SERVICES 645 EXECUTIVE DR, TROY MI  
 CONTRACTOR  
 KK. CURRENT TEK, LLC 18108 NE 138TH PL, REDMOND WA CONTRACTOR  
 LL. CYCLADDEX INC 1319 N NEW YORK AVE, WTR PRK, FL GENERAL  
 MM. 3D INFOTECH 7 HUBBLE, IRVINE CA CONTRACTOR

**Motion:** Approve Consent Agenda, moving Item 6I after Item 12, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

**10. DISCUSSION/POSSIBLE ACTION:** Resolution 17-469 honoring Shaun Griffin for his years of service to Storey County and the State of Nevada.

Community Relations Director Cherie Nevin presented this Resolution honoring Shaun Griffin. Mr. Griffin and his wife, Debbie, formed Community Chest in 1991. The Griffins' non-profit agencies serve children throughout the State, as well as Storey County.

Ms. Nevin read Resolution 17-469:

WHEREAS, Shaun Griffin has faithfully served Storey County for 26 years from 1991 to 2017, and

WHEREAS, Shaun Griffin has exhibited outstanding initiative, inspiration, leadership and organizational skills directly benefiting Storey County, the State of the Nevada and its citizens; and

WHEREAS, Shaun Griffin has served with distinction, earning the respect of he works\ with both locally and statewide; and

WHEREAS, Shaun Griffin has consistently demonstrated excellence in professional and community leadership; while making significant contributions to the welfare of the community through involvement and participation.

THEREFORE LET IT BE KNOWN to all present that the Board of County Commissioners of Storey County do hereby resolve to commend and honor Shaun Griffin for exemplary service to the people of Storey County, Nevada this 15<sup>th</sup> day of August 2017.

Mr. Griffin discussed his career in Storey County. Mr. Griffin is leaving the best Board and staff to be in charge.

Public Comment:

None

**Motion:** Approve Resolution 17-469 honoring Shaun Griffin for his years of service to Storey County and the State of Nevada, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

**7. DISCUSSION ONLY (No Action - No Public Comment):** Committee/Staff Reports  
**Community Relations Director Cherie Nevin:**

- Nevada Health Center will be scheduling flu-shot clinics in the fall. One is set on October 4<sup>th</sup> at the Mark Twain Community Center. Additional locations to be announced.
- A "back-to-school" immunization clinic is offered August 16<sup>th</sup>, 9:30 am to 11:30am and 1:30pm to 3:30pm at the Virginia City Clinic.
- Ms. Nevin assisted in delivering "Meals on Wheels" to approximately 30 residents throughout the community.
- Working with FEMA to meet deadlines and gather information as recovery from the January flood event continues.

- Bridge repairs should begin shortly along with reconstruction of chimneys on the Courthouse. Also, minor repairs to other buildings that received water damage will begin.
- The big horn sheep should be delivered and set in the Courthouse museum next week.
- Repairs are being made to the stucco and bricks on the outside of the Courthouse with partial funding coming from Historic Preservation.

**John Miller, Caretaker - Louise Peri Park:**

- Events have been held weekly at the park.
- Thank you to Public Works for repairs to the park grounds and sprinklers.
- The park is in need of playground equipment for infants, asphalt on the basketball court, and a speaker system.
- The community garden is a big success this year with 31 of 34 garden beds being utilized.

**Merilee Miller, River District:**

- The Lockwood Community Center has something going on at all times – card games, crafts, and the PAWS to Read program. Meals on wheels are delivered to seniors as well as lunches provided at the Center.
- The Community Center has obtained handicapped equipment – wheel chairs, walkers, canes, and other items. This equipment is available for use by residents in need. Contact Ms. Miller or the patrol.

**Justice of the Peace Eileen Herrington:**

- Coming up on the one year anniversary having a full-functioning pre-trial services/alternative sentencing unit funded primarily through special funds.
- (The Court) works very closely with Community Chest which has a huge impact on defendants and people going through the system.

**Stacey Gilbert, Virginia City Senior Center:**

- Received a \$10,000 transportation grant. The program will utilize volunteer drivers who will receive a small stipend for mileage.
- An Open House will be held September 21<sup>st</sup>, 5PM to 7PM. This will include a “calendar premier” party. The calendar includes “old timers” on the Comstock and will be \$15 – pre-sale orders are being taken.
- A lasagna cook-off will be held October 6<sup>th</sup> – tickets are \$10.

**Fire Chief Jeff Nevin:**

- The Fire Department has cleared weeds from County owned properties in Virginia City and Lockwood.
- The Department was busy with a couple of lightning-caused fires in the Lockwood area on August 6<sup>th</sup>.
- An engine has been sent to assist with fires in Elko.
- Volunteer Fire Department’s annual spaghetti feed was well attended.

**Tourism Director Deny Dotson:**

- 350 cars registered for the Hot August Nights kickoff-event. Many more attended.
- Attendees had high praise for the merchants, residents – the entire town, and are looking forward to this event being here each year.

- This coming weekend is the "Way it Was Rodeo". This show and the quality of entertainment is very unique and family oriented.
- Local businesses and residents can get premium seat rodeo tickets for \$15.
- With big events there are complaints from visitors and residents regarding parking. This is being taken seriously and we are working with Public Works and the Sheriff's Office to address "choke points".

**Director of Planning/Human Resources Austin Osborne:**

- Next Planning Commission meeting will be August 17<sup>th</sup> at 6PM. Comstock Mining will give annual compliance review.
- Still in process of updating Title 16, Design Standards and Subdivision and Planned Unit Ordinances. This should be done within the next two or three meetings.
- A zoning update is also being completed.

**County Manager Pat Whitten on behalf of Community Development:**

- Transition is going smoothly, the employee vacancy has been filled, and a temp-agency employee has been brought in.
- Working on making this a "one-stop shop" for plan review.
- Outside inspectors have been brought in and paid for by companies in TRI.
- Working to utilize the County building in TRI for additional uses in the future.
- Six residential building permits have been issued in the last 45 days.
- Gary Hames and Austin Osborne recently traveled to Taiwan to check out a business that may be coming to Storey County. The trip was paid for by this company.

**County Manager Whitten:**

- There is no truth to the rumor that the Community Development Department is laying off workers.
- Members and volunteers of the Hot August Nights Board were very complimentary of Virginia City and are committed to come back next year to work the event. The town and the merchants did very well.
- The ground-breaking/ribbon cutting ceremony for USA Parkway will be held August 28<sup>th</sup>.

**Acting Public Works Director Jason Weizerbicki:**

- Work on the main drainage ditch in Mark Twain has been completed from Sam Clemmens to Sutro Springs. Permission has been obtained to open up the other main drainage channel on the west side of Sam Clemmens.
- On August 18<sup>th</sup>, the Mark Twain road project goes out to bid.

Chairman McBride: Mark Twain residents have been giving high praise for the work being done.

**8 . BOARD COMMENT (No Action – No Public Comment)**

**Vice Chairman McGuffey:**

- The Volunteer Fire Department spaghetti feed was very successful.

**Chairman McBride:**

- Very pleased to be a sponsor in Hot August Nights. With sponsorship comes a Board seat, which is held by Mr. Whitten.

- Participants were seen in town all week long, not just the two days. The economic impact to Virginia City is 9 days long. This event started out small and has grown each year.

**9. DISCUSSION ONLY (No Action):** Presentation from Julie Hunter, Planning Official Development Officer, and Frederick Steinmann, Chapter Secretary, regarding the Nevada Chapter of the American Planning Association, receipt of the Nevada Chapter of the American Planning Association's 2017 Nevada Planning Guide, and an overview of the Nevada Leadership Program at the University Center for Economic Development at the University of Nevada, Reno.

Fred Steinman, Assistant Research Professor at the University Center for Economic Development, Director of the Nevada Leadership, and Chapter Secretary for the Nevada Chapter of the American Planning Association, presented the Board with the Nevada Chapter of the American Planning Association's 2017 Nevada Planning Guide and reviewed the program.

The mission of the Nevada Chapter is to provide government officials and members of the public with professional development and educational opportunities pertaining to the "wide world" of planning.

The Planning Guide is offered for free and can be downloaded from the Nevada Leadership website and the Chapter's website.

**11. DISCUSSION/POSSIBLE ACTION:** For possible action approval of Resolution 17-470 honoring Rob DuFresne, Storey County Fire Protection District Battalion Chief for 25 years of service.

Fire Chief Jeff Nevin presented this item and is honored to present this Resolution to Rob DuFresne on his retirement.

Chief Nevin read Resolution 17-470:

WHEREAS, Rob DuFresne has faithfully served Storey County for 25 years from 1992-2017; and

WHEREAS, Rob DuFresne is dedicated to his job and the citizens of Storey County; and

WHEREAS, Rob DuFresne has served with distinction, earning the respect of all he works with both locally and statewide; and

WHEREAS, Rob DuFresne's professional skills in several capacities have served to make Storey County a better place to live, work and play.

THEREFORE LET IT BE KNOWN to all present that the Board of County Commissioners of Storey County do hereby resolve to commend and honor Rob DuFresne for exemplary service to the people of Storey County, Nevada this 15<sup>th</sup> day of August 2017.

Public Comment:

None

**Motion:** Approve Resolution 17-470 honoring Rob DuFresne, Storey County Battalion Chief, for his years of service to Storey County and the State of Nevada, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

Chairman McBride called for recess at 11:07am

Meeting reconvened at 11:23am

**12. DISCUSSION/POSSIBLE ACTION:** Receive an update to the Economic Development Financing Proposal application and consider directing the County Manager to complete and submit the application to the Governor's Office of Economic Development pursuant to Senate Bill 1 of the 2015 Nevada Legislative Special Session. The financing proposal would utilize state bonds to fund up to \$35 million in construction, development and bond issuance costs for an effluent pipeline designed to transfer approximately 4,000 acre feet of treated effluent from the Truckee Meadows Water Reclamation Facility in Sparks, Nevada to the TRI General Improvement District for distribution within the Tahoe Reno Industrial Center in Storey County, Nevada. State bonds would be repaid from a portion of the incremental (new) state and local tax revenues, generated after fiscal year 2017, within a Tahoe Reno Industrial Center tax increment area created by Storey County. To the extent necessary and appropriate, Commission approval for the County Manager to complete and submit the Economic Development Financing Proposal may be conditioned upon the completion of certain application requirements set forth by the Governor's Office of Economic Development as well as the completion of various project documents necessary to promote the economic and fiscal best interests of Storey County.

Commissioner Gilman recused himself from discussion and vote on item 12.

Pat Whitten presented this item. Mr. Whitten introduced Adam Kramer, Executive Vice President of Strategy for Switch.

- Switch has been involved in this project since "day one".
- The numbers were previously reviewed by Jeremy Aguero at the workshop meeting - in the interest of time, the plan is to not review all of those numbers.
- One item has been cleared up regarding possible impact to the School District - under State law most of all of what they get is exempt from any consideration in this project. The amounts the School District receives from property taxes will not come into play. Some daily student attendance numbers that could have minimal impact - this will be addressed with the School Board trustees.

Adam Kramer:

- Mr. Kramer reviewed the background of Switch which was founded in Nevada.
- The idea of the project was, rather than use potable drinking water from the Truckee River, to use recycled water in Switch's industrial equipment.
- This would improve the water quality of the Truckee River.
- A plan has been developed through the leadership of Storey County, and the partners of Reno, Sparks, and TMWA, that is a win-win scenario.
- The first "win" - the environmental impact, improving the river quality.
- Second - being able to use treated, effluent water. This will allow for further economic development and growth.
- Switch is 100% powered by renewable energy, and is looking to be powered 100% by recycled water.
- This is an important element in attracting large technology companies.
- This creates a regional "win" in which Storey and Washoe County leadership is involved in something that benefits everyone.

- This project has been in the works for more than two years. This is a “win, win, win” project and why Switch has been so involved.

Mr. Whitten: Reviewed a map of the area and discussed why the developer is not paying for this – a question raised previously.

- The map shows land not yet purchased, and parcels that have been purchased and are ready to close in days. There is not much left.
- The map shows why a reliable source of water has to happen for all types of manufacturing to happen outside of the areas already developed.
- There is a potential for 8 million square feet of additional data centers which probably won't happen without a reliable, more affordable, cleaner water source for cooling equipment.
- Google has 1200 acres and will need water.
- Escrow closes this Friday on another large parcel.
- The County wants the manufacturing and large data centers and is looking at the creation of the “eastern Silicon Valley”.
- Mr. Whitten reviewed parcels that are being looked at by various companies.
- The answer to the question, “why doesn't the developer do this” – the developer has \$31 plus million of up-front infrastructure to put in in the park.
- The County is not doing anything within the park, only building the “water highway” – pipeline to the park.
- The developer is turning back 1,500 acre feet of water to meet requirements of the Truckee River Outriggers Agreement. At \$7500 per acre, that is \$7million plus.
- \$3 million in engineering costs have also been paid.
- The developer has put a lot of money into this (project) –with not a lot in return in Mr. Whitten's opinion.
- Without water, some things will happen but this will be “cents on the dollar”.
- The “lift” if there is water, is conservatively \$500 million. A little more optimistic would be around \$1 billion.

Chairman McBride: Some questions from constituents are:

1. Who will own the pipeline and who will be responsible for all maintenance in the future?
2. When sales tax collection analysis was being done regarding this sales tax increment area, how long will it take to get to a break-even point of making the bond required payment each year until there is a surplus or waterfall/windfall?
3. Finding that the School District is exempt – does this skew the numbers?

Jeremy Aguero:

1. TRI GID will own and maintain the pipeline.
2. The brief answer is – this will be a “windfall” situation almost from “day one”. The reason: any bonds issued will be required to have “3X coverage”- three times the amount of revenue for every one dollar the State has to re-pay in principle and interest. In terms of when Storey County breaks-even for its portion of dollars going in would be relatively quick. A very conservative approach was taken to estimate revenues that would be available to repay these bonds. The three projects in the pipeline were not contemplated as part of generating sales tax – when those projects come on line and to the extent they are predicated on the existence of a renewable, stable, efficient and affordable water source – there will be payback almost instantly.

3. The numbers may be skewed a bit. Work continues with the actual finance portions including how the tax increment area will be exempt. There are two portions of the tax that are dedicated to the schools. The treatment of these taxes is different depending on the project. In this case, both (portions) would be exempt. On the property tax side, the numbers affected in the “out years” will be slightly less. At the point this becomes a material consideration, there is already approximately 12x coverage – well above the 3x coverage.

Chair McBride: With the County creating this special tax increment area, new businesses will come in. Will these businesses be looking for tax abatements from the State as well? Is the analysis based more on sales tax than ad valorem along with taking consideration for tax abatements?

Mr. Aguero: Difficult question. Even projects there today are not 100% abated. Such as Switch , and the construction going on at that facility, are generating both property and sales tax. Analysis is based on all three large revenue sources and does take into consideration tax abatements. It is assumed that every project built within the period, would receive some type of abatement.

Chair McBride: If the tax collection exceeds the bond payment, is that “waterfall” distributed back into each account as would be if there was no bond payment? What percentage of the modified business tax would the County receive?

Mr. Aguero: Right. The amount over the bond payment would be distributed back to the State, to local governments, School District, and the County. The County would receive 50% of the modified business tax.

Chair McBride: The County is receiving 50% of the modified business tax, 50% of the sales tax, and all of the ad valorem. Who will oversee the collection and distribution of these taxes?

Mr. Aguero: Correct. Note, when talking about a data center like Switch, there is also activity, like construction of the data center, subject to more retail sales and use tax or 50% of the 7.6%, as opposed to 50% of the abated amount. The Nevada Department of Taxation will oversee collection and distribution. We are aware of the issues the County has with Taxation. This will be a public/private partnership. The businesses will have to be active participants in reporting information. The cooperation of the Department of Taxation is needed in order to make this work.

Chair McBride: If this project turns out to be as big as indicated, the Governor’s office may need to have someone at Taxation to make sure they follow through, based on past experience.

Mr. Aguero: We are committed to work on this issue with Taxation. Whether this project goes forward or not, the issue with the Department of Taxation needs to be resolved.

Chair McBride: IF there is a revenue shortfall – does that split between the State and the County? Or is the County on the hook for 100%?

Mr. Aguero: These are State bonds – backed by the full faith and credit of the State of Nevada, not the County. There is a provision in SB1 stating in the un-likely event revenues come in under expectations, whatever the shortfall is, the County putting in the application has to make available the un-committed, ending fund balance of the County as determined by the Department of Taxation.

In a worse-case scenario where the State would come to the County for the un-committed, ending fund balance requesting the full amount of \$2.1 million to repay these bonds in that year – as part of this application, TRI will provide a guarantee for payment of those bonds to insure Storey County has no liability for these bonds.

Vice-Chairman McGuffey: If this goes through, would Tesla be getting an abatement on this?

Mr. Aguero: No, there would be no abatement on an abatement. There are two concepts: the establishment of a base and the creation of a tax increment. The base is whatever taxes were generated in the prior fiscal year before the tax increment area was created and have to go back to the State, County, and School District exactly as before the tax increment area was created. Tesla has assessed value but is not generating taxes. It is understood that the abated values today would go into the base and would not be counted. There is no abatement on the part of dollars currently being abated.

Mr. McGuffey: Is concerned if the tax increment area does not meet its financial obligations, that Storey County is “on the hook”.

Mr. Aguero: TRI, and County staff, have made it clear that as a condition to moving this project forward, will be the guarantee insuring the only path for the State to be able to recover from Storey County, is that “ending fund balance”. In the same statute (SB1), it says that the taxing powers of Storey County are not pledged as credit.

Chair McBride: Storey County is looking to protect its treasury if there is a shortfall. Is the developer prepared to “backstop” should there be a shortfall? Perhaps it could come off of the money Storey County owes the developer. Mr. McBride would like to see the developer guarantee any shortfall in cash not off of a debt. If it did come to that, could a penalty be imposed? Would the developer be opposed?

Bob Sader, representing TRIC: Can’t give an answer today. On or before the time the Ordinance is before this Board, it is envisioned there will be written agreement from the developer on these issues. It is anticipated to be able to provide this agreement, with negotiation – it will be seriously considered.

Chair McBride: If there is a significant shortfall on the bond obligation, we do not want to jeopardize any services and supplies to County residents. If the developer is willing to make payment – good. Should he not be able to, it would reduce the County’s debt faster.

Mr. Whitten: Two items that have changed since the last meeting:

- The County has engaged financial consultant, Marty Johnson to review this proposal.
- Mr. Johnson has made an initial analysis with more to come.
- Mr. Johnson is talking with Mr. Aguero discussing items such as tax on the School District and interpretations of SB1.
- Deputy District Attorney Keith Loomis is reviewing from the legal side. Attorney Bob Morris will have a role in looking at the developer agreement.
- Jennifer Stern, bond counsel, will also be looking at this. Ms. Stern is reviewing with the State’s Deputy Attorney General.

- Things are changing quickly with this proposal and every day the process becomes clearer.
- Everyone is cautioned when reading or hearing information, make sure it is current. If there are questions, call the County.

Public Comment:

**John Miller, River District Resident:** Will there be a significant amount of water coming to TRI from this project? Will there be enough for the businesses in TRI? How many people will they employ?

Chair McBride: Has information that it is 4,000 acre feet.

Mr. Agüero: Understands this will account for 40% of the processed water and will be sufficient to allow for build-out of Phase 1 of TRI.

Mr. Whitten: Manufacturers are often more “employment intense”. Data centers, usually not. This really has not been forecasted – there is no defined answer.

Adam Kramer: This is true. With the availability of water, it will allow Switch to do what it’s been doing in Southern Nevada. Since 2007, Switch has employed, on average, almost 700 workers on construction alone. This (water) provides growth opportunity.

Mr. Miller: Every job filled is one less person unemployed. That person is now paying tax dollars. More people employed, less on the tax rolls is a good thing.

**Nicole Barde, Storey County Resident:** Understands the need for water in manufacturing and does not oppose TRI getting water.

- Objects to putting the burden of the cost of bringing water to TRI on the residents who aren’t getting anything out of it.
- TRI is expanding, requiring the County to provide services and probably the addition of fire stations and more police.
- Where is the money to pay for the additional services and County infrastructure in TRI?
- The Commissioners and Mr. Gilman (as a private individual) have said TRI has put Storey County on the map, generated millions of dollars, and as a result the citizens would be getting benefits – tax benefits, rollback, or rebate.
- Looking at the presentation, existing taxes currently received are not enough to give these abatements. Not enough to put back into the community. What will the citizens get from this? Why doesn’t the developer pay for this?
- This expense is for the businesses in TRI – those businesses can float a bond as easy as Storey County.

Chair McBride: Doesn’t think private businesses can sell bonds.

Ms. Barde: They can sell debt and....

Chair McBride: In defense of TRI, saying the County is not receiving any benefit – during the recession the County laid off one-third of staff, deputy sheriffs, closed fire stations. What TRI has done for the County is to allow for the re-opening of the (fire) station, re-hiring of persons laid off, affords the financing of ambulances and fire engines, and keeps children in Storey County schools

rather than being merged into other counties. All of this happened because of tax revenue coming from TRI right now. There is about \$8 million in ad valorem revenue from the Park which, if the County didn't have, there would not be paid staff in four-fully functional fire stations with paramedic services – it used to be all volunteer. Public safety is very expensive. That is what the industrial park has done so far.

Vice Chairman McGuffey: And taxes have not been raised in many years.

Mr. Whitten: The question of why the developer is not doing this has been answered. There is a long list to the question of “what do the people of Storey County get”. In Mr. Aguero's written presentation there is a \$2.1 million baseline – the debt service, indicated by a red-line. Everything above that is the “waterfall” which is distributed back to the State, the County, and the School District.

**Mark Joseph Phillips, Virginia City Resident:** For the record, note the absence of District Attorney Anne Langer and Deputy District Attorney Keith Loomis. In the absence of the District Attorney's Office it would be violation of Open Meeting Law to enter into any contract. Giving the Clerk an opinion from the Attorney General's Office dated August 1, 2006, regarding whether or not the Storey County District Attorney can contract with a licensed attorney to handle litigation and advise the Commission without deputizing the attorney. It states, “the Storey County District Attorney may not contract with a Nevada licensed attorney to handle litigation and advise the Storey County Commission without deputizing the attorney as set forward in NRS 252.070”. It would be a violation to approve this.

Chair McBride: We are talking about Item No. 12. Do you have something to discuss on Item 12?

Mr. Phillips: You approve this today, I write you up tonight. In the absence of the District Attorney, I can make a case that you are knowingly and willingly violating Open Meeting Law.

Chair McBride: Thank you.

**Sean Smith, Owner/President, Black Eagle Consulting, Inc.:** This issue is complicated as far as funding goes. The credibility of the companies that are located at TRIC would be served by the pipeline. Switch, Tesla, and many others have come in, been true to their word, worked with Black Eagle Consulting, and many other companies from an economic development standpoint using local firms and bringing the economy back. If the pipeline is a catalyst to bring in more companies to support this region, there needs to be a way to support that.

**Kris Thompson, TRI Project Manager:** The Truckee River is a lifeline for wildlife and people in the north part of the County.

- The sewer treatment plant puts 4,000 acre feet of effluent into the river and is running a risk that there may be a major incident.
- 4,000 acre feet annually is equivalent to 3.5 million gallons a day.
- A major incident could cause carnage to the wildlife and affect residents of Rainbow Bend/Lockwood and the Pyramid Lake area.
- This project will protect this lifeline.
- The local blog has been helpful in this matter. TRI has heard the concerns and questions

**Karolyn McPartlin, Virginia Highlands resident:** TRI is a private business. Why is the County involved? Give the (County) a debt and we get nothing back.

**Sam Toll, Gold Hill Resident:** Presented signatures obtained at a meeting in Lockwood. Some things that have occurred in TRIC:

- USA Parkway, at a cost of \$25 million;
- Rail spur costing \$2.49 million, the accompanying bridge \$3.2 million;
- Now a \$35 million pipeline which will benefit companies at the park.
- A total of about \$65 million. County taxpayers are “on the hook” for about \$45 million of that.
- TRIC sold USA Parkway and the land for about \$42 million.
- With the pipeline, (the County) is subsidizing the park in one way or another for about \$10 million.
- Mr. Toll is a supporter of TRI, as well as business, and recognizes the benefits that come to Nevada. An unforeseen effect is the traffic and lack of housing.
- In 2015, public record suggests the County received \$4.8 million in revenue from TRI. The debt the County owed for the \$45 million was \$2.3 million, leaving about \$2.4 million in the General Fund.
- If this bond was available now and the County was asked to pay \$1.3 million that would leave the County \$1.4 million for the budget. Isn't that right?

Mr. Aguero: Believes the answer is “no”.

- The monies available to pay the bond do not exist on any of the revenues as they exist today. It must be only revenues on new investment and increases in revenues.
- Mr. Toll is referring to “base value”, meaning those funds have to continue on a go-forward basis and to be allocated to either to Storey County, the School Districts, the State, or the like.
- Does not see any circumstance under how this deal is would be structured that Government services would be negatively impacted.

Mr. Toll: Research indicates that we will have to come up with about \$8million as a down payment in reserves to qualify – is that a fair number? Who has to pay for that money?

Mr. Aquero: The bonds issued are actually more than what is required to pay the bonds.

- The down payment referred to is actually not a down payment but is an excess amount deposited into an account.
- The maximum annual debt service estimated on these bonds is \$2.1 million.
- The requirement is approximately \$6 million to cover the \$2.1 million.
- This does not mean that \$6 million is being redirected from all of these government resources – it is still the \$2.1 million.
- The balance of monies are redistributed as they are not required – assuming all projections are met – to local governments, school districts, etc.
- Whoever the bonds are sold to ultimately have to give the State the proceeds of the bonds.

Mr. Toll: It is clearly in the interests of the businesses in TRI to have water. Rather than ask taxpayers to share the burden, why aren't these companies more actively involved in the process – specifically the financing.

Adam Kramer: This is a benefit for the entire region not just the companies.

- Improving the quality of the Truckee River benefits every person in the region.
- An excess of \$20 million is coming from the private sector, not taxpayers.
- This is a “win/win” for everyone.
- The intention of this project and economic development is to create more tax revenue to support the entire community. The developers and businesses are paying in many different ways for the development of the project for the citizens.

Mr. Toll: This is a moving target and urges the Commission to wait until the “target slows down” to vote on this item.

Chairman McBride: This is a moving target and that is why new questions are continually coming up. Not all of the answers are known. As abatements in TRI expire and that revenue starts coming in, there should be a good flow of income.

Mr. Whitten: Staff’s recommendation is to continue the process. On June 30<sup>th</sup>, the County submitted an incomplete application to the Governor’s Office. It is proposed that staff be directed that the Commission supports the submittal and along with the continuance of staff to work with representatives of GOED, TRI, Switch, and others, only the County’s portion of the pipeline. And to continue to complete that application after which GOED has 45 days to determine if this is a qualified project. Once that is done, the County is still not bound to create a tax increment area – that is done by Ordinance, which takes two readings. More and more clarity is received daily. Also that staff be directed to continue work on the project with project partners with the understanding that there will be a guarantee as previously discussed with TRI or an affiliate of TRI to indemnify the County for any potential revenue loss sourced to the project. This has to be in place before any tax increment area is created.

**Motion:** I move to support the Economic Development Financing Proposal as submitted to the Governor’s Office of Economic Development by the Storey County Manager on June 30, 2017 and to direct staff to work with the process representatives, GOED and others to complete, finalize, and submit the application on behalf of Storey County. Such submittal, however, must include a guarantee by TRI, or an affiliate of TRI, to indemnify Storey County from any potential for revenue loss to the County sourced to the project and must require that the formation of any tax increment area created in support of this project, must be brought back before the County Commission for its review and consideration, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=2)

Outside Counsel Robert Morris stated he does have a contract with the County but it is not as a Deputy District Attorney and is present today for another item which is “job descriptions. District Attorney Anne Langer asked Mr. Morris to attend today. Mr. Morris understood that Ms. Langer would be at the initial part of the meeting. Mr. Morris indicated that Ms. Langer is ill and unable to attend. Keith Loomis (Deputy District Attorney) is on vacation. The opinion given by Mr. Phillips comes to the conclusion that the District Attorney may not contract with a licensed Nevada attorney to handle and advise the Commission without deputizing the attorney. As stated, Mr. Morris does have a contract with the District Attorney’s Office to handle sitting with the Board. Traditionally, Ms. Langer is here every time except on a couple of occasions when Mr. Loomis is here. NRS252.170

requires the District Attorney to be present for payment of claims. That's the only requirement that they be present. If it is a problem, Mr. Morris suggests that the Board re-do those items with the presence of the District Attorney or Deputy. During the meeting, Mr. Morris has not given the Board any advice. Mr. Morris said it may have been better if he had been sitting in the audience instead of in front. Under the circumstances of the way the meeting has been held so far, there has not been any violation.

County Manager Whitten: Staff recommends going back to Item 6 of the Consent Agenda and that number III be pulled and discussed.

6III. 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.

Chair McBride: Item 6III is pulled off the Consent Agenda to be heard separately.

Public Comment:  
None

**Motion:** I move to pull item 6III of the Consent Agenda to be heard today , **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

Mr. Whitten: This item is listed on the agenda for possible action, approval of payroll claims in the amount of \$1,056,241.04. In the absence of the District Attorney or Deputy, staff recommends this item be continued to the September 5, 2017 meeting.

Public Comment:

**Keith Judson, Virginia City Highlands resident:** Does this mean the people will not be paid payroll and vendors will not be paid until the next meeting?

Mr. Whitten: Without an attorney present, the answer is no. This is procedural through the Comptroller's Office. Vouchers are processed every two weeks. This takes it to the Commission basically for concurrent approval and public disclosure of what is being paid. Everyone is paid on time.

**Motion:** I move to continue item 6III of the Consent Agenda to September 5, 2017, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

Mr. Whitten: Suggests the Commission re-visit the Consent Agenda as amended and also remove Item 6I to be heard next.

Public Comment:  
None

**Motion:** I move to approve and modify the Consent with the removal of Items 6I and 6III, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

6I. FOR POSSIBLE ACTION: Approval of Resolution Consenting to Relinquishment and Land Transfer Agreement between Storey County and the State of Nevada Department of Transportation by which the maintenance easement encompassing a portion of Waltham Way where it intersects the USA Parkway will be transferred to Storey County.

Pat Whitten: Ms. Barde asked that this matter be pulled and put on the regular agenda.

Nicole Barde, Storey County resident: Doesn't understand what this is and why it wasn't an action item.

Mr. Whitten: There have been discussions that USA Parkway was sold off. The sale of USA Parkway is complex. Portions of USA Parkway that the County had not taken dedication on – portions that were never paved – the County had no interest in. These were negotiations between NDOT and the developer. Storey County had ownership of a portion between I-80 and Peru and had taken assignment of the debt that was due for construction of property. The State agreed to be responsible for maintaining the highway whether they owned it or not. At the intersection of Waltham Way and SR439, USA Parkway, there was an error and too much was covered under the maintenance agreement. There were sections of Waltham that were never intended to be covered by that agreement. NDOT is unable to maintain that portion. There are traffic islands and the NDOT equipment cannot service that area - Storey County's will. This cleans up an inadvertent act occurring a few years ago.

Ms. Barde: Is the County getting this back or giving it to them?

Mr. Whitten: The County owned it, still owns it – this removes it from the maintenance easement. NDOT is no longer responsible for maintaining it. USA Parkway is 100% maintained by NDOT regardless of who owns the land beneath it. The section in question is on Waltham Way.

Ms. Barde: So the County owns it.

Mr. Whitten: Yes.

**Motion:** I move to approve Resolution Consenting to Relinquishment and Land Transfer Agreement between Storey County and the State of Nevada Department of Transportation, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

13. DISCUSSION ONLY/NO ACTION. Workshop on revising the County Manager's job description and discussion on possible alternatives including approving an ordinance, enacting county policies, or using a contract.

Chairman McBride requested the District Attorney to review the County Manager's job description. With the probable retirement of the County Manager in the not-too-distant future, this is the time to

do this. This is routine when updating job descriptions through Human Resources, County ordinances, and such, and is often done when department leadership changes. This is not a reflection on Mr. Whitten's performance – the job description is 10 years old.

Outside Counsel Bob Morris: Cautions the Board in discussing this matter as Mr. Whitten is present, has not been noticed - it would be a law violation if performance and character were discussed. This is an opportunity to look at what the County Manager does and what the law requires.

Mr. Morris presented a "marked up" version of the current job description along with suggestions from HR Director Austin Osborne. Changing the job description requires going through the ordinance process. Some counties use policy issues to put constraints on the duties of the County Manager. Another opportunity is to use a contract. Currently there is not a contract in Storey County, but a job description.

Mr. Morris asked the Board for general direction regarding the suggestions to the current job description.

Chair McBride: Likes what has been done so far. This is a first step, giving time to be reviewed and come up with suggestions.

Mr. Morris: Reviewed some of the changes, including:

- Inclusion of performance requirements into the job description – this will assist in job performance review.
- Re-write of the list of job duties – conforming to a general concept rather than a minutia description.

Commissioner Gilman asked Mr. Morris to review the three drafts.

Mr. Morris: Concentrate on the first draft – the changes are to the existing job description. The second is the existing County Manager's job description from 2007. The third are alternatives suggested by Mr. Osborne.

Mr. Osborne: The major areas of change:

- Page Two, items I, J, and K: added – "engages with economic development team";
- J – "represents the County on a variety of regional boards and commissions";
- K – "represents the County in a court of law in matters pertaining to the County";
- Suggests removing two items under Section 4, Qualification – replacing with "all of the knowledge and ability to": see bulleted items on page 3 and 4'
- Page 4 – Licensing and Education: added to bullet point regarding "bachelor's degree" – other education may be considered based on other qualifications and experience. Added "dealing with an open political environment" to five years of increasing responsible experience.
- Page 5 – Changed some of the physical requirements and work environment.

Mr. Morris: The Board should look at what Mr. Osborne and Mr. Morris recommend under the "knowledge and ability" section to decide which to go with. Another workshop can be held.

Commissioner Gilman: The Board will be looking at the drafts and also make a decision whether or not to use an ordinance, County policy, or a contract. Correct?

Mr. Morris: Correct. District Attorney Langer thought there were benefits to the ordinance – she is not here discuss her views. Mr. Morris feels this is a cumbersome way and thinks a job description is adequate – as an alternative a contract is commonplace. Duties are included in a contract.

Chairman McBride: Leans towards County policy.

Mr. Osborne: County policy offers the most flexibility for the Board to amend or adjust as the County grows or changes.

Chairman McBride: If this was done as a contract, it takes away “an at will employee”?

Mr. Morris: No, it can still be. The more important part of the contract is the financial portion. Job duties could be included. In order to change a contract, there has to be an agreement between the parties.

Commissioner Gilman: Would it be appropriate to ask Mr. Whitten for input?

Mr. Whitten: Mr. Osborne has given the opportunity for limited review. There have been tweeks and edits that been given to Mr. Osborne. Mr. Whitten offered a personal opinion regarding a contract – he is not asking for a contract and prefers not to have one for several reasons. None of the department heads work on a contract – the County Manager should not either. Contracts cover items that are important - policy can cover those items. Such as severance when there is no due cause. This should be the same for any employee including the County Manager, not covered by labor contracts. Would be happy to work with Mr. Morris and Mr. Osborne.

Commissioner Gilman: There is a lot to look at as the County is growing and changing. Mr. Whitten has so much experience and can give guidance as to the strength and weaknesses that should be thought about. This is not being written for Mr. Whitten, but for the next step.

Chairman McBride: Suggested hearing this matter again in four weeks.

Mr. Morris: Concurs. It is up to the Board to decide what it wants in the position – it is crucial to study this. Written suggestions would be helpful.

Mr. Whitten: There are two items to be discussed: the form and the content. Mr. Osborne’s format is used for everyone and suggests looking at this format.

Mr. Morris: Did use the format provided by Mr. Osborne. A letter has been submitted by Juanita Cox, who asked that it be read into the record:

“for the record, I want you to read this letter” Mr. Morris skipping down to the 3<sup>rd</sup> paragraph read:

“I’ve recently been informed that there is going to be an agenda item which intends to give greater power, power to contract to the Storey Manager. I believe that this is unwise and wish to express my opposition to giving greater power to sign contracts to any County manager employee.

We the people of Storey County elect County Commissioners to make those decisions during noticed, open public meetings and need these contracts, etc., to come before the public at Commissioner meetings, etc., to be discussed, approved, signed."

Mr. Morris: This is a workshop. The text in the job description does not have the County Manager being responsible for contracts unless delegated by the Board.

Chairman McBride: Believes the individual who sent the letter was reading the narrative for this item on the agenda and did not read the text.

Public Comment:

**Sam Toll, Gold Hill Resident:** Appreciates the clarification of the item. To clarify, the County Manager will not be able to encumber the County on any contract without the direction of the Board - at open meetings.

(unable to hear) Right.

**Mark Joseph Phillips, Storey County Resident:** Looking at Nevada statutes, the job description of County Manager is less than half a page. It's up to the County Commissioner to declare how the County Manager will serve them. The Board can decide a County Manager is not needed. The Comptroller's job is tied directly to the County Manager. There is nothing in the job description allowing the County Manager to appoint officers without approval of the Board. Resents that no college education is required.

**14. 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 (DHCFF) 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.

County Manager Whitten stated that Deputy District Attorney Keith Loomis drafted the staff report. It is understood that there are no substantive changes. This is usually a two-year contract which is mandated by the State. The State provides the service and has the right to bill-back portions to the County. County payments are raised by imposing an 8 cent per \$100 ad valorem tax rate. The current rate for deposit in the fund for medical assistance to indigent persons is 1 cent per \$100. The ad valorem generated by TRI gives the County about a 7 cent per \$100 relief in property taxes.

Vice Chairman McGuffey requested this item be continued to the next meeting when the District Attorney is present.

Public Comment:

None

**Motion:** I move to continue this item to the September 5, 2017 meeting, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

**15. 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 fires is high.

Continued to September 5, 2017

**16. RECESS TO CONVENE AS THE STOREY COUNTY FIRE PROTECTION DISTRICT BOARD**

**17. DISCUSSION/POSSIBLE ACTION:** Approval of modification and extension of Collective Bargaining Agreement between the Storey County Fire Protection District (Employer) and Storey County Firefighters Association IAFF Local 4227 (Union).

Austin Osborne presented this item. Discussions began in February - a two year contract has been agreed to which provides a 5% increase in salaries in year one and 4% in year two. This two year contract is beneficial for both sides allowing to revisit the economic budgeting situation that may exist in two years based on all of the growth occurring in the County. A study was done of other counties in the area for comparison of salaries in the region with the goal of aligning this contract with the median of what's occurring in the region. Storey County is at the median - in some areas below. A lot of clarification was done in this contract. A major item was changes to the "fair labor standards act". The union's attorney concurred that everything is now being done correctly.

Mr. Osborne reviewed a few "typos" and modifications to be corrected in the agreement.

Public Comment:

None

**Motion:** Based on the recommendation by staff and the tentative agreement between the Employer and Union, I, Commissioner Jack McGuffey, approve modifying and extending the Collective Bargaining Agreement between the Storey County Fire Protection District and the Storey County Firefighters Association IAFF Local 4227, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

**18. ADJOURN TO RECONVENE AS THE STOREY COUNTY BOARD OF COMMISSIONERS**

**19. DISCUSSION/POSSIBLE ACTION:** Approval of modification and extension of Collective Bargaining Agreement between Storey County (Employer) and Storey County Sheriff's Office Employee's Association NAPSO Local 9110 (Union).

Mr. Osborne reviewed the proposed Collective Bargaining Agreement between Storey County and Storey County Sheriff's Office Employee's Association. Bargaining began in February. This group was stellar and very reasonable to work with. This is a three year contract. A regional comparison study was also done for this group. The goal was to get to the "median" area. The pay chart now has a "10 step" chart, previously it was a "7 step" and applies to new employees and existing employees on or about 2011, and later. Steps 11, 12, & 13 for employees that go way back and who had accumulated COLA's that followed them throughout the years. It was challenging to come up with a

system to “do away” with the COLA’s. Credit goes to the Union, the Comptroller and County staff who worked together to come up with this solution.

#### Public Comment

**Motion:** Based on the recommendation by staff and the tentative agreement between the Employer and Union, I, Commissioner Jack McGuffey, approve modifying and extending the Collective Bargaining Agreement between the Storey County and the Storey County Sheriff’s Office Employees’ Association NAFSA Local 9110, **Action:** Approve, **Moved by:** Vice Chairman McGuffey, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

**20. DISCUSSION/POSSIBLE ACTION:** 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.

Continued to September 5, 2017.

**21. DISCUSSION/POSSIBLE ACTION:** Approval of Business Licenses Second Readings:

- A-1 ELECTRIC, INC. 10 GREG ST STE #164, SPARKS NV CONTRACTOR
- B. ADL CONSTRUCTION INC 5301 LONGLEY LANE H-116, RENO, NV CONTRACTOR
- C. ATSI ROBOTICS NEVADA LLC 4625 W NENSO DR 2&3, LASVEGAS, NV PROFESSIONAL
- D. B'S ANTIQUES 145 S C ST A,VC, NV GENERAL
- E. BARON GROUPE 969 RUE LOUIS BREGUET, CALAIS, FR PROFESSIONAL
- F. DYNAMIC CONCRETE CUTTING, LLC 9685 MEADOW STAR DR, RENO, NV CONTRACTOR
- G. ECS GROUP, LLC 6710 CINNAMON DR, SPARKS NV GENERAL
- H. FOREVER CHRISTMAS, INC. 88 N C ST, VC, NV GENERAL
- I. GROVES CONSTRUCTION, INC. 636 EUREKA AVE, RENO, NV CONTRACTOR
- J. GURRS ROOFING HEATING & SHEET METAL 575 S 16TH ST, SPARKS, NV CONTRACTOR
- K. HEXAGON METROLOGY, INC. 250 CIRCUIT DR NORTH KINSTOWN, RI CONTRACTOR
- L. INNOVATIVE LIGHTWEIGHT 8850 TERABYTE CT D,RENO, NV CONTRACTOR
- M. J.B. HUNT TRANSPORT, INC ELECTRIC AVE, SPARKS, NV CONTRACTOR
- N. JIMBOY'S TACO (DBA) 4825 IDLEWILD DR, MCCARAN, NV GENERAL
- O. KUMA ENGINEERING CO. LTD 2-28-12 KOUDA, HIRAKATASHI, JP OUT-OF-COUNTY
- P. LABOR WORKS INC 1196 S ROCK BLVD A, RENO, NV OUT-OF-COUNTY
- Q. LEONI ENGINEERING PRODUCTS & SERVICE 100 KAY INDUSTRIAL DR, LAKE ORIEN, MI PROFESSIONAL
- R. MACKAY MANSION MUSEUM 291 S D STREET, VC, NV GENERAL
- S. MILES ARCHITECTURAL GROUP 10800 SAND HOLLOW CRT, RENO, NV PROFESSIONAL
- T. MIME USA,LLC 56 MEADOW LARK LANE, BELLA MEAD, NJ GENERAL
- U. MOTOR CITY PROGRAMMING 21272 DANBURY, CLINTON TOWNSHIP,MI CONTRACTOR
- V. ONE SOURCE WATER, LLC 8 TWO MILE ROAD, FARMINGTON, CT GENERAL
- W. PEAK TECHNICAL SERVICES 583 EPSILON DR, PITTSBURGH,PA GENERAL
- X. S & S TOOL & SUPPLY, INC 2700 MAXWELL WAY, FAIRFIELD, CA GENERAL
- Y. SILVER PEAK CONSTRUCTION SERVICES 748 S,MEADOWS PKWY A9292,RENO,NV CONTRACTOR
- Z. SINGLE-PLY SYSTEMS INC 909 APOLLO RD,EAGAN, MN CONTRACTOR

AA. SPIROFLOW AUTOMATION SOLUTIONS, INC 1609 AIRPORT RD, MONROE, NC  
PROFESSIONAL  
BB. SPRINGER INDUSTRIAL EQUIPMENT, INC 3164 N COLORADO ST, MESA, AZ OUT-OF-  
COUNTY  
CC. THERMA-TRON- X, INC. 1155 S NEENAH AVE, STRUGEON BAY, WI CONTRACTOR  
DD. VIS-TECH, LLC 833 MAPLE AVE, HOLLAND, MI PROFESSIONAL  
EE. ZION ROBOTICS & CONTROLS, LLC 924 N BLACKS CORNER RD, IMLAY CITY, MI  
CONTRACTOR  
FF. CACHE VALLEY ELECTRIC 875 N 1000 WEST, LOGAN, UT CONTRACTOR  
GG. CHART LIFECYCLE INC 8665 NEW TRAILS DR 100, THE WDLDS, TX OUT-OF-COUNTY  
HH. CHOLLAR MINE 1859, LLC 615 F ST, VC, NV GENERAL  
II. CNA ENGINEERING, INC. 2575 VALLEY RD, SACRAMENTO, CA PROFESSIONAL  
JJ. COMAU, LLC 21000 TELEGRAPH RD, SOUTHFIELD, MI CONTRACTOR  
KK. CUSTOM PAINTING & DECORATING, INC. 254 E GLENDALE AVE, SPARKS, NV  
CONTRACTOR

County Manager Whitten said Outside Counsel Morris has been requested to review whether or not business licenses need to be on the agenda for both first and second readings.

Mr. Whitten, on behalf of Community Development, requested all items A. through KK, be approved.

Public Comment:  
None

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

## 22. PUBLIC COMMENT (No Action)

**Sam Toll:** In reply to earlier comments calling what he wrote as satire – “garbage”, Mr. Toll was very clear that it was political satire. Mr. Toll has talked with Mr. Hunt, with a senior analyst at the Board of Taxation – and takes his job very seriously. Mr. Toll does a hard job when reporting facts, to use facts and represent the reality as it exists when writing it.

**Nicole Barde:** On behalf of Judy Cohen who was unable to stay until the end of the meeting: Ms. Cohen suggests that the Commission consider putting dumpsters in various locations around the County for those residents who do not have the funds to have trash picked up or transportation to take it to the dump. Other residents have been placing trash in Ms. Cohen’s dumpster.

## 23. ADJOURNMENT

The meeting was adjourned by the Chair at 2:18 PM

Respectfully submitted,

By: Vanessa Stephens  
Vanessa Stephens Clerk-Treasurer



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: 10-3-17

Estimate of time required: 0 - 5

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** Business License First Readings -- Approval
2. **Recommended motion:** None required (if approved as part of the Consent Agenda) I move to approve all first readings (if removed from consent agenda by request).
3. **Prepared by:** Melissa Field
- Department:** Community Development **Telephone:** 847-0966
4. **Staff summary:** First readings of submitted business license applications are normally approved on the consent agenda. The applications are then submitted at the next Commissioners' meeting for approval.
5. **Supporting materials:** See attached Agenda Letter

6. **Fiscal impact:**

Funds Available:

Fund:

\_\_\_ Comptroller

7. **Legal review required:**

\_\_\_ District Attorney

8. **Reviewed by:**

☒ Department Head

\_\_\_ County Manager

Department Name:

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

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

# Storey County Community Development

## Business Licensing

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

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

September 26, 2017  
Via email

Fr: Melissa Field

Please add the following item(s) to the **October 3, 2017**, COMMISSIONERS Consent Agenda:

### LICENSING BOARD FIRST READINGS:

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

|    |                                      |  |     |
|----|--------------------------------------|--|-----|
| A. | AHAUS TOOL & ENGINEERING, INC        | 200 INDUSTRIAL PKWAY, RICHMOND, IN     | GEN |
| B. | B STREET HOUSE BED & BREAKFAST       | 58 N B STREET, VC, NV                  | GEN |
| C. | BAUMBACH ENTERPRISES LLC             | 1700 MARIETTA WAY, SPARKS, NV          | GEN |
| D. | GLOBAL ASI, INC                      | 17870 NEW HOPE ST, FOUNTAIN VALLEY, CA | GEN |
| E. | GRANITE PROPANE                      | 2685 ALMOND DR, SILVER SPRINGS, NV     | GEN |
| F. | HELLFIRE SALOON                      | 3372 S MCCARRAN, RENO, NV              | GEN |
| G. | INTERSTATE CONCRETE PUMPING          | 11180 VALLEJO CT, FRENCH CAMP, CA      | GEN |
| H. | LEADEC ES, INC                       | 9595 KENWOOD AVE, CINCINNATI, OH       | GEN |
| I. | LELAC'S FILIPINO BAKERY              | 720 BARING BLVD, SPARKS, NV            | GEN |
| J. | MASTER SERVICE PLUMBING, INC.        | 325 SUNSHINE LN, RENO, NV              | CON |
| K. | ONSTREET CONCESSIONS                 | 385 FREEPORT BLVD 21, SPARKS, NV       | GEN |
| L. | RENO TAHOE CATERING CO               | 313 FLINT ST, RENO, NV                 | GEN |
| M. | ROLL BOX, DBA                        | 1729 AUTUMN GLEN, FERNLEY, NV          | GEN |
| N. | SISSYS BBQ & MORE                    | 1378 S SPRUCE, TULARE, CA              | GEN |
| O. | STRAIGHT UP! PLUMBING                | 6419 MILWOK CT, SUN VALLEY, NV         | CON |
| P. | SUPERIOR DRIAN SERVICE & HOME REPAIR | 266 N "C" ST, VC, NV                   | GEN |
| Q. | THE BURNT ORANGE                     | 1630 ELK RUN TRL, RENO, NV             | GEN |
| R. | TRUCKEE MEADOWS OFFICE CLEANING INC  | 820 E SECOND ST, RENO, NV              | GEN |
| S. | UNARCO MATERIAL HANDLING             | 701 16TH AVENUE EAST, SPRINGFIELD, TN  | CON |
| T. | UTICA ENTERPRISES, INC.              | 5750 NEW KING DR 200, TROY, MI         | GEN |
| U. | WOODPECKERS                          | 2160 ALAMO SQUARE WAY, RENO, NV        | GEN |
| V. | COBB MANSION BED & BREAKFAST         | 18 S A ST, VIRGINIA CITY, NV           | GEN |
| W. | 4D SYSTEMS, LLC                      | 4130 MARKET PLACE, FLINT, MI           | GEN |

cc: 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: 10/3/17

Estimate of time required: 1 min

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

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1. **Title:** Correction to Tax Bill for Cody Wissenbach

2. **Recommended motion** Approve

3. **Prepared by:** Jana Seddon

**Department:** Assessor

**Telephone:**

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.

**Jana Seddon**

**STOREY COUNTY ASSESSOR**

**STOREY COUNTY COURTHOUSE**

26 South B Street

P.O. Box 494

Virginia City, NV 89440

(775) 847-0961 Phone

(775) 847-0904 Fax

Assessor@storeycounty.org

Memo to: Storey County Clerk-Treasurer  
Storey County Commissioners

September 18, 2017

Re: APN 3-381-02  
Cody Wissenbach

Mr. Wissenbach built a 10x20, 2 story structure on his above referenced property. There were no permits and we could not tell if the structure was meant to be a residence or garage. Community Development tried contacting Mr. Wissenbach several times but unfortunately he did not respond until after the close of the tax roll. Due to the construction of the building we chose to value the structure as a resident. Once Mr. Wissenbach was able to contact us, it was revealed the structure is intended to be a shed/garage. The following is the correction that needs to be made to 2017-18 tax bill:

| Tax Year | Value Assessed | Taxes    | Correct Assessed | Correct Taxes |  |
|----------|----------------|----------|------------------|---------------|--|
| 2017-18  | \$24,756       | \$772.82 | \$18,652         | \$645.49      |  |

Please advise the Treasurer to send a corrected 2017-18 tax bill or a refund check if applicable.

Thank you,

Jana Seddon, Assessor



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05/02/2017



## Storey County Board of County Commissioners Agenda Action Report

**Meeting date:** 10/3/17

**Estimate of time required:**

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

1. **Title:** First reading for General Business License. Applicant is Michelle Haley, owner of Virginia City Cigar and Bar located at 69 C Street, Virginia City, NV 89440.
2. **Recommended motion:** I motion to approve as part of the consent agenda the first reading, General Business License for Virginia City Cigar and Bar located at 69 C Street, Virginia City, NV 89440

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

**Department:** SCSO

**Telephone:** 775-847-0959

4. **Staff summary:** First reading for General Business License. Applicant is Michelle Haley, owner of Virginia City Cigar and Bar located at 69 C Street, Virginia City, NV 89440.

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

6. **Fiscal impact:** None

Funds Available:

Fund:

\_\_\_\_\_ Comptroller

7. **Legal review required:**

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

8. **Reviewed by:**

☒ Department Head

Department Name: Gerald Antinoro

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

\_\_\_\_\_ County Manager

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

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.



## **STOREY COUNTY SHERIFF'S OFFICE**

Gerald Antinoro  
**Sheriff**

September 19, 2017

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

Fr: Brandy Gavenda

Please add the following item(s) to the October 3, 2017 Commissioners Consent Agenda:

### **LICENSE BOARD**

#### **First Reading:**

- A. General Business License – Applicant is Michelle Haley, owner of Virginia City Cigar and Bar located at 69 C Street, Virginia City, NV 89440.

---

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



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: October 3, 2017  
Agenda Item Type: Consent Agenda

Estimate of Time Required: 0-5 min.

1. **Title:** For possible action: Approval of payroll claims in the amount of \$620,516.26 and accounts payable claims in the amount of \$1,596,571.06.
2. **Recommended motion:** Approve as part of the Consent Agenda.
3. **Prepared by:** Vanessa Stephens

**Department:** Treasurer

**Contact Number:** 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:**

|                                   |   |
|-----------------------------------|---|
| <input type="checkbox"/> Approved | <input type="checkbox"/> Approved with Modification |
| <input type="checkbox"/> Denied   | <input type="checkbox"/> Continued                  |

STOREY COUNTY PAYROLL SYSTEM  
Check Register

Rept: PR0510A  
Run: 09/20/17 14:07:19

Period-end Date: 09/17/17

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

Check/ DD # Emp #/ Ded # Payee Amount

Total User Transfer for EFTPS: 71,345.67  
Total Deductor Checks: 15,043.70  
Total Employee Checks: 1,101.71  
Total Employee Direct Deposit: 309,090.18  
Total Employee Deds Xferd on Dir Dep File: 16,295.25  
Total User Transfer to Deductor: 7,199.29  
Total Disbursed: 420,075.80

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

|             |              |              |
|-------------|--------------|--------------|
| CHAIRMAN    | COMMISSIONER | COMMISSIONER |
| _____       | _____        | _____        |
| COMPTROLLER | _____        | _____        |
| TREASURER   | _____        | _____        |

Payroll Type: Special  
Payroll Groups: 1

Check Date: 09/08/17  
Period-end Date: 09/03/17

| Check/<br>DD # | Emp #/<br>Ded # | Payee | Amount |
|----------------|-----------------|-------|--------|
|----------------|-----------------|-------|--------|

|  |  |  |        |
|--|--|--|--------|
| Total User Transfer for EFTPS:             |  |  | 91.78  |
| Total Deductor Checks:                     |  |  | .00    |
| Total Employee Checks:                     |  |  | 826.39 |
| Total Employee Direct Deposit:             |  |  | .00    |
| Total Employee Deds Xferd on Dir Dep File: |  |  | .00    |
| Total User Transfer to Deductor:           |  |  | 39.48  |
| Total Disbursed:                           |  |  | 957.65 |

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

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

Rept: PR0510A STOREY COUNTY PAYROLL SYSTEM  
Run: 09/08/17 14:17:51 Check Register

Payroll Type: Deductor Check Date: 09/08/17

| Check/<br>DD # | Emp #/<br>Ded # | Payee | Amount |
|----------------|-----------------|-------|--------|
|----------------|-----------------|-------|--------|

|                                |  |  |            |
|--------------------------------|--|--|------------|
| Total User Transfer for EFTPS: |  |  | .00        |
| Total Deductor Checks:         |  |  | 133,301.61 |

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

|             |              |              |
|-------------|--------------|--------------|
| CHAIRMAN    | COMMISSIONER | COMMISSIONER |
| _____       | _____        | _____        |
| COMPTROLLER | _____        | _____        |
| _____       | _____        | _____        |
| TREASURER   | _____        | _____        |

Payroll Type: Deductor      Check Date: 09/08/17

| Check/ DD # | Emp #/<br>Ded # | Payee | Amount |
|-------------|-----------------|-------|--------|
|-------------|-----------------|-------|--------|

|                                |  |  |           |
|--------------------------------|--|--|-----------|
| Total User Transfer for EFTPS: |  |  | .00       |
| Total Deductor Checks:         |  |  | 66,181.20 |

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

|             |              |              |
|-------------|--------------|--------------|
| CHAIRMAN    | COMMISSIONER | COMMISSIONER |
| _____       | _____        | _____        |
| COMPTROLLER | _____        | _____        |
| _____       | _____        | _____        |
| TREASURER   | _____        | _____        |

| CHECK<br>NUMBER | VENDOR                    | INVOICE DESCRIPTION       | P/O # | DATE    | TRANS# | AMOUNT    | CHECK<br>TOTAL |
|-----------------|---------------------------|---------------------------|-------|---------|--------|-----------|----------------|
| 89907           | ADVANCED DATA SYSTEMS INC | MONTHLY SUPPORT AGREEMENT |       | 9/15/17 | 82064  | 5,725.00  | 5,725.00       |
| 89908           | AIRGAS NCN INC            | EMS SUPPLIES              |       | 9/15/17 | 82031  | 27.59     |                |
| 89909           | ALI COMSTOCK LLC          | EMS SUPPLIES              |       | 9/15/17 | 82031  | 103.88    | 131.47         |
| 89910           | ALSCO INC                 | WATER IMPROVEMENT PUCT    |       | 9/15/17 | 82047  | 4,500.00  | 4,500.00       |
|                 |                           | ST 75 LAUNDRY             |       | 9/15/17 | 82032  | 2.06      |                |
|                 |                           | ST 71 LAUNDRY             |       | 9/15/17 | 82032  | 13.80     |                |
|                 |                           | ST 72 LAUNDRY             |       | 9/15/17 | 82032  | 8.77      |                |
|                 |                           | ST 75 LAUNDRY             |       | 9/15/17 | 82032  | 18.61     |                |
|                 |                           | ST 74 LAUNDRY             |       | 9/15/17 | 82032  | 10.52     |                |
|                 |                           | SHOP                      |       | 9/15/17 | 81921  | 71.24     |                |
|                 |                           | SHOP                      |       | 9/15/17 | 81921  | 81.44     |                |
|                 |                           | CH                        |       | 9/15/17 | 81921  | 41.25     | 247.69         |
| 89911           | ARC HEALTH AND WELLNESS   | ANNUAL PHYSICAL           |       | 9/15/17 | 81948  | 207.86    |                |
|                 |                           | ANNUAL PHYSICAL           |       | 9/15/17 | 81948  | 100.88    |                |
|                 |                           | ANNUAL PHYSICAL           |       | 9/15/17 | 81948  | 100.88    |                |
|                 |                           | ANNUAL PHYSICAL           |       | 9/15/17 | 81948  | 207.86    |                |
|                 |                           | PREEMPLOY TEST            |       | 9/15/17 | 81948  | 655.36    |                |
|                 |                           | FCE TEST                  |       | 9/15/17 | 81948  | 1,151.92  |                |
|                 |                           | ANNUAL PHYSICAL           |       | 9/15/17 | 81948  | 100.88    | 2,525.64       |
| 89912           | AT&T TELECONFERENCE SERVI | TELECONFERENCE SERVICES   |       | 9/15/17 | 82058  | 1.77      | 1.77           |
| 89913           | BADGER DAYLIGHTING CORP   | CULVERT CLEANING TRI      |       | 9/15/17 | 81955  | 42,190.00 | 42,190.00      |
| 89914           | BENDER, DEBORAH           | AUG 24-SEPT 6, 2017       |       | 9/15/17 | 81983  | 285.00    | 285.00         |
| 89915           | BERRY ENTERPRISES         | COMMUNICATIONS            |       | 9/15/17 | 82033  | 995.80    | 995.80         |
| 89916           | BFE SCREEN PRINTING AND   | MK UNIFORMS               |       | 9/15/17 | 82021  | 40.05     | 40.05          |
| 89917           | BOYD, WHITNEY JOLYN       | LE                        |       | 9/15/17 | 81966  | 100.00    | 100.00         |
| 89918           | BRANDON, RUSSELL D        | PUBLIC ADMINISTRATION     |       | 9/15/17 | 81924  | 60.00     | 60.00          |
| 89919           | BURRELL, SCOTT LEWIS      | AUG 24 - SEPT 6, 2017     |       | 9/15/17 | 81984  | 22.50     |                |
|                 |                           |                           |       | 9/15/17 | 81984  | 442.50    |                |
|                 |                           |                           |       | 9/15/17 | 81984  | 36.00     | 501.00         |
| 89920           | BURTON'S FIRE INC         | FIRE65638 KIT W/ BALL     |       | 9/15/17 | 81961  | 173.75    | 173.75         |
| 89921           | CANYON GENERAL IMPROVEMEN | LOCKWOOD WATER & SEWER    |       | 9/15/17 | 81933  | 46.50     |                |
|                 |                           | LOCKWOOD GARDEN WATER     |       | 9/15/17 | 81977  | 8.00      | 54.50          |
| 89922           | CAPITAL CITY AUTO PARTS   | SHOP WARRANTY             |       | 9/15/17 | 81968  | 43.89-    |                |
|                 |                           | SHOP/ HOSE/FILTER         |       | 9/15/17 | 81968  | 93.20-    |                |
|                 |                           | SHOP GAUGE                |       | 9/15/17 | 81968  | 26.59-    |                |
|                 |                           | SHOP AIRCHUCK             |       | 9/15/17 | 81968  | 14.49     |                |
|                 |                           | SHOP AIR TOOL             |       | 9/15/17 | 81968  | 439.99    | 290.80         |
| 89923           | CARSON SMALL ENGINES      | P-72 AIR FILT COVE        |       | 9/15/17 | 81923  | 51.97     | 51.97          |
| 89924           | CASELLE INC               |                           |       |         |        |           |                |

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| 89925 CITY OF CARSON TREASURER  | OCTOBER SUPPORT 1/2       |       | 9/15/17 | 81940  | 202.00   | 202.00      |
| 89926 CMC TIRE INC              | STOREY CO DRUG COURT FEES |       | 9/15/17 | 82006  | 20.00    | 20.00       |
| 89927 COMSTOCK CEMETERY FOUNDAT | SO 62212/62213 TIRES      |       | 9/15/17 | 81925  | 676.00   | 676.00      |
| 89928 COMSTOCK CHRONICLE (VC)   | GIFT SHOP EXPENSE         |       | 9/15/17 | 81985  | 300.00   | 300.00      |
| 89929 COMSTOCK GOLD MILL LLC    | 1ST TAX INSTALL 2017-18   |       | 9/15/17 | 82020  | 175.50   | 175.50      |
| 89930 CROP PRODUCTION SERV INC  | AUG 24-SEPT 6, 2017       |       | 9/15/17 | 81986  | 128.00   | 134.00      |
| 89931 DELTA FIRE SYSTEMS INC    | TEMPO SC                  |       | 9/15/17 | 81926  | 220.00   | 220.00      |
| 89932 KRAVITX, SCHNITZER & JOHN | ANNUAL FIRE INSPECTION    |       | 9/15/17 | 81949  | 240.00   | 240.00      |
| 89933 ELLIOTT AUTO SUPPLY INC   | GARNISHMENT DISBURSED     |       | 9/15/17 | 81930  | 315.93   | 550.01      |
|                                 | GARNISHMENT DISBURSED     |       | 9/15/17 | 81930  | 234.08   |             |
|                                 | STOCK BEAM/BLADES         |       | 9/15/17 | 81928  | 153.02   |             |
|                                 | REMAN ALTERNATOR          |       | 9/15/17 | 81928  | 350.86-  |             |
|                                 | STOCK- FILTERS            |       | 9/15/17 | 81928  | 231.74   |             |
|                                 | STOCK- FILTER             |       | 9/15/17 | 81928  | 16.30    |             |
|                                 | SO FILTERS                |       | 9/15/17 | 81928  | 51.91    |             |
|                                 | FILTER CREDIT             |       | 9/15/17 | 81928  | 108.82-  |             |
|                                 | STOCK FILTERS             |       | 9/15/17 | 81928  | 361.46   |             |
|                                 | GASKET/ WIRE/LUBE         |       | 9/15/17 | 81928  | 94.81-   |             |
|                                 | SO68576 LFLTR/ARFLTR/PAN  |       | 9/15/17 | 81928  | 27.02    |             |
|                                 | SO48325 POSIQUIET WEAR    |       | 9/15/17 | 81928  | 49.71    |             |
|                                 | SO48325 BRAKE ROTOR       |       | 9/15/17 | 81928  | 77.64    |             |
|                                 | SO58904 TRNCS FLUID/PAN   |       | 9/15/17 | 81928  | 111.81   |             |
|                                 | SO48325 BELTS             |       | 9/15/17 | 81928  | 32.03    |             |
|                                 | SO58904 CORECHRG          |       | 9/15/17 | 81928  | 114.65   |             |
|                                 | SO58904 LAMPS             |       | 9/15/17 | 81928  | 4.00     |             |
|                                 | SO58904 RAD HOSE          |       | 9/15/17 | 81928  | 23.40    |             |
|                                 | SO58904 EXT WEAR PAD      |       | 9/15/17 | 81928  | 35.63    |             |
|                                 | 55898PW SHOE KIT BRK      |       | 9/15/17 | 81928  | 190.98   |             |
|                                 | SO56310 TRASCASE/ FLUID   |       | 9/15/17 | 81928  | 86.25    |             |
|                                 | 55898PW WHEEL CYL         |       | 9/15/17 | 81928  | 38.58    |             |
|                                 | FIRE 63568 FILTER         |       | 9/15/17 | 81928  | 5.97     |             |
|                                 | DEF 2.5 GALLON            |       | 9/15/17 | 81928  | 104.96-  |             |
|                                 | SHOE KIT RR BRK           |       | 9/15/17 | 81928  | 69.25-   |             |
|                                 | SO58904 TRANSFLUID/OIL    |       | 9/15/17 | 81928  | 69.36    |             |
|                                 | SO48325 BRAKE ROTOR       |       | 9/15/17 | 81928  | 137.42   |             |
|                                 | SO48325 PUMP              |       | 9/15/17 | 81928  | 107.44   |             |
|                                 | EM 49743 FOG LAMP         |       | 9/15/17 | 81928  | 30.64    |             |
|                                 | ROADS OIL                 |       | 9/15/17 | 81928  | 104.96   | 1,333.22    |
| 89934 EVERBANK COMMERCIAL FIN   | AUGUST & SEPTEMBER        |       | 9/15/17 | 82041  | 462.58   | 462.58      |
| 89935 FARR WEST ENGINEERING     | TANK RESEARCH             |       | 9/15/17 | 82023  | 285.00   |             |
|                                 | VC WATER PROJ PHASE II    |       | 9/15/17 | 82023  | 8,526.25 | 8,811.25    |
| 89936 FASTENAL COMPANY          | FIRE CABINET 1/3          |       | 9/15/17 | 81939  | 818.26   |             |
|                                 | NOSEPIECE                 |       | 9/15/17 | 81939  | 16.63    |             |

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| 89937           | FERGUSON ENTERPRISES INC  | 3/4 90 BEND               |       | 9/15/17 | 81927  | 273.60    | 273.60         |
| 89938           | FERRELLGAS LP             | ST 71 PROPANE             |       | 9/15/17 | 82034  | 270.03    | 270.03         |
| 89939           | FLEET HEATING & AIR INCOR | COMMISS BLOWER MOTOR REP  |       | 9/15/17 | 82028  | 264.00    | 264.00         |
| 89940           | GLADDING, EDWARD A.       |                           |       |         |        |           |                |
| 89941           | GOLDEN GATE/SET PETROLEUM | LW- UNL 165 / DSL 237     |       | 9/15/17 | 81956  | 857.63    | 4,920.00       |
| 89942           | GRAINGER                  | TRI- UNL 244 / DSL 348    |       | 9/15/17 | 81956  | 1,263.22  | 2,120.85       |
|                 |                           | DISPENSER                 |       | 9/15/17 | 81941  | 247.59-   |                |
|                 |                           | DISPENSER                 |       | 9/15/17 | 81941  | 82.53-    |                |
|                 |                           | EXT SIGNS, PADLOCK        |       | 9/15/17 | 81941  | 143.39    |                |
|                 |                           | EXT SIGNS                 |       | 9/15/17 | 81941  | 129.40    |                |
|                 |                           | DISPENSER                 |       | 9/15/17 | 81941  | 247.59    |                |
|                 |                           | DISPENSER                 |       | 9/15/17 | 81941  | 82.53     | 272.79         |
| 89943           | GTP INVESTMENTS LLC       | 404338621                 |       | 9/15/17 | 81981  | 40.00     |                |
|                 |                           | 355.83                    |       | 9/15/17 | 81981  | 355.83    |                |
|                 |                           | POND PEAK QUAD COUNTY     |       | 9/15/17 | 82026  | 584.93    | 980.76         |
| 89944           | HAT, LTD                  | ROADS                     |       | 9/15/17 | 81945  | 1,018.08  |                |
|                 |                           | J. MCQUEARY TEMP          |       | 9/15/17 | 82017  | 904.96    |                |
|                 |                           | ROADS                     |       | 9/15/17 | 81945  | 678.72    |                |
|                 |                           | J. MCQUEARY TEMP          |       | 9/15/17 | 82017  | 904.96    | 3,506.72       |
| 89945           | HERMAN, PATRICK & DOREEN  | OVERPAYMENT ON TAXES      |       | 9/15/17 | 82013  | 10.18     | 10.18          |
| 89946           | HISTORIC FOURTH WARD SCHO | HPF GRANT REIMBURSEMENT   |       | 9/15/17 | 82056  | 22,000.00 |                |
|                 |                           | AUG 24-SEPT 6, 2017       |       | 9/15/17 | 81987  | 6.00      |                |
|                 |                           |                           |       | 9/15/17 | 81987  | 247.50    | 22,253.50      |
| 89947           | HOSE & FITTINGS ETC       | B-71                      |       | 9/15/17 | 81952  | 167.07    | 167.07         |
| 89948           | IRON MOUNTAIN INFO MGT IN | NT147/STOREY FLM STG 9/17 |       | 9/15/17 | 82018  | 230.67    |                |
|                 |                           | SHRED BIN CONSOLE 1/2     |       | 9/15/17 | 82053  | 233.52    |                |
|                 |                           | SHRED BIN 1/2+DETENTION   |       | 9/15/17 | 82053  | 133.86    | 598.05         |
| 89949           | ITS MY COMMUNITY STORE    | OFFICE SUPPLIES 1/3       |       | 9/15/17 | 81942  | 161.74    | 161.74         |
| 89950           | IT1 SOURCE LLC            | DEV NET                   |       | 9/15/17 | 82029  | 27,662.05 |                |
|                 |                           | DEV NET                   |       | 9/15/17 | 82029  | 1,152.68  |                |
|                 |                           | DEV NET                   |       | 9/15/17 | 82029  | 3,988.27  |                |
|                 |                           | DEV NET                   |       | 9/15/17 | 82029  | 2,569.47  |                |
|                 |                           | DEV NET                   |       | 9/15/17 | 82029  | 3,885.52  |                |
|                 |                           | COM DEV TRI PC            |       | 9/15/17 | 82029  | 381.68    |                |
|                 |                           | ST 72 TONER               |       | 9/15/17 | 82029  | 147.34    |                |
|                 |                           | DEV NET                   |       | 9/15/17 | 82029  | 3,845.53  |                |
|                 |                           | IT VM WARE                |       | 9/15/17 | 82029  | 3,856.83  |                |
|                 |                           | DEV NET                   |       | 9/15/17 | 82029  | 687.03    | 48,176.40      |
| 89951           | JBP LLC                   | E32907 PAINT\             |       | 9/15/17 | 81943  | 198.10    |                |

FR63568 GASKET, SEAL

FR63568 CLAMP

FR63568 FILTER,FUEL FILT

FR63568 FILTER

FR63568- HOSE, CLAMP

67075 GASKET

FIRE63568 KTDUCT/CROSS

INTERCEPTOR SUV

OVERPAYMENT ON TAXES

LE

REFUND HANSEN VS HANSEN

MISC HDWR

PW-FUEL RELIEF VALVE 1/3

VCH-FUEL RELIEF VALVES

TRI-FUEL RELIEF VALVE 1/3

LW- FUEL RELIEF VALVE 1/2

FOAM EDUCATORS

ERVICES

EMS SUPPLIES

EMS SUPPLIES

REC EQUIPMENT

COM DEV TRI

AUG 24-SEPT 6, 2017

OFFICE SUPPLIES

SURGE PROTECTOR X 2

PAPER, FOLDERS, SCISSORS

STAPLER, STAPLES, BOXES

PAPER,FOLDERS

OFFICE SUPPLIES 9/11/17

BATTERIES

PAPER

INK X4

SO48325 - STRUT

OPERATING SUPPLIES

B&G MISC CREDIT

89952 JONES WEST FORD

89953 JOSEPH HUELLE

89954 JUDSON, KEITH S

89955 KAITLYN MILLER LAW

89956 KIMBALL MIDWEST

89957 L A PERKS PLUMBING &

89958 L N CURTIS & SONS

89959 LANGUAGE LINE SERVICES IN

89960 LIFE-ASSIST INC

89961 LIQUID BLUE EVENTS LLC

89962 MA LABORATORIES INC

89963 MACKAY MANSION

89964 METRO OFFICE SOLUTIONS IN

89965 MICHAEL HOHL MOTOR CO

89966 MORRIS, ROBERT T

89967 MOUND HOUSE TRUE VALUE

1,397.72

54,978.00

42.98

100.00

20.00

549.20

522.50

580.00

425.00

275.00

1,450.00

14.09

29.20

1,522.76

13,200.00

1,254.35

1,100.86

17.50

363.00

42.67

17.13

67.10

16.36

164.30

128.29

81.72

160.24

10.77

39.98

59.76

788.32

166.86

6,000.00

206.82

36.78-

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| 89968 NEV ADMIN BLDG & GROUNDS  | DRILL BIT                 |       | 9/15/17 | 81954  | 98.48     |                |
|                                 | WATER- PVC PARTS          |       | 9/15/17 | 81954  | 36.77     | 305.31         |
| 89969 NEV COMPTROLLER           | AUGUST WATER PURCHASE     |       | 9/15/17 | 81950  | 9,361.69  | 9,361.69       |
|                                 |                           |       | 9/15/17 | 81982  | 175.00    |                |
|                                 |                           |       | 9/15/17 | 81982  | 710.00    |                |
|                                 |                           |       | 9/15/17 | 81982  | 19.67     |                |
|                                 |                           |       | 9/15/17 | 81982  | 1,055.00  |                |
|                                 |                           |       | 9/15/17 | 81982  | 6,102.00  | 8,061.67       |
| 89970 NEV COMPTROLLER           | COURT TECH FILING FEE     |       | 9/15/17 | 82008  | 590.00    | 590.00         |
| 89971 NEV DEPT OF PUBLIC SAFETY | PSI PRODUCTION            |       | 9/15/17 | 81920  | 759.71    | 759.71         |
| 89972 NEV DEPT PUBLIC SAFETY    | FINGERPRINT BACKGROUNDS   |       | 9/15/17 | 81934  | 870.00    | 870.00         |
| 89973 NEV DIV OF FORESTRY       | INTERLOCAL AGREEMENT      |       | 9/15/17 | 82039  | 37,500.00 | 37,500.00      |
| 89974 NEV HUMAN RESOURCES, LV   | 2ND QTR/CHINA SPG/AURORA  |       | 9/15/17 | 82055  | 1,877.75  | 1,877.75       |
| 89975 NEV TREASURER             |                           |       | 9/15/17 | 81982  | 40.00     | 40.00          |
| 89976 NEVADA BLUE LTD (RNO)     | MONTHLY PORTAL FEE        |       | 9/15/17 | 82016  | 100.00    | 100.00         |
| 89977 NEVADA LEGAL SERVICE INC  | FEES COLLECTED            |       | 9/15/17 | 82007  | 64.00     | 64.00          |
| 89978 NEVADA OCCUPATIONAL HLTH  | DOT PHYSICAL              |       | 9/15/17 | 82050  | 100.00    | 100.00         |
| 89979 NEXTEL OF CALIFORNIA INC  | COMM DEVELOPMENT          |       | 9/15/17 | 82054  | 331.05    |                |
|                                 | COMPTROLLER               |       | 9/15/17 | 82054  | 344.71    |                |
|                                 | PLANNING COMMISSION       |       | 9/15/17 | 82054  | 618.18    | 1,293.94       |
| 89980 O'REILLY AUTO ENTERPRISES | BATTERY TERM/CABL         |       | 9/15/17 | 81967  | 50.61     |                |
|                                 | BATTERYTERM/CALB          |       | 9/15/17 | 81967  | 50.61     |                |
|                                 | IT28155 ADAPTERCABLE      |       | 9/15/17 | 81967  | 14.99     |                |
|                                 | FIRE65611 SENSOR          |       | 9/15/17 | 81967  | 119.98    |                |
|                                 | SO58904 ENGINE MOUNT      |       | 9/15/17 | 81951  | 165.10    |                |
|                                 | PLANNING- DORMAN SOLUTION |       | 9/15/17 | 81951  | 59.20     |                |
|                                 | SHOP- SUCTION GUN         |       | 9/15/17 | 81951  | 11.99     | 371.26         |
| 89981 OFFSITE DATA DEPOT, LLC   | CLERK OFFICE              |       | 9/15/17 | 82051  | 240.33    | 240.33         |
| 89982 ON THE SIDE GRAPHICS & SI | TAG STICKER 4 INSPECTIONS |       | 9/15/17 | 82015  | 41.00     | 41.00          |
| 89983 OUTFRONT MEDIA LLC        | 09/18/17-10/15/17         |       | 9/15/17 | 81990  | 633.60    | 633.60         |
| 89984 PETRINI, ANGELO D         | AUG 24-SEPT 6, 2017       |       | 9/15/17 | 81991  | 6.00      |                |
|                                 |                           |       | 9/15/17 | 81991  | 100.00    | 106.00         |
| 89985 POWERPLAN                 | BROOM THERMOSTAT          |       | 9/15/17 | 81963  | 102.30    | 102.30         |
| 89986 PROTECTION DEVICES INC    | ST 71 ALARM SYSTEM        |       | 9/15/17 | 82040  | 1,018.00  |                |
|                                 | ST 75 DORM SMOKE DETECTOR |       | 9/15/17 | 82040  | 390.01    |                |
|                                 | ST 71 MONITORING          |       | 9/15/17 | 81980  | 75.00     |                |
|                                 | TEST AND BATTERY TRI CONF |       | 9/15/17 | 82062  | 263.00    |                |

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| 89987           | PUBLIC EMPLY RETIREMENT   | ADDS TO TRI CONF CENTER   |       | 9/15/17  | 82062  | 560.00   | 2,306.01       |
| 89988           | RAD STRATEGIES INC        | AVANSINO<br>AFRICA, T   |       | 9/15/17<br>9/15/17   | 82049<br>82049   | 2,418.09<br>268.10   | 2,686.19       |
| 89989           | RAPID SPACE LLC           | DATABASE MONITORING<br>RELATIONS/SOCIAL MKTG<br>CONSULT, SOC MEDIA, TRI   |       | 9/15/17<br>9/15/17<br>9/15/17  | 82048<br>82048<br>82048  | 375.00<br>2,500.00<br>2,000.00   | 4,875.00       |
| 89990           | RAY MORGAN CO INC (CA)    | RESTROOM RENTAL<br>RESTROOM RENTAL  |       | 9/15/17<br>9/15/17   | 81957<br>81957   | 140.00<br>140.00   | 280.00         |
| 89991           | REFUSE, INC               | SCSO LOCKWOOD   |       | 9/15/17  | 82027  | 22.49  | 22.49          |
| 89992           | RENO DEALERSHIP GROUP LLC | WWTP- SLUDGE  |       | 9/15/17  | 81975  | 93.52  | 93.52          |
| 89993           | RENO GREEN LANDSCAPING IN | CHIEF RIG   |       | 9/15/17  | 82043  | 41,181.25  | 41,181.25      |
| 89994           | REPORTING SYSTEMS, INC    | 1705 PERU MAINT   |       | 9/15/17  | 81959  | 373.00   | 373.00         |
| 89995           | RUPPCO INC                | FIRE/EMS REPORTING SYSTEM   |       | 9/15/17  | 82042  | 644.00   | 644.00         |
| 89996           | SAFEGUARD WEB & GRAPHICS  | EMS SUPPLIES  |       | 9/15/17  | 82044  | 207.00   | 207.00         |
| 89997           | SANI-HUT COMPANY INC      | GIFT SHOP MERCHANDISE   |       | 9/15/17  | 81992  | 175.00   | 175.00         |
| 89998           | SBC GLOBAL SERVICES INC   | ST 75 PORTA POTTIES   |       | 9/15/17  | 82045  | 236.72   | 236.72         |
| 89999           | SHERMARK DISTRIBUTORS INC | 847-7500 VCTC<br>252-6412-COMMUNICATIONS<br>847-0962 JOP  |       | 9/15/17<br>9/15/17<br>9/15/17  | 82059<br>82059<br>82059  | 82.29<br>3,846.82<br>67.72   | 3,996.83       |
| 90000           | SHOAF, BRIAN ALLEN        | INMATE MILK<br>INMATE MILK  |       | 9/15/17<br>9/15/17   | 81932<br>81932   | 53.20<br>53.20   | 106.40         |
| 90001           | SIERRA CHEMICAL COMPANY   | AUG 24-SEPT 6, 2017   |       | 9/15/17  | 81993  | 21.00  | 21.00          |
| 90002           | SIERRA CONTROL SYSTEMS    | DEPOSIT REFUNDS<br>5 CHLOR- 5- DEP  |       | 9/15/17<br>9/15/17   | 81960<br>81960   | 200.00-<br>909.99  | 709.99         |
| 90003           | SIERRA ENVIRONMENTAL      | CITRIX LOG ISSUES/HILLER  |       | 9/15/17  | 81964  | 156.25   | 156.25         |
| 90004           | SIERRA PACIFIC POWER CO   | BOD-E/PH<br>GH SEPTIC TESTING   |       | 9/15/17<br>9/15/17   | 81969<br>81969   | 148.00<br>1,074.00   | 1,222.00       |
|                 |                           | VIRGINIA CITY ST LIGHTS<br>SC COMMISSIONERS ST LIGHT<br>2610 CARTWRIGHT PUMPHSE<br>431 CANYON WAY ST 4<br>2612 CARTWRIGHT RD RES<br>145 N C ST UNIT<br>381 N C ST RESTSTOP<br>130 TOLL RD BLDG<br>110 TOLL RD BLDG<br>100 TOLL RD SHOP 1/2<br>201 S C ST DA |       | 9/15/17<br>9/15/17<br>9/15/17<br>9/15/17<br>9/15/17<br>9/15/17<br>9/15/17<br>9/15/17<br>9/15/17<br>9/15/17 | 81953<br>81953<br>81953<br>81953<br>81953<br>81953<br>81953<br>81953<br>81953<br>81953 | 1,729.01<br>218.45<br>32.32<br>234.35<br>144.15<br>114.84<br>42.88<br>45.34<br>153.97<br>214.24<br>98.95 |                |

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| 90005 SOUTHERN GLAZERS WINE & S | 203 S C ST SO              |       | 9/15/17 | 81953  | 94.36        |       |
|                                 | 205 S C ST SO              |       | 9/15/17 | 81953  | 200.20       |       |
|                                 | 911 US HWY 341 JAIL        |       | 9/15/17 | 81953  | 993.46       |       |
|                                 | 490 SAM CLEMENS PARK       |       | 9/15/17 | 81953  | 19.19        |       |
|                                 | 100W SOUTH ST WTR PLNT     |       | 9/15/17 | 81953  | 992.34       |       |
|                                 | 21 S C ST GASLMO           |       | 9/15/17 | 81953  | 136.96       |       |
|                                 | 500 SPANTIAL RAVINE RD "V" |       | 9/15/17 | 81953  | 37.35        |       |
|                                 | 205 N E ST VC PARK         |       | 9/15/17 | 81953  | 32.46        |       |
|                                 | SUTTON ST                  |       | 9/15/17 | 81953  | 31.10        |       |
|                                 | 104 S B ST GARAGE          |       | 9/15/17 | 81953  | 35.57        |       |
|                                 | S C ST UNIT VC/372 C ST    |       | 9/15/17 | 81953  | 44.89        |       |
|                                 | S C ST OUTDOOR/PAL LIGHT   |       | 9/15/17 | 81953  | 38.60        |       |
|                                 | S C ST UNIT VC             |       | 9/15/17 | 81953  | 192.43       |       |
|                                 | CARSON ST BALLPARK         |       | 9/15/17 | 81953  | 119.26       |       |
|                                 | N C ST FIREHS              |       | 9/15/17 | 81953  | 320.44       |       |
|                                 | 141 N C ST (TRAINING)      |       | 9/15/17 | 81953  | 355.69       |       |
|                                 | MAIN ST UNIT GH DEPOT      |       | 9/15/17 | 81953  | 76.44        |       |
|                                 | 2220 SIX MILE CANYON       |       | 9/15/17 | 81953  | 755.94       |       |
|                                 | 26 S B ST COURTHOUSE       |       | 9/15/17 | 81953  | 754.83       |       |
|                                 | 176 N C ST LIGHTS          |       | 9/15/17 | 81953  | 62.27        |       |
|                                 | 342 S C ST LIGHTS          |       | 9/15/17 | 81953  | 87.43        |       |
|                                 | 531 S C ST LIGHTS          |       | 9/15/17 | 81953  | 97.10        |       |
|                                 | 800 PERI RANCH RD          |       | 9/15/17 | 81953  | 187.76       |       |
|                                 | 1705 PERU DR               |       | 9/15/17 | 81953  | 1,737.27     |       |
|                                 | 185 N C ST                 |       | 9/15/17 | 81953  | 56.07        |       |
|                                 | 420 CANYON WAY UNIT B      |       | 9/15/17 | 81953  | 141.48       |       |
|                                 | 420 CANYON WY UNIT A       |       | 9/15/17 | 81953  | 241.61       |       |
|                                 | 2141 EMPIRE RD VCH PARK    |       | 9/15/17 | 81953  | 32.32        |       |
|                                 | 1000 PERI RANCH RD PARK    |       | 9/15/17 | 81953  | 32.91        |       |
|                                 | 160 UNION ST/ B OF A       |       | 9/15/17 | 81953  | 68.04        |       |
|                                 | TOWN OF GH STR LIGHTS      |       | 9/15/17 | 81953  | 193.83       |       |
|                                 | 100 TOLL RD PED(FOUNTAIN)  |       | 9/15/17 | 81953  | 1,137.23     |       |
|                                 | 2610 CARTWRIGHT FIREHSE    |       | 9/15/17 | 81953  | 221.27       |       |
|                                 | GIFT SHOP MERCHANDISE      |       | 9/15/17 | 81994  | 825.40       |       |
| 90006 SPALLONE, DOMINIC J III   | INMATE TP                  |       | 9/15/17 | 81935  | 78.00        |       |
| 90007 SPB UTILITY SERVICES INC  | AUGUST 17                  |       | 9/15/17 | 81971  | 527.34       |       |
| 90008 ST CO SCHOOL DISTRICT     | AUG 24-SEPT 6, 2017        |       | 9/15/17 | 81995  | 10.00        |       |
| 90009 ST CO SCHOOL DISTRICT     | PROPERTY TAX RECEIVED      |       | 9/15/17 | 82001  | 1,143,111.20 |       |
| 90010 ST CO WATER SYSTEM        | VTIC                       |       | 9/15/17 | 81970  | 128.59       |       |
|                                 |                            |       | 9/15/17 | 81996  | 195.03       |       |
|                                 |                            |       | 9/15/17 | 81970  | 213.15       |       |
|                                 |                            |       | 9/15/17 | 81970  | 140.67       |       |
|                                 |                            |       | 9/15/17 | 81970  | 128.59       |       |
|                                 |                            |       | 9/15/17 | 81970  | 128.59       |       |
|                                 |                            |       | 9/15/17 | 81970  | 74.62        |       |
|                                 |                            |       | 9/15/17 | 81970  | 177.96       |       |
|                                 |                            |       | 9/15/17 | 81970  | 170.87       |       |
|                                 |                            |       | 9/15/17 | 81970  | 5.76-        |       |
|                                 |                            |       | 9/15/17 | 81970  | 947.59       |       |
|                                 |                            |       | 9/15/17 | 81970  | 134.63       |       |
|                                 |                            |       |         |        | 12,556.60    |       |
|                                 |                            |       |         |        | 825.40       |       |
|                                 |                            |       |         |        | 78.00        |       |
|                                 |                            |       |         |        | 527.34       |       |
|                                 |                            |       |         |        | 10.00        |       |
|                                 |                            |       |         |        | 1,143,111.20 |       |

|       |                           |  |  |         |       |           |           |
|-------|---------------------------|--|--|---------|-------|-----------|-----------|
| 90011 | STAR2STAR COMMUNICATIONS, |  |  | 9/15/17 | 81970 | 113.62    |           |
|       |                           |  |  | 9/15/17 | 81970 | 441.22    |           |
|       |                           |  |  | 9/15/17 | 81970 | 117.52    |           |
|       |                           |  |  | 9/15/17 | 81970 | 569.51    |           |
|       |                           |  |  | 9/15/17 | 81970 | 128.59    |           |
|       |                           |  |  | 9/15/17 | 81970 | 66.82     |           |
|       |                           |  |  | 9/15/17 | 81970 | 34.96     |           |
|       |                           |  |  | 9/15/17 | 81996 | 78.20     | 3,984.97  |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 82060 | 6,044.49  |           |
| 90012 | SUN PEAK ENTERPRISES      |  |  | 9/15/17 | 82060 | 257.10    | 6,301.59  |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 81997 | 84.00     |           |
|       |                           |  |  | 9/15/17 | 81997 | 1,162.00  |           |
|       |                           |  |  | 9/15/17 | 81997 | 84.00     | 1,330.00  |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 81972 | 264.94    | 264.94    |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 81999 | 1,152.00  |           |
|       |                           |  |  | 9/15/17 | 81999 | 1,593.00  |           |
|       |                           |  |  | 9/15/17 | 81999 | 36.00     |           |
|       |                           |  |  | 9/15/17 | 81999 | 25.00     | 2,806.00  |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 81982 | 35.00     | 35.00     |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 81982 | 250.00    |           |
|       |                           |  |  | 9/15/17 | 81982 | 375.00    | 625.00    |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 82000 | 1,464.00  |           |
|       |                           |  |  | 9/15/17 | 82000 | 208.00    | 1,672.00  |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 81973 | 1,686.44  |           |
|       |                           |  |  | 9/15/17 | 81973 | 449.14    |           |
|       |                           |  |  | 9/15/17 | 81973 | 1,920.51  |           |
|       |                           |  |  | 9/15/17 | 81973 | 1,941.51  |           |
|       |                           |  |  | 9/15/17 | 81973 | 1,852.23  |           |
|       |                           |  |  | 9/15/17 | 81973 | 477.28    | 8,327.11  |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 81998 | 540.00    | 540.00    |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 81974 | 406.89    |           |
|       |                           |  |  | 9/15/17 | 81974 | 507.09    | 913.98    |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 81929 | 314.65    | 314.65    |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 81931 | 701.49    | 701.49    |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 82061 | 10,200.00 | 10,200.00 |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 81976 | 571.10    |           |
|       |                           |  |  | 9/15/17 | 81976 | 787.69    | 1,358.79  |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 82002 | 25.00     |           |
|       |                           |  |  | 9/15/17 | 82002 | 76.02     | 101.02    |
|       |                           |  |  |         |       |           |           |
|       |                           |  |  | 9/15/17 | 82003 | 90.00     |           |

372 C ST

GH DEPOT

TRI COMPLEX DEPOSIT 50%  
DEPOSIT FIRST AND LAST

AUG 24-SEPT 6, 2017

POOL CHEMICAL DISPENSER

AUG 2-9, 2017

AUG 24-SEPT 6, 2017

NAPKIN DESIGN  
AD DESIGN

AUG 24-SEPT 6, 2017

TOLLRD REGS70 250D  
CARTWRIGHT REG60 175D  
TOLLRD REG600 300D  
TOLLRD REG550 350D  
TOLL RD 597 REG 200D  
CARTWRIGHT 230D

GIFT SHOP MERCHANDISE

1705 PERU -W/S  
1705 PERU -IRR

GARNISHMENT DISBURSED

GARNISHMENT DISBURSED

FEMA/MAPPING FLOOD STUDY

BASE, SAND  
BASE, SAND

EWING, R.  
VOLUNTEER LUNCHES

TIJSSSELING, DICK G

TRI GENERAL IMPROVEMENT

UNITED FINANCE INDUSTRIAL

USA CASH SERVICES MGT INC

USGS NATIONAL CTR MS270

V & T ROCK, INC

VCTC

VIRGINIA & TRUCKEE RR CO

Report No: PB1315  
Run Date : 09/13/17  
CHECK  
NUMBER

STOREY COUNTY  
CHECK REGISTER 9/15/17

Page 9

| VENDOR                          | INVOICE DESCRIPTION      | P/O # | DATE    | TRANS# | AMOUNT       | CHECK<br>TOTAL |
|---------------------------------|--------------------------|-------|---------|--------|--------------|----------------|
| 90027 VIRGINIA CITY TOURS INC   | AUG 24-SEPT 6, 2017      |       | 9/15/17 | 82003  | 2,079.00     |                |
|                                 |                          |       | 9/15/17 | 82003  | 108.00       |                |
|                                 |                          |       | 9/15/17 | 82003  | 15.00        |                |
|                                 |                          |       | 9/15/17 | 82003  | 55.00        | 2,347.00       |
|                                 |                          |       | 9/15/17 | 82004  | 40.00        |                |
|                                 | HAN SHUTTLE SERVICE      |       | 9/15/17 | 82004  | 92.00        |                |
|                                 |                          |       | 9/15/17 | 82004  | 600.00       |                |
|                                 |                          |       | 9/15/17 | 82004  | 22.00        |                |
|                                 | AUG 24-SEPT 6, 2017      |       | 9/15/17 | 82004  | 1,392.00     | 2,146.00       |
| 90028 WALKER & ASSOCIATES       | LOBBYIST SERVICES        |       | 9/15/17 | 82022  | 2,167.00     | 2,167.00       |
| 90029 WASHOE COUNTY, NEVADA     | DNA TESTING NRS 176.0915 |       | 9/15/17 | 82005  | 423.00       | 423.00         |
| 90030 WEDCO INC                 | EXIT SIGNS PW            |       | 9/15/17 | 81978  | 722.91       | 722.91         |
| 90031 WEIDNER & ASSOCIATES      | EXHAUST SYSTEM           |       | 9/15/17 | 82046  | 9,435.00     | 9,435.00       |
| 90032 WELHOUSE, RICHARD R       | REPAIR                   |       | 9/15/17 | 82025  | 2,000.00     | 2,000.00       |
| 90033 WESTERN ENVIRONMENTAL LAB | TTL COLI                 |       | 9/15/17 | 81979  | 50.00        |                |
|                                 | QUANT TRAY               |       | 9/15/17 | 81979  | 58.60        | 108.60         |
| 90034 WESTERN SURETY COMPANY    | D BURNS                  |       | 9/15/17 | 81922  | 93.75        |                |
|                                 | NOTARY D. BURNS          |       | 9/15/17 | 81922  | 50.00        | 143.75         |
| CHECKS TOTAL                    |                          |       |         |        | 1,578,396.47 |                |

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 1,578,396.47

CHECK DATE 9/15/17

-----  
COMPTROLLER

-----  
TREASURER

-----  
CHAIRMAN

-----  
COMMISSIONER

-----  
COMMISSIONER

| NUMBER | VENDOR                    | FUND-DEPT INVOICE # | DESCRIPTION            | DATE    | TRANS# | AMOUNT   | CARD TOTAL |
|--------|---------------------------|---------------------|------------------------|---------|--------|----------|------------|
| 117    | WELLS ONE COMMERCIAL CARD |                     |                        |         |        |          |            |
|        | PAYMENT                   |                     |                        |         |        |          |            |
|        | AO AMERICAN PLANNING      |                     | 2017 NV CHPTR CONFEREN | 9/15/17 | 1197   | 150.00   |            |
|        | AO NACO                   |                     | 2017 ANNUAL CONFERENCE | 9/15/17 | 1197   | 275.00   |            |
|        | AO ROASTING HOUSE         |                     | PLAN COMM INTERVIEW MM | 9/15/17 | 1197   | 20.14    |            |
|        | BUSINESS CARDS            |                     | LOOMIS, BURNS, SARGEN  | 9/15/17 | 1189   | 60.25    |            |
|        | C.NEVIN- ATT              |                     | INTERMET- 372 S C STRE | 9/15/17 | 1190   | 77.73    |            |
|        | C.NEVIN- ATT              |                     | INTERMET- LOCKWOOD CEN | 9/15/17 | 1190   | 86.00    |            |
|        | C.NEVIN- SURF THRU        |                     | CAR WASH EX62268       | 9/15/17 | 1190   | 7.00     |            |
|        | CANFIELD                  |                     | APA CONFERENCE         | 9/15/17 | 1181   | 500.00   |            |
|        | CONF #PS3BYP              |                     | CHAPMAN FLT CROA       | 9/15/17 | 1193   | 312.95   |            |
|        | CURTIS, TRACY             |                     | CHAIRSEX3/ DESK X1     | 9/15/17 | 1517   | 697.83   |            |
|        | CW RENO TYPOGRAPHERS      |                     | CEM GIN T-SHIRTS       | 9/15/17 | 1194   | 1,972.73 |            |
|        | DD PALACE RESTAURANT      |                     | ENTER W/DEP DA LOOMIS  | 9/15/17 | 1194   | 73.03    |            |
|        | DD SO THE ROASTING H      |                     | MEET W/ P. WHITTEN     | 9/15/17 | 1194   | 16.71    |            |
|        | DILLON, SARAH             |                     | BLAKELY CAR WASHED     | 9/15/17 | 1517   | 56.43    |            |
|        | DIXON W LN CURTIS         |                     | REFUND SALES TAX       | 9/15/17 | 1195   | 20.77    |            |
|        | DOCUMENT TRANSLATION      |                     | SOFTWARE               | 9/15/17 | 1188   | 99.99    |            |
|        | DOSEN, TONY               |                     | INMATE FOOD            | 9/15/17 | 1180   | 1,515.20 |            |
|        | DOSEN, TONY               |                     | TV MOUNT BRACKET FOR J | 9/15/17 | 1180   | 44.96    |            |
|        | FACEBK CAMEL              |                     |                        | 9/15/17 | 1194   | 249.80   |            |
|        | FACEBK CEM GIN            |                     |                        | 9/15/17 | 1194   | 39.73    |            |
|        | FACEBK RODEO              |                     |                        | 9/15/17 | 1194   | 411.74   |            |
|        | GRIMM ALBERTSONS          |                     | SEVERITY MEAL          | 9/15/17 | 1195   | 16.05    |            |
|        | GRIMM BELLA ESPRESS       |                     | SEVERITY MEALS         | 9/15/17 | 1195   | 44.45    |            |
|        | GRIMM BLIND ONION         |                     | SEVERITY MEALS         | 9/15/17 | 1195   | 36.42    |            |
|        | GRIMM CONOCO              |                     | SEVERITY FUEL          | 9/15/17 | 1195   | 32.97    |            |
|        | GRIMM EXPRESS MART        |                     | SEVERITY FUEL          | 9/15/17 | 1195   | 29.85    |            |
|        | GRIMM GOLDCOUNTRY         |                     | SEVERITY LODGING       | 9/15/17 | 1195   | 385.00   |            |
|        | GRIMM HILTON GREAT        |                     | SEVERITY MEALS         | 9/15/17 | 1195   | 25.58    |            |
|        | GRIMM HILTONGARDEN        |                     | SEVERITY LODGING       | 9/15/17 | 1195   | 273.00   |            |
|        | GRIMM MAVERIK             |                     | SEVERITY FUEL          | 9/15/17 | 1195   | 100.00   |            |
|        | GRIMM MODD HUTT           |                     | SEVERITY MEAL          | 9/15/17 | 1195   | 4.26     |            |
|        | GRIMM ODEHS MEDITER       |                     | SEVERITY MEALS         | 9/15/17 | 1195   | 52.50    |            |
|        | GRIMM PETRO 392           |                     | SEVERITY FUEL          | 9/15/17 | 1195   | 103.24   |            |
|        | GRIMM SUBWAY              |                     | SEVERITY MEALS         | 9/15/17 | 1195   | 65.32    |            |
|        | HOOD, CHRIS               |                     | CERTIFIED BUDGING OFFI | 9/15/17 | 1195   | 995.00   |            |
|        | INV #...9174612           |                     | MICROWAVE REC OFFICE   | 9/15/17 | 1193   | 57.28    |            |
|        | INV #...9432260           |                     | BOOKCASE               | 9/15/17 | 1193   | 89.99    |            |
|        | JEFF HOME DEPOT           |                     | MISC HDWR              | 9/15/17 | 1192   | 45.02    |            |
|        | JEFF LOWES                |                     | COLD PATCH, TAMPER TRI | 9/15/17 | 1192   | 91.80    |            |
|        | JEFF LOWES                |                     | RENEWAL FOR PW         | 9/15/17 | 1197   | 28.99    |            |
|        | JEFF LOWES                |                     | SUPPLIES               | 9/15/17 | 1194   | 8.52     |            |
|        | KD AMAZON.COM             |                     | PAM EXP FRENCH BLOGGER | 9/15/17 | 1194   | 72.90    |            |
|        | KD SILVER SADDIES         |                     | JANA JAD SESSION 8/29/ | 9/15/17 | 1196   | 15.97    |            |
|        | LA FIESTA LUNCH           |                     | HONOR GUARD POLO       | 9/15/17 | 1195   | 29.99    |            |
|        | MCCULLOUGH FIRST TA       |                     | COURT PARKING          | 9/15/17 | 1197   | 7.00     |            |
|        | MK RENO PARKING GALL      |                     | PADLOCK                | 9/15/17 | 1197   | 12.99    |            |
|        | MK TRUVALUE MNDHOUSE      |                     | STEPS FOR BC & CHIEF V | 9/15/17 | 1195   | 447.98   |            |
|        | NEVIN AUTOANYTHING        |                     |                        | 9/15/17 | 1188   | 1,157.00 |            |
|        | OFFICE FURNITURE          |                     |                        | 9/15/17 | 1197   | 7.19     |            |
|        | PW UBER                   |                     | TRAVEL                 | 9/15/17 | 1517   | 540.80   |            |
|        | RENAUD, PETE              |                     | COMMERCIAL INSP/COLORA | 9/15/17 | 1517   | 151.7    |            |
|        | RENAUD, PETE              |                     | PAINT SUPPLIES FOR OFF | 9/15/17 | 1517   | 155.88   |            |
|        | REVELLE MILNERS           |                     | CROSSLAY COVER REPAIRS | 9/15/17 | 1195   | 9.98     |            |
|        | RUSSELL USPS 090617       |                     | POSTAGE                | 9/15/17 | 1195   | 4.05     |            |
|        | RUSSELL USPS 090717       |                     | POSTAGE                | 9/15/17 | 1195   | 4.05     |            |
|        | SKRETTA CMC               |                     | FIRE                   | 9/15/17 | 1192   | 188.67   |            |

PC  
NUMBER VENDOR

FUND-DEPT INVOICE #

CARD  
TOTAL

| DESCRIPTION         | DATE    | TRANS# | AMOUNT   |
|---------------------|---------|--------|----------|
| SKRETTA- SUMMIT     | 9/15/17 | 1192   | 29.97    |
| SMITH ACE HARDWARE  | 9/15/17 | 1195   | 44.44    |
| SMITH CHEVRON       | 9/15/17 | 1195   | 85.43    |
| SMITH WALMART       | 9/15/17 | 1195   | 13.21    |
| SNYDER HOME DEPOT   | 9/15/17 | 1195   | 37.80    |
| SPELTZ WASHOE METAL | 9/15/17 | 1195   | 65.94    |
| SUSANB VCPO         | 9/15/17 | 1192   | 9.00     |
| USCHYK CHEVRON      | 9/15/17 | 1195   | 39.27    |
| USCHYK FLYING PTG   | 9/15/17 | 1195   | 36.44    |
| USCHYK GOLD COUNTRY | 9/15/17 | 1195   | 68.43    |
| USCHYK GOLDCOUNTRY  | 9/15/17 | 1195   | 77.00    |
| USCHYK HILTON GREAT | 9/15/17 | 1195   | 25.58    |
| USCHYK PILOT        | 9/15/17 | 1195   | 68.99    |
| YOHEY CMC RESCUE    | 9/15/17 | 1195   | 2,221.00 |
| 045514              | 9/15/17 | 1191   | 149.97   |
| 089094              | 9/15/17 | 1191   | 104.95   |
| 17651873            | 9/15/17 | 1191   | 6.46     |
| 17660149            | 9/15/17 | 1191   | 331.65   |
| 2530658309          | 9/15/17 | 1191   | 256.26   |
| 5KP7MYW9L02P0H6     | 9/15/17 | 1191   | 1,137.00 |
| 733221577-31        | 9/15/17 | 1191   | 96.88    |
|                     |         |        | 1,799.63 |

\*Card Total\*

18,174.59  
18,174.59

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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



## Storey County Board of County Commissioners Agenda Action Report

**Meeting date:** October 3, 2017

**Estimate of time required:** 5 minutes

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

1. **Title:** Fire Prevention Week Proclamation

2. **Recommended motion:** I make a motion to proclaim October 8-14, 2017 as Fire Prevention Week in Storey County.

3. **Prepared by:** Jeff Nevin

**Department:** Fire District

**Telephone:** 847-0954

4. **Staff summary:**

October 8-14, 2017 has been designated as Fire Prevention Week throughout the nation. We are requesting the County Commission to show their support by issuing this proclamation. We urge all the people of Storey County to find and develop a home fire escape plan with all members of the household and practice it twice a year, and to participate in the many public safety activities and efforts of Storey County's fire and emergency services during Fire Prevention Week 2017.

5. **Supporting materials:** Proclamation

6. **Fiscal impact:** NONE

Funds Available:

Fund:

\_\_\_\_\_ Comptroller

7. **Legal review required:**

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

8. **Reviewed by:**

\_\_\_JN\_\_\_ Department Head

Department Name: Fire District

\_\_\_\_\_ County Manager

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

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No.

## **STOREY COUNTY, NEVADA FIRE PREVENTION WEEK PROCLAMATION**

WHEREAS, Storey County is committed to ensuring the safety and security of all those living in and visiting Storey County; and

WHEREAS, U.S. fire departments responded to 365,500 home fires in 2015, according to the National Fire Protection Association (NFPA); and

WHEREAS, U.S. home fires resulted in 2,560 civilian deaths in 2015, representing the majority (78 percent) of all U.S. fire deaths; and

WHEREAS, newer homes are built with lightweight materials that burn faster than older home constructions; and

WHEREAS, many of today's products and furnishings produce toxic gases and smoke when burned, making it impossible to see and breathe within moments; and

WHEREAS, these conditions contribute to a much smaller window of time for people to escape a home fire safely, with people having as little as one to two minutes to escape from the time the smoke alarm sounds; and

WHEREAS, a home fire escape plan provides the skill set and know-how to quickly and safely escape a home fire situation; and

WHEREAS, a home fire escape plan includes two exits from every room in the home; a path to the outside from each exit; smoke alarms in all required locations; and a meeting place outside where everyone in the home will meet upon exiting; and

WHEREAS, home fire escape plans should be developed by all members of the household; and

WHEREAS, practicing a home fire escape plan twice a year ensures that everyone in the household knows what to do in a real fire situation;

WHEREAS, Storey County's first responders are dedicated to reducing the occurrence of home fires and home fire injuries through prevention and protection education; and

WHEREAS, Storey County residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2017 Fire Prevention Week theme, "Every Second Counts: Plan 2 Ways Out!" effectively serves to educate the public about the vital importance of developing a home fire escape plan with all members of the household and practicing it twice a year;

THEREFORE, the Storey County Board of County Commissioners do hereby proclaim October 8-14, 2017, as Fire Prevention Week throughout this community. We urge all the people of Storey County to find and develop a home fire escape plan with all members of the household and practice it twice a year, and to participate in the many public safety activities and efforts of Storey County's fire and emergency services during Fire Prevention Week 2017.

DATED this 3<sup>rd</sup> Day of October 2017 by the STOREY COUNTY BOARD OF COUNTY COMMISSIONERS

---

Marshall McBride, Chairman



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: **October 3, 2017** Estimate of time required: 5 Minutes.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

- 
1. **Title:** Discussion/Action: Approval of Interlocal Agreement for access to Nevada's business portal (Silver Flume) between Nevada Secretary of State's Office and Storey County.
2. **Recommended motion:** Move to approve the Interlocal Agreement between Nevada Secretary of State's Office and Storey County to access Nevada's business portal known as Silver Flume.
3. **Prepared by:** Gary Hames, Community Development Director
- Department:** Community Development **Telephone:** (775) 847-0966
4. **Staff summary:** This interlocal agreement provides us with the ability to partner with the Nevada Secretary of State's (SOS) office to participate in their portal for business licensing known as Silver Flume. By partnering with the SOS we will be able to automate the business license process. This will enable companies to obtain their State of Nevada business license and in turn link them to our business license application. There is no cost for this service, unless we wish for them to house our data on their cloud. Our current process is all done manually and takes a significant amount of time to manage. This will reduce staff time, increase productivity and enable our customers to have a one stop shop to receive their state and county business licenses simultaneously. Annual renewals will also be facilitated through this site.
5. **Supporting materials:** Interlocal Agreement and Addendum One to Agreement (Business Registration Field List)
6. **Fiscal impact:**  
Funds Available: N/A Fund: N/A \_\_\_\_\_ Comptroller
7. **Legal review required:** \_\_\_\_\_ District Attorney
8. **Reviewed by:**  
\_\_X\_\_ Department Head Department Name: Community Development  
\_\_\_\_ County Manager Other agency review: \_\_\_\_\_
9. **Board action:**  
☐ Approved ☐ Approved with Modifications  
☐ Denied ☐ Continued  
Agenda Item No.



**INTERLOCAL AGREEMENT  
For Access to Nevada's Business Portal**

An agreement between the Nevada Secretary of State's Office

and

STOREY COUNTY

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 that such contracts may be in the form of an agreement between the public agencies;

WHEREAS, NRS 75A.100(1) authorizes the Secretary of State ("Secretary") to establish a state business portal ("Portal") to facilitate interaction among businesses and governmental agencies in this State by allowing businesses to conduct necessary transactions with governmental agencies through use of the Portal;

WHEREAS, NRS 75A.100(2) requires the Secretary, through cooperation and consultation with representative state agencies, local governments, health districts and businesses, to establish the standards and requirements necessary for a state or local agency to participate in the Portal;

WHEREAS, NRS 75A.100(2) requires the Secretary to determine the appropriate requirements to be used by businesses and governmental agencies conducting transactions through use of the Portal; and,

WHEREAS, NRS 75A.100(2) authorizes the Secretary to permit a state or local agency to participate in the Portal if it meets the standards the Secretary established and enters into an agreement with the Secretary for access to the Portal;

WHEREAS, pursuant to such authority, the Secretary hereby outlines several potential levels of access to the Portal, and sets forth the requirements and standards for access at each of those levels;

WHEREAS Storey County desires access to the Portal for the integration and future exchange of information between SilverFlume and Storey County's regional license and permit platform.

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

1. DEFINITIONS: The following terms used throughout this agreement shall have meaning ascribed to them in this paragraph, unless the context clearly indicates otherwise:
  - a. "Secretary" means the Secretary of State of Nevada, and his or her officers, employees and immune contractors as defined in NRS 41.0307.
  - b. "Agency" means Storey County and its officers, employees, and immune contractors as defined in NRS 41.0307.
  - c. "Portal" means the state business portal established by the Secretary pursuant to NRS 75A.100, commonly known as SilverFlume.
  - d. "Regional license and permit platform" means the software application used by the Agency to issue and renew business licenses and other permits.
  - e. "API" means Application Programming Interface, which is a method for one or more separate computer systems to interact and exchange information programmatically.
  - f. "Confidential Technical Specifications" means protocols, procedures, standards for data collection and formatting, and other specifications that would present a security risk to the Portal if made public, and are therefore confidential pursuant to NRS 242.105.
  - g. "Confidential Security Requirements Specifications" means a subset of Confidential Technical Specifications which more specifically cover systems security and that would present a security risk to the Portal if made public, and are therefore confidential pursuant to NRS 242.105. These specifications are maintained on the secured Internet content management site and are subject to change based upon technical advancements/changes and updates as established by the Secretary or by mutual agreement with the Agency.
  - h. "Business Customer" means a private person or entity that uses the features of the Portal to create or manage a business. The term excludes a governmental entity that participates in the Portal.
  - i. "Portal Administrator" means an employee of the Secretary of State's Office who has been designated as the primary person in charge of the Portal system, or the Portal Administrator's designee.
  - j. "Common Business Registration" or "CBR" means a defined set of basic information collected from a Business Customer by the Portal about a business, including, for example, the business name, date of incorporation or organization, etc.; the current specifics of which are outlined in Addendum One to this Agreement. The CBR data is confidential information while in the Portal, but may become public information upon release to the Agency. The CBR may be changed to include new, or remove old, data fields as the needs of the Secretary and the Agency require. Notice of any such changes will be provided to Agency pursuant to Paragraph 9, and access to the documents provided pursuant to Paragraph 12.

- k. "Access Levels" means the levels of access to the Portal which vary depending on the needs and resources of the Agency.
1. "Access Level One," is a process of manual integration with the Portal whereby the Agency's staff uses a web browser to manually access the Portal and downloads CBR information. The Agency selects the specific items of information from the CBR that it desires. The Agency's staff can search for CBR information using the web interface.
  2. "Access Level Two" is a more advanced level of access that would include an automated process of integration with the Portal whereby Agency's computer license and permit platform access the Portal through the web service API and pulls CBR information into the Agency's computer platform. The Agency selects the specific items of information from the CBR that it requires. The Agency's computer platform automatically searches and downloads the desired CBR information either in real time or on a scheduled basis based upon that Agency's needs.
  3. "Access Level Three" is a level of access which includes an automated process of bi-directional integration with the Portal that, in addition to meeting the description of access described in Access Levels One and Two, is also fully integrated with the Portal's web services for filing of documents, receiving confirmations, and/or other information exchange. Bi-directional means two way communications (information exchange) between the Agency's computer platform and the Portal.

These access variances are within the control of the Agency based upon their needs, resources and other relevant criteria as established by the Agency and in consideration of the Portal's capabilities.

2. INCORPORATED DOCUMENTS. The parties agree that this Agreement incorporates the following Addenda in descending order of constructive precedence:
  - a. Addendum One – SilverFlume Common Business Registration Field List. Includes the identified data fields to be gathered/extracted/pulled from Portal for use by Agency.
  - b. Addendum Two – Technical Specifications for the Interface between the Portal (SilverFlume) and the Regional License and Permit Platform.
3. CONSIDERATION. Participation of the Agency in the Portal enhances and expands the purpose and usefulness of the Portal and the regional license and permit platform as a "one-stop-shop" for businesses to interact with government entities. The more services that are available through the Portal and the regional license and permit platform, the more efficient and effective all participants can become in processing business transactions. Therefore, in consideration of these benefits, the Secretary agrees to provide access to the Portal to the Agency free of charge. Subject to any law to the contrary, the Agency agrees to integrate with the Portal in conformance with mutually agreed Confidential Security Requirements and to abide by the terms and

conditions of this agreement in consideration of the benefit of receiving and sharing information through and with the Portal.

4. **PARTICIPATION BY THE AGENCY.** This Agreement does not require the Agency to participate and integrate at all access levels. Subject to any law to the contrary, it is solely in the discretion of the Agency to determine the level of integration and access with the Portal, and whether to develop, acquire or upgrade any of its computer systems or its regional license and permit platform to achieve any particular level of integration. However, Agency acknowledges and agrees that integration and access to the Portal will not be permitted if the Agency's system or platform fails to meet the security and technical requirements of this Agreement as set forth in the Agency's Confidential Security Requirement Specifications.
5. **COST OF AGENCY SYSTEMS.** Although access to the Portal is provided to the Agency free of charge, the Agency acknowledges and agrees that it is responsible for the costs of any computer systems, software, hardware, Internet access, or other equipment, and for development, updates, patches, training, or other goods or services it requires to access and integrate with the Portal.
6. **POINT OF CONTACT.** The Agency shall provide the Portal Administrator with the name, telephone number, and email address of a person who will be the Point of Contact for the Agency for communication between the Portal Administrator and the Agency. The Agency will ensure that the contact information for the Point of Contact person is kept up to date. The Agency Point of Contact:
  - a. Serves as primary contact for the Portal Administrator.
  - b. Coordinates Agency communications related to the Portal, including but not limited to legal, business, information technology and compliance information.
  - c. Directs internal Agency activities related to Portal, including managing and tracking activity statuses.
  - d. Tracks internal Agency issues, risks, action items, and decisions, and engages Agency subject-matter experts and executives to obtain closure to open items as soon as possible, communicating information as needed to the Portal Administrator.
  - e. Participates as Agency representative in Services Governance.

The Agency agrees that if the Point of Contact leaves employment with the Agency or the Agency determines that access by that individual is no longer appropriate, Agency will immediately appoint a new Point of Contact and notify the Portal Administrator of the change.

7. **SYSTEM CHANGES.** Agency acknowledges and agrees that the Portal is an evolving system which may change over time as additional functionality is developed and implemented, including without limitation: new features, enhanced security, or changes in data collection protocols or formatting. The Agency acknowledges that is solely responsible for its own system and software.

8. NOTIFICATION OF SYSTEM CHANGES AND SERVICES GOVERNANCE. For any new features, enhanced security, system updates, or changes, including any proposed revisions to the Confidential Security Requirements Specifications, that will impact the integration and interoperability of the Portal with the Agency's license and permit platform, the Portal Administrator will provide reasonable and necessary notice to the Agency's Point of Contact in advance of the change, unless emergency circumstances make such notice impracticable. The notice will describe the proposed change, the reason for the change, and the date the change is to occur. The Agency may provide written comments or feedback through the designated Point of Contact by the date specified in the notice to the Portal Administrator and may be involved in the design, testing and implementation of system updates or changes that directly impact them, as mutually agreed by the Parties. Nothing in this paragraph will eliminate the availability to the Agency of target release notes and actual release notes concerning changes to the system.
9. URGENT PATCHES. Paragraph 8 shall not apply to situations where the Portal Administrator deems it is necessary to apply a patch to address an urgent security concern or to fix a system defect, and the patch will affect the integration and interoperability between the Portal and the Agency's license and permit platform. In such situations, the Portal Administrator shall notify the Agency as soon as possible. The Agency shall provide immediate notice to the Portal Administrator if it becomes aware of the need for an Urgent Patch to its platform. The Parties shall work cooperatively to address the matter as the urgency of the circumstances require.
10. COST OF SYSTEM UPDATES. Agency acknowledges and agrees that it is responsible for any costs related to updates to its own platform that may become necessary to maintain integration and access should changes to the Portal occur.
11. ACCESS TO CONFIDENTIAL TECHNICAL SPECIFICATIONS. The Portal Administrator may maintain a secure Internet-accessible site that contains all documents containing Confidential Technical Specifications. The Portal Administrator shall provide access to the Agency only through the Agency's Point of Contact and all such technical specifications shall remain confidential.
12. TERMINATION OF ACCESS. If either Party to this Agreement determines that the other Party or its computer systems or platforms are not in compliance with the technical, security, data protection, or other specifications of the Portal or the platform, and that it is necessary to avoid a material security breach, data compromise, denial of service or other serious harm to the regional license and permit platform, the Portal, or information within the Portal or the platform, the Party may immediately terminate or suspend the other Party's access, without prior notice. In such a case, the terminating Party will provide the other Party with notice immediately and will reinstate access once the serious noncompliance is resolved, and resolution has been tested and demonstrated to the terminating Party's satisfaction. In all other cases, the Portal Administrator shall provide notice to the Agency of any

noncompliance with the technical, security, data protection, or other specifications of the Portal and the Agency shall have 30 days to cure the noncompliance, subject to reasonable extensions of time should the noncompliance be a matter that cannot be reasonably cured in 30 days. If, after 30 days and the expiration of any extensions, the Agency has failed to cure the noncompliance, the Portal Administrator may terminate this Agreement.

13. DATA PROTECTION. Regardless of the level of integration and access the Agency has to the Portal, Agency agrees to use data received from the Portal, whether it is passed through or stored in a database managed by the Portal staff or by Agency staff, for the purposes of its internal business registration, licensing, and permitting processes and shall maintain its confidentiality as required by law. Unless specifically authorized by a Business Customer, Agency agrees not to share, for any commercial purpose, the data with any agency, entity, person or natural person not authorized to access this information except as provided in NRS 75A.100, or in furtherance of the Agency's legal duties and obligations and in compliance with the Agency's laws, and local ordinances, regulations, or policies, to include public record policies.
14. CONFIDENTIAL DATA AND NOTICE. Data within the Portal has been declared by NRS 75A.100 to be confidential. However, once the data is transferred to the Agency, this confidentiality may change. The Parties agree to take the necessary measures to protect all confidential data from inadvertent or unauthorized disclosure or unauthorized access. If the Agency discovers that such unauthorized disclosure or access has occurred, it shall immediately notify the Portal Administrator and the State Chief Information Security Officer. The Portal Administrator shall notify the Agency Point of Contact if it becomes aware of any unauthorized access to Agency information.
15. TECHNICAL REQUIREMENTS. Agency agrees and warrants that it will comply with each of the technical requirements and security standards applicable to its access to the Portal as set out in its Confidential Technical Specification.
  - a. General Security Requirements –The Agency, if participating at the third level of access, must comply with the Confidential Security Specifications and Confidential Security Requirements Specifications and must also employ a minimum set of security standards and requirements to ensure the security interactions, and access of systems and platforms. The Agency must employ a documented security plan that, at a minimum, is equivalent to the State security standard as identified in the Confidential Security Requirements Specifications and mutually agreed to by the Portal Administrator and the Agency.
  - b. All of the Confidential Security Requirements Specifications are confidential, nonpublic documents that Agency agrees to protect from disclosure. Agency agrees that these technical requirements and security standards are sensitive and confidential, and are not public record. Agency agrees to protect these documents from unauthorized disclosure or access. Agency access to the documents is provided pursuant to Paragraph 11. All of these specifications may change over

time, and notice of any such changes will be provided to Agency pursuant to Paragraph 8. Agency shall immediately notify the Secretary through the Portal Administrator if these documents are requested to be made public, or reasonably likely to be requested to be made public or turned over to a person who is not otherwise authorized by law to access them, whether through litigation, contested administrative proceedings or under any other circumstances.

16. **INDEPENDENT PUBLIC AGENCIES.** The parties are associated with each other only for the purposes and to the extent set forth in this Agreement, and in respect to performance of services pursuant to this Agreement, each party is and shall be a public agency separate and distinct from the other party and, subject only to the terms of this Agreement, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Agreement. Nothing contained in this Agreement 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.
17. **REQUIRED APPROVAL.** This Agreement shall not become effective until and unless approved by appropriate official action of the governing body or other lawful authority of each party.
18. **AGREEMENT TERM.** This Agreement shall be effective upon approval pursuant to Section 17 above, and shall remain in effect until terminated by either party as set forth in this Agreement. Either Party may request in writing a review of the terms of the Agreement at five year intervals. If no such request is made, the terms of the Agreement shall continue until terminated under Paragraph 19.
19. **TERMINATION.** This Agreement may be terminated by either party upon 30 days written notice served pursuant to Paragraph 20. This Agreement may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Agreement shall be terminated immediately if for any reason local, State or federal funding to satisfy this Agreement is withdrawn, limited, or impaired. Within 30 days of termination of this agreement, each Party will deliver to the other Party all data necessary to properly complete any transactions that are pending at the time of termination.
20. **NOTICE.** Except as provided in paragraph 8, all notices required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile, by certified mail, or emailed to the email address provided by the Agency for its Point of Contact and to the addresses provided below:  
Secretary of State – Business Portal Administrator  
101 N. Carson St., Suite 3

Carson City, NV 89701  
Portal@sos.nv.gov

Storey County Community Development  
C/O Gary Hames  
P.O Box 526  
Virginia City, NV 89440  
ghames@storeycounty.org

All other communications required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile, by certified mail, or emailed to the email address provided by the Agency for its Point of Contact

21. **INSPECTION & AUDIT.** 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 other party, the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with any applicable regulations and statutes. All books, records, reports, and statements relevant to this Agreement, must be retained by each party according to its record retention schedule.
22. **BREACH; REMEDIES.** Failure of either party to perform any obligation of this Agreement shall be deemed a breach. Except as otherwise provided for by law or this Agreement, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages.
23. **LIMITED LIABILITY.** The parties will not waive and intend to assert available NRS chapter 41 liability limitations in all cases. The liability of both parties shall not be subject to punitive damages. To the extent applicable, actual damages for any breach shall be limited by NRS 353.260 and NRS 354.626.
24. **FORCE MAJEURE.** Neither party shall be deemed to be in violation of this Agreement if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, 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 Agreement after the intervening cause ceases.

25. **WAIVER OF BREACH.** Failure to declare a breach or the actual waiver of any particular breach of the Agreement 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.
26. **SEVERABILITY.** If any non-material provision contained in this Agreement is held to be unenforceable by a court of law or equity, this Agreement shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Agreement unenforceable.
27. **ASSIGNMENT.** Neither party shall assign, transfer or delegate any rights, obligations or duties under this Agreement without the prior written consent of the other party.
28. **OWNERSHIP OF PROPRIETARY INFORMATION.** Unless otherwise provided by law or this Agreement, any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, configuration data, system designs, computer code, or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Agreement shall be the property of the Party that created it.
29. **CONFIDENTIALITY.** 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 Agreement.
30. **PROPER AUTHORITY.** The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement and that the parties are authorized by law to perform their respective duties under this Agreement.
31. **GOVERNING LAW; JURISDICTION; VENUE.** This Agreement and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws, including procedural, substantive, and remedial laws, of the State of Nevada, regardless of choice of law rules. Any dispute concerning the application, construction, enforcement, breach, or any other matter arising from the Agreement must be brought in a court of competent jurisdiction in the state of Nevada. Venue for any state court action between the Secretary and the Agency shall be in Carson City.
32. **ENTIRE AGREEMENT AND MODIFICATION.** This Agreement, its integrated attachment(s), if any, and the Confidential Security Requirement Specifications 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, except that it is explicitly acknowledged that the Confidential Security Requirement Specifications, including the CBR, may change following execution of this Agreement. Any such changes are deemed part of this Agreement. Unless an

integrated attachment to this Agreement specifically displays a mutual intent to amend a particular part of this Agreement, general conflicts in language between any such attachment and this Agreement shall be construed consistent with the terms of this Agreement. Unless otherwise expressly authorized by the terms of this Agreement, no modification or amendment to this Agreement shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, and approved by the State of Nevada Office of the Attorney General and the Agency's legal counsel.

33. THIRD-PARTY BENEFICIARIES. Unless otherwise specifically provided herein, nothing in this Agreement shall be construed to create any third party beneficiaries

34. SIGNATURES IN COUNTERPART. This Agreement may be executed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same agreement.

**[THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK]**

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and intend to be legally bound thereby.

SECRETARY OF STATE

STOREY COUNTY, NEVADA

By: \_\_\_\_\_

\_\_\_\_\_  
(Printed name)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

Approved as to form by:

\_\_\_\_\_  
Senior Deputy Attorney General

\_\_\_\_\_  
Date

\_\_\_\_\_  
Marshall McBride, Chairman  
Board of County Commissioners

\_\_\_\_\_  
Date

Attest:

\_\_\_\_\_  
Vanessa Stephens  
Storey County Clerk/Treasurer

\_\_\_\_\_  
Date

Approved as to form:

\_\_\_\_\_  
Keith Loomis Deputy District Attorney

\_\_\_\_\_  
Date

# **ADDENDUM ONE**

## **SilverFlume Common Business Registration Field List**



**Version 1.0**

**March 21, 2016**

**Contents**

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## Revisions

|     |                         |            |                                     |
|-----|-------------------------|------------|-------------------------------------|
| 1.0 | Karen Michael           | 9/22/2015  | List of CBR fields with description |
|     | Reno, Sparks, County    | 12/23/2015 | Proposed edits                      |
|     | Karen Michael, Agencies | 03/11/2016 | Final clean version                 |
|     | Agencies                | 03/21/2016 | Final version                       |
|     |                         |            |                                     |
|     |                         |            |                                     |

## Common Business Registration (CBR) Fields

### Summary

NRS 75A.100 requires the Secretary of State to establish common business registration (CBR) information to be collected from businesses by local agencies and health districts. This data is collected by SilverFlume and distributed to participating agencies to streamline the customers experience.. The Field List shown below provides the CBR information and lists the fields retrieved by the regional license and permits program, as of the date shown on the bottom on this addendum.

### Field List

\*Commercial Recording Public Record

| Field   | Description   | Retrieved from SilverFlume by regional license and permit platform |
|---|---|--|
| <b>General Business Information</b>                                       | <b>1 Per Business</b>   |  |
| *Nevada Business ID   | Public Information ID that is the unique identifier for Nevada businesses.  | Yes  |
| *Business Name  | Name of business  | Yes  |
| *Entity Type  | Public Information that is the type of entity under which the business formed at the NV Sec of State's Office.  | Yes  |
| *Entity Status  | Public Information that is the status of the entity on file with the NV Sec of State's Office.  | Yes  |
| *State Business License Expiration Date                                   | Public Information that is the date the State Business License expires  | Yes  |
| *Company Officers   | Public Information that is the list of public officers for a business entity.   | Yes  |
| NAICS Code  | The list of industry codes associated with a business.  | Yes  |
| Primary Line of Business  | The primary NAICS code associated with a business.  |  |
| Business Description  | The type of business description.   | Yes  |
| Do you have a Nevada location or conduct sales and/or services in Nevada? | <p>This question determines if the business has Nevada operations.</p> <p>Answer 'Yes' to this question if your business: 1) Has a physical location in Nevada; 2) Has one or more employees or contractors in Nevada; 3) Conducts sales, marketing or advertising in Nevada; or 4) Sells products or services in Nevada.</p> |  |
| Do you sell goods and/or  | Determines if the business engages in   |  |

|   |   |     |
|---|---|-----|
| services outside of Nevada?   | exports.  |     |
| If so, do you sell goods and services nationally, internationally, or both?   | The type of export sales: international, national or both.  |     |
| If so, what percentage is outside of Nevada?  | % of the business's export  |     |
| Would you like to be contacted by the Governor's Office of Economic Development to learn more about expanding your business with sales and services outside Nevada? | Determines if the customer would like to be contacted by GOED for related programs.   |     |
| Federal Employer Identification Number  | The unique identifier assigned to a business by the Federal government.   | Yes |
| <b>Physical Locations</b>   | <b>0 to Many Physical Locations</b>   |     |
| Primary Location  | Is the physical address at which a headquarters address or a physical address of one or more Nevada locations.  |     |
| Location NAICS Code   | The NAICS codes of the specific location  |     |
| Date You Opened This Location In Nevada   | Date the location opened its doors for business (can be up to 180 days in the future).  | Yes |
| Physical Address  | <p>There may be multiple physical locations associated with a business. If it is a headquarters, the address may be international, but all additional locations must be Nevada locations (we don't track non-Nevada locations). Nevada locations are matched, if applicable, with State GIS systems for additional information.</p> <p>Components of an address include:</p> <p>Address Line 1<br/> Address Line 2<br/> City<br/> State<br/> County<br/> Zip<br/> Country<br/> Jurisdiction<br/> Zoning</p> | Yes |

|   |   |                                    |
|---|---|------------------------------------|
|   | City Assessor Parcel Number<br>Property Ownership   |                                    |
| Mailing Address                               | If different than physical, then:<br><br>Address Line 1<br>Address Line 2<br>City<br>State<br>County<br>Zip<br>Country                                |                                    |
| Business Description                          | The type of business that the specific physical location engages in.  | Yes                                |
| Phone   | The US or International phone number for the location.  | Yes                                |
| Fax   | The US or International phone number for the location.  |                                    |
| Number of Part-Time Employees                 | Number of Part-Time Employees   |                                    |
| Number of Full-Time Employees                 | Number of Full-Time Employees   |                                    |
| Total Number of Employees                     | Total Number of Employees   | Yes                                |
| FFN / DBA                                     | FFN or DBA for the specific physical location   |                                    |
| <b>Non Brick and Mortar Locations</b>         | <b>0 to Many Sales and Services Locations in Nevada</b>   |                                    |
| Jurisdiction(s)                               | All jurisdictions in which a business has operations without a physical address.  |                                    |
| <b>Applicable Regulatory</b>                  | <b>At this time 1 per Business (but this is a change area so that more regulatory licenses may be added)</b>  |                                    |
| Nevada State Contractors Board License Number | If a Contractors industry code is selected, the Contractors License Board or "Not Applicable" if the business is exempted from a Contractors License. |                                    |
| <b>Owner Information</b>                      | <b>1 to Many Per Business</b>   | <b>Yes (all owner information)</b> |
| <b>Type</b>                                   | <b>Person or Business</b>   |                                    |
| Name  | For person: First Name, Middle Initial, Last Name<br>For business: Name   |                                    |
| Title   | Owner title types   |                                    |
| Percent Owned                                 | Percentage of the business owned by the respective owner  |                                    |
| Address                                       | May be US or International:<br>Address Line 1<br>City   |                                    |

|                               |  |  |
|-------------------------------|--|--|
|                               | State<br>Country   |  |
| Phone                         | May be US or International.  |  |
| <b>Compliance</b>             | <b>0 to Many Per Business</b>  |  |
| Issued State<br>registration? | State business registration compliance<br>information                                      |  |
|                               | A list of all State compliance activities<br>completed by the business via<br>SilverFlume. |  |



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: October 3, 2017  
minutes

Estimate of time required: 15

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

1. **Title:** Review and possible action to reapprove the payment of \$200,000.00 to the Bucket of Blood for the purchase of lots next to the County Courthouse.

2. **Recommended motion:**

1. I \_\_\_\_\_ (County Commissioner) move to rescind that part of the motion by which the consent agenda of July 18, 2017 was approved pursuant to which the payment of \$200,000.00 to the Bucket of Blood for the purchase of the lots next to the County Courthouse was approved.
2. I \_\_\_\_\_ (County Commissioner) further move that the payment of \$200,000.00 to the Bucket of Blood for the purchase of the courthouse lots be approved.

3. **Prepared by:** Keith Loomis

**Department:** District Attorney's Office

**Telephone:** (775) 847-0964

4. **Staff summary:**

See Attached

5. **Supporting materials:**

Attached staff summary

6. **Fiscal impact:**

Funds Available:

Fund:

\_\_\_\_\_ Comptroller

7. **Legal review required:**

Keith Loomis, Deputy District Attorney

8. **Reviewed by:**

\_\_\_\_\_ Department Head

Department Name: Storey County Water and Sewer System

\_\_\_\_\_ County Manager

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

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

**STAFF SUMMARY**

On July 18, 2017, the Board of County Commissioners approved the consent agenda which included a payment in the amount of \$200,000.00 to the Bucket of Blood for the purchase of the courthouse lots. Chairman McBride participated in that vote. The issue is whether he should have abstained from the vote insofar as the Board approved that payment.

Chairman McBride is a 50% owner of the Bucket of Blood Saloon. Consequently he had a significant pecuniary interest in the purchase of the lots by the County. The fact of his pecuniary interest and the proposed sale to the County was reviewed by the Nevada Commission on Ethics, at the request of Chairman McBride, on January 20, 2016. The Ethics Commission approved the sale in an opinion issued on February 1, 2016. The property was appraised by an independent appraiser who valued the property at \$200,000.00. The Board of County Commissioners, without the participation of Chairman McBride, subsequently approved a contract to purchase the lots for \$200,000.00 at a duly noticed public meeting of the Board on August 18, 2016. Escrow for the purchase of the lots was set to close on July 1, 2017, at Ticor Title Company. The issuance of the check for \$200,000.00 was in accordance with the terms of the contract and was required to allow escrow to close. Even though payment of the \$200,000.00 was a legal obligation of the County, an abundance of caution suggests that it would have been advisable for Chairman McBride to abstain from approving the payment. Accordingly, it is recommended that the motion to approve that portion of the consent agenda which authorized the issuance of the check be rescinded. It is further recommended that the issuance of the check be approved by the Board with Chairman McBride abstaining. Chairman McBride should also abstain from the motion rescinding the previous approval.



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: October 3, 2017

Estimate of time required: 15 minutes

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

- 
1. **Title:** Consideration and possible action regarding an interlocutory agreement between the Storey County Fire Protection District and Storey County placing the responsibility for administering and enforcing the provisions of the 2012 Edition of the International Fire Code as amended with the Storey County Department of Community Development.
  2. **Recommended motion:** I move to approve the Interlocutory Agreement between the Storey County Fire Protection District and Storey County placing the responsibility for administering and enforcing the 2012 Edition of the International Fire Code, as amended with the Storey County Department of Community Development and authorize the chairman to sign.
  3. **Prepared by:** Keith Loomis  
  
**Department:** District Attorney's Office                      **Telephone:** 847-0964
  4. **Staff summary:** The proposed Interlocutory Agreement places the responsibility for administering and enforcing the 2012 Edition of the International Fire Code as amended by SCC 15.04.080 within the Storey County Department of Community Development. Currently that function is assigned to the Storey County Fire Protection District. The purpose of the change is to create the "One-Stop Shop" which will provide for greater efficiencies in administration and enforcement.
  5. **Supporting materials:** Proposed Interlocal Agreement.
  6. **Fiscal impact:**  
  
Funds Available:                      Fund:                      \_\_\_\_ Comptroller
  7. **Legal review required:**  
  
      X   District Attorney
  8. **Reviewed by:**  
  
    \_\_\_\_ Department Head              Department Name:  
    \_\_\_\_ County Manager              Other agency review: \_\_\_\_\_

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

## **INTERLOCAL CONTRACT**

This Agreement is entered into by and between the Storey County Fire Protection District (Fire District) a political subdivision of the State of Nevada (See NRS 474.460(2)(a)) and Storey County (County), also a political subdivision of the State of Nevada. It is entered into as of the date of its execution by the last party signing this Agreement.

### **BACKGROUND**

Currently the Fire District provides fire inspection services while the County provides building inspection services. This division of duties requires persons or entities seeking inspection services to contact either the Fire District or the County or both. It also requires the Fire District and the County, on occasion, to have meetings to coordinate their activities. It is believed that if the building and fire inspection activities could be consolidated and administered by a single entity, that efficiencies in the provision of services and cost savings could be obtained. Essentially it is proposed that there be created a "one-stop shop".

The Interlocal Cooperation Act, NRS 277.080 through 277.280, inclusive, allows public agencies to make the most efficient use of their powers by enabling them to cooperate with other local governments on a basis of mutual advantage and thereby to provide services and facilities in a manner and pursuant to forms of governmental organization which will best accord with geographic, economic, population and other factors influencing the needs and development of local communities. In particular NRS 277.180(1) authorizes public agencies to enter into a contract with 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. Here, when Storey County amended the authority of the Fire District in 2004, one of the powers delegated by the County to the Fire District was the authority to conduct commercial inspections. See Storey County Code Section 2.56.050. The County, on May 19, 2014, adopted the 2012 International Fire Code with amendments set forth in SCC 15.040.060 and the 2012 International Wildland Urban Interface Code with amendments set out in SCC 15.04.080 (Fire Codes). On this same date, the Storey County Fire Protection District Board of Fire Commissioners also adopted these codes as regulations of the Fire District. These codes provide for the administration and enforcement of the Fire Codes by the fire official appointed by the Board of County Commissioners of Storey County and by the fire official appointed by the Board of Fire Commissioners of the Fire District. The person performing this function has traditionally been the Fire Marshal of the Fire District. Subject to the terms and conditions of this agreement, administration and enforcement of the provisions of the Fire Codes will be consolidated within the Storey County Department of Community Development (Department) under the authority granted by the Interlocal Cooperation Act.

## AGREEMENT

1. **DISTRICT.** District hereby agrees to allow its function of administering and enforcing the provisions of the 2012 edition of the International Fire Code as amended and adopted by the Storey County Fire Protection District and the 2012 Edition of the International Wildland Urban Interface Code as amended and adopted to be performed by the Storey County Department of Community Development (Department). The District also agrees that the person identified as the fire code official or code official in the Fire Codes shall be known as the Storey County Fire Marshal whom is employed by the Storey County Department of Community Development.
2. **COUNTY.** County hereby agrees that the Department will take on the functions of administering and enforcing the Fire Codes as adopted by the Storey County Board of County Commissioners and perform all the functions of a fire marshal including without limitation, review of plans for compliance with Fire Codes, inspections to determine compliance with the Fire Codes, actions to enforce the Fire Codes, issuance of temporary certificates of occupancy, final certificates of occupancy and certificates of completion. The Department will also issue all permits required under the Fire Codes including without limitation, blasting permits, fire alarm permits, and sprinkler permits. The County will be the employer of Fire Marshal and any deputies employed under his authority and be solely responsible for the compensation and benefits provided the Fire Marshal and his deputies. The Fire Marshal and his deputies will be subject to all employment policies of the County.
3. **ONQGLOBAL LLC.** The Fire District has retained an employee of OnQGlobal LLC to provide temporary fire inspection and coordination services. Upon approval of this Agreement, this individual is transferred to the Community Development Department. The obligation to pay OnQGlobal for this individual's service is hereby assigned to Storey County.
4. **TERM.** The term of this Agreement shall be for two years. It shall be automatically renewed for successive two year periods unless notice of termination is sent at least sixty days prior to the beginning of a renewal period by the party terminating the agreement to the non-terminating party.

5. **REIMBURSEMENTS.** To the extent that the District receives reimbursement from third parties for the costs of providing fire inspection services, reimbursements received after the approval of this Agreement will be deposited to the account of the County.
6. **TERMINATION.** Either Party may terminate this agreement at any time and for any reason. Notice of the decision to terminate the agreement must be sent at least sixty days prior to the effective date of the termination. Upon the effective date of the termination of this Agreement, the obligation to provide fire inspection services will be returned to the District.
7. **MODIFICATION.** Unless otherwise expressly authorized by the terms of this Agreement, no modification or amendment to this Agreement shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by each Parties respective counsel.
8. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement of the parties and is intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Agreement specifically displays a mutual intent to amend a particular part of this Agreement, general conflicts in language between any such attachment and this Agreement shall be construed consistent with the terms of this Agreement.
9. **GOVERNING LAW.** The laws of the State of Nevada shall be applied in interpreting and construing this Agreement.
10. **WAIVER OF CONFLICT.** This Agreement has been drafted by the Storey County District Attorney's Office on behalf of both parties to this agreement. To the extent that the District Attorney's Office may have a conflict of interest in preparing this document on behalf of both parties, both parties waive that conflict of interest and agree that they accept that the District Attorney's Office has drafted this agreement for both parties. Either party is free to have this agreement reviewed by an attorney of their choice.
11. **ILLEGALITY.** The illegality or invalidity of any provision or portion of this Agreement shall not affect the validity of the remainder of the Agreement and this Agreement shall be construed as of such provision did not exist, and the unenforceability of such provision shall not be held to render any other provision or

provisions of this Agreement unenforceable. The Parties may agree to amend or terminate this contract if the provision deemed unenforceable or invalid is deemed to be important to the purposes of this agreement.

12. **THIRD PARTY BENEFICIARIES.** It is specifically agreed between the parties executing this Agreement that no third parties are intended to be beneficiaries of this agreement.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2017.

Storey County

By: \_\_\_\_\_  
Marshall McBride, Chairman  
Board of County Commissioners

Attest:

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

Dated this \_\_\_\_ day of \_\_\_\_\_, 2017.

Storey County Fire Protection District

By: \_\_\_\_\_  
Marshall McBride, Chairman  
Board of Fire Commissioners

Attest:

\_\_\_\_\_  
Vanessa Stephens ex officio Clerk



# Storey County Board of County Commissioners Agenda Action Report

## LIQUOR BOARD

Meeting date: 10/3/17

Estimate of time required:

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

1. **Title:** First reading for On-sale Liquor & Cabaret License. Applicant is Michelle Haley, owner of Virginia City Cigar and Bar located at 69 C Street, Virginia City, NV 89440.

2. **Recommended motion:** I motion to approve the first reading, an On-sale Liquor & Cabaret License for Virginia City Cigar and Bar located at 69 C Street, Virginia City, NV 89440.

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

**Department:** SCSO

**Telephone:** 775-847-0959

4. **Staff summary:** First reading for On-sale Liquor & Cabaret License. Applicant is Michelle Haley, owner of Virginia City Cigar and Bar located at 69 C Street, Virginia City, NV 89440.

5. **Supporting materials:**

6. **Fiscal impact:** None

Funds Available:

Fund:

\_\_\_\_ Comptroller

7. **Legal review required:**

\_\_\_\_ District Attorney

8. **Reviewed by:**

  X   Department Head

Department Name: Gerald Antinoro

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

\_\_\_\_ County Manager

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

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No.



## **STOREY COUNTY SHERIFF'S OFFICE**

Gerald Antinoro  
**Sheriff**

September 19, 2017

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

Fr: Brandy Gavenda

Please add the following item(s) to the October 3, 2017 Storey County Liquor Board Agenda:

### **LIQUOR BOARD**

#### **First Reading:**

- A. On Sale Liquor & Cabaret License – Applicant is Michelle Haley, owner of Virginia City Cigar and Bar located at 69 C Street, Virginia City, NV 89440.

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

# Storey County Board of County Commissioners Agenda Action Report



Meeting date: 10-3-17 Estimate of time required: 0 - 5 Agenda: Consent [ ] Regular agenda [X] Public hearing required [ ]

1. Title: Business License Second Readings -- Approval

2. Recommended motion: Approval

3. Prepared by: Melissa Field

Department: Community Development

Telephone: 847-0966

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

5. Supporting materials: See attached Agenda Letter

6. Fiscal impact:

Funds Available:

Fund:

Comptroller

7. Legal review required:

District Attorney

8. Reviewed by:

X Department Head

County Manager

9. Board action:

[ ] Approved  
[ ] Denied

[ ] Approved with Modifications  
[ ] Continued

Other agency review:

Department Name:

Agenda Item No.

# Storey County Community Development

## Business Licensing



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

September 26, 2017

To: Vanessa Stephens, County Clerk/Treasurer  
Pat Whitten, County Manager

[vstephens@storeycounty.org](mailto:vstephens@storeycounty.org)  
[PWhitten@storeycounty.org](mailto:PWhitten@storeycounty.org)

Re: Business License Inspections  
Commissioner's Meeting: **October 3, 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. | AMERICAN CHILLER SERVICE, INC     | 5580 MILL STREET 400, RENO, NV      | CON |
| B. | APPLIED STAFFING SOLUTIONS, LLC   | 890 E PATRIOT BLVD E, RENO, NV      | GEN |
| C. | EVERWORKS INC                     | 39035 WEBB DR, WESTLAND, MI         | GEN |
| D. | FOREVER CHRISTMAS, INC.           | 88 N C ST, VC, NV                   | GEN |
| E. | IN-CYCLE AUTOMATION INC           | 12699 FARLEY, REDORD, MI            | GEN |
| F. | INTEGRITY STAFFING SOLUTIONS      | 700 PRIDES CROSSING 300, NEWARK, DE | GEN |
| G. | MADOLE CONSTRUCTION               | 305 US HWY 395, WASHOE VALLEY, NV   | CON |
| H. | NEVADA SEAL & PUMP                | 980 GREG ST, SPARKS, NV             | GEN |
| I. | NPSG CONSTRUCTION, LLC            | 2105 BARRETT PK 107, KENNESAW, GA   | CON |
| J. | SANCHEZ RANCH MEAT COMPANY        | 1734 HWY 395 #B, MINDEN, NV         | GEN |
| K. | SIERRA NEVADA TELECOM SERVICES    | 55 PRONGHORN CT, RENO, NV           | GEN |
| L. | SILVER STATE PERSONNEL INC        | 3940 SPRING DR 5, RENO, NV          | GEN |
| M. | SUPPLIER LINK SERVICES            | 3527 MT DIABLO BLVD, LAFAYETTE, CA  | GEN |
| N. | THE WHITING-TURNER CONTRACTING CO | 300 E JOPPA ROAD, BALTIMORE, MD     | CON |
| O. | VALEO NORTH AMERICA, INC          | 150 STEPHENSON HWY, TROY, MI        | GEN |
| P. | VERTICAL IRON WORKS, INC          | 307 MORRILL AVE, RENO, NV           | CON |
| Q. | CONTROL INSTALLATION SPECIALISTS  | 1953 HYMER AVE, SPARKS, NV          | CON |

cc: Community Development  
Assessor's Office  
Tourism Office

Planning Department  
Fire Department  
Comptroller's Office

Sheriff's Office  
Commissioners' Office  
Dispatch