



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

6/5/2018 10:00 A.M.

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AGENDA

MARSHALL MCBRIDE
CHAIRMAN

ANNE LANGER
DISTRICT ATTORNEY

JACK MCGUFFEY
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA STEPHENS
CLERK-TREASURER

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

All matters listed under the consent agenda are considered routine, and may be acted upon by the Board of County Commissioners with one action, and without an extensive hearing. Pursuant to NRS 241.020 (2)(d)(6) Items on the agenda may be taken out of order, the public body may combine two or more agenda items for consideration, and the public body may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately during this meeting. The Commission Chair reserves the right to limit the time allotted for each individual to speak.

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

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

Approval of the Agenda for June 5, 2018

4. **CONSENT AGENDA**

- I For possible action, cancellation of the July 17, 2018 Board of County Commissioners meeting due to a NACO Conference.
- II For possible action, Approval of payroll claims in the amount of \$821,376.82 and accounts payable claims in the amount of \$1,883,124.73.
- III For possible action, approval of business license first readings:
 - A. JACKSON QUALITY DRYWALL - Contractor / 1560 Willow Cr Ln ~ Gardnerville, NV
 - B. APOLLO CONSTRUCTION, INC - Contractor / 1133 W. Columbia Dr ~ Kennewick, WA
 - C. EDGE COMMUNICATION INC - Contractor / 2955 Hwy 40 W. ~ Verdi, NV
 - D. HENKEL - General / 32100 Stephenson Hwy ~ Madison Heights, MI
 - E. CLIMATE PROS OF NORTHERN NV - Contractor / 10090 Orchard Hill De ~ Reno, NV
 - F. RELEVATE, LLC - General / 2161 W. Enfield Way ~ Chandler, AZ
 - G. TIM BLAKELY IMAGING SOLUTIONS - Home Business / 2090 Lousetown Rd ~ VCH, NV
 - H. AIR TREATMENT CORP - General / 640 N. Puente St ~ Brea, CA
 - I. PRECISION MANHOLES, INC - Contractor / 770 E. Main St #321 ~ Lehi, UT
 - J. PACIFIC CONSOLIDATED OF NV INC - General / 2615 Branson Ave ~ Plano, TX
 - K. GQS - GLOBAL QUALITY SUPPLY LLC - General / 333 H. St Ste. 5024 ~ Chula Vista, CA
 - L. RICKS AEC REPROGRAPHICS - General / 488 Kietzke Ln ~ Reno, NV
 - M. CRYSATL BARHAM - Handyman / 234 Prospector Rd ~ Dayton, NV
 - N. A & A TOWING, INC - General / 1395 E. 4th St ~ Reno, NV
 - O. ALL ICE LLC - Home Business / 240 Vermillion Rd ~ Reno, NV
 - P. L.P.R. CONSTRUCTION CO - Contractor / 1171 Des Moines Ave ~ Loveland, CO
 - Q. ARC HEALTH & WELLNESS CNT - General / 82 E. Glendale ~ Reno, NV
 - R. ARC WORK PLACE SVC, LLC- General / 82 E. Glendale ~ Reno, NV
 - S. ALFA LAVAL INC - General / 5400 International Trade Dr ~ Richmond, VA
 - T. APPLIED ENGINEERING INC - General / 3300 Fiechtner Dr ~ Fargo, ND
 - U. CENTURY PLASTICS LLC - General / 15030 23 Mi Rd ~ Shelby Twp, MI
 - V. CYBERTROL ENGINEERING LLC - General / 2950 Xenium Ln ~ Mpls, MN
 - W. ELECTRICAL SOLUTIONS - Contractor / 2710 Valley View Dr ~ Reno, NV
 - X. MK NORTH AMERICA, INC - General / 105-125 Highland PK Dr ~ Bloomfield, CT
 - Y. PFM INTEGRATORS INC- General / 2726 Autumn Woods Dr ~ Chaska, MN
 - Z. AMUNDSON ROOFING INC- Contractor / 8995 Terabyte Dr ~ Reno, NV
 - AA. SAFETY ON SITE - General / 316 California Ave ~ Reno, Nv
 - BB.NAISBITT CONSTRUCTION - Contractor / 4 Hardy Dr ~ Sparks, NV

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

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

7. **DISCUSSION/POSSIBLE ACTION:**

Approval of Tax Management Associates, Inc. contract addendum and extension.

8. **RECESS TO CONVENE AS THE 474 FIRE PROTECTION DISTRICT BOARD**

9. **DISCUSSION/POSSIBLE ACTION:**

Approve the renewal of the Intrastate Interlocal Contract between Public Agencies, a contract between the State of Nevada acting by and through its Department of Health and Human Services, Division of Health Care Financing and Policy and the Storey County Fire Protection District.

10. **DISCUSSION/POSSIBLE ACTION:**

Approve a Mutual Aid Agreement between the Storey County Fire Protection District and the Regional Emergency Medical Services Authority, or REMSA.

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

12. **DISCUSSION/POSSIBLE ACTION:**

Approval of Business License second readings:

A. SIERRA HOME SVC, LLC dba: MR.APPLIANCE - General / 795 Jacks Valley Rd ~ CC, NV

B. SA RECYCLING LLC - General / 2411 N. Glassell St ~ Orange, CA

C. MARVIN E. DAVIS & ASSOCIATES - General / 12000 Old Virginia Rd ~ Reno, NV

D. GRANT ROBINSON CONSTRUCTION - Contractor / 5935 Quail Rock Ln ~ Reno, NV

E. PRIME STORAGE LLC dba: PRIME TRAILER - General/ 10400 E. 102nd Ave ~ Henderson, NV

F. MARUI SANGYO CO., LTD - General / 42 Enokise ~ Japan

G. HOSE & FITTINGS, ETC - General / 1811 Enterprise Blvd ~ West Sacramento, CA

H. VINCO, INC - Contractor / 18995 Forest Blvd ~ Forest Lake, MN

I. MISUMI USA, INC - General / 1717 N. Penny Ln ~ Schaumburg, IL

J. CALIFORNIA HYDRONICS CORP - General / 2293 Tripaldi Way ~ Hayward, CA

K. CALNEVA TOWERS - General / 4690 Longley Ln ~ Reno, NV

L. FRAME ARCHITECTURE - General / 14308 Swift Creek Ct ~ Reno, NV

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

14. ADJOURNMENT

NOTICE:

- Anyone interested may request personal notice of the meetings.
- Agenda items must be received in writing by 12:00 noon on the Monday of the week preceding the regular meeting. For information call (775) 847-0969.
- Items may not necessarily be heard in the order that they appear.
- Public Comment will be allowed at the end of each meeting (this comment should be limited to matters not on the agenda). Public Comment will also be allowed during each item upon which action will be taken on the agenda (this comment should be limited to the item on the agenda). Time limits on Public Comment will be at the discretion of the Chairman of the Board. Please limit your comments to three minutes.
- Storey County recognizes the needs and civil rights of all persons regardless of race, color, religion, gender, disability, family status, or nation origin.
- In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

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

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

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

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

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

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

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

CERTIFICATION OF POSTING

I, Vanessa Stephens , Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before 5/30/2018; Virginia City Post Office at 132 S C St, Virginia City, NV, the Storey County Courthouse located at 26 S B St, Virginia City, NV, the Virginia City Fire Department located at 145 N C St, Virginia City, NV, the Virginia City Highlands Fire Department located a 2610 Cartwright Rd, VC Highlands, NV and Lockwood Fire Department located at 431 Canyon Way, Lockwood, NV.

By 
Vanessa Stephens Clerk-Treasurer



Storey County Board of County Commissioners

Agenda Action Report

Meeting date:
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 \$821,376.82 and accounts payable claims in the amount of \$1,883,124.73.
2. **Recommended motion:** Approve as part of the Consent Agenda.
3. **Prepared by:** Vanessa Stephens

Department: Clerk-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: Clerk-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: 05/21/18 15:47:13

Payroll Type: Deductor Check Date: 05/21/18

Check/ DD #	Emp #/ Ded #	Payee	Amount
36386	050	NEV PERS/AGENCY 320	66,251.70

Rept: PR0510A
Run: 05/21/18 15:37:01

STOREY COUNTY PAYROLL SYSTEM
Check Register

Payroll Type: Deductor
Check Date: 05/21/18

Check/ DD #	Emp #/ Ded #	Payee	Amount
36385	050	NEV PERS/AGENCY 320	147,453.49

Payroll Type: Regular Check Date: 05/18/18 Period-end Date: 05/13/18
Payroll Groups: 1 2 3 4 5 6 7 8 9 Check Register

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			48,666.64
Total Deductor Checks:			18,018.59
Total Employee Checks:			859.48
Total Employee Direct Deposit:			279,931.12
Total Employee Deds Xferd on Dir Dep File:			17,749.93
Total User Transfer to Deductor:			34,557.39
Total Disbursed:			399,783.15

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER		
TREASURER		

STOREY COUNTY PAYROLL SYSTEM
Check Register

Rept: PR0510A
Run: 05/21/18 15:57:42

Payroll Type: Special Check Date: 05/21/18 Period-end Date: 05/18/18
Payroll Groups: 1 2 3 4 5 6 7 8 9

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			89.48
Total Deductor Checks:			.00
Total Employee Checks:			685.78
Total Employee Direct Deposit:			.00
Total Employee Deds Xferd on Dir Dep File:			.00
Total User Transfer to Deductor:			33.33
Total Disbursed:			808.59

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
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COMPTROLLER

TREASURER

STOREY COUNTY PAYROLL SYSTEM
Check Register

Rept: PRO510A
Run: 05/15/18 15:59:50

Payroll Type: Deductor
Check Date: 05/15/18

Check/ DD #	Emp #/ Ded #	Payee	Amount
36365	050	NEV PERS/AGENCY 320	66,017.30

Rept: PR0510A
Run: 05/15/18 14:49:54

STOREY COUNTY PAYROLL SYSTEM
Check Register

Payroll Type: Deductor Check Date: 05/15/18

Check/ DD #	Emp #/ Ded #	Payee	Amount
36364	050	NEV PERS/AGENCY 320	141,062.59

VENDOR

INVOICE DESCRIPTION

P/O #

DATE

TRANS#

AMOUNT

145 N C ST UNIT	5/25/18	84523	96.07
381 N C ST RESTSTOP	5/25/18	84523	77.54
130 TOLL RD BLDG	5/25/18	84523	62.08
110 TOLL RD BLDG	5/25/18	84523	157.32
100 TOLL RD SHOP 1/2	5/25/18	84523	261.62
201 S C ST DA	5/25/18	84523	86.15
203 S C ST SO	5/25/18	84523	111.76
205 S C ST SO	5/25/18	84523	139.42
911 US HWY 341 JAIL	5/25/18	84523	823.33
490 SAM CLEMENS PARK	5/25/18	84523	19.87
100W SOUTH ST WTR PLNT	5/25/18	84523	702.60
21 S C ST GASLMO	5/25/18	84523	146.25
500 SPANIAL RAVINE RD "V"	5/25/18	84523	36.14
205 N E ST VC PARK	5/25/18	84523	36.46
SUTTON ST	5/25/18	84523	32.10
104 S B ST GARAGE	5/25/18	84523	32.32
S C ST UNIT VC/372 C ST	5/25/18	84523	64.27
S C ST OUTDOOR/PAL LIGHT	5/25/18	84523	34.20
S C ST UNIT VC	5/25/18	84523	139.98
CARSON ST BALLPARK	5/25/18	84523	33.95
N C ST FIREHS	5/25/18	84523	268.55
141 N C ST (TRAINING)	5/25/18	84523	65.61
MAIN ST UNIT GH DEPOT	5/25/18	84523	34.87
2220 SIX MILE CANYON	5/25/18	84523	1,585.76
26 S B ST COURTHOUSE	5/25/18	84523	1,129.50
176 N C ST LIGHTS	5/25/18	84523	63.95
342 S C ST LIGHTS	5/25/18	84523	93.06
531 S C ST LIGHTS	5/25/18	84523	106.97
800 PERI RANCH RD	5/25/18	84523	123.64
1705 PERU DR	5/25/18	84523	1,009.96
185 N C ST	5/25/18	84523	57.03
420 CANYON WAY UNIT B	5/25/18	84523	209.26
420 CANYON WY UNIT A	5/25/18	84523	201.25
2141 EMPIRE RD VCH PARK	5/25/18	84523	32.32
1000 PERI RANCH RD PARK	5/25/18	84523	33.06
UNION ST- COTTAGE	5/25/18	84523	247.66
12 N B- PIPER'S	5/25/18	84523	476.94
160 UNION ST/ B OF A	5/25/18	84523	65.08
TOWN OF GH STR LIGHTS	5/25/18	84523	98.41
100 TOLL RD PED (FOUNTAIN)	5/25/18	84523	647.27
2610 CARTWRIGHT FIREHSE	5/25/18	84523	181.28
CITATION X01934297	5/25/18	84573	160.00
CEM GIN	5/25/18	84532	1,238.10
CEM GIN	5/25/18	84532	1,238.10
INSTALL-TAYLOR STREET	5/25/18	84491	8,750.00
BACKGROUND	5/25/18	84525	46.25
BACKGROUND	5/25/18	84525	46.25
BACKGROUND	5/25/18	84525	46.25
BACKGROUND	5/25/18	84525	46.25
BACKGROUND	5/25/18	84525	46.25
BACKGROUND	5/25/18	84525	46.25
BACKGROUND	5/25/18	84525	46.25

11,225.01

160.00

2,476.20

8,750.00

92031

SMITH, BONNIE

92032

SOUTHERN GLAZERS WINE & S

92033

SPANISH SPRINGS CONST INC

92034

ST CO SHERIFF

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 1,869,413.51 CHECK DATE 5/25/18

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

Report No: PB1315
Run Date : 05/24/18
CHECK
NUMBER

STOREY COUNTY
CHECK REGISTER 5/25/18

VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
92035 STAR2STAR COMMUNICATIONS,	BACKGROUND		5/25/18	84525	46.25	370.00
92036 STEPHENS, VANESSA	TRI FIRE ADMIN		5/25/18	84520	623.82	1,206.96
92037 SUN PEAK ENTERPRISES	BOSTON-TYLER CONF		5/25/18	84520	583.14	
	BOSTON-TYLER CONF		5/25/18	84574	24.00	48.00
	5/3/18 - 5/16/18		5/25/18	84574	24.00	
92038 SUTTON HAGUE LAW CORP			5/25/18	84593	763.00	
92039 SYN TECH SYSTEMS INC			5/25/18	84593	21.00	847.00
92040 THE ANTOS AGENCY			5/25/18	84593	63.00	
92041 THOMAS PETROLEUM LLC			5/25/18	84495	7,552.50	7,552.50
92042 US POSTOFFICE (VC)			5/25/18	84518	1,100.00	1,100.00
92043 UNITED STATES GEOLOGICAL	MAINT- 5/7-5/6 1/3		5/25/18	84518	1,100.00	
92044 VCTC	PIPER'S WEBSITE		5/25/18	84547	8,000.00	8,318.00
	PIPER'S POWERPOINT		5/25/18	84547	318.00	
	PW-REG 485 / DSL 110		5/25/18	84475	1,740.33	
	PW-REG 450 / DSL 190		5/25/18	84475	1,873.68	
	VCH DSL 134		5/25/18	84475	374.42	3,988.43
92045 VIRGINIA CITY TOURS INC			5/25/18	84480	200.00	200.00
92046 WALKER & ASSOCIATES	QTRLY BILL-JT FUND AGMT		5/25/18	84493	8,667.00	8,667.00
92047 WASHOE CO CORONER	DENY REIMBURSE. FUEL		5/25/18	84538	10.00	
	5-9-18 MEETING		5/25/18	84538	20.00	50.00
	5-9-18		5/25/18	84538	20.00	
	5/3/18 - 5/16/18		5/25/18	84594	36.00	36.00
92048 WASHOE CO SHERIFFS OFFICE	LOBBYIST SERVICES		5/25/18	84500	2,167.00	2,247.00
92049 WASHOE COUNTY SENIOR SERV	LEGISLATIVE LUNCHEON		5/25/18	84500	80.00	
92050 WATERS SEPTIC TANK SV DBA	LAURENCE AUTOPSY		5/25/18	84565	2,341.25	2,589.35
92051 WESTERN ENVIRONMENTAL LAB	LAURENCE BLOODWORK		5/25/18	84565	248.10	
92052 WESTERN NEVADA SUPPLY CO	TRAINING CLASSES X 3		5/25/18	84557	300.00	300.00
	LOCKWOOD MEALS APRIL 2018		5/25/18	84478	1,051.34	1,051.34
	GH SEPTIC		5/25/18	84481	1,480.00	1,480.00
	TCOLI, RAW WATERLINE		5/25/18	84485	251.60	251.60
	JAIL DRAINAGE		5/25/18	84560	616.80	
	WATER SYST MAINT		5/25/18	84560	171.91	
	WATER SYST MAINT		5/25/18	84560	600.00	
	B UNION HOSE NOZ		5/25/18	84560	57.37	1,446.08
92053 WHITE, NATHAN	A/C CLASS EPA 609 FORUM		5/25/18	84543	30.00	30.00

CHECKS TOTAL 1,869,413.51

Report No: PB1315
Run Date : 05/24/18

STOREY COUNTY
CHECK REGISTER 5/25/18

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
91939	ABC FIRE & CYLINDER SERVI	HYDROSTATIC TEST		5/25/18	84509	70.00	70.00
91940	ALLISON, MACKENZIE, LTD	INTERNAL AFFAIRS/VY		5/25/18	84503	9,725.00	9,725.00
91941	ALSCO INC	ST 72 LAUNDRY		5/25/18	84508	10.52	
		ST 71 LAUNDRY		5/25/18	84508	13.80	
		ST 72 LAUNDRY		5/25/18	84508	8.77	
		ST 75 LAUNDRY		5/25/18	84508	20.58	
		ST 74 LAUNDRY		5/25/18	84508	10.52	
		SHOP		5/25/18	84508	74.34	
		LREN1340295		5/25/18	84580	252.35	390.88
91942	AMES CONSTRUCTION	STREET PAVING		5/25/18	84489	502,369.45	
		USDA92-07 SF 271 #28		5/25/18	84489	1,056,670.80	1,559,040.25
91943	AT&T TELECONFERENCE SERVI	TELECONFERENCE SERVICE		5/25/18	84492	17.31	17.31
91944	BREYLINGER, SUSAN LYNN			5/25/18	84540	200.00	200.00
91945	BURRELL, SCOTT LEWIS	5/3/18 - 5/16/18		5/25/18	84587	307.50	
		5/3/18 - 5/16/18		5/25/18	84587	27.00	334.50
91946	BUSINESS & PROFESSIONAL	GARNISHMENT DISBURSED		5/25/18	84542	111.37	111.37
91947	CARSON TAHOE REGIONAL HEA	SMITH, DREMA BLOODWORK		5/25/18	84568	65.00	65.00
91948	CASHMAN EQUIPMENT CORP	CAT LDR- GASKET, OIL SEAL		5/25/18	84459	117.05	
		CAT LDR- PLATE		5/25/18	84459	93.41	210.46
91949	CELICO PARTNERSHIP	9807036818 COMM DEV		5/25/18	84514	1,576.39	
		9807036818 FIRE		5/25/18	84514	361.76	1,938.15
91950	CENTRAL SANITARY SUPPLY	JAIL TP		5/25/18	84544	113.98	
		PAPER SUPPLIES VCTC		5/25/18	84531	169.25	283.23
91951	CHAPMAN, JENNIFER	BOSTON-TYLER CONF		5/25/18	84576	24.00	24.00
91952	CHARTWELL STAFFING SERV	SNYDER/SMITH/LELAND		5/25/18	84511	3,180.90	
		SNYDER/SMITH/LELAND		5/25/18	84511	3,657.00	6,837.90
91953	CMC TIRE INC	SO67832 TIRES		5/25/18	84486	511.00	511.00
91954	COLLECTION SERVICE OF NEV	GARNISHMENT DISBURSED		5/25/18	84541	299.39	299.39
91955	COMMUNITY CHEST INC	VSU STOP51 GRANT		5/25/18	84488	150.00	
				5/25/18	84582	564.55	714.55
91956	COMPLETE DOCUM MNGMNT SOL	DR-230 SCANNERS/TYLER PJT		5/25/18	84579	2,205.96	2,205.96
91957	COMSTOCK CEMETERY FOUNDAT	HPF PORCH PROJECT GRANT		5/25/18	84479	5,000.00	5,000.00
91958	COMSTOCK CHRONICLE (VC)	NOTICE OF PRIMARY		5/25/18	84572	1,071.00	
		ORD 18-284		5/25/18	84572	204.00	
		ORD 18-283		5/25/18	84572	229.50	
		ZONE TEXT AMENDMENT		5/25/18	84506	102.00	

Report No: PB1315
Run Date : 05/24/18
CHECK
NUMBER

STOREY COUNTY
CHECK REGISTER 5/25/18

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VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
91959 CURTIS, ANITA	NP PRINT FOR NEW BOARD ME		5/25/18	84533	70.00	
	6 MONTH SEASONAL FF		5/25/18	84522	120.00	1,796.50
91960 DAIOHS USA INC	CANCELLED		5/25/18	84460	100.00	100.00
	ST 72 WATER		5/25/18	84516	109.90	
	ST 71 WATER		5/25/18	84516	54.95	
	CH WATER		5/25/18	84581	54.95	
	WATER SERVICE - BUS OF		5/25/18	84461	109.90	
	WATER RENTAL		5/25/18	84546	54.95	
	WATER SERVICE- JAIL		5/25/18	84595	54.95	
			5/25/18	84546	54.95	494.55
91961 DISH DBS CORPORATION	CABLE- 800 PERI RANCH		5/25/18	84476	87.03	87.03
91962 DX-10 INC	DOZER 74 REPAIR		5/25/18	84512	693.00	693.00
91963 ELLIOTT AUTO SUPPLY INC	SO66025 AIR FILTER		5/25/18	84462	59.76	
	T-78 FILER		5/25/18	84462	45.02	
	FR42554 FILTERS		5/25/18	84462	47.50	
	FR42553 FILTERS		5/25/18	84462	68.77	
	FILTERS		5/25/18	84462	32.48	
	FILTERS		5/25/18	84462	28.95	
	ROADS-FILTER		5/25/18	84462	22.69	
	ROADS		5/25/18	84462	547.02	
	FR42554 FILTERS		5/25/18	84462	41.17	
	FR771 FILTERS		5/25/18	84462	39.08	
	FR78 FILTER		5/25/18	84462	25.12	
	SO66024 RADIAL, CEMENT, 1/		5/25/18	84462	43.19	
	SO57460 BRAKES		5/25/18	84462	187.43	
	ROADS RADIAL SEAL OUTER		5/25/18	84462	11.57	
	ROADS- HAND CLEANER		5/25/18	84462	13.26	
	SHOP HAND CLNR		5/25/18	84462	13.26	
	B75 B74 WT74 T74-FILTERS		5/25/18	84462	110.40	
	SHOP- HND CLNR PUMP		5/25/18	84462	9.08	
	HAND CLNR PUMP		5/25/18	84462	9.08	
	LUBE FILTER		5/25/18	84462	11.59	207.42
91964 EWING IRRIGATION PRODUCTS	LW- BEST TURF		5/25/18	84463	457.34	
	1705 PERU-IRRIGATION		5/25/18	84463	14.84	472.18
91965 FARMER BROS CO	COFFEE- LOCKWOOD CENTER		5/25/18	84477	69.16	69.16
91966 FARR WEST ENGINEERING	GH SEPTIC TASK 21		5/25/18	84464	6,072.19	
	SF271 USDA 92-07 REQ 28		5/25/18	84498	94,276.81	
	TASK ORD#11 -DESIGN		5/25/18	84498	34,091.00	
	TASK ORDER 11 PHASE		5/25/18	84498	8,367.50	
	WWTP INSP REPORT RPNSE		5/25/18	84464	1,345.00	
	MT ROAD REHAB		5/25/18	84464	908.34	
	DATA TABLE BOOK 4 & 5		5/25/18	84498	4,725.00	149,785.84
91967 FERGUSON ENTERPRISES INC	VCCC- CURB ST		5/25/18	84465	127.17	127.17
91968 FERRELLGAS LP	PROPANE- BUSINESS OFFICE		5/25/18	84548	243.70	
	PROPANE- JAIL		5/25/18	84549	351.67	
	WTR PLANT		5/25/18	84466	505.44	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
91969	FIDELITY SEC LIFE INS CO	PROPANE- JAIL		5/25/18	84549	416.92	1,517.73
91970	GLADDING, EDWARD A.	RETIREE VISION INS MAY 18		5/25/18	84558	222.13	222.13
91971	GRAINGER	COMPLAINT #184034		5/25/18	84501	2,340.00	2,340.00
91972	GRANSBERRY, TOM	JANITORIAL SUPPLIES		5/25/18	84467	1,704.57	1,804.77
		TOILET PAPER		5/25/18	84467	100.20	
91973	GREAT BASIN TERMITE & PES	2 HRS X \$45		5/25/18	84602	90.00	607.50
		11.5 HRS X \$45		5/25/18	84602	517.50	
91974	GTP INVESTMENTS LLC	QUARTERLY SERVICE		5/25/18	84483	35.00	100.00
		LWSC- QUARTERLY		5/25/18	84483	65.00	
91975	HAT, LTD	POND PEAK TOWER RENT		5/25/18	84562	608.33	608.33
91976	HD SUPPLY CONST SUPPLY LT	5/6 ROADS		5/25/18	84469	1,357.44	2,714.88
91977	HD SUPPLY FACIL MAINT LTD	4/29 ROADS		5/25/18	84469	1,357.44	
91978	HENRY SCHEIN	VESTS, HARD HATS		5/25/18	84510	307.86	307.86
91979	HERB HALLMAN CHEVROLET IN	AMMONIA ,HACH NITRATE		5/25/18	84468	238.79	763.25
		STENNER PUMP, GLASSES		5/25/18	84468	524.46	
91980	HISTORIC FOURTH WARD SCHO	AMB SUPPLIES		5/25/18	84517	150.44	150.44
91981	HOME DEPOT CREDIT SERVICE	KEY MADE		5/25/18	84563	56.10	56.10
		5/3/18 - 5/16/18		5/25/18	84588	2.00	141.50
		5/3/18 - 5/16/18		5/25/18	84588	139.50	
91982	HOSE & FITTINGS ETC	HUMIDIFIER		5/25/18	84515	64.51	64.51
91983	HOT SPOT BROADBAND INC	FR59722 SWIVEL,CONNECT		5/25/18	84487	191.56	191.56
91984	ISI SERVICES CORP	ST72 INTERNET SERVICE		5/25/18	84567	82.50	82.50
91985	ITS MY COMMUNITY STORE	BADGE PATCHES		5/25/18	84564	97.14	97.14
91986	IT1 SOURCE LLC	PAPER, PENS, DATE STAMP		5/25/18	84470	57.56	57.56
91987	JBP LLC	ITY STATION SOFTWARE		5/25/18	84586	387.35	4,702.72
		DMV SWITCH		5/25/18	84569	1,581.28	
		SYMANTEC SECURITY LICENSE		5/25/18	84566	1,857.00	
		WATER TREAT PLANT TONER		5/25/18	84566	72.87	
		COMREL TONER CARTRIDGE		5/25/18	84566	804.22	
91988	JUDGE EDWARD R JOHNSON	FR42554 CLAMP		5/25/18	84471	36.79	114.56
		FR58909 MUDFLAP		5/25/18	84471	29.38	
		FR62216 AIR SRT KIT		5/25/18	84471	48.39	
91989	KANSAS CITY LIFE INS CO			5/25/18	84499	152.44	152.44
91990	LANGUAGE LINE SERVICES IN	LIFE INSURANCE		5/25/18	84556	14.28	14.28

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
91991	LAZZARINO, NICHOLAS	85/18TR380/18TR193		5/25/18	84578	46.88	46.88
91992	LEE JOSEPH INC	CPO- HOLMAN, HESS		5/25/18	84502	395.10	395.10
91993	LIQUID BLUE EVENTS LLC	JUNE RETAINER		5/25/18	84473	600.00	600.00
91994	LIQUID BLUE EVENTS LLC	TASTE BUDGET		5/25/18	84528	2,285.00	2,285.00
91995	LIQUID BLUE EVENTS LLC	TASTE BANK		5/25/18	84529	8,900.00	8,900.00
91996	MA LABORATORIES INC	TY STATION COMPUTER		5/25/18	84530	1,000.00	1,000.00
91997	MACKAY MANSION	5/3/18 - 5/16/18		5/25/18	84585	1,545.52	1,545.52
91998	MCCAIN, JENNIFER	BOSTON-TYLER CONF		5/25/18	84589	14.00	316.50
91999	MCCARTHY, TIMOTHY			5/25/18	84577	55.20	55.20
92000	METRO OFFICE SOLUTIONS IN			5/25/18	84497	200.00	200.00
		COPY PAPER		5/25/18	84551	136.20	
		ENVELOPES		5/25/18	84551	9.20	
		PAPER		5/25/18	84575	19.52	
		DOORSTOP, TOOL KIT		5/25/18	84490	136.20	
		SUPPLIES		5/25/18	84490	47.34	
		PENS		5/25/18	84571	238.54	
		PAPER		5/25/18	84598	11.55	
		ENVELOPES		5/25/18	84598	41.18	
92001	MILLERS JACKETS & UNIFORM			5/25/18	84598	78.12	717.85
92002	MOUND HOUSE TRUE VALUE	BALLISTIC VEST- WELCH		5/25/18	84552	860.00	860.00
		FLUX WIR/ UBULTS		5/25/18	84519	136.99	
		PW25253- NUT, BOLT		5/25/18	84472	17.55	
		WALL MOUNTS		5/25/18	84597	44.81	
		MOUSE TRAPS		5/25/18	84553	2.98	202.33
92003	NATIONAL JUDICIAL COLLEGE	ERENCE		5/25/18	84496	1,368.00	1,368.00
92004	NEV DEPT TAXATION	VIRGINIA CITY TOURISM		5/25/18	84584	70.70	70.70
92005	DPBH-ENVIRONMENTAL HEALTH	CONSUMER HEALTH PROTEC		5/25/18	84601	8,338.40	8,338.40
92006	NEV HUMAN RESOURCES	SFY18-RCW-SC-Q4		5/25/18	84600	6,656.50	6,656.50
92007	NEV PUBLIC DEFENDER	2017 LEGISLATIVE SESSION		5/25/18	84570	1,496.01	1,496.01
92008	NEVADA OCCUPATIONAL HLTH	HEP B VACCINE 3		5/25/18	84524	95.00	95.00
92009	NORTON CONSULTING LLC	STOP, CROSS TRFC, NO LEFT		5/25/18	84484	330.15	330.15
92010	O'REILLY AUTO ENTERPRISES	FR58909 BED COATING		5/25/18	84474	39.96	
		SHOP- MINI TORCH		5/25/18	84474	14.99	
		ROADS-LOAD LEVELER		5/25/18	84474	49.99	
		SHOP- DRAIN PAN		5/25/18	84474	86.99	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
92011	OFFICE DEPOT INC	SHOP- SOCKET SETS		5/25/18	84474	87.96	
92012	ON THE SIDE GRAPHICS & SI	SHOP OUTLET, KNOB		5/25/18	84474	11.28	
92013	OPTUMINSIGHT INC	FR MAINT-GREASE GUNS		5/25/18	84474	33.98	
92014	OUTFRONT MEDIA LLC	FUEL CAP, SPOT MIRROR		5/25/18	84474	17.48	342.63
92015	PETERBILT TRUCK PARTS & E	FILE FOLDERS AND INK		5/25/18	84507	65.26	
92016	PETRINI, ANGELO D	CHILI SNIPE		5/25/18	84534	100.00	
92017	PIPER'S OPERA HOUSE	CUST 735660 3.75 EACH		5/25/18	84494	292.50	
92018	PIPER'S OPERA HOUSE	BILLBOARD 5-28 TO 6-24		5/25/18	84527	633.60	
92019	POULIN, CHRIS	FR63569 SPRING AIR		5/25/18	84559	743.96	
92020	PROTECTION DEVICES INC	FR63569 STUD AIR SPRING		5/25/18	84559	57.96	
92021	PUBLIC EMPLOY RETIREMENT	5/3/18 - 5/16/18		5/25/18	84590	82.00	
92022	RAPID SPACE LLC	5/3/18 - 5/16/18		5/25/18	84591	36.00	
92023	RAY MORGAN CO INC (CA)	CASH		5/25/18	84539	10.00	
92024	REPORTING SYSTEMS, INC	CASH		5/25/18	84539	20.00	
92025	ROBERTS, BOBBI JEAN	WINDOW CLEANING VCTC		5/25/18	84535	225.00	
92026	RUPPCO INC	FIRE TEST/BATTERY		5/25/18	84536	120.00	
92027	SBC GLOBAL SERVICES INC	LOCKWOOD SUB		5/25/18	84550	75.00	
92028	SHERMARK DISTRIBUTORS INC	PUBLIC WORKS MONITORING		5/25/18	84550	135.00	
92029	SHOAF, BRIAN ALLEN	AFRICA, T		5/25/18	84504	2,249.99	
92030	SIERRA PACIFIC POWER CO	VCH-RESTROOM RENTAL		5/25/18	84513	140.00	
		MT- RESTROOM RENTAL		5/25/18	84513	140.00	
		ST71 CANON PRINTER		5/25/18	84561	100.69	
		ASSESSORS CANON PRINTER		5/25/18	84561	10.58	
		JULY SUPPORT		5/25/18	84521	644.00	
		GARNISHMENT DISBURSED		5/25/18	84537	327.66	
		FR58989- CUTOFF WHEELS		5/25/18	84545	20.64	
		847-7500 VCTC		5/25/18	84505	114.51	
		252-6412-COMMUNICATIONS		5/25/18	84505	4,004.86	
		INMATE MILK		5/25/18	84554	112.00	
		INMATE MILK		5/25/18	84554	112.00	
		5/3/18 - 5/16/18		5/25/18	84592	4.50	
		VIRGINIA CITY ST LIGHTS		5/25/18	84523	878.09	
		SC COMMISSIONERS ST LIGHT		5/25/18	84523	112.17	
		2610 CARTWRIGHT PUMPHSE		5/25/18	84523	85.43	
		431 CANYON WAY ST 4		5/25/18	84523	236.03	
		2612 CARTWRIGHT RD RES		5/25/18	84523	88.43	

STORE COUNTY
TRANSACTION POSTING
FOR FISCAL YEAR 2018

TP	Record#	Post Dt	Tran#	Vend#	Name	Debit Account	Credit Account	Invoice #	Amount
						150-000-10300-000			495.00
CR	9571	5/22/18	2074	000000	VCTC	190-000-10300-000	230-000-34113-208		250.00
CR	9572	5/22/18	2075	000000	VCTC	230-000-10300-000	230-000-29600-203		199.60
						230-000-36700-000			20.00
						230-000-10300-000			166.00
CR	9573	5/22/18	2076	000000	AUER, BRETT	001-000-10300-000	001-000-34101-000		186.00
CR	9574	5/22/18	2077	000000	PIPERS OPERA HOUSE,	231-000-10300-000	231-000-34113-000		25.00
CR	9575	5/22/18	2078	000000	VCTC	230-000-34700-000	230-000-36700-000		565.00
						230-000-36700-000			114.00
CR	9576	5/22/18	2079	000000	VCTC	230-000-10300-000	230-000-34700-000		117.79
						230-000-36700-000			231.79
						230-000-10300-000			15.00
						230-000-36700-000			77.00
CR	9577	5/22/18	2080	000000	VCTC	230-000-10300-000	230-000-34113-208		92.00
CR	9578	5/23/18	2081	000000	TREASURER-UNSECURED	001-000-10300-000	001-000-31101-000		199.60
CR	9579	5/23/18	2082	000000	TREASURER-SECURED	001-000-10300-000	001-000-31100-000		30,705.37
						001-000-10300-000			30,705.37
									454.94
									454.94

TRANSACTION TYPE: GL

GL	9543	5/23/18	2579	000000	RENTS-APRIL	001-109-53027-000	001-000-10300-000		1,000.00
						090-000-10300-000	090-000-36203-000		1,000.00
									1,000.00

TRANSACTION TYPE: PC

PC	9327	5/25/18	1409	404295	WELLS ONE COMMERCIA	001-143-53013-000	CANFIELD		10.31
						001-143-53013-000	CANFIELD		74.47
PC	9332	5/25/18	1410	404295	WELLS ONE COMMERCIA	001-104-53030-000	PRESTIGE C		84.78
PC	9349	5/25/18	1528	404295	WELLS ONE COMMERCIA	230-230-53011-000	JF 29164 N		20.95
						231-231-53011-000	JF 291674		20.95
						001-115-53011-000	JF 291674		26.36
						001-106-53011-000	JF 291674		26.36
						001-117-53011-000	JF 291674		26.36
						001-109-53011-000	JF 291674		26.36
						001-142-53011-000	JF 291674		26.36
						001-111-53011-000	JF 291674		26.36
						250-250-53011-000	JF 291674		105.44
						001-119-53011-000	JF 291674		26.36
						001-105-53011-000	JF 291674		105.52
						130-130-53011-000	JF 291674		26.36
						090-090-53011-000	JF 291674		26.36

STOREY COUNTY
TRANSACTION POSTING
FOR FISCAL YEAR 2018

TP	Record#	Post Dt	Tran#	Vend#	Name	Debit Account	Credit Account	Invoice #	Amount
PC	9383	5/25/18	1411	404295	WELLS ONE COMMERCIA	001-116-53011-000		JF 291674	26.36
						001-107-53011-000		JF 291674	26.36
						001-143-53011-000		JF 291674	26.36
						001-105-53014-000		JF NV ASSO	2,108.40
						001-000-11500-000		JF QUICK S	346.45
						001-101-56500-000		PW PJ REST	72.57
						001-101-53013-000		PW UBER	7.63
						001-101-53013-000		PW UBER TI	10.00
						001-101-53013-000		PW UBER	17.28
						001-101-53013-000		PW GOGAIR	59.95
						001-101-53013-000		PW CAPITOL	285.85
						001-101-53013-000		PW CAPITOL	285.85
						001-101-53013-000		PW UBER TI	10.00
						001-101-53013-000		PW UBER	23.93
						001-101-53013-000		PW MEMBERS	81.80
						001-101-53013-000		PW RENO TA	28.00
						001-101-53029-000		PW NACO	1,620.00
PC	9383	5/25/18	1411	404295	WELLS ONE COMMERCIA	230-000-10300-000			26.36-
						231-000-10300-000			26.36-
						001-000-10300-000			5,326.83-
						250-000-10300-000			105.44-
						130-000-10300-000			26.36-
						090-000-10300-000			26.36-
								B.HICKS 0	149.00
								J.MCCULLOU	49.44
								T.PIERETTI	74.60
								T.PIERETTI	19.60
								T.PIERETTI	17.31
								T.PIERETTI	17.86
								T.PIERETTI	3.00
								J.SPELTZ 0	84.99
								D.SNYDER 0	287.40
								R.THOMSEN	68.50
									771.70-
PC	9384	5/25/18	1412	404295	WELLS ONE COMMERCIA	020-020-53029-000		JASONW- OS	93.95
						020-020-53016-000		SKRETTA- S	20.87
						001-115-53700-504		JEFFH HD	34.95
						001-106-54407-000		JEFFH HD	77.15
						020-020-54770-000		JEFFH HD	418.02-
						001-116-57002-000		JEFFH HD	38.57
						001-106-53024-000		JEFFH HD	53.73
						001-115-53700-501		JEFFH HD	124.75
						001-106-53024-000		JEFFH HD	79.75
						001-115-53700-502		JEFFH HD	29.77
						001-115-53024-000		SBREY SWIM	240.88
									303.20
						020-000-10300-000			679.55-
						001-000-10300-000			63.44
						001-000-10300-000		C.NEVIN- R	63.44-
								44392	90.20
								021780	72.44
PC	9395	5/25/18	1414	404295	WELLS ONE COMMERCIA	001-119-53016-000			201.47
						001-119-53028-000			42.39
						001-119-53022-000			86.68
						001-105-53012-000			101.84

[illegible]

Report No: PB5480ST
Run Date : 05/24/18
PC

NUMBER
VENDOR

STOREY COUNTY
PURCHASE CARD REGISTER

CARD
TOTAL

FUND-DEPT	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT
PW GOGOAIR		PORTER TRIP - INTERNET	5/25/18	1528	59.95
PW MEMBERS DINING		PORTER TRIP MM PW	5/25/18	1528	81.80
PW NACO		ANNUAL CONFERENCE PW	5/25/18	1528	1,620.00
PW PJ RESTAURANT		PW AO MM	5/25/18	1528	72.57
PW RENO TAHOE AIRPOR		PARKING PORTER TRIP MM	5/25/18	1528	28.00
PW UBER		PORTER TRIP PW MM	5/25/18	1528	48.84
PW UBER TIP		PORTER TRIP PW MM	5/25/18	1528	20.00
R.THOMSEN 05/16		POSTAGE FOR EQUIP REPA	5/25/18	1411	68.50
R.THOMSEN 05/16		FOR NEW STATON	5/25/18	1418	50.33
SBREY SWIM OUTLET		LIFEGUARD UNIFORMS	5/25/18	1412	240.88
SCDA POSTAGE STAMPS		FY2018	5/25/18	1421	50.00
SKRETTA- SILVER STAT		FOYKLIPT PARTS	5/25/18	1412	20.87
STARNES		NUTSANCE LTR	5/25/18	1528	21.60
T.PIERETTI 05/14		TRANSPORT FOR TRAINING	5/25/18	1411	94.20
T.PIERETTI 05/15		5/25/18	5/25/18	1411	17.31
T.PIERETTI 05/16		5/25/18	5/25/18	1411	17.86
T.PIERETTI 05/17		5/25/18	5/25/18	1411	3.00
TD SMITHS		TRANSP 2 AIRPT POS TRA	5/25/18	1419	15.77
TD SMITHS		BATH/KITCHEN SUPPLIES	5/25/18	1419	10.34
TD SMITHS		CHILI PUB CRAWL SUPPLI	5/25/18	1419	37.15
TD SMITHS		WATER/COFFEE VCTC MTGS	5/25/18	1419	2.42
TD USPS		POSTAGE CHARGES	5/25/18	1419	15.44
WASTE BASKET FOR NEW		STATION	5/25/18	1418	784.79
WB AMAZON		PLAY COSTUMES	5/25/18	1417	42.57
WB DRI PRINTING		POSTERS FOR MID SUMMER	5/25/18	1417	36.79
WB VISTAPRINT		BUSINESS CARDS	5/25/18	1417	72.44
021780		CISCO SERVICE VIA PAYP	5/25/18	1414	42.39
4308592		ST MARYS ELECTRIC BILL	5/25/18	1414	90.20
44392		VEHICLE MAINTENANCE PW	5/25/18	1414	86.68
5V17MYW9J023KX5		ATT DSL INTERNET FOR V	5/25/18	1414	101.84
5V27MYW9K02744T		ATT DSL INTERNET COMDE	5/25/18	1414	201.47
52631521860169680306		ST MARYS DUMPSTER COLL	5/25/18	1414	

13,711.22

Card Total

13,711.22

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 6-5-18

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 • mfield@storeycounty.org

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

May 25, 2018
Via email

Fr: Melissa Field

Please add the following item(s) to the **June 5, 2018**, COMMISSIONERS Consent Agenda:

LICENSING BOARD

FIRST READINGS:

- A. JACKSON QUALITY DRYWALL – Contractor / 1560 Willow Cr Ln ~ Gardnerville, NV
- B. APOLLO CONSTRUCTION, INC – Contractor / 1133 W. Columbia Dr ~ Kennewick, WA
- C. EDGE COMMUNICATION INC – Contractor / 2955 Hwy 40 W. ~ Verdi, NV
- D. HENKEL – General / 32100 Stephenson Hwy ~ Madison Heights, MI
- E. CLIMATE PROS OF NORTHERN NV – Contractor / 10090 Orchard Hill De ~ Reno, NV
- F. RELEVATE, LLC – General / 2161 W. Enfield Way ~ Chandler, AZ
- G. TIM BLAKELY IMAGING SOLUTIONS – Home Business / 2090 Lousetown Rd ~ VCH, NV
- H. AIR TREATMENT CORP – General / 640 N. Puente St ~ Brea, CA
- I. PRECISION MANHOLES, INC – Contractor / 770 E. Main St #321 ~ Lehi, UT
- J. PACIFIC CONSOLIDATED OF NV INC – General / 2615 Branson Ave ~ Plano, TX
- K. GQS – GLOBAL QUALITY SUPPLY LLC – General / 333 H. St Ste. 5024 ~ Chula Vista, CA
- L. RICKS AEC REPROGRAPHICS – General / 488 Kietzke Ln ~ Reno, NV
- M. CRYSATL BARHAM – Handyman / 234 Prospector Rd ~ Dayton, NV
- N. A & A TOWING, INC – General / 1395 E. 4th St ~ Reno, NV
- O. ALL ICE LLC – Home Business / 240 Vermillion Rd ~ Reno, NV
- P. L.P.R. CONSTRUCTION CO – Contractor / 1171 Des Moines Ave ~ Loveland, CO
- Q. ARC HEALTH & WELLNESS CNT – General / 82 E. Glendale ~ Reno, NV
- R. ARC WORK PLACE SVC, LLC- General / 82 E. Glendale ~ Reno, NV
- S. ALFA LAVAL INC – General / 5400 International Trade Dr ~ Richmond, VA
- T. APPLIED ENGINEERING INC – General / 3300 Fiechtner Dr ~ Fargo, ND
- U. CENTURY PLASTICS LLC – General / 15030 23 Mi Rd ~ Shelby Twp, MI
- V. CYBERTROL ENGINEERING LLC – General / 2950 Xenium Ln ~ Mpls, MN
- W. ELECTRICAL SOLUTIONS – Contractor / 2710 Valley View Dr ~ Reno, NV
- X. MK NORTH AMERICA, INC – General / 105-125 Highland PK Dr ~ Bloomfield, CT
- Y. PFM INTEGRATORS INC- General / 2726 Autumn Woods Dr ~ Chaska, MN
- Z. AMUNDSON ROOFING INC- Contractor / 8995 Terabyte Dr ~ Reno, NV
- AA. SAFETY ON SITE – General / 316 California Ave ~ Reno, NV
- BB. NAISBITT CONSTRUCTION – Contractor / 4 Hardy Dr ~ Sparks, NV

Ec: Community Development
Commissioners' Office

Planning Department
Comptroller's Office

Sheriff's Office



Storey County Board of County Commissioners Agenda Action Report

Meeting date: June 5th

Estimate of time required: 5 min

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

1. **Title:** Tax Management Associates, Inc. Contract Addendum and Extension

2. **Recommended motion** Approval

3. **Prepared by:** Jana Seddon

Department: Assessor

Telephone: 775-847-0961

4. **Staff summary:** This is to extend our contract for Business Personal Property Audits, and to add time lines to the audit process so they finish in a timely manner for billing purposes.

5. **Supporting materials:** See Attached

6. **Fiscal impact:**

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:**

_____ District Attorney **See Attached**

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.

TAX MANAGEMENT ASSOCIATES, INC.

AND

STOREY COUNTY, NEVADA

BUSINESS PERSONAL PROPERTY AUDIT SERVICES CONTRACT ADDENDUM

This Contract Addendum is made and entered into this _____ day of _____, 2018, by and between STOREY COUNTY, hereinafter referred to as "COUNTY" and TAX MANAGEMENT ASSOCIATES, INC., a corporation authorized to conduct business in Nevada, hereinafter referred to as "TMA".

WITNESSETH

WHEREAS, COUNTY and TMA have previously entered into an agreement dated December 15, 2015, for Business Personal Property Audits; and

WHEREAS, COUNTY and TMA desire to amend that agreement by this written Contract Addendum while keeping in effect all terms and conditions of the original agreement and

WHEREAS, TMA'S employment is expressly authorized under Nevada Revised Statutes

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements made herein, the parties agree as follows:

AGREEMENT

The Original Contract of December 15, 2015, is amended as follows:

The COUNTY and TMA agree to extend the Original Contract for Audit Services for a period of three years beginning July 1, 2018. The Contract will continue in full force and effective unless cancelled as stated in the original Contract.

AUDIT TIMELINE

No later than **September 30th** of each contract year, the county will provide TMA support back-up for the four years to be reconciled. This includes the county's assessment by acquisition year and property classification. (If the current year is not available, by December 31st, reduction provision contained in the addendum will not be enforced for that reconciliation.)

No later than **March 15th** of the following calendar year, TMA will have submitted all initial position or no discovery letters to the county. Any reconciliation not submitted by March 15th may not, at the county's discretion, be processed.

No later than **May 1st** of the following calendar year (provided that the county has timely submitted back to TMA any adjustment request) all final position/no discovery letters will be submitted to the county for final approval.

No later than **June 1st** of the following calendar year, all post audit reviews should be completed and ready for submission to the taxpayer.

Because the county is legally required to provide taxpayers thirty days to review financial statements prior to the end of the tax year, the Post Audit Reviews must be completed by June 1st unless otherwise agreed upon by both parties in writing due to extenuating circumstances. If TMA fails to finalize any audit, up to and including delivering the results of Post Audit Reviews on or before June 1st, there will be a 25% reduction in the total amount the County pays TMA.

The parties have expressed their agreement to these terms by causing this Contract Addendum to be executed by their duly authorized officer or agent. This Contract shall be effective as of the date herein.

COUNTY

TMA

By: _____

By:  _____

Title: _____

Title: CEO _____

Date: _____

Date: 5/17/8 _____

Jana Seddon

From: Keith Loomis
Sent: Monday, May 21, 2018 4:58 PM
To: Jana Seddon; Anne Langer
Cc: Pat Whitten
Subject: RE: New TMA contract adendum

Jana

The addendum looks good.

Keith Loomis
Deputy District Attorney
Storey County District Attorney's
Office
P.O. Box 496, 201 South C Street
Virginia City, NV 89440
(775) 847-0964

Storey County is an equal opportunity provider

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From: Jana Seddon
Sent: Monday, May 21, 2018 2:56 PM
To: Keith Loomis; Anne Langer
Cc: Pat Whitten
Subject: New TMA contract adendum

Hi Keith,

We have changed the language in our contract with Tax Management Assoc. Can you please take a look and give you approval. We are awaiting the corrected version of the contract but as always are in a time crunch to get it on the agenda before it expires.

The only change to the addendum is the Dec 31st date written in red. I have also attached a copy of the original contract.

Thank you ☺

Jana Seddon

Assessor
Storey County
jseddon@storeycounty.org
775-847-0961
775-847-0904 fax

From: printers@storeycountynv.org [<mailto:printers@storeycountynv.org>]

Sent: Monday, May 21, 2018 2:50 PM

To: Jana Seddon

Subject: Attached Image



Storey County Board of County Commissioners Agenda Action Report

Meeting date: June 5, 2018

Estimate of time required: 0-5 minutes

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

1. **Title:** Discussion/ Possible Action to approve the renewal of the Intrastate Interlocal Contract between Public Agencies, a contract between the State of Nevada acting by and through its Department of Health and Human Services, Division of Health Care Financing and Policy and the Storey County Fire Protection District.

2. **Recommended motion:** *I move to approve the renewal of the Intrastate Interlocal Contract between Public Agencies, the State of Nevada, Department of Health and Human Services, Division of Health Care Financing and Policy and the Storey County Fire Protection District and authorize the Fire Chief to sign.*

3. **Prepared by:** Jeff Nevin

Department: Fire District

Telephone: 847-0954

4. **Staff summary:** This is a renewal to the contract the board signed just over one year ago and will continue to allow the fire district to invoice Medicaid our actual cost versus their "negotiated rate". Conservatively, this will double what our current allowable is to bill Medicaid. This contract will be valid from July 1, 2018 through June 30, 2022.

5. **Supporting materials:** Intrastate Interlocal Contract between Public Agencies, State of Nevada Department of Health and Human Services, Division of Health Care Financing and Policy and the Storey County Fire Protection District

6. **Fiscal impact:**

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:**

___KL___ District Attorney

8. **Reviewed by:**

___JN___ Department Head

Department Name: Fire District

_____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No.

INTERLOCAL CONTRACT BETWEEN PUBLIC AGENCIES

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

DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH CARE FINANCING AND POLICY
1100 East William Street #108
Carson City, Nevada 89701
Phone: (775) 684-3699 Fax: (775) 684-3799
and

STOREY COUNTY FIRE PROTECTION DISTRICT
145 N. C Street
Virginia City, NV 89440
Phone: (775) 847-0954 Fax: (775) 847-0987

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

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

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

1. **REQUIRED APPROVAL.** This Contract shall not become effective until and unless approved by appropriate official action of the governing body of each party.
2. **DEFINITIONS.** "State" means the State of Nevada and any state agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.
3. **CONTRACT TERM.** This Contract shall be effective retroactively from July 1, 2018 through June 30, 2022, unless sooner terminated by either party as set forth in this Contract.
4. **TERMINATION.** This Contract may be terminated by either party prior to the date set forth in paragraph (3), provided that a termination shall not be effective until 30 days after a party has served written notice upon the other party. This Contract may be terminated by mutual consent of both parties or unilaterally by either party without cause. The parties expressly agree that this Contract shall be terminated immediately if for any reason federal and/or State Legislature funding ability to satisfy this Contract is withdrawn, limited, or impaired.
5. **NOTICE.** All notices or other communications required or permitted to be given under this Contract shall be in writing and shall be deemed to have been duly given if delivered personally in hand, by telephonic facsimile with simultaneous regular mail, or mailed certified mail, return receipt requested, postage prepaid on the date posted, and addressed to the other party at the address set forth above.

6. **INCORPORATED DOCUMENTS.** The parties agree that the services to be performed shall be specifically described; this Contract incorporates the following attachments in descending order of constructive precedence:

ATTACHMENT A: SCOPE OF WORK

ATTACHMENT B: BUDGET PROPOSAL

ATTACHMENT C: BUSINESS ASSOCIATE ADDENDUM

7. **CONSIDERATION.** Storey County Fire Protection District agrees to provide the services set forth in paragraph (6) at a cost of \$199,851 for SFY 2019, \$201,849 for SFY2020, \$203,906 for SFY2021, \$205,906 for SFY2022, with the contract total not exceeding \$811,474 for Emergency Transportation Services. Any intervening end to a biennial appropriation period shall be deemed an automatic renewal (not changing the overall Contract term) or a termination as the results of legislative appropriation may require.

8. **ASSENT.** The parties agree that the terms and conditions listed on incorporated attachments of this Contract are also specifically a part of this Contract and are limited only by their respective order of precedence and any limitations expressly provided.

9. **INSPECTION & AUDIT.**

a. **Books and Records.** Each party agrees to keep and maintain under general accepted accounting principles full, true and complete records, agreements, books, and documents as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all state and federal regulations and statutes.

b. **Inspection & Audit.** Each party agrees that the relevant books, records (written, electronic, computer related or otherwise), including but not limited to relevant accounting procedures and practices of the party, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location where such records may be found, with or without notice by the State Auditor, Employment Security, the Department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the State Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives.

c. **Period of Retention.** All books, records, reports, and statements relevant to this Contract must be retained a minimum three years and for five years if any federal funds are used in this Contract. The retention period runs from the date of termination of this Contract. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

10. **BREACH; REMEDIES.** Failure of either party to perform any obligation of this Contract shall be deemed a breach. Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including but not limited to actual damages, and to a prevailing party reasonable attorneys' fees and costs. It is specifically agreed that reasonable attorneys' fees shall include without limitation \$125 per hour for State-employed attorneys.

11. **LIMITED LIABILITY.** The parties will not waive and intend to assert available NRS chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Actual damages for any State breach shall never exceed the amount of funds which have been appropriated for payment under this Contract, but not yet paid, for the fiscal year budget in existence at the time of the breach.

12. **FORCE MAJEURE.** Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including, without limitation, earthquakes, floods,

winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

13. INDEMNIFICATION.

a. To the fullest extent of limited liability as set forth in paragraph (11) of this Contract, each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other from and against all liability, claims, actions, damages, losses, and expenses, including but not limited to reasonable attorneys' fees and costs, arising out of any alleged negligent or willful acts or omissions of the party, its officers, employees and agents. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

b. The indemnification obligation under this paragraph is conditioned upon receipt of written notice by the indemnifying party within 30 days of the indemnified party's actual notice of any actual or pending claim or cause of action. The indemnifying party shall not be liable to hold harmless any attorneys' fees and costs for the indemnified party's chosen right to participate with legal counsel.

14. INDEPENDENT PUBLIC AGENCIES. The parties are associated with each other only for the purposes and to the extent set forth in this Contract, and in respect to performance of services pursuant to this Contract, each party is and shall be a public agency separate and distinct from the other party and, subject only to the terms of this Contract, shall have the sole right to supervise, manage, operate, control, and direct performance of the details incident to its duties under this Contract. Nothing contained in this Contract shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or to otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities, and obligations of the other agency or any other party.

15. WAIVER OF BREACH. Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.

16. SEVERABILITY. If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the nonenforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.

17. ASSIGNMENT. Neither party shall assign, transfer or delegate any rights, obligations or duties under this Contract without the prior written consent of the other party.

18. OWNERSHIP OF PROPRIETARY INFORMATION. Unless otherwise provided by law any reports, histories, studies, tests, manuals, instructions, photographs, negatives, blue prints, plans, maps, data, system designs, computer code (which is intended to be consideration under this Contract), or any other documents or drawings, prepared or in the course of preparation by either party in performance of its obligations under this Contract shall be the joint property of both parties.

19. PUBLIC RECORDS. Pursuant to NRS 239.010, information or documents may be open to public inspection and copying. The parties will have the duty to disclose unless a particular record is made confidential by law or a common law balancing of interests.

20. 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 Contract.

21. PROPER AUTHORITY. The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract and that the parties are authorized by law to perform the services set forth in paragraph (6).

22. GOVERNING LAW; JURISDICTION. This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada. The parties consent to the jurisdiction of the Nevada district courts for enforcement of this Contract.

23. ENTIRE AGREEMENT AND MODIFICATION. This Contract and its integrated attachment(s) constitute the entire agreement of the parties and such are intended as a complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto, approved by the Office of the Attorney General.

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

STOREY COUNTY PROTECTION DISTRICT

Jeff Nevin

Date

Fire Chief

Title

**DEPARTMENT OF HEALTH AND HUMAN SERVICES
DIVISION OF HEALTH CARE FINANCING AND POLICY**

Ellen Crecelius

Date

Chief Fiscal Officer DHCFP

Title

Marta Jensen

Date

Administrator DHCFP

Title

Richard Whitley

Date

Director DHHS

Title

Signature – Nevada State Board of Examiners

APPROVED BY BOARD OF EXAMINERS

Approved as to form by:

On _____

(Date)

Deputy Attorney General for Attorney General, State of Nevada

On _____

(Date)

ATTACHMENT A

SCOPE OF WORK

EMERGENCY TRANSPORTATION, GROUND AMBULANCE CERTIFIED PUBLIC EXPENDITURES

- I. The Public Agency agrees to perform the following services or activities and to accept payment for the services as follows:
 - A. To provide emergency transportation, ground ambulance services to eligible recipients under Title XIX in accordance with the State of Nevada Medicaid State Plan and Nevada Medicaid Services Manual.
 - B. To be responsible for collecting and submitting the required information necessary to determine client eligibility for the Title XIX program.
 - C. To determine all expenditures in accordance with the Public Agency State-approved Cost Allocation Plan (CAP). Elements of the CAP necessary for claiming expenditures and for reimbursement are a Centers for Medicare & Medicaid Services (CMS) approved allocation methodology, documentation of appropriate direct, indirect and shared costs and their cost centers. Cost allocation must be consistent with the Code of Federal Regulations 2 CFR Subtitle A, Chapter II, Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Grants Guidance. The Public Agency cannot unilaterally change the method of determining how the services will be counted, or what the approved rate is once it is approved by the DHCFP.
 - D. To provide a report of services and a cost report annually to the DHCFP for emergency transportation, ground ambulance services in the format approved by the DHCFP, this will either be in an Excel format (.xls or .xlsx). Other formats may be considered for use at the discretion of the DHCFP on a case by case basis. The Public Agency must provide an electronic version of their claims for submission before the DHCFP will consider that it has received the official version of the claims for the cost settlement process.
 - E. To provide detailed back-up to support the claims being submitted for cost settlement. The back-up data must be in accordance with the State-approved CAP for the Public Agency.
 - F. To provide the DHCFP the documentation to validate the rate for eligible services based upon the approved methodology, as defined in the Nevada Medicaid State Plan, Attachment 4.19-B EMERGENCY TRANSPORTATION,

GROUND AMBULANCE CERTIFIED PUBLIC EXPENDITURES (CPE), before any payment for those services is made by the DHCFP. The interim rate is determined based on the actual historical costs, and is estimated after the end of the state fiscal year.

- G. To pay the State's designated auditor the state share of those costs associated with the annual reconciliation and cost settlement.
 - H. To bill the DHCFP in a timely manner for services which are allowable based upon the DHCFP defined processes for Medicaid providers. Forms not filled out completely will be subject to return to the Public Agency and payment delayed or denied.
 - I. To pay back any Title XIX funds received by the Public Agency in the event that an audit results in a determination that such costs were not reimbursable under the Title XIX per receipt of written notice from the DHCFP of such obligation.
 - J. To provide the required state share for Federal Medicaid funds paid for eligible recipients covered under the emergency transportation, ground ambulance services. The Public Agency will certify in a mutually agreed upon format that any and all funds used by the Public Agency as match will be appropriated or taxing authority funds that are not used as match for any other program.
- II. The DHCFP agrees to perform the following services or activities, and to provide the following payment for the Public Agency services.
- A. To work with CMS, the Public Agency and its consultants as necessary to formulate plans and policies to ensure the appropriate availability of Title XIX for allowable costs and services, as defined in the Nevada Medicaid State Plan, Chapter 3.0 and Attachment 4.19-B, provided by both parties.
 - B. To provide to the Public Agency necessary guidance and documentation related to the utilization of Title XIX for emergency transportation, ground ambulance and other allowable activities and services. This may include providing training related to the reimbursement for emergency transportation, ground ambulance services to the Public Agency.
 - C. To approve a standard methodology for the Public Agency to utilize in determining the reimbursable costs the Public Agency may charge consistent with the Code of Federal Regulations 2 CFR Subtitle A, Chapter II, Part 200 Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Grants Guidance, and the Title XIX programs. The methodology will be based on an interim rate which is the actual rate from the preceding state fiscal year. At the end of the state fiscal year, the Public Agency will have until the following December 1st to submit its year-end claims to the DHCFP for reconciliation and cost settlement. If the Public Agency providers interim

payments exceed the actual certified costs of the provider for services to Medicaid clients, the DHCFP will recoup the federal share of the overpayment. The provider must return an amount equal to the overpayment to the DHCFP. If the actual certified costs exceed the interim Medicaid payments, the DHCFP will pay the federal share of the difference to the provider in accordance with the final actual certification agreement.

- D. To pay the Public Agency through its Medicaid Management Information System (MMIS) for emergency transportation, ground ambulance claims submitted during the state fiscal year which is covered under the Provider Enrollment Agreement. Those expenditures and their allocation must be in accordance with the Public Agency State-approved CAP. This payment will represent the federal share of the Federal Medical Assistance Percentage (FMAP) of the total allowable costs identified for emergency transportation, ground ambulance services. The FMAP is published annually pursuant to the Code of Federal Regulation (42 CFR Part 433.11 Subpart A). Correct and accurately submitted claims are generally paid within thirty (30) business days of receipt.

III. Both Parties Agree:

The Public Agency shall comply with the Code of Federal Regulations 2 CFR Subtitle A, Chapter II, Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Grants Guidance. Copies of audit reports shall be sent to the DHCFP within 60 days of receipt of the completed audit report at 1100 East William Street, Suite 101, Carson City, Nevada 89701 to the attention of the Fiscal Services Unit.

ATTACHMENT B

STOREY COUNTY FIRE PROTECTION DISTRICT

	SFY 2019	SFY 2020	SFY 2021	SFY2022	CONTRACT TOTAL
Emergency Transportation Services Fee for Service Certified Public Expenditures	\$199,851	\$201,849	\$203,868	\$205,906	\$811,474

ATTACHMENT C
STATE OF NEVADA
DEPARTMENT OF HEALTH AND HUMAN SERVICES

BUSINESS ASSOCIATE ADDENDUM

BETWEEN

The Division of Health Care Financing and Policy
Herein after referred to as the "Covered Entity"

and

STOREY COUNTY FIRE PROTECTION DISTRICT
Herein after referred to as the "Business Associate"

PURPOSE. In order to comply with the requirements of the Health Insurance Portability and Accountability Act (HIPAA) of 1996, Public Law 104-191, and the Health Information Technology for Economic and Clinical Health (HITECH) Act of 2009, Public Law 111-5 this Addendum is hereby added and made part of the Contract between the Covered Entity and the Business Associate. This Addendum establishes the obligations of the Business Associate and the Covered Entity as well as the permitted uses and disclosures by the Business Associate of protected health information it may possess by reason of the Contract. The Covered Entity and the Business Associate shall protect the privacy and provide for the security of protected health information disclosed to the Business Associate pursuant to the Contract and in compliance with HIPAA, the HITECH Act, and regulation promulgated there under by the U.S. Department of Health and Human Services ("HIPAA Regulations") and other applicable laws.

WHEREAS, the Business Associate will provide certain services to the Covered Entity, and, pursuant to such arrangement, the Business Associate is considered a business associate of the Covered Entity as defined in HIPAA Regulations; and

WHEREAS, the Business Associate may have access to and/or create, receive, maintain or transmit certain protected health information from or on behalf of the Covered Entity, in fulfilling its responsibilities under such arrangement; and

WHEREAS, HIPAA Regulations require the Covered Entity to enter into a contract containing specific requirements of the Business Associate prior to the disclosure of protected health information; and

THEREFORE, in consideration of the mutual obligations below and the exchange of information pursuant to this Addendum and to protect the interests of both Parties, the Parties agree to all provisions of this Addendum.

I. DEFINITIONS. The following terms in this Addendum shall have the same meaning as those terms in the HIPAA Regulations: **Breach, Data Aggregation, Designated Record Set, Disclosure, Electronic Health Record, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required by Law, Secretary, Subcontractor, Unsecured Protected Health Information, and Use.**

1. **Business Associate** shall mean the name of the organization or entity listed above and shall have the meaning given to the term under the Privacy and Security Rule and the HITECH Act. For full definition refer to 45 CFR 160.103.
2. **Contract** shall refer to this Addendum and that particular Contract to which this Addendum is made a part.

3. **Covered Entity** shall mean the name of the Division listed above and shall have the meaning given to such term under the Privacy Rule and the Security Rule, including, but not limited to 45 CFR 160.103.
4. **Parties** shall mean the Business Associate and the Covered Entity.

II. OBLIGATIONS OF THE BUSINESS ASSOCIATE

1. **Access to Protected Health Information.** The Business Associate will provide, as directed by the Covered Entity or an individual, access to inspect or obtain a copy of protected health information about the individual that is maintained in a designated record set by the Business Associate or its agents or subcontractors, in order to meet the requirements of HIPAA Regulations. If the Business Associate maintains an electronic health record, the Business Associate, its agents or subcontractors shall provide such information in electronic format to enable the Covered Entity to fulfill its obligations under HIPAA Regulations.
2. **Access to Records.** The Business Associate shall make its internal practices, books and records relating to the use and disclosure of protected health information available to the Covered Entity and to the Secretary for purposes of determining Business Associate's compliance with HIPAA Regulations.
3. **Accounting of Disclosures.** Upon request, the Business Associate and its agents or subcontractors shall make available to the Covered Entity or the individual information required to provide an accounting of disclosures in accordance with HIPAA Regulations.
4. **Agents and Subcontractors.** The Business Associate must ensure all agents and subcontractors that create, receive, maintain, or transmit protected health information on behalf of the Business Associate agree in writing to the same restrictions and conditions that apply to the Business Associate with respect to such information. The Business Associate must implement and maintain sanctions against agents and subcontractors that violate such restrictions and conditions and shall mitigate the effects of any such violation as outlined under HIPAA Regulations.
5. **Amendment of Protected Health Information.** The Business Associate will make available protected health information for amendment and incorporate any amendments in the designated record set maintained by the Business Associate or its agents or subcontractors, as directed by the Covered Entity or an individual, in order to meet the requirements of HIPAA Regulations.
6. **Audits, Investigations, and Enforcement.** If the data provided or created through the execution of the Contract becomes the subject of an audit, compliance review, or complaint investigation by the Office of Civil Rights or any other federal or state oversight agency, the Business Associate shall notify the Covered Entity immediately and provide the Covered Entity with a copy of any protected health information that the Business Associate provides to the Secretary or other federal or state oversight agency concurrently, to the extent that it is permitted to do so by law. The Business Associate and individuals associated with the Business Associate are solely responsible for all civil and criminal penalties assessed as a result of an audit, breach or violation of HIPAA Regulations.
7. **Breach or Other Improper Access, Use or Disclosure Reporting.** The Business Associate must report to the Covered Entity, in writing, any access, use or disclosure of protected health information not permitted by the Contract, Addendum or HIPAA Regulations by Business Associate or its agents or subcontractors. The Covered Entity must be notified immediately upon discovery or the first day such breach or suspected breach is known to the Business Associate or by exercising reasonable diligence would have been known by the Business Associate in accordance with HIPAA Regulations. In the event of a breach or suspected breach of protected health information, the report to the Covered Entity must be in writing and include the following: a brief description of the incident; the date of the incident; the date the incident was discovered by the Business Associate; a thorough description of the unsecured protected health information that was involved in the incident; the number of individuals whose protected health information was involved in the incident; and the steps the Business Associate or its agent or subcontractor is taking to investigate the incident and to protect against further incidents. The Covered Entity will determine if a breach of unsecured protected health information has occurred and will notify the Business Associate of the determination. If a breach of unsecured protected health information is

determined, the Business Associate must take prompt corrective action to cure any such deficiencies and mitigate any significant harm that may have occurred to individual(s) whose information was disclosed inappropriately.

8. **Breach Notification Requirements.** If the Covered Entity determines a breach of unsecured protected health information by the Business Associate, or its agents or subcontractors has occurred, the Business Associate will be responsible for notifying the individuals whose unsecured protected health information was breached in accordance with HIPAA Regulations. The Business Associate must provide evidence to the Covered Entity that appropriate notifications to individuals and/or media, when necessary, as specified in HIPAA Regulations has occurred. The Business Associate is responsible for all costs associated with notification to individuals, the media or others as well as costs associated with mitigating future breaches. The Business Associate must notify the Secretary of all breaches in accordance with HIPAA Regulations and must provide the Covered Entity with a copy of all notifications made to the Secretary.
9. **Data Ownership.** The Business Associate acknowledges that the Business Associate or its agents or subcontractors have no ownership rights with respect to the protected health information it creates, receives or maintains, or otherwise holds, transmits, uses or discloses.
10. **Litigation or Administrative Proceedings.** The Business Associate shall make itself, any subcontractors, employees, or agents assisting the Business Associate in the performance of its obligations under the Contract or Addendum, available to the Covered Entity, at no cost to the Covered Entity, to testify as witnesses, or otherwise, in the event litigation or administrative proceedings are commenced against the Covered Entity, its administrators or workforce members upon a claimed violation by Business Associate of HIPAA Regulations or other laws relating to security and privacy.
11. **Minimum Necessary.** The Business Associate and its agents and subcontractors shall request, use and disclose only the minimum amount of protected health information necessary to accomplish the purpose of the request, use or disclosure in accordance with HIPAA Regulations.
12. **Policies and Procedures.** The Business Associate must adopt written privacy and security policies and procedures and documentation standards to meet the requirements of HIPAA Regulations.
13. **Privacy and Security Officer(s).** The Business Associate must appoint Privacy and Security Officer(s) whose responsibilities shall include: monitoring the Privacy and Security compliance of the Business Associate; development and implementation of the Business Associate's HIPAA Privacy and Security policies and procedures; establishment of Privacy and Security training programs; and development and implementation of an incident risk assessment and response plan in the event the Business Associate sustains a breach or suspected breach of protected health information.
14. **Safeguards.** The Business Associate must implement safeguards as necessary to protect the confidentiality, integrity and availability of the protected health information the Business Associate creates, receives, maintains, or otherwise holds, transmits, uses or discloses on behalf of the Covered Entity. Safeguards must include administrative safeguards (e.g., risk analysis and designation of security official), physical safeguards (e.g., facility access controls and workstation security), and technical safeguards (e.g., access controls and audit controls) to the confidentiality, integrity and availability of the protected health information, in accordance with HIPAA Regulations. Technical safeguards must meet the standards set forth by the guidelines of the National Institute of Standards and Technology (NIST). The Business Associate agrees to only use or disclose protected health information as provided for by the Contract and Addendum and to mitigate, to the extent practicable, any harmful effect that is known to the Business Associate, of a use or disclosure, in violation of the requirements of this Addendum as outlined in HIPAA Regulations.
15. **Training.** The Business Associate must train all members of its workforce on the policies and procedures associated with safeguarding protected health information. This includes, at a minimum, training that covers the technical, physical and administrative safeguards needed to prevent inappropriate uses or disclosures of protected health information; training to prevent any intentional or unintentional use or disclosure that is a violation of HIPAA Regulations; and training that emphasizes the criminal and civil penalties related to HIPAA breaches or inappropriate uses

or disclosures of protected health information. Workforce training of new employees must be completed within 30 days of the date of hire and all employees must be trained at least annually. The Business Associate must maintain written records for a period of six years. These records must document each employee that received training and the date the training was provided or received.

16. **Use and Disclosure of Protected Health Information.** The Business Associate must not use or further disclose protected health information other than as permitted or required by the Contract or as required by law. The Business Associate must not use or further disclose protected health information in a manner that would violate the requirements of HIPAA Regulations.

III. PERMITTED AND PROHIBITED USES AND DISCLOSURES BY THE BUSINESS ASSOCIATE

The Business Associate agrees to these general use and disclosure provisions:

1. Permitted Uses and Disclosures:

- a. Except as otherwise limited in this Addendum, the Business Associate may use or disclose protected health information to perform functions, activities, or services for, or on behalf of, the Covered Entity as specified in the Contract, provided that such use or disclosure would not violate HIPAA Regulations, if done by the Covered Entity.
- b. Except as otherwise limited in this Addendum, the Business Associate may use or disclose protected health information received by the Business Associate in its capacity as a Business Associate of the Covered Entity, as necessary, for the proper management and administration of the Business Associate, to carry out the legal responsibilities of the Business Associate, as required by law or for data aggregation purposes in accordance with HIPAA Regulations.
- c. Except as otherwise limited by this Addendum, if the Business Associate discloses protected health information to a third party, the Business Associate must obtain, prior to making such disclosure, reasonable written assurances from the third party that such protected health information will be held confidential pursuant to this Addendum and only disclosed as required by law or for the purposes for which it was disclosed to the third party. The written agreement from the third party must include requirements to immediately notify the Business Associate of any breaches of confidentiality of protected health information to the extent it has obtained knowledge of such breach.
- d. The Business Associate may use or disclose protected health information to report violations of law to appropriate federal and state authorities, consistent with HIPAA Regulations.

2. Prohibited Uses and Disclosures:

- a. Except as otherwise limited in this Addendum, the Business Associate shall not disclose protected health information to a health plan for payment or health care operations purposes if the patient has required this special restriction, and has paid out of pocket in full for the health care item or service to which the protected health information relates in accordance with HIPAA Regulations.
- b. The Business Associate shall not directly or indirectly receive remuneration in exchange for any protected health information, unless the Covered Entity obtained a valid authorization, in accordance with HIPAA Regulations that includes a specification that protected health information can be exchanged for remuneration.

IV. OBLIGATIONS OF THE COVERED ENTITY

1. The Covered Entity will inform the Business Associate of any limitations in the Covered Entity's Notice of Privacy Practices in accordance with HIPAA Regulations, to the extent that such limitation may affect the Business Associate's use or disclosure of protected health information.
2. The Covered Entity will inform the Business Associate of any changes in, or revocation of, permission by an individual to use or disclose protected health information, to the extent that such changes may affect the Business Associate's use or disclosure of protected health information.

3. The Covered Entity will inform the Business Associate of any restriction to the use or disclosure of protected health information that the Covered Entity has agreed to in accordance with HIPAA Regulations, to the extent that such restriction may affect the Business Associate's use or disclosure of protected health information.
4. Except in the event of lawful data aggregation or management and administrative activities, the Covered Entity shall not request the Business Associate to use or disclose protected health information in any manner that would not be permissible under HIPAA Regulations, if done by the Covered Entity.

V. TERM AND TERMINATION

1. **Effect of Termination:**

- a. Except as provided in paragraph (b) of this section, upon termination of this Addendum, for any reason, the Business Associate will return or destroy all protected health information received from the Covered Entity or created, maintained, or received by the Business Associate on behalf of the Covered Entity that the Business Associate still maintains in any form and the Business Associate will retain no copies of such information.
 - b. If the Business Associate determines that returning or destroying the protected health information is not feasible, the Business Associate will provide to the Covered Entity notification of the conditions that make return or destruction infeasible. Upon a mutual determination that return or destruction of protected health information is infeasible, the Business Associate shall extend the protections of this Addendum to such protected health information and limit further uses and disclosures of such protected health information to those purposes that make return or destruction infeasible, for so long as the Business Associate maintains such protected health information.
 - c. These termination provisions will apply to protected health information that is in the possession of subcontractors, agents or employees of the Business Associate.
2. **Term.** The Term of this Addendum shall commence as of the effective date of this Addendum herein and shall extend beyond the termination of the contract and shall terminate when all the protected health information provided by the Covered Entity to the Business Associate, or accessed, maintained, created, retained, modified, recorded, stored or otherwise held, transmitted, used or disclosed by the Business Associate on behalf of the Covered Entity, is destroyed or returned to the Covered Entity, or if it is not feasible to return or destroy the protected health information, protections are extended to such information, in accordance with the termination.
3. **Termination for Breach of Contract.** The Business Associate agrees that the Covered Entity may immediately terminate the Contract if the Covered Entity determines that the Business Associate has violated a material part of this Addendum.

VI. MISCELLANEOUS

1. **Amendment.** The parties agree to take such action as is necessary to amend this Addendum from time to time for the Covered Entity to comply with all the requirements of HIPAA Regulations.
2. **Clarification.** This Addendum references the requirements of HIPAA Regulations, as well as amendments and/or provisions that are currently in place and any that may be forthcoming.
3. **Indemnification.** Each party will indemnify and hold harmless the other party to this Addendum from and against all claims, losses, liabilities, costs and other expenses incurred as a result of, or arising directly or indirectly out of or in conjunction with:
 - a. Any misrepresentation, breach of warranty or non-fulfillment of any undertaking on the part of the party under this Addendum; and
 - b. Any claims, demands, awards, judgments, actions, and proceedings made by any person or organization arising out of or in any way connected with the party's performance under this Addendum.
4. **Interpretation.** The provisions of this Addendum shall prevail over any provisions in the Contract that any conflict or appear inconsistent with any provision in this Addendum. This Addendum and

the Contract shall be interpreted as broadly as necessary to implement and comply with HIPAA Regulations. The parties agree that any ambiguity in this Addendum shall be resolved to permit the Covered Entity and the Business Associate to comply with HIPAA Regulations.

5. **Regulatory Reference.** A reference in this Addendum to HIPAA Regulations means the sections as in effect or as amended.
6. **Survival.** The respective rights and obligations of Business Associate under Effect of Termination of this Addendum shall survive the termination of this Addendum.

IN WITNESS WHEREOF, the Business Associate and the Covered Entity have agreed to the terms of the above written agreement as of the effective date set forth below.

COVERED ENTITY

Division of Health Care Financing and Policy

1100 E. William Street, Suite 101

Carson City, NV 89701

Phone: (775) 684-3676

Fax: (775) 687-3893

(Authorized Signature)

Marta Jensen

Administrator

(Title)

(Date)

BUSINESS ASSOCIATE

Storey County Fire Protection District

145 C Street

Virginia City, NV 89440

Phone: 775-847-0954

(Authorized Signature)

Jeff Nevin

Fire Chief

(Title)

(Date)



Storey County Board of County Commissioners Agenda Action Report

Meeting date: June 5, 2018

Estimate of time required: 5 Minutes

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Discussion/Possible Action to approve a Mutual Aid Agreement between the Storey County Fire Protection District and the Regional Emergency Medical Services Authority, or REMSA.

2. **Recommended motion:** *I move to approve the Mutual Aid Agreement between the Storey County Fire Protection District and the Regional Emergency Medical Services Authority, or REMSA, and authorize the Chairman to sign the agreement.*

3. **Prepared by:** Jeff Nevin

Department: Fire District

Telephone: (775) 847-0954

4. **Staff summary:** This agreement is a renewal and update from a previous agreement signed in 2011. This agreement will allow the fire district to respond to medical emergencies in Washoe County at the request of REMSA and for Storey County Fire to request REMSA for responses if either agency is available to do so.

5. **Supporting materials:** Agreement is attached

6. **Fiscal impact:**

Funds Available: N/A Fund: _____ Comptroller

7. **Legal review required:**

___KL___ District Attorney

8. **Reviewed by:**

___JN___ Department Head

Department Name: Fire District

___ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No.

MUTUAL AID AGREEMENT

This MUTUAL AID AGREEMENT (this "Agreement") is entered into by and between the Regional Emergency Medical Services Authority, a Nevada nonprofit corporation ("REMSA") and Storey County Fire Protection District (SCFPD). REMSA and SCFPD are hereinafter collectively referred to as the "Parties."

RECITALS

WHEREAS, REMSA holds an exclusive franchise pursuant to NRS 244.187 and 268.081 for emergency and non-emergency ground ambulance transport within designated areas of Washoe County pursuant to the Amended and Restated Franchise Agreement for Ambulance Service dated May 22, 2014 between REMSA and the Washoe County Health District ("Franchise Agreement").

WHEREAS, pursuant to the Franchise Agreement, REMSA may, in its discretion, enter agreements with other licensed ambulances to provide disaster mutual aid and other mutual aid within the Franchise Service Area as REMSA deems appropriate from time to time.

WHEREAS, SCFPD provides emergency response for fire, EMS, and rescue services.

WHEREAS, SCFPD currently owns certain ambulance units (the "SCFPD Ambulances") that are available for operation by the SCFPD.

WHEREAS, REMSA and SCFPD desire to enter into an understanding with respect to providing and allowing SCFPD to use the SCFPD Ambulances within REMSA's Franchise Service Area and REMSA to use REMSA Ambulances within SCFPD's service area for certain limited disaster and mutual aid purposes as set forth in this Agreement.

WHEREAS, development and maintenance of this Agreement is intended to help REMSA better serve the population of Washoe County and the SCFPD to better serve its personnel and residents of Storey County.

NOW THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Section 1. Authorized Limited Use of Ambulances. During the term of this Agreement, REMSA and SCFPD hereby consent to and authorize the use of ambulances for ALS level ambulance services, including ground ambulance transport, within each other's Service Areas when requested by the REMSA or SCFPD with respect to their respective Service Area.

1.1 REMSA agrees to provide SCFPD, at their request, Advanced Life Support

Ambulance or Ambulances if available, for support to service the SCFPD Service Area.

1.2 SCFPD agrees to provide REMSA, at REMSA's request, Advanced Life Support Ambulance or Ambulances if available, for support to the REMSA Service Area.

1.3 No party to this agreement shall be required to deplete unreasonably its own EMS resources in order to provide the mutual aid services. The ability of the requested party to respond to a mutual aid request shall be made by the requested party at the time of call. If the mutual aid requested agency arrives on scene, they will be the responsible transporting agency, and be responsible for billing the patient for reimbursement.

1.4 The parties hereto will make no response to a mutual aid request unless specifically requested by the other party or their designated dispatch center.

1.5 Calls originating within a Service Area will be forwarded to the responsible dispatch center for EMD and response within that service area.

1.6 SCFPD will immediately notify REMSA of all calls and/or responses into the REMSA Service Area.

Section 2. Operational Terms.

2.1 Requests received in Storey County or SCFPD dispatch from the public or other agencies for EMS response within the REMSA Franchise Service Area will be immediately transferred to the REMSA dispatch center for initial EMD by REMSA and response. SCFPD will not dispatch any ambulance services in the response to such requests for incidents or patients located within the REMSA Franchise Service Area unless specifically requested by REMSA.

2.2 No Party shall be obligated to reimburse any other Party on account of any action taken or aid rendered hereunder, for any use of material or personnel hereunder or, except where caused by the negligent act or omission of the other party, for any damage to equipment incurred in the course of rendering use of their equipment or personnel for response to incidents included in this Agreement. Nothing in this clause shall prohibit a Party that provides EMS services from billing the patient(s) that received emergency medical care.

2.3 SCFPD shall comply with the medical protocols/guidelines, policies, and practices that are utilized and applicable within its jurisdiction.

2.4 If REMSA calls upon SCFPD to respond under this Agreement, REMSA shall release SCFPD from emergency duties at the scene as soon as practicable, unless patient care and/or transport of a patient has been initiated by SCFPD as authorized by Section 1.

2.5 SCFPD may not dual respond with an ambulance or use an ambulance as a primary response vehicle to known EMS calls in the REMSA service area without the consent of

REMSA.

2.5.1 Exceptions to this include incidents where SCFPD is providing mutual/ auto aid for medical or fire first response and is likely to be the closest ALS ambulance resource, typically limited to Wadsworth for PLPTFD or I-80 corridor for TMFPD, with the explicit understanding that SCFPD will notify REMSA of the response, if known to be within the franchise area, and continue or cancel the REMSA assets as appropriate.

2.6 At no time does this agreement bind either SCFPD or REMSA for a response, if requested, to drop either agency below a determined coverage level that would negatively impact the service area of either agency.

2.7 The parties will promote active communication between administrative staff, communication centers, and field personnel to promote efficient and coordinated ambulance response to both patients and their respective communities.

Section 3. REMSA Franchise; SCFPD Limitations. SCFPD acknowledges that REMSA holds exclusive franchise rights under the Franchise Agreement to provide emergency and non-emergency ground ambulance transport with the REMSA Franchise Service Area. As a material inducement to REMSA to consent to the limited rights granted in this Agreement, SCFPD agrees: i) to support and not impair or interfere with REMSA's rights under the Franchise Agreement, including exclusive rights of patient transport; ii) to not operate, directly or indirectly, or permit the operation or use of, any ambulance by the SCFPD in violation of this Agreement or the Franchise Agreement; and iii) to not engage in or provide, directly or indirectly, community paramedicine services (as defined in NRS Chapter 450B) within the REMSA Franchise Service Area.

Section 4. Contact Designation. The Parties shall each designate an individual from their organization who will be responsible for periodically reviewing the SCFPD EMS operational plan, denoting changes in EMS service under this Agreement, notifying the other Party of modifications to EMS resource inventories, and undertaking other planning issues considered essential in maintaining a cooperative mutual aid response system.

Section 5. Effective Date and Term. This Agreement shall become effective upon the approval of REMSA and the SCFPD. This agreement shall last for two years unless sooner terminated pursuant to Section 6. If not terminated, this agreement is subject to automatic renewal for one year and continuing automatic renewals until terminated as provided in section 6.

Section 6. Termination. This Agreement may be terminated by either Party with or without cause upon thirty (30) days written notice to the other party. Any notice of termination under this Section 4 shall be sent by certified mail to the SCFPD Chief and CEO of REMSA, with copies to the Washoe County Health District EMS Oversight Program.

Section 7. Entire Agreement; Counterparts. This Agreement contains the entire understanding of the Parties with respect to the subject matter hereof and supersedes all prior and contemporaneous agreements and understandings, oral and written, between the Parties with respect to such subject matter. This Agreement may be amended only by a written instrument executed by the Parties or their successors in interest. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

Section 8. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Nevada.

Section 9. Severability. If any provision of this Agreement is held to be illegal, invalid, or unenforceable by a court of competent jurisdiction, the parties shall, if possible, agree on a legal, valid, and enforceable substitute provision that is as similar in effect to the deleted provision as possible. The remaining portion of the Agreement not declared illegal, invalid, or unenforceable shall, in any event, remain valid and effective for the term remaining unless the provision found illegal, invalid, or unenforceable goes to the essence of this Agreement.

Section 10. Hold Harmless. Each party ("Releasing Party") hereby releases and holds the other party harmless from, and shall be solely responsible for, any claims, liabilities, or actions to the extent arising from or caused by the acts or omissions of the Releasing Party, its employees, agents or representatives in connection with the performance of rights or obligations under this Agreement.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date written below.

<p>Regional Emergency Medical Services Authority</p> <p>By:</p> <p>Name: Dean Dow</p> <p>Title: Chief Executive Officer</p> <p>Dated: _____</p>	<p>Storey County Fire Protection District</p> <p>By: _ _ _ _ _</p> <p>Name: Marshall McBride</p> <p>Title: Chairman, Storey County Fire Protection District Board of Commissioners</p> <p>Dated: _____</p>
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Storey County Board of County Commissioners Agenda Action Report

Meeting date: 6-5-18

Estimate of time required: 0 - 5

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

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

2. **Recommended motion:** Approval

3. **Prepared by:** 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:**

☒ Department Head

Department Name:

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐

Approved with Modifications

☐ Denied

☐

Continued

Agenda Item No.

Storey County Community Development

Business Licensing



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

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

May 25, 2018
Via email

Please add the following item(s) to the **June 5, 2018** COMMISSIONERS Agenda:

Storey County Building Department has inspected and found that the following businesses meet code requirements necessary to operate in the county:

LICENSING BOARD SECOND READINGS

- A. **SIERRA HOME SVC, LLC dba: MR.APPLIANCE** – General / 795 Jacks Valley Rd ~ CC, NV
- B. **SA RECYCLING LLC** – General / 2411 N. Glassell St ~ Orange, CA
- C. **MARVIN E. DAVIS & ASSOCIATES** – General / 12000 Old Virginia Rd ~ Reno, NV
- D. **GRANT ROBINSON CONSTRUCTION** – Contractor / 5935 Quail Rock Ln ~ Reno, NV
- E. **PRIME STORAGE LLC dba: PRIME TRAILER** – General/ 10400 E. 102nd Ave ~ Henderson, NV
- F. **MARUI SANGYO CO., LTD** – General / 42 Enokise ~ Japan
- G. **HOSE & FITTINGS, ETC** – General / 1811 Enterprise Blvd ~ West Sacramento, CA
- H. **VINCO, INC** – Contractor / 18995 Forest Blvd ~ Forest Lake, MN
- I. **MISUMI USA, INC** – General / 1717 N. Penny Ln ~ Schaumburg, IL
- J. **CALIFORNIA HYDRONICS CORP** – General / 2293 Tripaldi Way ~ Hayward, CA
- K. **CALNEVA TOWERS** – General / 4690 Longley Ln ~ Reno, NV
- L. **FRAME ARCHITECTURE** – General / 14308 Swift Creek Ct ~ Reno, NV

Ec: Community Development
Commissioners' Office

Planning Department
Comptroller's Office

Sheriff's Office