



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

12/7/2021 9:00 AM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AGENDA

This meeting will be held in person and the public is welcome to attend.

Storey County Board of County Commissioners are hosting a teleconference meeting this month. Members of the public who wish to attend the meeting remotely, may do so by accessing the following meeting on Zoom.com. Public comment may be made by communication through zoom.

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Meeting ID: 597 519 448

Find your local number: <https://zoom.us/j/597519448>

**For additional information or supporting documents please contact the
Storey County Clerk's Office at 775-847-0969.**

JAY CARMONA
CHAIRMAN

ANNE LANGER
DISTRICT ATTORNEY

CLAY MITCHELL
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. 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. 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. 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 CLOSED SESSION AT 9:00 A.M.

Call to Order Closed Session pursuant to NRS 288.220 for the purpose of conferring with district and county management and legal counsel regarding labor negotiations with the Storey County Firefighters Association IAFF Local 4227. This meeting will commence 9:00am immediately preceding the meeting of the Board of Storey County Commissioners.

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

3. PLEDGE OF ALLEGIANCE

4. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of the Agenda for December 7, 2021.

5. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of the Minutes for October 19, 2021.

6. CONSENT AGENDA FOR POSSIBLE ACTION:

I Consideration and possible approval of claims in the amount of \$3,655,947.33

II Consideration and possible approval of business license first readings:

A. Call Home Repair Service LLC - Home Business / 2600 S. Lompa Ln ~ Carson City, NV

B. Carwil, LLC - Contractor / 5500 Westmoreland Rd. ~ Winnemucca, NV

C. Infinity Energy Inc. - Contractor / 3855 Atherton Rd. ~ Rocklin, CA

D. JD2, Inc. - Contactor / 450 Nevada St. ~ Auburn, CA

E. Reno Tahoe Floors - Contractor / 1155 Watson Way, Ste. 1 ~ Sparks, NV

F. Ruby The Red Caboose, LLC - Home Business / 309 S. D. St. ~ Virginia City NV

G. San Joaquin Electric, Inc. - Contractor / 8985 Double Diamond Pkwy, B9 ~ Reno, NV

H. Snow Country Craftsmen LTD - Home Business / 2321 Cartwright Rd. ~ Reno, NV

I. The Metal Company - Contractor / 625 Spice Island Dr., Unit D ~ Sparks, NV

J. We Can Warriors - Food Truck / 1004 Scott Dr. ~ Fernley, NV

III Consideration and possible approval of Tax Bill Correction for Silver Slate LLC 005-011-98

IV Consideration and possible approval of 1st Reading of a General Business License for VCTC.

7. **PUBLIC COMMENT (No Action):**

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

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

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

Preview, comment on, and possible direction to staff regarding the ClearGov Transparency webpage development.

11. **DISCUSSION/FOR POSSIBLE ACTION:**

Consideration and possible approval of the Community Project Grant application by the Julia C. Bulette chapter of the E. Clampus Vitas for \$1,200 to build a monument that will hold the brass historic plaque on the significance of American Flat.

12. **DISCUSSION/FOR POSSIBLE ACTION:**

Consideration and possible approval of the Community Project Grant application for the VC Highland Community Center furnishings in the amount of \$2,000.

13. **DISCUSSION/FOR POSSIBLE ACTION:**

Consideration and possible action to authorize the County Manager to accept a bid in the amount of \$73,444 from Spanish Springs Construction for repair and re-setting of the granite pavers in front of the courthouse. This project is co-funded by SHPO in the amount of \$30,000.

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

15. **DISCUSSION/FOR POSSIBLE ACTION:**

Consideration and possible approval of a Memorandum of Understanding between Storey County Fire Protection District and the Storey County Firefighters Association

Local 4227 as it pertains to the Fire Inspector position within the 2019-2022 Collective Bargaining Agreement establishing salary and incentive provisions for the Fire Inspector.

16. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible action to approve a subscription with ESO for emergency reporting software to replace our current software by Emergency Reporting.com for the initial cost not to exceed \$21,000 and recurring costs annually in the area of \$18,000. This software will be evaluated and expanded if needed in the initial and subsequent years.

17. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of an Interlocal Contract for a Cooperative Purchasing agreement with Houston-Galveston Area Council (H-GAC) for a minimum of one year and automatic renewal after that time, to assist in acquisition of items subject to a competitive bid process under NRS 332. This agreement shall remain in place until terminated by the Fire District.

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

19. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of out of budget expenditure to equip the new Sheriff's Office patrol vehicles, due to supply line issues, not to exceed \$32,000.00

20. DISCUSSION/FOR POSSIBLE ACTION:

Possible direction to county staff and federal lobbyists regarding requested amendments to ZIP Codes in Storey County including expansion of 89437 (McCarran/TRI-Center) to include Lockwood, Painted Rock, and other areas of the county; and expansion of 89440 (Virginia City/Gold Hill) to include the Highlands.

21. RECESS TO CONVENE AS THE STOREY COUNTY LIQUOR LICENSE BOARD

22. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of the 1st Reading for an On-Sale Liquor License and Cabaret License for VCTC

23. RECESS TO RECONVENE AS THE STOREY COUNTY BOARD OF COUNTY COMMISSIONERS

24. DISCUSSION/FOR POSSIBLE ACTION:

Update, discussion, and provide direction to county staff and lobbyists, including a letter to legislative leaders, regarding AB 240 from the 2019 legislative session pertaining to coordination of resources and communication amongst officials from Storey, Washoe, Lyon, Carson City, and Douglas counties, and the cities of Reno and Sparks regarding orderly growth and development.

25. DISCUSSION/FOR POSSIBLE ACTION:

Update, discussion, and provide direction to county staff and lobbyists regarding SCR 11 (formerly BDR 1109 and 1148) interim legislative committee to study Innovation Zone draft legislation, and other properly related matters.

26. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of Business License Second Readings:

A. GPS Property Maintenance & Construction LLC - Contractor / 2295 S. Virginia St. # 16 ~ Reno, NV

B. Prestige Construction, LLC - Contractor / 1220 E. Greg St. Ste. 5 ~ Sparks, NV

C. Silver State Construction LLC - Contractor / 35 N. Edison Way Unit 35 ~ Reno, NV

D. Silver State Plumbing LLC - Contractor / 4535 Copper Sage St. ~ Las Vegas, NV

27. PUBLIC COMMENT (No Action)

28. ADJOURNMENT OF ALL ACTIVE AND RECESSED BOARDS ON THE AGENDA

NOTICE:

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

bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

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

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

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

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

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

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

CERTIFICATION OF POSTING

I, Vanessa Stephens , Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before 12/02/2021; 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. This agenda was also posted to the Nevada State website at <https://notice.nv.gov/> and to the Storey County website at <https://www.storeycounty.org/agendacenter>.

By Vanessa Stephens
Vanessa Stephens Clerk-Treasurer



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

Meeting date: 12/7/2021 9 AM -
BOCC Meeting

Estimate of Time Required: Unknown

Agenda Item Type: Discussion/Possible Action

- **Title:** Call to Order Closed Session pursuant to NRS 288.220 for the purpose of conferring with district and county management and legal counsel regarding labor negotiations with the Storey County Firefighters Association IAFF Local 4227. This meeting will commence 9:00am immediately preceding the meeting of the Board of Storey County Commissioners.
- **Recommended motion:** No action
- **Prepared by:** Tobi Whitten

Department: **Contact Number:** 7758470968

- **Staff Summary:** Pursuant to NRS 288 and the existing bargaining agreements between the Storey County Firefighters Association and the Storey County Board of Fire Commissioners, the bargaining agreements are proposed to be modified separately as tentatively agreed between the parties.
- **Supporting Materials:** See attached
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 5 minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval of the Agenda for December 7, 2021.
- **Recommended motion:** Approve or amend as necessary.
- **Prepared by:** Vanessa Stephens

Department:

Contact Number: 775-847-0969

- **Staff Summary:** None
- **Supporting Materials:** See attached
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 5 minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval of the Minutes for October 19, 2021.
- **Recommended motion:** Approve or amend as necessary.
- **Prepared by:** Vanessa Stephens

Department:

Contact Number: 775-847-0969

- **Staff Summary:** Minutes are attached.
- **Supporting Materials:** See attached
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

OCTOBER 19, 2021 10:00 A.M.

MEETING MINUTES

JAY CARMONA
CHAIRMAN

ANNE LANGER
DISTRICT ATTORNEY

CLAY MITCHELL
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA STEPHENS
CLERK-TREASURER

Roll Call: Chairman Carmona, Vice-Chairman Mitchell, Commissioner Gilman, County Manager Austin Osborne, Clerk/Treasurer Vanessa Stephens, Emergency Management and Community Relations Director Lara Mather, Comptroller Jennifer McCain, Fire Chief Jeremy Loncar, Recorder Marney Hansen-Martinez, Deputy District Attorney Keith Loomis, Human Resources Tobi Whitten, Public Works Director Jason Wierzbicki, Chief Deputy Dosen, Tourism Director Deny Dotson, Project Manager Mike Northan, Honey Tapley, District Attorney Anne Langer, Community Development Director Pete Renaud

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

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

2. PLEDGE OF ALLEGIANCE

Commissioner Carmona led those present in the Pledge of Allegiance.

3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for October 19, 2021.

County Manager Osborne requested Item 10 be moved to November 2, 2021. Item #15 from the last meeting has been removed from any further agendas.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve today's Agenda with the changes noted, **Action:** Approve, **Moved by:** Vice Chairman Mitchell, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=3)

4. DISCUSSION/FOR POSSIBLE AGENDA: Consideration and possible approval of the Minutes for September 7, 2021.

Public Comment: None

Vice Chairman Mitchell noted that in the motion for item 7 the word "comprised" should be "comprise".

Motion: I, Commissioner Mitchell, move to approve the Minutes from the September 7th meeting with the one noted correction to item 7, **Action:** Approve, **Moved by:** Vice Chairman Mitchell, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=3)

5. CONSENT AGENDA

I Consideration and possible action, approval of business license first readings:

- A. 48Forty Solutions LLC - Out of County / 7700 Southland Blvd. Ste. 160 ~ Orlando, FL
- B. Big Bear Springs - General / 188 S. C St. ~ Virginia City, NV
- C. Nevada One Stucco, LLC - Contractor / 17295 Aquamarine Dr. ~ Reno, NV
- D. Oskar Septic Service, LLC - Out of County / 15 Thurston Way ~ Yerington, NV
- E. Silver Mountain Retreat - General / 465 S C St ~ Virginia City, NV

II Consideration and possible approval of Claims in the amount of \$2,954,274.43

III Consideration and possible action, approval of Assessor's Recommended Correction to 2021-22 Secured Tax Roll for Exemptions

IV Consideration and possible approval of the Justice Court Quarterly Report.

County Manager Osborne stated that the address for item 5I E is correct on the agenda but incorrect in the packet.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve today's Consent Agenda as presented, **Action:** Approve, **Moved by:** Vice Chairman Mitchell, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=3)

6. PUBLIC COMMENT (No Action)

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

Fire Chief Jeremy Loncar:

- Last week, community education was presented at the schools.
- The public is encouraged to take time to service and clean fireplaces to prevent chimney fires.
- Wildland season is winding down - all wildland seasonal crews are back.
- One more offer is being sent for fuels crew, and then the entire program will be fully staffed.

Public Works Director Jason Wierzbicki:

- With winter coming, be careful in shady spots on the roads.
- Drainage project in Mark Twain is wrapping up.

Project Coordinator Mike Northan:

- The Courthouse paver/repair project is out to bid - with a bid date of November 1st.

Emergency Management Director Lara Mather:

- Covid update - week of September 23 thru 29:
 1. Quad-Counties reported 17 deaths, 384 new cases, 225 recoveries;
 2. Storey County has 12 new cases, 4 recoveries, no new deaths - a total of 188 cases, 49 active, and 135 recoveries.
 3. The County continues to monitor the pandemic. Currently the County is on the stricter mask guidelines.
 4. There's been discussion about home testing and how it would be tracked. As of now, it does not seem this would be possible.
 5. Regarding the Covid 19 survey: Thank you to Rad Strategies for creating, monitoring, and getting it out on social media. The goal was to understand the vaccination rate, which has been in question. 226 surveys were completed, totaling 456 residents - only 10% of the (County's) population. Based on that number, an accurate vaccination rate cannot be determined. A "power-point" presentation can be sent out to anyone interested.
- The Community Project grant is due November 5th. Please call Ms. Mather with any questions, concerns, or if help is needed with the application.
- The Desert Research Institute has been talking to the County about a smoke monitoring project. There are sensors in the County. This group has received a grant for the project with the goal to increase wildfires and smoke risk mitigation in northern Nevada. This group would like to give a presentation at the next Commission meeting.
- "Keep Truckee Meadows Beautiful" did a clean-up in the Lockwood/Rainbow Bend area. This organization arranges for Truckee River clean-up, typically in Washoe County. Twelve people worked for two hours cleaning up 34 bags of trash. They can do this for anyone who reaches out to them.

On behalf of the Senior Center:

- The "lasagna cookoff" will be held November 6th at 6PM. Anyone interested in a chef application, call Stacey York at the Senior Center for information.

Chairman Carmona asked if there isn't a response to the (Community Project) grant, are those funds gone for the year or can they be "rolled over"?

Ms. Mather: That has not been determined.

Commissioner Gilman commented on the wonderful work being done all over the County. It is appreciated.

Honey Tapley, Community Relations:

- The third Thursday of October is "international shake-out day". An opportunity to practice earthquake drills which should already be in place. This year the date is October 21st at 10AM. Drills can be held at home, school, or work. Due to Covid, this year drills can be held via video-conferencing to accommodate social distancing. Ms. Tapley reviewed the proper actions that should take place for protection. All County employees are asked to practice the earthquake drill on October 21st, at 10:21 AM, wherever they are at that time. Employees are asked to send email or photos of their drill - a prize will be given. More information regarding

the "international shake-out" is available from FEMA, with downloadable PDF's for home or workplaces.

- "Living with Fire" is an organization engaged in helping communities live more safely with the threat of wildfire. They have provided a lot of information for residents, including how to protect your home and the community. There are several pamphlets and books on protecting homes and providing defensible space. Reach out to Ms. Tapley to obtain this information.

Tourism Director Deny Dotson:

- It's been seasonally busy - with the Grand Prix being in the fall this year, and several weekends in a row with major events.
- The Gold Hill Depot is being used for the Haunted and Pumpkin trains, and then for the Christmas train.
- The fairgrounds had three straight weekends with the property in use. There will be a couple of weekends off and then Monster Trucks. He is working with Community Development to make sure everything is set up right for this (Monster Truck) event.
- Finishing up October - there will be a lot of "haunted" activity from multiple merchants and locations.
- Along with County Manager Osborne and Commissioner Mitchell, he met with Senator Catherine Cortez-Masto last week. She had met with them in 2020, asked what was needed, and said she would come back. Tourism and infrastructure for the County was discussed. The focus for tourism was the need for updated facilities, fairgrounds, infrastructure - water/power, visitor's center, the freight depot (the County's version of a convention center), and transportation - important to the County.
- The VCTC will not meet in November. The next meeting will be December 9th.

Community Development Director Pete Renaud:

- Reviewed Community Development's active and settled nuisances. There has been an abatement, on average, every ten days.
- There were 24 active nuisances in September, with 4 settled, and 4 new. Currently there are 15 cases at the District Attorney's office.
- There have been a lot of questions about specific properties - they are being addressed.

Vice Chairman Mitchell thanked Mr. Renaud for this update. It is helpful to see how things are progressing.

Fourth Ward School Director Nora Stefu:

- They have had a successful season, with 60% of the revenue collected in 2019. Approximately 6,000 guests have come through.
- There have been several events and a fundraiser.
- Construction is almost done - the scaffolding should be down by the end of the month.
- Up-coming events: October 30 - participating in the Hauntober Scavenger Hunt with evening festivities - a Hallow Eve Ball 7PM to 10PM; Sunday, October 31st - Trick or Treat Scavenger Hunt and a book launch from local author Brenda Findley, with her new book "A Portal in Time at the Collar Mine".

Deputy District Attorney Keith Loomis:

- Judge Wilson entered a default judgment declaring that the north end of Long Valley Road where it crosses Lazaro property is a public road by virtue of its status as a RS277 roadway, and requires any signs to the contrary be removed.

County Manager Austin Osborne:

- We appreciate Senator Cortez-Masto for taking the time to come up and visit (Virginia City). In addition to tourism, water and sewer and infrastructure funding issues were discussed.

Vice Chairman Mitchell said it was a good, productive visit - he looks forward to matching needs and resources.

Commissioner Gilman commented there was an incredible meeting last year with the Senator, who spent a full day at Tahoe Reno Industrial Center, meeting with companies one-on-one. She shows a specific interest in Storey County and its success. We find her to be very responsive to Nevada issues, especially rural county issues.

8. BOARD COMMENT (No Action - No Public Comment): None

Commissioner Gilman:

- A new company has joined the Storey County "family" - this is an exciting company in technology and leadership in the world today. Commissioner Gilman talked about "nano-technology" - a new product that will lead us into the next century. This company purchased 515 acres in Storey County and has already started grading. There will be four companies making up the 515-acre technology park. Nano-technology has military uses, consumer uses, among other uses. Commissioner Gilman discussed the make-up and uses of this product.

Vice Chairman Mitchell:

- Visited the Sutro townsite. Ownership has been transferred to "Friends of the Sutro Tunnel". They are working to restore the historic structures with a goal of re-opening the tunnel - a big job as it is in rough shape. He is glad to see an organized effort and thinks it has the potential to become an attraction and an event location.
- He takes every opportunity he can to talk about zip codes and how it would be extremely helpful to straighten out zip codes for residents. He mentioned this to the Senator's staff, as well as mentioning it to anyone who has anything to do with the Federal delegation. The last time we had a zip code issue, it took an act of Congress to take care of it - this will not be much easier, hopefully we can get something done.

Chairman Carmona acknowledged the passing of local resident, Doc Durden. There will be a service at Pipers on December 2nd.

9. DISCUSSION/FOR POSSIBLE ACTION: Consideration and possible approval of Resolution No. 21-632 honoring retiring Joe Curtis for his service with Storey County and to the residents and businesses of the county.

County Manager Osborne presented this item honoring Joe Curtis for 45 years of service to the County. Mr. Curtis has served and dedicated his life to the County in so many ways - they can't be

listed. Mr. Osborne reviewed Mr. Curtis' background with the County and many other agencies. Thank you to the "team" who put together the event for Mr. Curtis held at Pipers.

Public Comment: None

Commissioner Gilman: Has enjoyed his association with Mr. Curtis throughout the years and does not believe there's anyone more dedicated to the County than Mr. Curtis. He has touched us all in many ways, including safety and quality of life. Thank you - you will always be an icon in Storey County.

Vice-Chairman Mitchell: Expressed his appreciation for all Mr. Curtis has done for the community. We benefit from all the work he has done to preserve it.

Chairman Carmona: Believes Storey County would be a little less "historic" without Mr. Curtis being involved. He has done a lot - from providing photographs of County buildings to looking at "things" found in the desert. Hopefully he will stay involved as much as he wants to be - there's a lot of institutional knowledge there as well as his great photography collection. Thank you for years of service - you will be missed.

County Manager Osborne read Resolution 21-632:

A Resolution Honoring Joe Curtis,

WHEREAS, JOE CURTIS has faithfully served Storey County for over 45 years; and

WHEREAS, JOE CURTIS is dedicated to his job and the citizens of Storey County, and

WHEREAS, JOE CURTIS, has served with distinction, earning the respect of all he worked with both locally and statewide,

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

THEREFORE IT BE KNOWN to all present that the Board of Storey County Commissioners of Storey County do hereby resolve to commend and honor JOE CURTIS for exemplary service to the people of Storey County, Nevada this 19th day of October 2021, by the following:

AYES: Chairman Jay Carmona, Vice Chairman Clay Mitchell, Commissioner Lance Gilman

NAYS: None

ABESENT: None

Mr. Osborne presented Mr. Curtis with a plaque.

Motion: I, Commissioner Mitchell move to approve Resolution No. 21-632 honoring Joe Curtis for his retirement from service with Storey County and to the residents and businesses of Storey County,

Action: Approve, **Moved by:** Vice Chairman Mitchell, **Seconded by:** Commissioner Gilman,

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

10. DISCUSSION/POSSIBLE ACTION: Consideration and possible approval of Website Sales Agreement with Revize.Com to update the Storeycounty.org website in the amount not to exceed \$12,000 for the first year of service with the remaining balance to be paid in full next fiscal year.

Continued to November 2, 2021

11. DISCUSSION/POSSIBLE ACTION: Consideration with possible direction on working with the Nevada Department of Transportation (NDOT) to obtain written clarification on the ownership status of State Route 342 in Virginia City and Gold Hill approximately between the Lyon-Storey County line and the SR 341 Truck Route intersection.

County Manager Osborne explained this request for direction from the Board on what we want to do on SR342 between Devils Gate and the 4th Ward School. This roadway portion, like other areas, wasn't quite dedicated by proper means 100 years ago. A pathway became a road, the road was paved - did it follow easements or right-of-way? The challenge is there is no definition where the road ends as far as the shoulders go and what's under the pavement. This can lead to trouble when sewer or shoulder work has to be done. Or when an encroachment permit is needed. When there is a new staff person from NDOT, everyone has to be "re-taught" when there is an issue.

The County reached out to NDOT for an explanation of what "the rules" are. Is the road owned by NDOT; is the property under the road owned by Storey County? Is NDOT's jurisdiction "oil-to-oil" and/or does it include the shoulders? Is it the same the length of the road? Does it change in certain areas - like the area near Comstock Mining where there is an established right-of-way dedicated to NDOT.

An agreement or decision with NDOT will make it easier to decide when work needs to be done on the road who is responsible. In meetings with NDOT, they want to make this as simple as possible recognizing this is a historical road. NDOT suggested creating a maintenance agreement on the road, defining where the shoulders are. There may be some areas that need to be surveyed. An agreement, or some sort of court decree, would allow the parties to manage that piece of roadway without conflict. NDOT is totally cooperative and would like to resolve this. At this point, if the Board is fine, we will continue conversations with NDOT and start preparing appropriate action for consideration.

Deputy District Attorney Keith Loomis: What is being looked at is along the lines of the maintenance agreement on USA Parkway. This is what has been discussed with NDOT and he thinks they are in favor of that.

Public Comment: None

Commissioner Gilman: Assumes there is no agreement in existence today for this roadway. He supports that process/project - we need to know that.

Vice-Chairman Mitchell: There's a letter attached to the packet from February 2020 - what was the outcome from that, if anything?

Mr. Osborne: There have been a few conversations with NDOT since that period. The most recent meeting, NDOT had their engineers, lawyers, district office personnel there. Now there is real momentum, it's going to happen.

Motion: I, Commissioner Mitchell, move to direct staff to continue working with the Nevada Department of Transportation (NDOT) to obtain written clarification on the ownership status of State Route 342 in Virginia City and Gold Hill, approximately between the Lyon/Storey County line and

the State Route 341 intersection, **Action:** Approve, **Moved by:** Vice Chairman Mitchell, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=3)

12. DISCUSSION/POSSIBLE ACTION: Consideration and possible approval non-exclusive easement between Lockwood Community Corporation (LCC, grantor) and Storey County (grantee) for public access and for use and maintenance of a portion of Canyon Way accessing five residences, cellular tower(s), water storage and other utility facilities, and adjacent slope area.

County Manager Osborne: The Board previously directed staff to consider capital improvement plan improvements in the Lockwood area. One being an existing road going from Canyon Way to the towers and water tanks. That road is in dire condition, a retaining wall is collapsing - roughly \$200,000 in repairs needed to make it functional. This road accesses utilities and other appurtenances that serve the entire Lockwood community. The Lockwood Community Corporation (LCC) is responsible, at its own expense, for maintaining this road. The Board gave direction to consider what the cost would be to re-hab the entire roadway and assume responsibility for maintenance and support. This easement would allow us to do that.

The LCC Board has approved this. It is up to this Board to approve and then it would forever be in place, as long as both parties agree. Approval is recommended. The LCC is very grateful the County is assuming this responsibility.

Fire Chief Jeremy Loncar: This is an opportunity to improve access to deliver services in a timely manner.

Public Comment: None

Commissioner Gilman: This is a project long overdue. The last year has been a banner year for outlying communities like Lockwood, and others. (The County) is in a position now to commence some of these upgrades in safety. The "turnaround" for Waste Management was previously done and was also an upgrade. This is a wonderful step in the right direction.

Chairman Carmona: Agrees with Commissioner Gilman - this is long overdue.

Motion: I, Commissioner Mitchell, move to approve the non-exclusive easement between Lockwood Community Corporation (LCC, grantor) and Storey County (grantee) for public access and for use and maintenance of a portion of Canyon Way accessing five residences, cellular tower(s), water storage and other utility facilities, and adjacent slope area, **Action:** Approve, **Moved by:** Vice Chairman Mitchell, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=3)

13. DISCUSSION/POSSIBLE ACTION: Consideration and possible action to authorize the County Manager to enter into an agreement with Titan Electrical for traffic signal maintenance for the signal systems along USA Parkway in an amount not to exceed \$20,000 per year. This cost to be reimbursed by NDOT for any amount over \$1,500 per interlocal agreement NM389-18-016AMD1.

Project Coordinator Mike Northan: (The County) has two signals along USA Parkway - currently maintained by Carson City's Traffic Division. There is also a signal at I-80 which Carson City

declined to maintain. Several sources were looked at to take on this signal system, without any interest. Quotes were solicited from private companies, with one response from Titan Electric to cover both signals. This action authorizes the County Manager to enter into an agreement with Titan Electric once (the County's) budget and spare-parts inventory is "squared away". The inventory is important as some parts are readily available and some have long lead times. A spare parts inventory needs to be maintained. The quote from Titan Electric is for \$19,200 per year to service both signals, and twice-a-year thorough inspection.

Public Comment: None

Vice Chairman Mitchell asked if the NDOT reimbursement of \$1,500 annually is per signal, or?

Mr. Northan: Annually/blanket across the systems. It is an existing agreement. (NDOT) agrees to reimburse 100% of all maintenance costs beyond the initial \$1,500 - like a deductible. There are other provisions relating to emergency/unforeseen repairs which would be about the same thing.

Motion: I, Commissioner Mitchell, move to authorize the County Manager to enter into an agreement with Titan Electrical for traffic signal maintenance for the signal systems along USA Parkway in an amount not to exceed \$20,000 per year. This cost to be reimbursed by NDOT for any amount over \$1,500 per interlocal agreement NM389-18-016AMD1 , **Action:** Approve, **Moved by:** Vice Chairman Mitchell, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

14. DISCUSSION ONLY (No Action): First Quarter 2021-2022 Budget vs Actual overview for Storey County.

Comptroller Jennifer McCain presented an overview of the General Fund first quarter:

- Revenues look pretty good with 45% of revenue budgeted collected. Includes ad valorem, a large portion of which is paid in the first quarter. Licensing, permits, and business licenses are significantly down - possibly due to several small business shutting down because of Covid and Tesla completing a lot of its work. She is working with the Sheriff and Community Development to see why so many licenses are past due. Gaming licenses are down.
- Expenses are at 30%. Several are paid up-front for the entire year.
- Salary adjustments were made that will change the bottom line in the General Fund - it will be minimal.
- Salary and benefits are at 20%.
- Overtime with 24/7 departments is trending over-budget.
- Services and supplies are at 25% usage across the board - includes "front loaded" liability accounts. Paying attention to fuel expense with increases in fuel costs.
- Other areas that are usually high in the first quarter: computer equipment and building maintenance - these are budgeted for.
- Intra-fund budgeted items are usually done at the beginning of the fiscal year in order to move forward on budgeted projects.
- Road Department revenues are trending above the 25%. Gas taxes are a big part of this - primarily due to the diesel tax passed last year. This will help the Road Department to do

projects on its own with little to no help from the General Fund. Expenses are only at 13% - most likely due to only 2% of road projects being started.

- Emergency Management - absorbs all of the Covid expenses. They are minimal right now but significant as the on-going budget is slimmed down. This line item is at 30% usage - if it continues to this way, this line item will be over budget. The fund as a whole should fall within the budget, provided there are no further emergencies.
- Capital Projects/Infrastructure/Grant Funds: This was combined as the majority of capital improvement projects fall within these three funds. Currently, we are not in the middle of any huge project. The process has been started to apply for grants for some large projects.
- Projects planned for this year:
 - Virginia City Highlands fire bay - to be the community center portion of the fire station area available for the community. Future upgrades will be made to the community center portion.
 - Lockwood Senior Center project - funding will be for preliminary steps for a much larger project.
 - Sidewalk in front of the Courthouse is set to move forward, as well as the VC Freight Depot roof.
 - Upcoming large water project.
- VCTC is at 50% of budget. The Camel Races collected \$77,000 more than budgeted - expenses were not raised too much.
- Pipers Opera House is at 28% of revenues, without their support from the General Fund. Expenses are 20%. We could be looking at Pipers supporting itself "sooner than later".

Ms. McCain is happy where we are budgetarily in the General Fund. Department heads continue to spend conservatively; revenues are coming in as scheduled.

Looking at the future, preparations are being made to apply for several large grants. While there is a lot of support available, none of this money is free to the County. A lot of time is needed to prepare and matches could be upwards of 20%. Example, if the water project costs \$6 million - that "free money" will cost the County \$1.2 million. That's a lot of money to be budgeted for. Water and sewer funds are not in a position to fund it. Creative ways are needed to fund grants.

Public Comment: None

Commissioner Gilman: He is proud of what (the County) is enjoying today. Line-item budgeting was started not that long ago, requiring a transition for all department heads. Once line-item budgeting began, departments put together quarterly reports. We have a system that is clear and concise, keeping us up-to-date quarterly. Thank you Ms. McCain for all the effort. This is an incredible moment for the County, how fiscal responsibility "kicks in", and how we take care of our budget.

Vice-Mitchell Mitchell: Super pleased with the way things are going so far this fiscal year. Comptroller McCain and Mr. Osborne helped with questions he had. You talked about being down in business and gaming licenses - is it fair to say, with economic development as it goes forward, these are becoming less significant portions of County revenue?

Ms. McCain: They are definitely less significant. With business licenses, she is alerted by the first quarter being so much lower than the same time last year. This could be a potential issue. If businesses are leaving the County, or just late in paying, it is important to know why we are collecting one-third less. She thinks this might be the switch-over to a new system - and is concerned with what's not working right or not being reported correctly. There could be a "glitch" in the system. It's important to find out why.

Vice Chairman Mitchell: The TRI payback came back lower than expected. Because that's reflective of previous years, we should not draw any conclusions as far as the economic situation from the amount coming through that fund. Is that a fair assessment? And, not reflective of current tax revenue being generated at the business park.

Ms. McCain: Correct. The amount paid back on the TRI payback fund is due to an audit thru 2019. The 2020 audit is currently in progress - this audit will always be behind. The County audit needs to be complete before they can start. It is hoped the amount of the payback rises - this is a reflection the County is doing better.

Vice Chairman Mitchell: This is his hope -it helps pay off the obligation much faster. He noticed with a few departments - overall budgets are managed very well - it seemed that expenses in operational and miscellaneous accounts were substantially lower than 25%. He realizes it is common to have "front loaded" expenses - he will reach out to (the departments) regarding that. He is trying to "get a feeling" for what's to be expected.

Vice Chairman Mitchell: Specifically, about grants and matching funds, if updates, adjustments, or augmentations might be considered prior to the next budget cycle to apply for some of that. Or is the time frame to apply such that it can be handled in the next budget cycle?

Ms. McCain: Would like to handle this in the next budget cycle. The timing of grants falling into place is going to be imperative. It is possible that an augment needs to be in place.

Manager Osborne: There has been an unprecedented amount of development in TRI over the last few years - there are business licenses associated with the construction companies. He does not know if there is an exodus of companies leaving the county - there is a flow of construction. With "nanotech" a huge influx of business licenses will be seen as they "ramp-up". A lot of departments will order what they need on July 1st - office furniture, equipment, repairs. Then there will be a lull the next three months.

Ms. McCain: She's working hard with departments to spend money in the line item it belongs in, whether or not that's where it was budgeted for. She does not like an "operating supplies" account - a lot of departments use it as a "catch-all". Departments take items - such as furniture - not budgeted for out of operating supplies. She will move this to a furniture line-item where it is not budgeted for. The overall "services and supplies" is what is being watched - as long as it falls within budget.

Vice Chairman Mitchell: His goal is not to delve down to that level. He is looking so he knows what is a red flag and what is normal to get a good feeling for where we're expected to be.

Ms. McCain said to contact her if there are any questions, she is always available.

Chairman Carmona echoes what Commissioner Gilman said - he is thoroughly impressed and thanks Ms. McCain and the department heads.

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

16. DISCUSSION ONLY (No Action): First Quarter 2021-2022 Budget vs Actual overview for the Storey County Fire Protection District

Comptroller Jennifer McCain: Fire District is looking pretty good. Revenues are at about 45% of budget. This also includes (front-loaded) property taxes. Mutual aid funds were transferred to the Fire general fund and dispersed to the grant fund, capital projects, and emergency fund.

Expenses are at 26% - includes one-time annual transfers and liability insurance. Ms. McCain reviewed other expenses including salaries and benefits, services and supplies, and Mutual Aid. Mutual Aid costs are billed after the fire season.

Ms. McCain explained the Grant Fund designed to account for expenses planned for grants.

Public Comment: None

Fire Chief Loncar: NVEnergy is watched closely as this is "big money". It looks like there is a deficit, but there are invoices of \$381,000 currently out, waiting for (funds) to come in.

Ms. McCain: They are working on "project management" where this can be tracked over the three - year life of that project. There will be no stopping and starting.

17. RECESS TO CONVENE AS THE STOREY COUNTY WATER AND SEWER BOARD

18. DISCUSSION ONLY (No Action): First Quarter 2021-2022 Budget vs Actual overview for Storey County Water and Sewer Funds

Comptroller McCain explained these funds are watched closely - particularly the sewer fund. Charges for services is the area expected to pay for daily operation costs of these funds. Currently charges for services is at 30%. Sewer is at 28%. Water fund expenses are currently at 21% - sewer 20%. These funds are watched closely.

Public Comment: None

Commissioner Gilman: So far, so good-he knows there are concerns and hope it gets better in the future.

Vice-Chairman Mitchell: Noticed a couple of nominal, miscellaneous revenue lines. Is there something expected that didn't come through - on both water and sewer sides?

Ms. McCain: Understands those are revenue items that are "hit and miss" throughout the year,

19. RECESS TO RECONVENE AS THE STOREY COUNTY BOARD OF COUNTY COMMISSIONERS

20. DISCUSSION ONLY (No Action): Quarterly update from the County Manager on administrative and other matters involving Storey County.

Mr. Osborne reviewed this first quarterly update accompanying Comptroller's update. This will "morph" over time as the Strategic Plan nears completion.

- Strategic Plan: Linda Ritter has been working with each department.
- When complete, this will be brought to the Board to determine next steps on where the plan will go.
- Discussion will then take place with the elected offices. They may have NRS requirements or other things that dictate what they do.
- Probably by March the Board could be looking at a final determination on the strategic plan.
- Departments have been fabulous in working with Ms. Ritter on the plans. Some things are already being implemented.

Some are about where we're going, some guided by the strategic plan, by the Board, the budget, and community outreach.

- Administrative projects:
 - Relocation of 911 dispatch. A few things weren't thought of but overall, it's going well. IT had a lot to do with this. Millions of dollars in equipment had to be transferred over.
 - Emergency Management Director is now a full-time position. Where Community Relations and the Senior Services model fits in is being worked on. Quite a bit of change will be seen.
 - Cemetery - looking at a re-structure. This is being worked on along with attorneys, the District Attorney's Office, Planning Department, Comstock Cemetery Foundation - there's a lot of moving parts. Re-structure will take some time.
 - Food pantry in Lockwood and senior services across the County: Ms. Mather has been working on re-structuring a lot of this. The vision is to have Senior Services running the food pantry and senior services program in Lockwood. Expanding services in Mark Twain similar to those in Lockwood. There could be different 501.c3 types of assistance still allowing the community to be involved.
 - Working with the Fire Chief, Fire prevention/officer services have been migrated to the Fire District (from Community Development. Fire Chief Loncar has recruitment open for a "fire prevention officer" and a Fire Marshal.
 - Community Development will just be community development, providing an opportunity to figure out what we want to do there, including economic development.
 - We are in the midst of request for qualifications for a casualty, life, general liability insurance brokerage between (the County) and PoolPact.
 - Negotiations are on-going with Waste Management to change Sunday trash fees in Virginia City to be similar to weekdays.
 - All departments have migrated over to Tyler Systems. There are a few departments who sometimes use the old AS400 system for quick information. All information will be off that system within a year.

- Community Outreach:
 - Town Halls have continued in the last year. The last meeting was in Lockwood - the purpose being to let people know what the Federal government is coming with, and to find out from the community what they will tolerate and where the County should go to mitigate these matters. There has been really good response.
 - On November 18th, a Town Hall will be held at Pipers, focusing on water and sewer matters. Mr. Dotson will talk about tourism, interface with the community, and discuss any other topics.
 - The Town Hall in Mark Twain was attended by folks who discussed concerns, such as water/sewer, development, and a community center.
 - Next will be the Highlands but is not planned at this point. It will be based on weather and held at the Fire Station - hopefully indoors. With Covid, if we can keep it safe, we will do that.
 - A contract for the website is still being worked out. IT, Rad Strategies, and department heads are excited about getting a new website up-and-running for the County. An economic portal that is easy to use will be included, as well as all documents that we keep.
- Capital Improvements:
 - A draft capital improvement plan will be presented at the next Commission meeting. Department heads put together a "wish list" which has been put into a Capital Improvement Plan.
 - Lockwood Community Center is being worked on and is somewhat delayed due to exorbitant cost for the kitchen.
 - Lockwood Sheriff's substation will be budgeted in the spring to get the building ordered by July 1st. Expanding the size, adding an office, has been discussed. This would be for use by department heads. Maybe include "non-water" landscaping, such as boulders.
 - Lockwood internet has been discussed with James Deane, IT Director. He is working on putting in a short tower at the new Sheriff's substation - providing high-speed internet to Lockwood Community Center (LCC), and possibly to 501.3c's in the area. This may be an alternative to fiber going through the creek.
 - LCC has purchased radar signs. We are working to install these on Peri Ranch Road.
 - NVEnergy is plumbing the Lockwood community with natural gas. Rainbow Bend can plug in without any trouble - the LCC cannot. Deputy District Attorney Loomis has authorized a Farr West Engineering assessment to see what the cost would be to develop natural gas lines and connecting to homes in that community - a cost of \$5,000.
 - Met with Lepari (?) and others regarding the Peri Ranch Road segment (from the Lockwood Community to Mustang Ranch Road) to figure out what can be done with that stretch.
 - The Highlands Community Center/Fire Apparatus bay has gone out to bid for \$290,000 for the fire apparatus bay to be built. That would allow removal of all fire equipment out of the existing building into that building. Allowing the HOA's and the Highlands community to use that building without any restrictions, keeping the furniture that is set up. As construction costs come down, re-visit putting in restrooms and kitchen. We're taking a "phased cost", responsible approach.
 - The Highlands Road project has been completed by SNC. Public Works has done the patchwork on Lousetown Road to SR341.

- Work is being done to restructure the Mark Twain Community Center and have the County provide a full "gamut" of senior and community services.
- The culvert/road rehab program in Mark Twain has been moving along.
- The Mark Twain Flood project is proceeding forward. A "town hall" was held in Mark Twain to discuss flooding. Kathy Canfield continues to work on the plan for flood mitigation.
- Updates have been given on the beam and structural repairs, and sprinkler installation at the VC Freight Depot. Next will be the roof, ADA improvements, and access to the building. It is believed this summer the depot will be ready for conferences, and other things. It will not have bathrooms - this will be figured out. It will be partially functional for activities. Parking and other outside retrofits will be done.
- A 55 x 100 parcel adjacent to Fairgrounds Road, going to the fairgrounds, will be assumed. It is being donated to the County.
- The two water tanks are all but complete. There are other tanks to be worked on.
- Gold Hill Sewer Plant is nearly complete.
- Lara Mather "ARPA" (?) money to pay for improvements to the water and sewer system, including the B Street line; the Taylor, Divide, and Silver City tanks, the Silver City waterline, all distribution lines in the Gold Hill Sewer lines.
- Working with the State and Carson City on the Marlette Water Agreement. The Marlette Water Resource Master Plan is almost complete and will come to this Board for action. The Water Master Plan will show that bringing water to the Highlands could potentially be \$86 million.
- The IT office is complete at the Divide Building.

Mr. Osborne asked the Board for questions, and what they think about the format of this presentation - what would they recommend in the future?

Commissioner Gilman: Enjoyed the format, appreciates the update, and looks forward to more. He celebrates a full opportunity of things going on - it's nice being busy.

Vice Chairman Mitchell: Likes the format of a quarterly update. If we know what's coming, there won't be a need to update (the Board) on things that are "lurking in the background". They can be revisited periodically.

Chairman Carmona: Appreciates the update - keep them coming. A lot of what we do is not publicized - it's good for people to know what is happening with their tax dollars.

Mr. Osborne: When the Strategic Plan is done, the updates will have more data numbers over time.

Public Comment: None

Chairman Carmona called for recess at 12:09 P.M.

Meeting reconvened at 12:17 P.M.

21. DISCUSSION/POSSIBLE ACTION: Workshop to review and to provide direction to county staff on potential reorganization of and/or addition to certain county departments to facilitate business recruitment and retention methods including inter-agency coordination, workforce

development, transportation and infrastructure development, access to grants and other resources, and other methods to new and existing businesses throughout Storey County.

County Manager Osborne: A lot of time has gone into discussing how we want to approach economic development and what it should include. A workshop is requested to get the thoughts of the Board, department heads, the public, and anyone else wanting to participate in looking at a model. Economic development is not just bringing in business. It's support - infrastructure for businesses, networking with the region, workforce development, retention, businesses in TRICenter and Virginia City, home-based businesses, everybody. This draft gives an idea what the model could look like. For Community Development, would the Board like, not a department head, but more of a cabinet level, an officer, a person that would work in my office as "Economic Development and Business Retention Officer".

Mr. Osborne reviewed the many potential duties and projects of the Economic Development and Business Retention Officer. This includes scouting and recruiting businesses, and assisting new companies with workforce needs, networking with resources, and ongoing retention assistance.

Public Comment: None

Commissioner Gilman: Has been an advocate of bringing in this type of department for many years. He has worked with many economic development agencies as well as directly with the Governor. The working population in TRI on any given day is well over 25,000, and the majority of the land hasn't been absorbed(?) yet. The nano-technology company previously talked about is looking at a \$5 billion investment on 515 acres over the next period of years. Companies like Tesla and Google have hundreds of acres to develop and companies to bring in and manage. A department head with qualifications to work with the Governor, and develop protocols to the level we have achieved, is really deserved. It would be great to have a qualified department out there putting us in the world news - which (the County) already is. Storey County has been featured in every major newspaper in the globe. A "focused group" to work in that entire industry would be a great reward. He supports this idea.

Vice-Chairman Mitchell: Also agrees. The role of the master developer out in TRI is shifting. In the past it was great to have the master developer handle economic functions. As that role changes, regional resources have been able to be used. That does not allow (the County) to control the message. We do not want to disengage from those - but having an in-house resource to "bird-dog" those things and someone dedicated to that aspect internally makes a lot of sense. This will allow more specialization - someone keeping us on track with the brand, speed, flexibility, and helpfulness on the permitting side. Someone else who brings them in, hands them off, then comes back providing support for workforce development and further growth. He hesitates to grow the County's apparatus structure too fast. Looking at this, there's a direct connection between the work they would be doing, increased tax revenue, and economic development. Also, to offset the expense that would be involved. He is supportive of this idea- also not with the expectation that right away it will be a department head - that the department will grow is an option in the future - but starting with an expert who can make a difference.

Vice Chairman Mitchell commented that he attended a Washoe County Board meeting and a City of Reno Counsel meeting. What happens here, is connected to what happens next to us. (The County)

doesn't have anyone to keep an eye on those proceedings to make sure if there are items of interest to us, that it's brought to our attention. This could be part of what (this person) is doing.

Commissioner Gilman: Probably more than any other entity in the north part of the State, our County "has its finger on the pulse" of what's happening in the major industries of the world. (The County) needs to have someone who can carry that message into Carson City every two years. Protecting ourselves is as important as anything else we can do. He really supports this (item).

Chairman Carmona: This gives us the opportunity to control our destiny. Not that other organizations do not do a great job for (the County), but they have other counties to be concerned with. We will have staff that is looking out solely for Storey County.

Motion: I, Commissioner Mitchell, move to direct staff to proceed on reorganization and/or addition to certain County departments for the purpose of economic development and business retention, and to work with the Comptroller's Office on related budgetary matters and seek future budgetary direction from the board as specified in policy, **Action:** Approve, **Moved by:** Vice Chairman Mitchell, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

22. DISCUSSION/POSSIBLE ACTION: Update, discussion, and provide direction to county staff and lobbyists regarding SCR 11 (formerly BDR 1109 and 1148) interim legislative committee to study Innovation Zone draft legislation, and other properly related matters.

Commissioner Gilman recused himself from this item.

County Manager Osborne referred to a letter from Blockchains sent to the Governor, withdrawing from the committee studying Innovation Zones. We are communicating with (County) lobbyists and others. It appears that the committee will not meet again. But we are not sure - there has not been any official letter saying what there going do to. He requests the Board, regardless of the status of the committee, re-affirm support of all of the types of things wanted to be done in TRICenter, and other things - technological development, cryptocurrency, Blockchains, and whatever other technical work. That the Smart City in Painted Rock is still supported, and the PUD per the existing Master Plan and (County) Codes. Everything else in the letter still stays the same and will continue to be so, not withstanding this committee.

Public Comment: None

Vice-Chairman Mitchell: The fact this will not go forward is probably disappointing for the proponents of the project. To reiterate, we are eager to engage and to see how we can help them be successful with their project and economic development plans. They are the largest landowner in the county. There's a lot of common cause with things they want to do. We would like to see them be successful - we see ourselves as the right partner to make that happen. They thought it would be more effective to work with the State.

Motion: I, Commissioner Mitchell, move to direct County staff, lobbyists, and professional services, to continue appropriate research, analysis, and action on SCR11, the Innovation Zone Interim Study, which will best protect and represent the County. To continue opposing separatist governance

concepts, and to promote economic and land development, including a PUD in Painted Rock through existing legal framework and the 2016 Master Plan of Storey County, regardless of the status of the interim Legislative Committee, **Action:** Approve, **Moved by:** Vice Chairman Mitchell, **Seconded by:** Chairman Carmona, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=2)

23. DISCUSSION/POSSIBLE ACTION: Consideration and possible action, Business License Second Readings.

- A. First Class Vending Inc - Out of County / 3990 W. Naples Dr. ~ Las Vegas, NV
- B. PEC Solutions LLC - Contractor / 5960 Main St NE ~ Minneapolis, MN
- C. Precision Concrete - Contractor / 1640 W. Brooks Ave. ~ N. Las Vegas, NV
- D. R.C. Pacific Construction Inc. - Contractor / 7070 Galilee Rd. ~ Roseville, CA
- E. Scratch Baking Queen - Home Business / 194 Ave De La Demerald ~ Sparks, NV
- F. Silver Strike Concrete Inc. - Out of County / 3401 Fitzgerald Rd. ~ Rancho Cordova, CA

Public Comment: None

Motion: I, Commissioner Mitchell, move approve to approve second reading of business licenses A. through F., **Action:** Approve, **Moved by:** Vice Chairman Mitchell, **Seconded by:** Commissioner Gilman, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=3)

24. CORRESPONDENCE (No action, for information only):

Correspondence from Lincoln County to the Storey County Commissioners regarding sage grouse land management.

25. PUBLIC COMMENT (No Action)

Sheriff Antinoro: The annual spaghetti dinner held in Lockwood last week had a great turnout. Thanks to Commissioners Carmona and Gilman for being presence. It was a great time and he looks forward to doing it again next year.

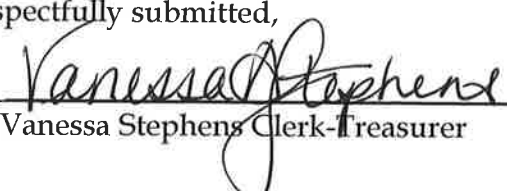
Chairman Carmona: Thank you for putting this on. It was a nice event and was great to see everybody there, with close to 120 people served.

26. ADJOURNMENT of all active and recessed Boards on the Agenda

Chairman Carmona adjourned the meeting at 12:42 PM

Respectfully submitted,

By:


Vanessa Stephens Clerk-Treasurer



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

**Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 0 min

Agenda Item Type: Consent Agenda

- **Title:** Consideration and possible approval of claims in the amount of \$3,655,947.33
- **Recommended motion:** Approval of claims as submitted
- **Prepared by:** Cory Y Wood

Department:

Contact Number: 7758471133

- **Staff Summary:** Please find attached claims
- **Supporting Materials:** See attached
- **Fiscal Impact:** N/A
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Payroll Check Register Report Summary

Pay Period: 10/11/2021-10/24/2021

Packet: PRPKT01180 - 2021-10-29

Payroll Set: Storey County - 01

Type	Count	Amount
Regular Checks	3	2,110.12
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	170	371,553.09
Total	173	373,663.21

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner

A handwritten signature in black ink, appearing to be "C. M. C.", written over a horizontal line.

Comptroller

11.19.21

Date

Treasurer

Date



Check Register

Packet: APPKT03539 - 2021-10-29 PR Payment LS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
405456	PUBLIC EMPLOYEES RETIREMENT	10/29/2021	EFT	0.00	87,775.27	10233
404639	VOYA RETIREMENT INS	10/29/2021	EFT	0.00	11,465.00	10234
300003	AFLAC	10/29/2021	Regular	0.00	1,206.73	104984
300008	AFSCME UNION	10/29/2021	Regular	0.00	498.76	104985
405610	CALIFORNIA STATE DISBURSEMENT	10/29/2021	Regular	0.00	23.07	104986
300001	COLONIAL LIFE & ACCIDENT	10/29/2021	Regular	0.00	103.38	104987
300011	NEVADA STATE TREASURER	10/29/2021	Regular	0.00	4.00	104988
103233	PUBLIC EMPLOY RETIREMENT SYSTEM	10/29/2021	Regular	0.00	388.00	104989
300010	STATE COLLECTION & DISBURSEMENT	10/29/2021	Regular	0.00	213.43	104990
300006	STOREY CO FIRE FIGHTERS ASSOC	10/29/2021	Regular	0.00	1,560.00	104991
300005	WASHINGTON NATIONAL INS	10/29/2021	Regular	0.00	808.53	104992

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	13	9	0.00	4,805.90
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	5	2	0.00	99,240.27
	18	11	0.00	104,046.17

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner



Comptroller

11-19-21

Date

Treasurer

Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	10/2021	104,046.17
			<u>104,046.17</u>



Check Register

Packet: APPKT03544 - 2021-10-29 PERS 715 LS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
405456	PUBLIC EMPLOYEES RETIREMENT	10/29/2021	EFT	0.00	52,913.23	10235

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	2	1	0.00	52,913.23
	2	1	0.00	52,913.23

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner


Comptroller

11.19.21
Date

Treasurer

Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	10/2021	52,913.23
			<u>52,913.23</u>



Check Register

Packet: APPKT03573 - 2021-11-05 AP Payments cw

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
404671	PORTER GROUP LLC	11/05/2021	EFT	0.00	6,000.00	10236
406309	2ND LINE OF DEFENSE	11/05/2021	Regular	0.00	50.00	104993
403470	A-1 RADIATOR REPAIR INC	11/05/2021	Regular	0.00	705.00	104994
406361	ALLEN, KENNETH J., JR.	11/05/2021	Regular	0.00	400.00	104995
400481	ALLISON, MACKENZIE, LTD	11/05/2021	Regular	0.00	645.00	104996
403795	ALPINE LOCK INC	11/05/2021	Regular	0.00	229.50	104997
100135	ALSCO INC	11/05/2021	Regular	0.00	369.22	104998
404394	AMERICAN TOWER INVESTMENTS	11/05/2021	Regular	0.00	1,169.52	104999
403651	ARC HEALTH AND WELLNESS	11/05/2021	Regular	0.00	644.00	105000
403959	BENDER, DEBORAH	11/05/2021	Regular	0.00	75.00	105001
101605	BERRY ENTERPRISES	11/05/2021	Regular	0.00	87.00	105002
406408	BRADY INDUSTRIES OF NEVADA LLC	11/05/2021	Regular	0.00	59.95	105003
406489	BROWN, DAN	11/05/2021	Regular	0.00	500.00	105004
403671	BURRELL, SCOTT LEWIS	11/05/2021	Regular	0.00	120.50	105005
404500	CARSON DODGE CHRYSLER INC	11/05/2021	Regular	0.00	209.39	105006
404216	CARSON VALLEY OIL CO INC	11/05/2021	Regular	0.00	5,885.32	105007
405968	CC CLEANING SERVICE, LLC	11/05/2021	Regular	0.00	4,600.00	105008
100670	CFOA	11/05/2021	Regular	0.00	500.00	105009
403775	CHARM-TEX	11/05/2021	Regular	0.00	285.80	105010
100505	CITY OF CARSON TREASURER	11/05/2021	Regular	0.00	20.00	105011
405134	CMC TIRE INC	11/05/2021	Regular	0.00	7,418.05	105012
406406	COMSTOCK PROPANE	11/05/2021	Regular	0.00	5,101.89	105013
404466	DAIOHS USA INC	11/05/2021	Regular	0.00	404.30	105014
405648	DIANNE S. DRINKWATER PC	11/05/2021	Regular	0.00	770.00	105015
406495	DIDLER, MARGARET	11/05/2021	Regular	0.00	152.00	105016
405167	DIXON, MATT	11/05/2021	Regular	0.00	150.00	105017
404364	DOSEN, TONY	11/05/2021	Regular	0.00	159.36	105018
404124	DRIVELINE SERVICE INC REN	11/05/2021	Regular	0.00	318.53	105019
404547	ELLIOTT AUTO SUPPLY INC	11/05/2021	Regular	0.00	299.33	105020
403216	FARR WEST ENGINEERING	11/05/2021	Regular	0.00	21,479.50	105021
403712	FAST GLASS INC	11/05/2021	Regular	0.00	45.00	105022
404509	FASTENAL COMPANY	11/05/2021	Regular	0.00	905.52	105023
405969	FLEETPRIDE, INC	11/05/2021	Regular	0.00	648.53	105024
405858	GARDNER, JOHN S	11/05/2021	Regular	0.00	16.34	105025
404640	GLADDING, EDWARD A.	11/05/2021	Regular	0.00	4,760.00	105026
101899	GRAINGER	11/05/2021	Regular	0.00	270.71	105027
103470	GREAT BASIN TERMITE & PES	11/05/2021	Regular	0.00	170.00	105028
406103	GRIMES, STACY	11/05/2021	Regular	0.00	418.80	105029
102983	HD SUPPLY FACIL MAINT LTD	11/05/2021	Regular	0.00	5,242.00	105030
403040	HENRY SCHEIN, INC.	11/05/2021	Regular	0.00	1,097.56	105031
100826	HISTORIC FOURTH WARD SCHOOL F	11/05/2021	Regular	0.00	161.50	105032
102564	HYDRAULIC INDUSTRIAL SERV	11/05/2021	Regular	0.00	188.78	105033
406409	INFINISOURCE INC.	11/05/2021	Regular	0.00	1,845.00	105034
100978	INTERSTATE OIL CO	11/05/2021	Regular	0.00	1,304.52	105035
403834	IT1 SOURCE LLC	11/05/2021	Regular	0.00	898.57	105036
103317	JBP LLC	11/05/2021	Regular	0.00	776.67	105037
406428	JOHN CRAIG, PAM TRUST, DEBRA CI	11/05/2021	Regular	0.00	56.92	105038
103119	L A PERKS PLUMBING & HEATING IN	11/05/2021	Regular	0.00	277.50	105039
101040	L N CURTIS & SONS	11/05/2021	Regular	0.00	3,143.90	105040
101030	LIFE-ASSIST INC	11/05/2021	Regular	0.00	1,020.29	105041
404102	LIQUID BLUE EVENTS LLC	11/05/2021	Regular	0.00	2,040.00	105042
405077	MACKAY MANSION	11/05/2021	Regular	0.00	135.00	105043
103126	MEDICAL PRIORITY DISPATCH	11/05/2021	Regular	0.00	93.00	105044
406363	MEGAN A LUCEY, ESQ.	11/05/2021	Regular	0.00	190.00	105045

Check Register

Packet: APPKT03573-2021-11-05 AP Payments cw

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
403096	MONARCH DIRECT LLC	11/05/2021	Regular	0.00	26.00	105046
100471	MOUND HOUSE TRUE VALUE	11/05/2021	Regular	0.00	44.97	105047
406245	MOUNT DAVIDSON ENTERPRISES, LI	11/05/2021	Regular	0.00	300.00	105048
406491	MOUNT DAVIDSON'S ENTERPRISES,	11/05/2021	Regular	0.00	50.00	105049
403426	MUNICIPAL CODE CORP	11/05/2021	Regular	0.00	3,449.00	105050
101226	NEV COMPTROLLER	11/05/2021	Regular	0.00	1,003.32	105051
403731	NEV DEPT OF PUBLIC SAFETY	11/05/2021	Regular	0.00	1,277.42	105052
101335	NEV DEPT TAXATION	11/05/2021	Regular	0.00	25.00	105053
101218	NEV DIV OF HEALTH BUREAU OF SA	11/05/2021	Regular	0.00	120.00	105054
101218	NEV DIV OF HEALTH BUREAU OF SA	11/05/2021	Regular	0.00	50.00	105055
101218	NEV DIV OF HEALTH BUREAU OF SA	11/05/2021	Regular	0.00	120.00	105056
101026	NEV LEGISLATIVE COUNSEL	11/05/2021	Regular	0.00	109.94	105057
403632	NEVADA BLUE LTD (RNO)	11/05/2021	Regular	0.00	100.00	105058
406223	NEVADA GOLD MINES, LLC	11/05/2021	Regular	0.00	50.00	105059
101269	NEVADA LEGAL SERVICE INC	11/05/2021	Regular	0.00	789.93	105060
405020	NEVIN, MICHAEL E. & VIRGINIA M.	11/05/2021	Regular	0.00	1,500.00	105061
406417	OOSOSHARP, LLC	11/05/2021	Regular	0.00	964.71	105062
405127	O'REILLY AUTO ENTERPRISES LLC	11/05/2021	Regular	0.00	459.62	105063
406488	PERRY, RICHARD	11/05/2021	Regular	0.00	500.00	105064
403895	PETRINI, ANGELO D	11/05/2021	Regular	0.00	31.50	105065
405256	PIPER'S OPERA HOUSE	11/05/2021	Regular	0.00	24.00	105066
101434	PITNEY BOWES INC	11/05/2021	Regular	0.00	80.74	105067
103032	POWERPLAN	11/05/2021	Regular	0.00	118.20	105068
406239	PRIMROSE LANE	11/05/2021	Regular	0.00	50.00	105069
403329	PROTECTION DEVICES INC	11/05/2021	Regular	0.00	719.85	105070
100348	PURCELL TIRE & RUBBER CO	11/05/2021	Regular	0.00	224.65	105071
404398	RAD STRATEGIES INC	11/05/2021	Regular	0.00	6,525.00	105072
406492	RAPID CONSTRUCTION INC	11/05/2021	Regular	0.00	100.00	105073
402937	RAY MORGAN CO INC (CA)	11/05/2021	Regular	0.00	15.17	105074
103273	REMSA EDUCATION DEPT	11/05/2021	Regular	0.00	102.00	105075
405459	RITTER, LINDA	11/05/2021	Regular	0.00	1,700.00	105076
200395	SAINT MARYS ARTCENTER INC	11/05/2021	Regular	0.00	12.00	105077
101568	SANI-HUT COMPANY INC	11/05/2021	Regular	0.00	168.75	105078
405081	SHERMARK DISTRIBUTORS INC	11/05/2021	Regular	0.00	196.00	105079
406367	SHERPHERD, SCOTT F.	11/05/2021	Regular	0.00	500.00	105080
404187	SHOAF, BRIAN ALLEN	11/05/2021	Regular	0.00	28.00	105081
102462	SIERRA ENVIRONMENTAL MONITOR	11/05/2021	Regular	0.00	780.00	105082
406088	SIERRA FUNDING INC	11/05/2021	Regular	0.00	78.97	105083
404750	SIERRA NEVADA CONTST, INC	11/05/2021	Regular	0.00	507,109.28	105084
101630	SIERRA PACIFIC POWER CO	11/05/2021	Regular	0.00	12,694.23	105085
	Void	11/05/2021	Regular	0.00	0.00	105086
403234	SPALLONE, DOMINIC J III	11/05/2021	Regular	0.00	481.37	105087
101717	ST CO SCHOOL DISTRICT	11/05/2021	Regular	0.00	625,705.77	105088
101745	ST CO WATER SYSTEM	11/05/2021	Regular	0.00	3,261.17	105089
101745	ST CO WATER SYSTEM	11/05/2021	Regular	0.00	492.42	105090
405475	STAPLES CONTRACT & COMMERCIA	11/05/2021	Regular	0.00	50.37	105091
401352	STOREY COUNTY JEEP POSSE	11/05/2021	Regular	0.00	2,500.00	105092
406494	STRALLA, ROY C.	11/05/2021	Regular	0.00	2,437.50	105093
403892	SUN PEAK ENTERPRISES	11/05/2021	Regular	0.00	459.00	105094
103089	SUNRIDGE SYSTEMS INC	11/05/2021	Regular	0.00	5,985.50	105095
405124	TERRY, SHIRLEY	11/05/2021	Regular	0.00	238.00	105096
404615	THE ANTOS AGENCY	11/05/2021	Regular	0.00	1,473.78	105097
403225	TRI GENERAL IMPROVEMENT	11/05/2021	Regular	0.00	478.18	105098
404828	V & T ROCK, INC	11/05/2021	Regular	0.00	377.79	105099
405735	VC TOURS LLC	11/05/2021	Regular	0.00	62.00	105100
403894	VIRGINIA & TRUCKEE RR CO, INC.	11/05/2021	Regular	0.00	1,208.00	105101
405574	WASHOE COUNTY FORENSIC SCIENC	11/05/2021	Regular	0.00	393.00	105102
101809	WEDCO INC	11/05/2021	Regular	0.00	133.90	105103
103237	WESTERN ENVIRONMENTAL LAB	11/05/2021	Regular	0.00	2,205.00	105104
404481	WESTERN SURETY COMPANY	11/05/2021	Regular	0.00	143.75	105105

Check Register

Packet: APPKT03573-2021-11-05 AP Payments cw

Vendor Number
404295Vendor Name
WELLS ONE COMMERCIAL CARDPayment Date
11/05/2021Payment Type
Bank DraftDiscount Amount
0.00Payment Amount
26,011.68Number
DFT0000958

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	189	112	0.00	1,268,799.02
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	31	1	0.00	26,011.68
EFT's	1	1	0.00	6,000.00
	221	115	0.00	1,300,810.70

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner



Comptroller

11.19.21

Date

Treasurer

Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	11/2021	1,300,810.70
			<u>1,300,810.70</u>



Check Register

Packet: APPKT03581 - 2021-11-08 FIRE DOZER cw

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
406496	WALLACE E ADAMS TRUST	11/08/2021	Regular	0.00	38,000.00	105106

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	38,000.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	38,000.00

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner

Comptroller

Date

Treasurer

Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	11/2021	38,000.00
			<u>38,000.00</u>



Check Register

Packet: APPKT03583 - 2021-11-09 Spcl Ck Fire cw

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
404605	REYBURN, STUART	11/10/2021	Regular	0.00	192,314.00	105107

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	192,314.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	192,314.00

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner

Comptroller

11.19.21
Date

Treasurer

Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	11/2021	192,314.00
			192,314.00



Payroll Check Register Report Summary

Pay Period: 10/25/2021-11/7/2021

Packet: PRPKT01191 - 2021-11-12 Payroll LS

Payroll Set: Storey County - 01

Type	Count	Amount
Regular Checks	3	4,677.31
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	167	374,541.33
Total	170	379,218.64

Approved by the Storey County Board of Commissioners:

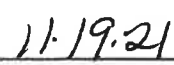
Chairman

Commissioner

Commissioner



Comptroller



Date

Treasurer

Date



Check Register

Packet: APPKT03584 - 2021-11-12 PR Payment LS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
405456	PUBLIC EMPLOYEES RETIREMENT	11/12/2021	EFT	0.00	90,816.52	10237
404639	VOYA RETIREMENT INS	11/12/2021	EFT	0.00	10,815.00	10238
300003	AFLAC	11/12/2021	Regular	0.00	1,206.73	105108
300008	AFSCME UNION	11/12/2021	Regular	0.00	500.99	105109
405610	CALIFORNIA STATE DISBURSEMENT	11/12/2021	Regular	0.00	23.07	105110
405519	CIGNA HEALTH & LIFE INSURANCE C	11/12/2021	Regular	0.00	129,517.22	105111
300001	COLONIAL LIFE & ACCIDENT	11/12/2021	Regular	0.00	103.38	105112
404704	DVM INSURANCE AGENCY	11/12/2021	Regular	0.00	86.43	105113
405264	FIDELITY SEC LIFE INS CO	11/12/2021	Regular	0.00	1,365.53	105114
405263	KANSAS CITY LIFE INS CO	11/12/2021	Regular	0.00	7,663.77	105115
300011	NEVADA STATE TREASURER	11/12/2021	Regular	0.00	4.00	105116
103233	PUBLIC EMPLOY RETIREMENT SYSTEM	11/12/2021	Regular	0.00	388.00	105117
300010	STATE COLLECTION & DISBURSEMEI	11/12/2021	Regular	0.00	213.43	105118
300006	STOREY CO FIRE FIGHTERS ASSOC	11/12/2021	Regular	0.00	1,560.00	105119
300005	WASHINGTON NATIONAL INS	11/12/2021	Regular	0.00	808.53	105120
300002	WESTERN INSURANCE SPECIALTIES	11/12/2021	Regular	0.00	335.39	105121

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	28	14	0.00	143,776.47
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	5	2	0.00	101,631.52
	33	16	0.00	245,407.99

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner


Comptroller

11.19.21
Date

Treasurer

Date



Vendor History Report

By Vendor Name

Posting Date Range 11/12/2021 - 11/12/2021

Payment Date Range 11/12/2021 - 11/12/2021

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount	Account Number	Account Name	Dist Amount						
Vendor Set: 01 - Storey County Vendors													
405424 - OPTUM BANK, MEMBER FDIC													
INV0015521	HSA Contributions	0.00	0.00	11/12/2021	DFT0000959	11/12/2021	12,930.66	0.00	0.00	0.00	0.00	12,930.66	12,930.66
								12,805.66	0.00	0.00	0.00	12,805.66	12,805.66
								9,001.66	600.00				
									288.50				
									196.50				
									337.50				
									102.50				
									2,059.00				
									220.00				
INV0015522	HSA Contributions			11/12/2021	DFT0000960	11/12/2021	125.00	0.00	0.00	0.00	0.00	125.00	125.00
JSA Contributions	0.00		0.00	125.00	001-29506-000	Insurances	125.00						
Vendors: (1)													
								12,930.66	0.00	0.00	0.00	12,930.66	12,930.66
Total 01 - Storey County Vendors:								12,930.66	0.00	0.00	0.00	12,930.66	12,930.66
Vendors: (1)								12,930.66	0.00	0.00	0.00	12,930.66	12,930.66
Report Total:								12,930.66	0.00	0.00	0.00	12,930.66	12,930.66

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner

11.19.21

Comptroller

Date

Treasurer

Date



Check Register

Packet: APPKT03585 - 2021/11/12 PERS 715 LS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
405456	PUBLIC EMPLOYEES RETIREMENT	11/12/2021	EFT	0.00	54,347.09	10239

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	2	1	0.00	54,347.09
	2	1	0.00	54,347.09

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner

[Signature]

11.19.21

Comptroller

Date

Treasurer

Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	11/2021	54,347.09
			<u>54,347.09</u>



Check Register

Packet: APPKT03610 - 2021-11-19 AP Payments cw

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
404930	ALADTEC, INC	11/19/2021	Regular	0.00	288.00	105122
400481	ALLISON, MACKENZIE, LTD	11/19/2021	Regular	0.00	1,370.00	105123
403795	ALPINE LOCK INC	11/19/2021	Regular	0.00	172.75	105124
100135	ALSCO INC	11/19/2021	Regular	0.00	298.64	105125
404394	AMERICAN TOWER INVESTMENTS	11/19/2021	Regular	0.00	457.86	105126
100182	APEX SAW WORKS	11/19/2021	Regular	0.00	63.98	105127
404634	BRANDON, RUSSELL D	11/19/2021	Regular	0.00	60.00	105128
403671	BURRELL, SCOTT LEWIS	11/19/2021	Regular	0.00	185.25	105129
103298	CAL-NEVADA TOWING	11/19/2021	Regular	0.00	912.00	105130
99763	CANYON GENERAL IMPROVEMENT I	11/19/2021	Regular	0.00	922.10	105131
404206	CAPITAL SANITATION CO	11/19/2021	Regular	0.00	67.23	105132
405831	CARSON NOW LLC	11/19/2021	Regular	0.00	200.00	105133
402945	CARSON TAHOE EMERGENCY PHYSI	11/19/2021	Regular	0.00	489.00	105134
404216	CARSON VALLEY OIL CO INC	11/19/2021	Regular	0.00	6,291.36	105135
99720	CASELLE INC	11/19/2021	Regular	0.00	270.00	105136
405519	CIGNA HEALTH & LIFE INSURANCE C	11/19/2021	Regular	0.00	19,938.03	105137
406453	CLEAN HARBORS ENVIORNMENTAL	11/19/2021	Regular	0.00	2,040.39	105138
405134	CMC TIRE INC	11/19/2021	Regular	0.00	638.90	105139
100655	COMMUNITY CHEST INC	11/19/2021	Regular	0.00	250.00	105140
99652	COMSTOCK CHRONICLE (VC)	11/19/2021	Regular	0.00	1,054.50	105141
404833	COMSTOCK FOUNDATION FOR	11/19/2021	Regular	0.00	183.00	105142
403887	COMSTOCK GOLD MILL LLC	11/19/2021	Regular	0.00	92.12	105143
406406	COMSTOCK PROPANE	11/19/2021	Regular	0.00	2,071.68	105144
406372	CONSTRUCTION MATERIALS ENGINE	11/19/2021	Regular	0.00	180.00	105145
404466	DAIOHS USA INC	11/19/2021	Regular	0.00	389.70	105146
404547	ELLIOTT AUTO SUPPLY INC	11/19/2021	Regular	0.00	122.43	105147
404509	FASTENAL COMPANY	11/19/2021	Regular	0.00	1,069.93	105148
405264	FIDELITY SEC LIFE INS CO	11/19/2021	Regular	0.00	244.85	105149
406497	FINDLEY, BRENDA K	11/19/2021	Regular	0.00	50.00	105150
405969	FLEETPRIDE, INC	11/19/2021	Regular	0.00	890.40	105151
406402	GATES, BRIAN LEE	11/19/2021	Regular	0.00	411.00	105152
404640	GLADDING, EDWARD A.	11/19/2021	Regular	0.00	3,640.00	105153
404896	GOLDEN GATE/SET PETROLEUM	11/19/2021	Regular	0.00	25.00	105154
103470	GREAT BASIN TERMITE & PES	11/19/2021	Regular	0.00	105.00	105155
405784	GREENE, JEANNE	11/19/2021	Regular	0.00	3,970.00	105156
404778	HAT, LTD	11/19/2021	Regular	0.00	556.87	105157
102983	HD SUPPLY FACIL MAINT LTD	11/19/2021	Regular	0.00	5,072.21	105158
404980	HIGH SIERRA BUSINESS	11/19/2021	Regular	0.00	233.34	105159
403753	HOT SPOT BROADBAND INC	11/19/2021	Regular	0.00	169.00	105160
102564	HYDRAULIC INDUSTRIAL SERV	11/19/2021	Regular	0.00	323.95	105161
100978	INTERSTATE OIL CO	11/19/2021	Regular	0.00	4,345.31	105162
100885	IRON MOUNTAIN INFO MGT IN	11/19/2021	Regular	0.00	485.83	105163
403834	IT1 SOURCE LLC	11/19/2021	Regular	0.00	152.81	105164
406428	JOHN CRAIG, PAM TRUST, DEBRA C	11/19/2021	Regular	0.00	50.34	105165
405263	KANSAS CITY LIFE INS CO	11/19/2021	Regular	0.00	1,131.56	105166
103284	KNECHT, RAQUEL	11/19/2021	Regular	0.00	99.86	105167
101030	LIFE-ASSIST INC	11/19/2021	Regular	0.00	2,198.87	105168
404849	LINDE GAS & EQUIPMENT INC.	11/19/2021	Regular	0.00	186.03	105169
404102	LIQUID BLUE EVENTS LLC	11/19/2021	Regular	0.00	500.00	105170
404102	LIQUID BLUE EVENTS LLC	11/19/2021	Regular	0.00	2,300.00	105171
404363	MA LABORATORIES INC	11/19/2021	Regular	0.00	1,465.97	105172
405077	MACKAY MANSION	11/19/2021	Regular	0.00	177.00	105173
405455	MACLEOD WATTS, INC.	11/19/2021	Regular	0.00	7,750.00	105174
406499	MATTHEWS, MARK	11/19/2021	Regular	0.00	5.09	105175

Check Register

Packet: APPKT03610-2021-11-19 AP Payments cw

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
406484	MCGUIGAN, JEREMY	11/19/2021	Regular	0.00	250.00	105176
403629	MIGAN, TAMARA	11/19/2021	Regular	0.00	14.99	105177
100471	MOUND HOUSE TRUE VALUE	11/19/2021	Regular	0.00	15.41	105178
101160	NATIONAL ASSN OF COUNTIES	11/19/2021	Regular	0.00	450.00	105179
101228	NEV ADMIN BLDG & GROUNDS	11/19/2021	Regular	0.00	5,859.49	105180
101226	NEV COMPTROLLER	11/19/2021	Regular	0.00	8,364.00	105181
403317	NEV DEPT PUBLIC SAFETY	11/19/2021	Regular	0.00	805.00	105182
404194	NEVADA RUBBER STAMP CO IN	11/19/2021	Regular	0.00	47.00	105183
404163	NORTON CONSULTING LLC	11/19/2021	Regular	0.00	761.90	105184
405127	O'REILLY AUTO ENTERPRISES LLC	11/19/2021	Regular	0.00	1.08	105185
404556	OUTFRONT MEDIA LLC	11/19/2021	Regular	0.00	690.00	105186
403895	PETRINI, ANGELO D	11/19/2021	Regular	0.00	38.50	105187
101435	PITNEY BOWES GLOBAL (LEA)	11/19/2021	Regular	0.00	1,065.81	105188
406498	POLARACE AQUISION LLC	11/19/2021	Regular	0.00	1,674.28	105189
103032	POWERPLAN	11/19/2021	Regular	0.00	3,221.18	105190
406493	PRIVACY TECHNICIAN INC	11/19/2021	Regular	0.00	5,000.00	105191
403329	PROTECTION DEVICES INC	11/19/2021	Regular	0.00	135.00	105192
103221	PUBLIC EMPLY RETIREMENT RETIRE	11/19/2021	Regular	0.00	2,279.59	105193
100348	PURCELL TIRE & RUBBER CO	11/19/2021	Regular	0.00	106.95	105194
404797	PYROGUYS, INC	11/19/2021	Regular	0.00	7,500.00	105195
406074	QUALITY CHAIN CORP	11/19/2021	Regular	0.00	423.95	105196
406483	RADIAL CORPORATION	11/19/2021	Regular	0.00	100.00	105197
404134	RAPID SPACE LLC	11/19/2021	Regular	0.00	278.67	105198
404863	REFUSE, INC	11/19/2021	Regular	0.00	367.17	105199
406502	Renaud, John	11/19/2021	Regular	0.00	500.00	105200
405777	RENO BRAKE, INC	11/19/2021	Regular	0.00	319.03	105201
406471	REVIZE LLC	11/19/2021	Regular	0.00	8,900.00	105202
200395	SAINT MARYS ARTCENTER INC	11/19/2021	Regular	0.00	20.00	105203
406024	SEARER, BOYD	11/19/2021	Regular	0.00	150.00	105204
405081	SHERMARK DISTRIBUTORS INC	11/19/2021	Regular	0.00	147.00	105205
404187	SHOAF, BRIAN ALLEN	11/19/2021	Regular	0.00	7.00	105206
102461	SIERRA CONTROL SYSTEMS	11/19/2021	Regular	0.00	14,780.36	105207
102462	SIERRA ENVIRONMENTAL MONITOR	11/19/2021	Regular	0.00	524.00	105208
403384	SMITHS FOOD & DRUG CENTER	11/19/2021	Regular	0.00	959.21	105209
403234	SPALLONE, DOMINIC J III	11/19/2021	Regular	0.00	115.13	105210
405989	SPENCER MOTORWORKS, LLC	11/19/2021	Regular	0.00	10,563.44	105211
101717	ST CO SCHOOL DISTRICT	11/19/2021	Regular	0.00	250.00	105212
405695	STANDLEY, BRUCE	11/19/2021	Regular	0.00	200.00	105213
405475	STAPLES CONTRACT & COMMERCIA	11/19/2021	Regular	0.00	559.21	105214
101229	STATE OF NEVADA	11/19/2021	Regular	0.00	2,599.00	105215
405425	STOREY COUNTY SHERIFF	11/19/2021	Regular	0.00	597.25	105216
102687	STRYKER MEDICAL	11/19/2021	Regular	0.00	460.55	105217
405303	SUMMIT PARTNERS LLC	11/19/2021	Regular	0.00	113,255.38	105218
403892	SUN PEAK ENTERPRISES	11/19/2021	Regular	0.00	393.00	105219
405244	SUTTON HAGUE LAW CORP	11/19/2021	Regular	0.00	455.00	105220
405124	TERRY, SHIRLEY	11/19/2021	Regular	0.00	756.00	105221
405185	THATCHER COMPANY	11/19/2021	Regular	0.00	2,047.28	105222
101786	THERMATEMP	11/19/2021	Regular	0.00	780.00	105223
404845	THOMAS PETROLEUM LLC	11/19/2021	Regular	0.00	6,028.87	105224
102311	THORNDAL ARMSTRONG DELK BALH	11/19/2021	Regular	0.00	1,044.00	105225
405112	TYLER TECHNOLOGIES, INC	11/19/2021	Regular	0.00	1,500.00	105226
102962	UNIFORMITY OF NEVADA LLC	11/19/2021	Regular	0.00	80.44	105227
101845	US POSTOFFICE (VC)	11/19/2021	Regular	0.00	300.00	105228
405735	VC TOURS LLC	11/19/2021	Regular	0.00	76.00	105229
403983	VCTC	11/19/2021	Regular	0.00	400.00	105230
406468	VLAMINCK, ARRON DANIEL	11/19/2021	Regular	0.00	100.00	105231
402820	WALKER & ASSOCIATES	11/19/2021	Regular	0.00	4,000.00	105232
101809	WEDCO INC	11/19/2021	Regular	0.00	372.87	105233
103237	WESTERN ENVIRONMENTAL LAB	11/19/2021	Regular	0.00	256.00	105234
101920	WESTERN NEVADA SUPPLY CO	11/19/2021	Regular	0.00	67.38	105235
406500	WILSON, ROBERT H	11/19/2021	Regular	0.00	25.00	105236

Check Register


Packet: APPKT03610-2021-11-19 AP Payments cw

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
406501	WILSON, YVETTE A	11/19/2021	Regular	0.00	25.00	105237
404295	WELLS ONE COMMERCIAL CARD	11/19/2021	Bank Draft	0.00	21,575.43	DFT0000964

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	192	116	0.00	289,682.51
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	31	1	0.00	21,575.43
EFT's	0	0	0.00	0.00
	223	117	0.00	311,257.94

Approved by the Storey County Board of Commissioners:

_____ Chairman	_____ Commissioner	_____ Commissioner
 Comptroller		11.19.21 Date
_____ Treasurer		_____ Date

Check Register

Packet: APPKT03610-2021-11-19 AP Payments cw

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
406501	WILSON, YVETTE A	11/19/2021	Regular	0.00	25.00	105237
404295	WELLS ONE COMMERCIAL CARD	11/19/2021	Bank Draft	0.00	21,575.43	DFT0000964

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	192	116	0.00	289,682.51
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	31	1	0.00	21,575.43
EFT's	0	0	0.00	0.00
	223	117	0.00	311,257.94



Check Register

Packet: APPKT03617 - 2021-11-22 Spcl Ck Fire to AMS Const.
CW

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
406506	ALL MAKE SOLUTIONS	11/22/2021	EFT	0.00	12,550.00	10240

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	1	1	0.00	12,550.00
	1	1	0.00	12,550.00

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner

Comptroller

Date

Treasurer

Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	11/2021	12,550.00
			<u>12,550.00</u>



Check Register

Packet: APPKT03615 - 2021-11-26 AP payment LS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP V&T-AP V&T						
406504	BROADCAST MUSIC, INC.	11/19/2021	Regular	0.00	412.42	1447
405621	Capital Sanitation	11/19/2021	Regular	0.00	125.49	1448
406505	HOUGHTON MIFFLIN HARCOURT PL	11/19/2021	Regular	0.00	129.60	1449
405224	KENNETH L DORR JR SOLE M	11/19/2021	Regular	0.00	1,993.05	1450
406458	Ulline, Inc	11/19/2021	Regular	0.00	350.79	1451
405378	Virginia & Truckee RR CO Inc.	11/19/2021	Regular	0.00	11,750.00	1452
405523	Wells Fargo Bank, N.A.	11/19/2021	Regular	0.00	714.74	1453
405660	Willaman, Gabriel	11/19/2021	Regular	0.00	12,815.00	1454
404856	WILSON, CARLA JEAN	11/19/2021	Regular	0.00	626.08	1455

Bank Code AP V&T Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	12	9	0.00	28,917.17
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	12	9	0.00	28,917.17

Approved by:


Comptroller

11.24.21
Date

Treasurer

Date

V&T General Manager

Date

Fund Summary

Fund	Name	Period	Amount
221	V&T COMMISSION	11/2021	28,917.17
			<u>28,917.17</u>



Payroll Check Register Report Summary

Pay Period: 11/8/2021-11/21/2021

Packet: PRPKT01207 - 2021-11-26 Payroll LS

Payroll Set: Storey County - 01

Type	Count	Amount
Regular Checks	2	1,720.03
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	167	367,374.02
Total	169	369,094.05

Approved by the Storey County Board of Commissioners:

_____ Chairman	_____ Commissioner	_____ Commissioner
<u><i>AMC</i></u> Comptroller		<u>11-24-21</u> Date
_____ Treasurer		_____ Date



Check Register

Packet: APPKT03620 - 2021-11-26 PR payment LS

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
405456	PUBLIC EMPLOYEES RETIREMENT	11/26/2021	EFT	0.00	88,733.43	10241
404869	SCSO EMPLOYEES ASSOCIATIO	11/26/2021	EFT	0.00	540.00	10242
404639	VOYA RETIREMENT INS	11/26/2021	EFT	0.00	10,815.00	10243
300003	AFLAC	11/26/2021	Regular	0.00	1,206.73	105238
300008	AFSCME UNION	11/26/2021	Regular	0.00	500.99	105239
405610	CALIFORNIA STATE DISBERSEMENT	11/26/2021	Regular	0.00	23.07	105240
405519	CIGNA HEALTH & LIFE INSURANCE C	11/26/2021	Regular	0.00	7,342.33	105241
300001	COLONIAL LIFE & ACCIDENT	11/26/2021	Regular	0.00	103.38	105242
404704	DVM INSURANCE AGENCY	11/26/2021	Regular	0.00	86.43	105243
405264	FIDELITY SEC LIFE INS CO	11/26/2021	Regular	0.00	60.99	105244
405263	KANSAS CITY LIFE INS CO	11/26/2021	Regular	0.00	435.91	105245
300011	NEVADA STATE TREASURER	11/26/2021	Regular	0.00	4.00	105246
103233	PUBLIC EMPLOY RETIREMENT SYSTEM	11/26/2021	Regular	0.00	388.00	105247
300010	STATE COLLECTION & DISBURSEMEI	11/26/2021	Regular	0.00	213.43	105248
300006	STOREY CO FIRE FIGHTERS ASSOC	11/26/2021	Regular	0.00	1,560.00	105249
300005	WASHINGTON NATIONAL INS	11/26/2021	Regular	0.00	808.53	105250

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	20	13	0.00	12,733.79
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	6	3	0.00	100,088.43
	26	16	0.00	112,822.22

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner

Comptroller

Date

Treasurer

Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	11/2021	<u>112,822.22</u>
			112,822.22



Vendor History Report

By Vendor Name

Posting Date Range 11/26/2021 - 11/26/2021
Payment Date Range 11/26/2021 - 11/26/2021

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount	Account Number		Account Name	Dist Amount					
Vendor Set: 01 - Storey County Vendors													
405424 - OPTUM BANK, MEMBER FDIC													
INV0015587	HSA Contributions			11/26/2021		DFT0000965	11/26/2021	12,766.66	0.00	0.00	0.00	12,766.66	12,766.66
			0.00	12,641.66	001-29506-000		Insurances	12,641.66	0.00	0.00	0.00	12,641.66	12,641.66
					020-29506-000		Rds-Ins	8,715.66					
					090-29506-000		Wtr-Ins	587.00					
					130-29506-000		Swr-Ins	256.01					
					230-29506-000		VCCTC-Ins	163.99					
					231-29506-000		Pipers-Ins	337.50					
					250-29506-000		Fire-Ins	102.50					
					290-29506-000		Fire-Ins	2,259.00					
								220.00					
INV0015588	HSA Contributions			11/26/2021		DFT0000966	11/26/2021	125.00	0.00	0.00	0.00	125.00	125.00
			0.00	125.00	001-29506-000		Insurances	125.00					
								</					



Check Register

Packet: APPKT03623 - 2021/11/26 PERS 715

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
405456	PUBLIC EMPLOYEES RETIREMENT	11/26/2021	EFT	0.00	54,887.60	10244

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	2	1	0.00	54,887.60
	2	1	0.00	54,887.60

Approved by the Storey County Board of Commissioners:

Chairman

Commissioner

Commissioner


Comptroller

11.24.21
Date

Treasurer

Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	11/2021	54,887.60
			<u>54,887.60</u>



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 0-5

Agenda Item Type: Consent Agenda

- **Title:** Consideration and possible approval of business license first readings:
- A. Call Home Repair Service LLC – Home Business / 2600 S. Lompa Ln ~ Carson City, NV
- B. Carwil, LLC – Contractor / 5500 Westmoreland Rd. ~ Winnemucca, NV
- C. Infinity Energy Inc. – Contractor / 3855 Atherton Rd. ~ Rocklin, CA
- D. JD2, Inc. – Contactor / 450 Nevada St. ~ Auburn, CA
- E. Reno Tahoe Floors – Contractor / 1155 Watson Way, Ste. 1 ~ Sparks, NV
- F. Ruby The Red Caboose, LLC – Home Business / 309 S. D. St. ~ Virginia City NV
- G. San Joaquin Electric, Inc. – Contractor / 8985 Double Diamond Pkwy, B9 ~ Reno, NV
- H. Snow Country Craftsmen LTD – Home Business / 2321 Cartwright Rd. ~ Reno, NV
- I. The Metal Company – Contractor / 625 Spice Island Dr., Unit D ~ Sparks, NV
- J. We Can Warriors – Food Truck / 1004 Scott Dr. ~ Fernley, NV

- **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)

- **Prepared by:** Ashley Mead

Department:

Contact Number: 7758470966

- **Staff Summary:** First readings of submitted business license applications are normally approved on the Consent Agenda. The applications are then submitted at the next Commissioner's meeting for approval
- **Supporting Materials:** See attached
- **Fiscal Impact:** None
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Storey County Community Development



110 Toll Road ~ Gold Hill Divide
P O Box 526 ~ Virginia City NV 89440

(775) 847-0966 ~ Fax (775) 847-0935
CommunityDevelopment@storeycounty.org

To: Vanessa Stephens, Clerk's office
Austin Osborne, County Manager

November 28, 2021
Via Email

Fr: Ashley Mead

Please add the following item(s) to the **December 07, 2021**

COMMISSIONERS Consent Agenda:

FIRST READINGS:

- A. Call Home Repair Service LLC** – Home Business / 2600 S. Lompa Ln ~ Carson City, NV
- B. Carwil, LLC** – Contractor / 5500 Westmoreland Rd. ~ Winnemucca, NV
- C. Infinity Energy Inc.** – Contractor / 3855 Atherton Rd. ~ Rocklin, CA
- D. JD2, Inc.** – Contactor / 450 Nevada St. ~ Auburn, CA
- E. Reno Tahoe Floors** – Contractor / 1155 Watson Way, Ste. 1 ~ Sparks, NV
- F. Ruby The Red Caboose, LLC** – Home Business / 309 S. D. St. ~ Virginia City NV
- G. San Joaquin Electric, Inc.** – Contractor / 8985 Double Diamond Pkwy, B9 ~ Reno, NV
- H. Snow Country Craftsmen LTD** – Home Business / 2321 Cartwright Rd. ~ Reno, NV
- I. The Metal Company** – Contractor / 625 Spice Island Dr., Unit D ~ Sparks, NV
- J. We Can Warriors** – Food Truck / 1004 Scott Dr. ~ Fernley, NV

Ec: Community Development
Commissioner's Office

Planning Department
Comptroller's Office

Sheriff's Office



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 1 minute

Agenda Item Type: Consent Agenda

- **Title:** Consideration and possible approval of Tax Bill Correction for Silver Slate LLC 005-011-98
- **Recommended motion:** Approval
- **Prepared by:** Jana Seddon

Department: **Contact Number:** 7758470961

- **Staff Summary:** A ghost value that we could not see in our system was lingering in the back ground and billed. This was caused by a cost code that was dropped during the import process. We added it back onto the parcel not knowing that there was still value in the background. Therefore causing a double billing
- **Supporting Materials:** See attached
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Jana Seddon
STOREY COUNTY ASSESSOR

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

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

October 27, 2021

Memo to: Storey County Commissioners

Re: **Tax Bill Correction**

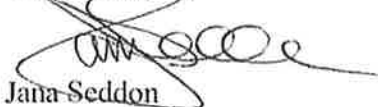
Silver Slate LLC 005-011-98

The following correction needs to be made to the above referenced parcel for the 2021-22 tax year. Due to a ghost value that could not be seen on our computer screens but was still lurking in the background of our system, this parcel was over-assessed. Per NRS 361.768 over assessments must be corrected.

2021-22	Original	Amended	Adjustment
Taxable Value Land	5,000,000	5,000,000	0
Taxable Value AG Land	3,830	3,830	0
Taxable Value Improvements	82,684,426	82,488,777	(195,649)
2021-22 Tax Bill Amt	\$ 1,062,119.73	\$ 1,059,749.85	\$ (2,369.88)

Please approve this correction, and advise the Treasurer and/or Assessor to make the change and issue an amended bill or refund as necessary.

Thank You,



Jana Seddon

Assessor

Storey County

Correction Posting Report
Storey County

10/26/2021 13:41

Correction #	Property Key	Source	Original Tax	Corrected Tax	Difference	Refund	Posted?
2021000054	005-011-98	RE	\$1,062,119.73	\$1,059,749.85	(\$2,369.88)	\$2,369.88	Yes



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 5 mins

Agenda Item Type: Consent Agenda

- **Title:** Consideration and possible approval of 1st Reading of a General Business License for VCTC.
- **Recommended motion:** I (insert name) motion to approve the 1st Reading of the General Business License for the Virginia City Tourism Commission at Pipers Opera House, 12 N B St., Virginia City, NV 89440. Applicant is Deny Dotson, Tourism Director.
- **Prepared by:** Brandy Gavenda

Department: **Contact Number:** 7758470959

- **Staff Summary:** 1st Reading of approval of a General Business License for VCTC
- **Supporting Materials:** See attached
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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

6TV



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

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 15 minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Preview of ClearGov Transparency webpage
- **Recommended motion:** No motion
- **Prepared by:** Jennifer McCain

Department:

Contact Number: 775-847-1133

- **Staff Summary:** As discussed, and approved during the July 20, 2021 Commission meeting the Comptroller's office has been working with ClearGov to create a transparency section of the County's website. The ClearGov portion of Storey County's website is designed to provide the public with easily interpreted transparent financial information for the current and prior fiscal years.
- During this discussion the presentation will show where this project stands currently as we prepare to Go Live. At this point we welcome input that may make the readers experience easier and more informative.
- **Supporting Materials:** See attached
- **Fiscal Impact:** No
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



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

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 10

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval of the Community Project Grant application by the Julia C. Bulette chapter of the E. Clampus Vitas for \$1,200 to build a monument that will hold the brass historic plaque on the significance of American Flat.
- **Recommended motion:** I (commissioner), move to approve the Community Project Grant application by the Julia C. Bulette chapter of the E. Clampus Vitas for \$1,200 to build a monument that will hold the brass historic plaque on the significance of American Flat.
- **Prepared by:** Lara Mather

Department:

Contact Number: 775-847-0986

- **Staff Summary:** E. Clampus Vitas has submitted an application in the amount of \$1,200 to cover the cost of a plaque monument. The proposed monument will hold the brass plaque describing the historic significance of American Flat. The monument will be installed in a public access area of American Flat.
- **Supporting Materials:** See attached
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY COMMISSIONERS' OFFICE

Storey County Courthouse

26 South "B" Street

P.O. Box 176 Virginia City, Nevada 89440

Phone: 775.847.0968 - Fax: 775.847.0949

commissioners@storeycounty.org

OK
RECEIVED
NOV 0 2021
BY:

Storey County Community Project Grant Application
Due No Later Than Friday, November 5th, 2021

Project Area: American Flat Estimated Cost: \$1,200.

Project Name: Plaque Monument

Project Description: Julia C. Bullette chapter of E. Clampus
Vitus will build a monument to hold a
brass plaque that describes the historical
significance of American Flat.

How will this project benefit your community? It will entertain and
educate local citizens and tourists of part
of the history of American flat

How will your community maintain the project once it is complete? Julia C. Bulette
members currently dedicate, build, and
maintain ECV plaques in the Comstock area.

Team Members: (Minimum of 5, Can have additional)

Name

Fred Eldred

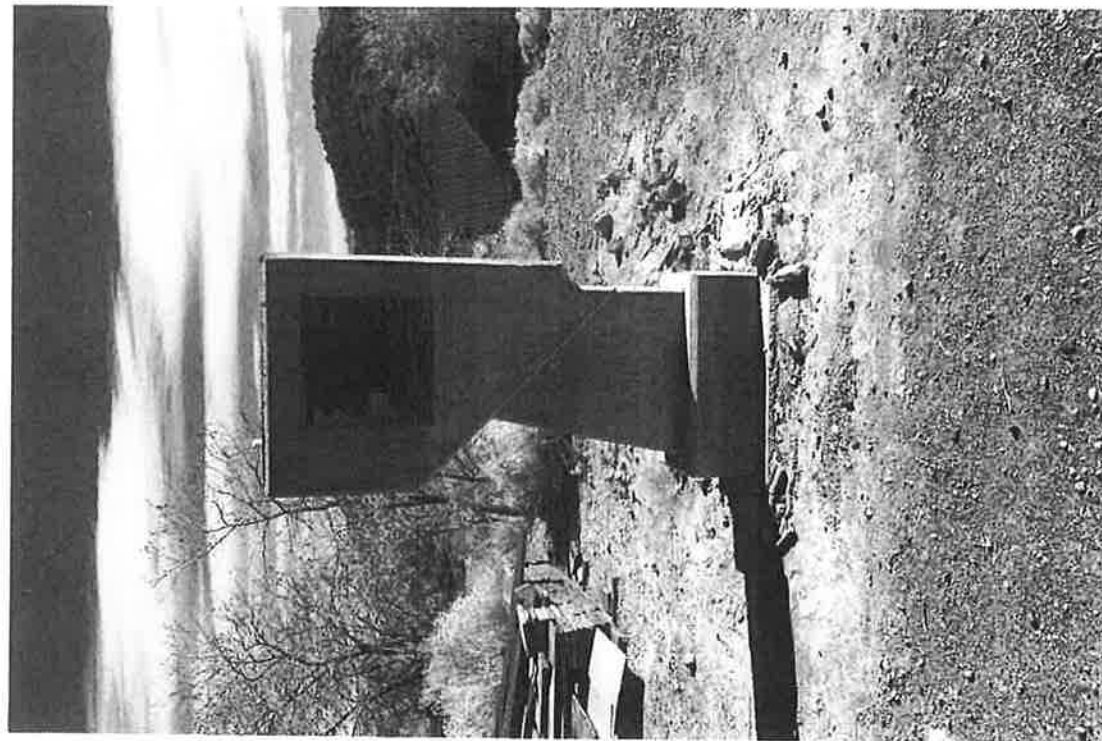
Travis Stranski

Rob Day

Mathew Ebert

Gary Mack

*Please attach any re





Storey County Board of County Commissioners

Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 10

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval of the Community Project Grant application for the VC Highland Community Center furnishings in the amount of \$2,000.
- **Recommended motion:** I (commissioner), move to approve the Community Project Grant application for the VC Highland Community Center furnishings in the amount of \$2,000.

- **Prepared by:** Lara Mather

Department:

Contact Number: 775-847-0986

- **Staff Summary:** The VC Highlands community has submitted an application in the amount of \$2,000 to purchase tables and chairs for use in the new Highlands Community Center.
- **Supporting Materials:** See attached
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY COMMISSIONERS' OFFICE

Storey County Courthouse

26 South "B" Street

P.O. Box 176 Virginia City, Nevada 89440

Phone: 775.847.0968 - Fax: 775.847.0949

commissioners@storeycounty.org

Storey County Community Project Grant Application Due No Later Than Friday, November 5th, 2021

Project Area: 2

Estimated Cost: \$2,000

Project Name: VCH Community Center Furnishings

Project Description: Purchase 10 (ten) 6' folding tables and 60 (sixty) padded folding chairs for
upcoming Community Center. Currently borrowing Volunteer Fire Department tables and chairs
for all functions. Once new Community Center is available, POA's would have to schedule use of
these tables/chairs and if these items are stored in a different location, POA would need to be able
to transport to new center for use and returned.

How will this project benefit your community? _____

Ability to set up meetings, functions, etc., when needed rather than having to coordinate with
the Volunteer Fire Department to ensure furniture is available.

How will your community maintain the project once it is complete? _____

Tables & Chairs can be stored at the VCH Community Center

Team Members: (Minimum of 5, Can have additional)

Name

Grace Pizzuto: 916 - 284 - 4422

Chris Pizzuto: 916 - 607 - 1960

Jay Carmona: 775 - 691 - 0251

Patience Carmona: 775 - 379 - 2177

Jerry Stewart: 775 - 771 - 9180

Mary Stewart: 775 - 771 - 9180

***Please attach :**



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 20 min

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible action to authorize the County Manager to spend an amount not to exceed \$120,000 for improvements to the courthouse walkway, to include removal, treatment, and replacement of the existing porphyry granite blocks to provide a level and smooth walkway that complies with ADA standards for accessible exterior walkways, removes barriers to the courthouse front entrance, provides and compliant ADA ramp from B Street to the sidewalk, and related matters. SHPO is co-funding this effort in the amount of \$30,000.
- **Recommended motion:** I, [commissioner], move to authorize the County Manager to spend an amount not to exceed \$120,000 for improvements to the courthouse walkway, to include removal, treatment, and replacement of the existing porphyry granite blocks to provide a level and smooth walkway that complies with ADA standards for accessible exterior walkways, removes barriers to the courthouse front entrance, provides and compliant ADA ramp from B Street to the sidewalk, and related matters.
- **Prepared by:** Mike Northan - Operations and Projects Coordinator

Department:

Contact Number: 7753356991

- **Staff Summary:** We currently have one responsive bid for the base scope of work in the amount of \$73,444 that will deal with the paving stones only. Additional work as required for full ADA compliance is estimated at an additional \$20,000 to \$30,000.
- **Supporting Materials:** See attached
- **Fiscal Impact:** Up to \$90,000
- **Legal review required:** TRUE
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY PUBLIC WORKS

100 Toll Road

P.O. Box 435 Virginia City, Nevada 89440

Phone (775) 847-0958 Fax (775) 847-0947

mnorthan@storeycounty.org

INVITATION TO BID LETTER

Re: Bid Proposal for: Courthouse Paver Repair and Re-Set
PWP-ST-2022-054

To Whom It May Concern:

Storey County will be accepting sealed bids for the above referenced project " Courthouse Paver Repair and Re-Set." **Bids must be received by no later than Monday, November 1, 2021 at 2:00 PM PDT (14:00 hours).** Bids received after this date and/or time will not be accepted and will be returned unopened to the sender. Bids must be clearly marked on the outside envelope. Electronically transmitted bids will not be accepted. Storey County reserves the right to reject any bid or to accept the bid which is deemed to be in the best interest of the county. Bids will be opened and read aloud at 2:10 PM (14:10 hours).

Project Description:

Background: The granitic paving stones in front of the Storey County Courthouse have differentially settled and some have become pitted and cracked. This project intends to repair the stones and re-set them to provide a reasonably flat walking surface.

The Work: Removal of porphyry granite paving stones in an area in front of the Storey County Courthouse, removal of native material as required, compaction of native material, placement of bedding sand as required for even placement of the paving blocks, repair or resurfacing of blocks, and re-setting of paving blocks. Requirements as follows:

- Blocks to be indexed and returned to their original locations.
- Blocks must be set such that there is less than 1/4" difference in height of adjacent blocks.
- Blocks including curb blocks must be set such that cross slope is reduced to a maximum slope of 1%.
- Polysand or similar filler between blocks.
- Asphalt patching as required.
- Repair of blocks (filling of cracks and holes or resurfacing of blocks) products and methodology must be approved by State Historical Preservation Office.

Interested parties should deliver their bid to the name and address listed below in a sealed envelope labeled as follows:

Bid Submission
Storey County
26 North B Street
Virginia City NV 89440
Attn: Mike Northan



STOREY COUNTY PUBLIC WORKS

100 Toll Road

P.O. Box 435 Virginia City, Nevada 89440

Phone (775) 847-0958 Fax (775) 847-0947

mnorthan@storeycounty.org

Bids must be prepared on bid form.

All bids received by the deadline date and time shall be reviewed by Storey County. All bids must include all requested work items, conform to the Project Standards/Specifications and be responsive, accurate, and cost reasonable. Storey County will select the contractor to perform all construction work required and the contract will be executed between Storey County and the winning contractor. **THIS PROJECT IS SUBJECT TO PREVAILING WAGE RATES.**

BONDING/LICENSING: A Bid Bond in the amount of 5% of bid amount is required. This bid bond will function as a penalty in the event the successful bidder fails to enter into a written contract with Storey County in accordance with the bid documents. Additionally, Storey County will be entitled to actual damages, if any. Prospective bidders will be required to have a current Contractor's License under the Nevada State Law for the type of work specified herein. You are reminded that your bid should be inclusive of all taxes, fees and permits.

Site visits are encouraged. To schedule a site visit or for any requests for information or clarification contact in written form (email) and direct to Storey County Project Coordinator Mike Northan, mnorthan@storeycounty.org. Questions will be received and addressed up until three days prior to bid opening.

Upon selection of the winning contractor, Storey County will send a Bid Award Notice to the selected contractor. The Bid Award Notice will advise the selected contractor of the date, time and location of the pre-construction conference that must take place before start of any work. Upon satisfactory completion of the pre-construction conference, Storey County will issue a "Notice to Proceed," which must be executed by the selected contractor as well.

Thank you for your consideration of this Invitation to Bid.

Sincerely,

Mike Northan, Project Coordinator
Storey County Department of Public Works

Bid Form

Project: Courthouse Paver Repair and Re-set

To: Storey County Department of Public Works
P.O. Box 435
Virginia City NV 89440
ATTN: Mike Northan

Bidder: Spanish Springs Construction, Inc.

2060 East Greg Street

Sparks, NV 89431

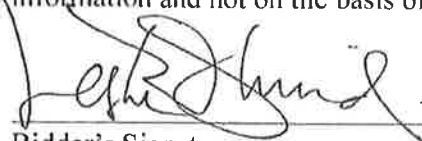
(775) 425-4000

I, Leslie E. Skinner, Treasurer, propose as general contractor to furnish all labor and materials required for the scope of work for the above project and to construct the project in strict conformity with all plans, specifications, and drawings provided by the project owner and any laws, statutes, ordinances, rules, or regulations of any governmental agencies or public authorities with jurisdiction over the project for the total sum of:

\$ 73,444.⁰⁰

I agree to execute a contract for the project, deliver the bonds as specified, if required by that contract, furnish insurance certificates and proof of licensure, and commence actual work on the project within the times specified in the preconstruction meeting in connection with the project. I further agree to complete the work within 60 (sixty) calendar days of the start date. Causes for delay shall be evaluated on a case by case basis.

I acknowledge that I have examined the project documents as provided by the project owner. I have determined to my own satisfaction all conditions or limitations that exist or may arise affecting the project and all difficulties that may be encountered in the construction of the project. I have made this bid on the basis of this examination, site inspection, and all available information and not on the basis of any representations made to me by the project owner.


Treasurer

Bidder's Signature

Spanish Springs Construction, Inc.

Bidder's Printed Name

11/01/2021

Date



11-22-21

Pre Construction Meeting – Story County

Scope of work – Sidewalk Granite Paver stones, and Granite Curb - remove, raise, and reset.

Start Date - 12-1-21

Duration 4-6 Weeks

Main Entry – discuss fire egress.

Condition of the pavers

Joints – Need to be discussed

Broken Paver Stones

ADA AC Ramp

Staging

Traffic Control – Discuss

Means and Methods – Discuss

Open Discussion

1. JUL 2021 Orders to proceed
2. OCT 7, 2021 PWP number issued
3. NOV 1, 2021 Bid date
4. NOV 16 was to be award date but missed the agenda, now for BOCC meeting on DEC 07.
5. NOV 22 Preconstruction meeting
6. DEC 07 Award date
7. DEC 08 Notify OLC of award
8. Start date TBD

STATE OF NEVADA

STEVE SISOLAK
GOVERNOR

TERRY REYNOLDS
DIRECTOR

SHANNON M. CHAMBERS
LABOR COMMISSIONER



OFFICE OF THE LABOR COMMISSIONER
3300 WEST SAHARA AVENUE, SUITE 225
LAS VEGAS, NEVADA 89102
PHONE: (702) 486-2650
FAX (702) 486-2660

OFFICE OF THE LABOR COMMISSIONER
1818 COLLEGE PARKWAY, SUITE 102
CARSON CITY, NV 89706
PHONE: (775) 684-1890
FAX (775) 687-6409

Department of Business & Industry OFFICE OF THE LABOR COMMISSIONER

www.labor.nv.gov

REQUEST FOR PUBLIC WORKS IDENTIFYING NUMBER (PWP NUMBER) PURSUANT TO NRS 338.013(1)

AWARDING BODY INFORMATION

County: Storey PWP-ST-2022-054
Awarding Body: Storey County Public Works
Address: 100 Toll Road
Phone: 775-335-6991
Fax: 775-847-0947
Contact Person/Title: Mike Northan
E-Mail: mnorthan@storeycounty.org

BID INFORMATION

Bid Opening Date: 01-Nov-2021
Estimated Award Date: 03-Nov-2021
Estimated Cost: \$120,000.00
Bid/Contract #: 21-02-
Project Name: Courthouse Pavers
Location: Carson City
Bid Type: Sealed Bids
Description: Removal, refinishing, and re-placement of exterior granite paver stones at the Virginia City Courthouse front walk in an area of approximately 126' x 12'.

Date Received by OLC 07-Oct-2021

Date Returned 10/07/2021-AC



Storey County Board of Fire Commissioners

Agenda Action Report

Meeting date: 12/7/2021

Estimate of time required: 10 Minutes

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** DISCUSSION/POSSIBLE ACTION: Consideration and possible approval of a Memorandum of Understanding between Storey County Fire Protection District and the Storey County Firefighters Association Local 4227 as it pertains to the Fire Inspector position within the 2019-2022 Collective Bargaining Agreement establishing salary and incentive provisions for the Fire Inspector.
2. **Recommended motion:** I (Fire Commissioner) move to approve the memorandum of understanding with the Storey County Firefighters Association Local 4227 outlining changes relevant to the Fire Inspector in the 2019-2022 Collective Bargaining Agreement.
3. **Prepared by:** Jeremy Loncar

Department: Fire **Telephone:** 847-0954
4. **Staff summary:** I am requesting approval of the memorandum of understanding with the Storey County Firefighters Association Local 4227 including the Fire Inspector within the 2019-2022 CBA. The fire inspector will be included within the Storey County Firefighters Association and will be eligible for incentives. The Fire Inspector will be at pay scale 124 as currently established under resolution, with step modifications for the newly hired fire inspector in accordance to Storey County Policy 507.
5. **Supporting materials:** MOU Signature Page, Amendment 2, and initial Prevention Proposal.

6. Fiscal impact:

Funds Available:

Fund:

 X Comptroller

7. Legal review required:

 X District Attorney

8. Reviewed by:

 JL Fire Chief

Department Name: Fire District

 County Manager

Other agency review: HR

9. Board action:

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No.

**Memorandum of Understanding
between
Storey County Fire Protection District
and the
Storey County Fire Fighters' Association IAFF Local 4227**

December 7, 2021

This Memorandum of Understanding (MOU) is between the Storey County Fire Protection District, a political subdivision of the State of Nevada, and the Storey County Fire Fighters' Association IAFF Local 4227 to include the position of Fire Inspector and relative modifications for said position within the CBA, attached and identified as Amendment 2. This agreement applies exclusively to the amendments shown herein and shall have no effect on the remaining provisions of the bargaining agreement or its appendices.

Approved on this seventh day of December, 2021.

STOREY COUNTY

STOREY COUNTY FIRE FIGHTERS'
ASSOCIATION, IAFF LOCAL 4227

Jay Carmona, Chairman

Matt Dixon, President

Clay Mitchell, Vice-Chairman

Chris Tillisch Vice-President

Lance Gilman, Commissioner

Jerry McCullough, Secretary

Fritz Klinger, Treasurer

Approved as to form:

Anne Langer, District Attorney

Amendment 2

AGREEMENT

BETWEEN

STOREY COUNTY FIRE PROTECTION
DISTRICT, NEVADA

AND

STOREY COUNTY FIRE FIGHTERS' ASSOCIATION IAFF LOCAL 4227

JULY 1, 2019-JUNE 30, 2023

PREAMBLE

This Agreement is made and entered into at Virginia City, Nevada, pursuant to the provisions of the Nevada Revised Statutes, by and between the Storey County Fire Protection District, a Political Subdivision of the State of Nevada, hereinafter referred to as the Employer, and the Storey County Fire Fighters' Association, IAFF Local 4227, hereinafter referred to as the Union.

It is the purpose of this Agreement to achieve and maintain harmonious relations between the Employer and the Union, to provide for equitable and peaceful adjustments of differences which may arise, and to provide proper standards of wages, hours, and other conditions of employment.

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DEFINITIONS

Anniversary Date: The date on which the employee starts work as indicated in-writing in an offer of employment, is reclassified or promoted to a new job classification, or a less than part-time or regular part-time employee becomes a full-time employee. The date on which an employee is demoted to a lower pay range, reassigned, or transferred to alternative positions where their talents or skills may be best utilized to their own or the organization's benefit, or where they are better able to perform the job in accordance with required standards, does not change an Anniversary Date.

Base Rate of Pay: The hourly rate of pay the employee is designated to receive within the pay range for the employee's classification, excluding incentive, shift differential, and other extra pay.

Days: Shall mean Storey County Fire Protection District working days - Monday through Friday, excluding holidays - unless otherwise stated.

Employee: An Employee in the bargaining unit who has successfully completed his/her probationary period or any extended probationary period and has been retained in the employ of Storey County Fire Protection District

Line Staff Employee: An Employee recognized as a firefighter/AEMT, Firefighter/Paramedic, or Fire Captain.

Forty Hour Employee: An Employee recognized as Fire Inspector, whose regular workweek shall on an average, be forty (40) hours.

Employee's Medical File: A separate confidential file which is maintained in the Human Resources Department and which contains only health-related matters, i.e., Workers' Compensation information, physical examination results, etc. Access to and the procedure for accessing this file is the same as for the Employee's personnel file.

Major Fraction: Fifteen (15) minute intervals of time.

Probationary Employee: An Employee who is undergoing a working test period during which the Employee is required to demonstrate his/her ability to carry out the duties for the position to which appointed, transferred, or promoted.

Regular Rate of Pay: The Employee's base rate of pay plus other additional pay for which the Employee's specific assignment may entitle him/her.

ARTICLE 1: RECOGNITION

1. The Employer hereby recognizes the Union as the exclusive collective bargaining unit for all Employees in the bargaining unit engaged in fire prevention and suppression in the Storey County Fire Protection District (District). The bargaining unit, Storey County Fire Fighters' Association IAFF Local 4227, represents both Supervisory and Non-Supervisory employees.
2. The following job class(es) shall be covered by this Agreement:
 - Firefighter/AEMT
 - Firefighter/Paramedic
 - Fire Captain
 - Fire Inspector
3. In the event the Employer creates a new job classification that will be placed in the bargaining unit or amends the job requirements of an existing job classification within the bargaining unit, the Employer will notify the Union as to their intended action and allow Union input prior to adoption. Where the proposed changes or change impacts matters within the scope of mandatory bargaining as specified in NRS 288 and this Agreement, upon request from the bargaining agent, the Employer will enter into negotiations to the extent required by law or this Agreement.

ARTICLE 2: MANAGEMENT RIGHTS

Those subject matters which are not within the scope of mandatory bargaining and which are reserved to the local government employer without negotiation are outlined in NRS 288.

ARTICLE 3: WAGES

1. Biweekly Wages. All Employees will be paid on each biweekly Friday, with wages computed through the preceding Sunday. Annual and hourly wages are reflected in Appendix B and Appendix C (Fire Inspector Salary & Step Schedule, Grade 124).
2. Employees will be paid for hours worked during the work period. The District and Union agree to a 14-day, 106 hour work period for line firefighters. Overtime will be paid in accordance with Article 5.
3. An employee's base rate is defined as the annual wage at their step divided by their annual scheduled hours. Forty (40) hours per week equals two-thousand and eighty (2080) annually and fifty-six (56) hours per week equals two thousand nine hundred and twelve (2912) annually.
4. An employee's regular rate of pay for purposes of overtime calculation is employee's base rate under subpart 3 plus:
 - a. Incentive pay, per Article 40, that is a percentage (excludes fitness incentive)
 - b. Payment in lieu of health benefits, per Article 25
 - c. Acting Pay, per article 29
 - d. Or any other type of pay required by the FLSA

5. The salary increases provided in Appendix B will be implemented as follows:
 - a. Year 2, 2020-2021, will occur on a rolling basis.
 - i. A shift will be effective August 3, 2020
 - ii. B shift will be effective July 6, 2020
 - iii. C shift will be effective July 20, 2020
 - b. Year 3, 2021-2022, will be effective on the first day of the first full pay period of July 2021.
 - c. Year 4, 2022-2023, will be effective on the first day of the first full pay period of July 2022.
6. An employee who is promoted to a higher classification must move to the next closest step from his/her former position, but must receive no less than a 5 percent increase in base pay.

ARTICLE 4: HOURS OF WORK

1. The regular workday and workweek for eight-hour Employees shall consist of, respectively, an eight (8) hour workday, and on an annual average, a forty (40) hour workweek. Any change in the number of hours in the workday or regular workweek shall be subject to negotiation, although an eight-hour Employee may be subject to working shift work as necessary, at the discretion of the Fire Chief.
2. The regular workday and workweek for line firefighters shall consist of an average 24 hour day and 56 hour workweek.
3. The work schedule for Line Employees shall consist of forty-eight (48) hours on duty followed by ninety-six (96) hours off duty. Any changes in the work schedule shall be negotiated with the Union prior to implementing the changes.
4. The normal workday schedule for Line Employees is 0800 hours -1200 hours and 1300 hours - 1700 hours. Between the hours of 1700 through 0800, Employees shall respond to calls, conduct night drills on an as needed basis, complete incident reports, conduct training for volunteers on an as needed basis, ensure equipment is in a state of readiness, perform physical conditioning on an elective basis, and ensure facilities are clean and in operational order for the next shift and perform related tasks.

ARTICLE 5: OVERTIME COMPENSATION

1. Employees may be required to remain on duty beyond their regular shift or to work hours in addition to regularly scheduled hours.
 - a. Line Employees will be compensated for overtime work at the rate of one and one-half (1-1/2) times the regular rate of pay for each hour or portion thereof worked in excess of regularly scheduled hours or in excess of 106 hours in the 14-day work period.
 - b. Eight-hour Employees will be compensated for overtime work at the rate of one and one-half (1-1/2) times the regular rate of pay for each hour or portion thereof worked in excess of regularly scheduled hours.

- c. Overtime will be earned in increments of one-quarter (1/4) hours.
- 2. Overtime will be added to the payroll for the period during which the overtime is performed. If time is lost during the regular work week for unexcused absence, then overtime pay shall not prevail until the overtime hours worked exceed the unexcused absence hours. It is understood that nothing in this Article shall require payment for overtime hours not worked. All overtime must have previous authorization of the Supervisor or Fire Chief if compensation therefore is to be affected.
- 3. Line Employees required to remain on duty beyond their regular shift for emergencies such as an aircraft incident, multiple alarms, natural disaster, civil disorder, and the like shall be compensated at a rate of one and one-half (1-1/2) times the Employee's regular rate of pay for such overtime hours worked; and eight-hour Employees shall be compensated at a rate of one and one-half (1-1/2) times the Employee's regular rate of pay for such overtime hours worked.
- 4. Line Employees who are on out-of-district incidents will be compensated portal to portal at overtime rate (one and one-half times the employee's regular rate of pay), excluding their normally scheduled work hours and scheduled trade days.
- 5. Overtime shall be paid to any Employees who are required or requested by the Supervisor or Fire Chief to attend training sessions, seminars, conferences, etc. Overtime shall be paid for all travel time, including any early arrival time required at airports, train stations, bus depots, etc. Overtime shall be paid for all time spent attending the actual training session, seminar, conference, etc. Employees shall be covered for any compensable injury/illness covered by Workers' Compensation for the entire time the Employee is away from home, regardless of activity. Employees shall not be required to pay any out of pocket expenses for training sessions, seminars, conferences, etc.
- 6. Overtime shall be filled by Line Employee Bargaining Unit members. For the purposes of overtime to fill vacancies, an overtime/call-back staffing software system shall be agreed upon by the Union and the Fire Chief.
 - a. The staffing software shall include all bargaining unit members who desire to work overtime/call-back to fill vacancies in staffing. A rotation procedure will be utilized within the staffing software. The eligibility list will be established with the Employee with the most full-time continuous service with the Employer and will reset the same way each January 1st.
 - b. Members shall sign up for vacancies through the staffing software program. Members shall fill overtime in a rotation procedure agreed to by the parties using the staffing software. Mandatory overtime may be required in the event Employees who are off duty are not available to fill vacancies.

ARTICLE 6: CALL BACK

1. Any Employee who is called back by his/her supervisor or the Fire Chief to work during hours outside his/her regularly scheduled shift, which hours will not abut his/her regularly scheduled shift hours, will receive a minimum of two (2) hours' pay at the applicable hourly rate regardless of the amount of time worked.
2. Call back for eligible Line Employees will be compensated for at the rate of one and one-half (1-1/2) times the regular rate of pay for each hour or portion thereof worked in excess of regularly scheduled hours. Call back for eligible eight-hour Employees will be compensated at the rate of one and one-half (1-1/2) times the regular rate of pay for each hour or portion thereof worked in excess of regularly scheduled hours. Ineligible employees will receive overtime pay for these hours if applicable. Eligibility for callback pay and contributions to the Public Employees' Retirement System (PERS) on call back pay will be in accordance with NRS 286 and policies adopted by the Nevada PERS Board (as amended).
3. Line Employees who are called back for emergencies such as multiple alarms, natural disasters, civil disorders, and the like shall be compensated at a rate of two and one-tenth (2-1/10) times the Employee's regular rate of pay for such call back hours worked (Example: if the employee is called back during these types of incidents, to cover a station, and not go to the incident, then they receive 1.5 call back rate. If the employee goes to the incident then they shall receive 2 1/10 call back pay); and eight-hour Employees shall be compensated at a rate of one and one-half (1-1/2) times the Employee's regular rate of pay for such call back hours worked. Call-back shall be filled by Bargaining Unit members. For the purposes of call-back to fill vacancies, an overtime/call-back staffing software program list shall be utilized and agreed upon by the Union & the Fire Chief.
 - a. The staffing software shall include all bargaining unit members who desire to work overtime/call-back to fill vacancies in staffing. A rotation procedure will be incorporated as stated in Article 5 Overtime. The initial eligibility list will be established with the Employee with the most full-time continuous service with the Employer and reset the same way each January 1st.
 - b. All notifications for call back will be made through the staffing software program.
4. The on-duty battalion chief or his/her designee will be responsible for making notification for call back using the staffing software. If no bargaining unit member comes back to fill vacant shifts, the fire chief or his/her designee shall utilize Article 2 Management Rights to ensure that there are adequate staffing levels to meet the needs of the community.

ARTICLE 7: VACATION

1. 24-hour Employees will be granted vacation benefits as shown in the following table.

Years of Continuous Service	Vacation Earning Rate Bi-weekly Pay Period
Less than 5 years	7.39 hours (8/24 Hr. Shifts)
5 years but less than 10 years	8.31 hours (9/24 Hr. Shifts)
10 years but less than 15 years	9.23 hours (10/24 Hr. Shifts)
15 years but less than 20 years	10.16 hours (11/24 Hr. Shifts)
20 years or more	11.08 hours (12/24 Hr. Shifts)

Vacation credits shall be accrued for each pay period the Employee is in full pay status a major portion of his regularly scheduled biweekly hours. The following provides an example of the manner in which vacation is accrued for an employee on 24-hour shifts.

Example:

There are 26 pay periods in a fiscal year (July 1 through June 30). Accordingly, the employee accrues vacation leave as follows:

Years of Service	Vacation Earning Rate and Result	
(<5 years)	7.39 hrs. x 26 =	192.14
(5 years)	8.31 hrs. x 26 =	216.06
(10 years)	9.23 hrs. x 26 =	239.98
(15 years)	10.16 hrs. x 26 =	264.16
(20 years)	11.08 hrs. x 26 =	288.08

2. Eight-hour Employees will be granted vacation benefits as follows:

Years of Continuous Service	Vacation Earning Rate Bi-weekly Pay Period
Less than 5 years	5 hours
5 years but less than 10 years	6.15 hours
10 years but less than 15 years	7.0 hours
15 years but less than 20 years	8.0 hours
20 years or more	9.0 hours

Vacation credits shall be accrued for each pay period the Employee is in full pay status a major portion of his regularly scheduled biweekly hours. The following provides an example of the manner in which vacation is accrued for an employee on 8-hour shifts.

Example:

There are 26 pay periods in a fiscal year (July 1 through June 30). Accordingly, the employee accrues vacation leave as follows:

Years of Service	Vacation Earning Rate and Result	
(<5 years)	5.00hrs. x26=	130.00
(5 years)	6.15 hrs. x 26 =	159.90
(10years)	7.00 hrs. x 26 =	182.00
(15 years)	8.00 hrs. x 26 =	208.00
(20 years)	9.00 hrs. x 26 =	234.00

3. Maximum annual leave carry-over at the end of the last pay period of December even if the pay period does not actually end until January (e.g., ends on January 4 at 0800 hours):

- a. 40-hour workweek= 240 hours maximum accrual.
- b. 56-hour workweek= 336 hours maximum accrual

The annual accrual cap shall be based on calendar year and leave shall cease to accrue on January 1 of each year. An Employee shall be paid at his/her regular hourly rate for each hour of vacation time taken. Vacation taken during a biweekly period shall be charged before vacation earned during that pay period is credited. Holidays, as enumerated in this Agreement, occurring within the vacation period will not be counted against vacation hours.

4. Employees voluntarily separated from the Employer shall lose all rights for computing prior service upon reemployment by the Employer.
5. Upon termination of employment, other than for cause and following no less than five (5) consecutive years of regular full-time employment, each Employee shall be compensated at his/her regular hourly rate for his/her total vacation hours accrued, subject to the limitations in Section 3 of this Article.
6. The Fire Chief shall establish a Line Employee list and Forty Hour Employee list showing seniority within the Fire District to be used for vacation scheduling. The list shall be brought up to date annually and sent out to all employees by district email, employees will submit their requests through the staffing software as well as submitting leave request forms. There will be no more than one (1) Line Employee and (1) Forty Hour Employee granted vacation time on the same shift without approval of the Fire Chief.
7. Vacation preferences shall be granted in order of seniority. For purposes of this Article, seniority shall be based on total full-time service with the District.
8. Employees shall request vacation leave by providing a minimum of fourteen (14) calendar days' notice. An exception to this fourteen (14) calendar day requirement may be granted by the Fire Chief or his/her designee after considering the circumstances that warrant such exception and the convenience and conventionality of the District.
9. For purposes of this Article, seniority shall be based on time in District service.
10. Vacation Leave will not be granted on the following holidays:

- a. Thanksgiving.
- b. Christmas Day.
- c. Christmas Eve.
- d. New Years' Day.
- e. Fourth of July.

ARTICLE 8: SICK LEAVE

1. Sick leave hours shall accrue for each pay period the Employee is in full pay status for a majority of the Employee's regularly scheduled biweekly hours. Line Employees covered by this Agreement shall earn seven (7) hours of sick leave per biweekly pay period. Eight-hour Employees covered by this Agreement shall earn four and sixty-two hundredths (4.62) hours of sick leave per biweekly pay period.
2. Sick leave shall be granted when the Employee is incapacitated due to illness, injury, pregnancy, or childbirth. Sick leave shall be granted when the Employee is quarantined, receiving required medical or dental services or examinations, or upon injury or illness of the Employee's spouse, children, parents, or any other legal dependent. If an Employee does not have adequate accrued sick leave time, the Employee may be granted the use of other accrued leave time, if any, in lieu thereof. In no case, however, will sick leave time be used or granted as vacation time.
 - a. In all cases, the Employer's Family and Medical Leave Act (FMLA) provisions shall apply as a minimum.
3. Employees may donate sick leave time to those Employees that do not have adequate accrued sick leave time as provided in subsection 7 of this Article.
4. Sick leave shall be charged on the basis of actual time used to the nearest quarter (1/4) hour. Sick leave taken during a biweekly period shall be charged before sick leave earned that pay period is credited.
5. An Employee requesting sick leave may be required to provide the Fire Chief with evidence acceptable to the Fire Chief to substantiate the request if required. If a physician's visit is required as a result of this request, it shall be on District time.
6. Upon termination of employment, other than for cause, each Employee shall be compensated at his/her base rate of hourly pay, for total sick leave hours accrued up to a maximum of one thousand three hundred thirty-three (1,333) hours for Line Employees and nine hundred fifty-two (952) hours for Eight-hour Employees at the following rates.

Sick Leave Buy Out	
Years of Continuous service	Rate of Pay:
5 years but less than 10 years	35¢ on the Dollar
10 years but less than 20 years	50¢ on the Dollar
20 years or more	65¢ on the Dollar

7. Catastrophic Leave

a. Request for Catastrophic Leave

- i. An Employee who is himself/herself affected by a catastrophe as defined in paragraph (a) may request, in-writing, that a specified number of hours of catastrophic leave be granted.
- ii. A catastrophe means the employee is unable to perform the duties of his/her position because of a serious illness or injury to the employee which is life threatening or which will require a lengthy convalescence. Lengthy convalescence means a period of disability that an attending physician expects to exceed ten (10) weeks.
- iii. The request must include:
 1. The Employee's name, title, and classification, and
 2. A statement from a medical doctor certifying the limitations which prevent the Employee from being available for work and the expected duration of the limitations.
- iv. An Employee may not receive any leave from the catastrophic leave account until s/he has used all his/her accrued annual, sick, and other paid leave. If an Employee has requested leave from the catastrophic leave account within the previous three (3) years, the Employee may not receive any leave from the catastrophic leave account until s/he has been off work for forty (40) consecutive hours and has used all his/her accrued sick, annual, and other paid leave.
- v. An Employee who receives leave from the account for catastrophic leave is entitled to payment for that leave at a rate no greater than his/her own rate of pay.

b. Establishing the Catastrophic Leave Account

- i. The Fire Chief may establish an account for catastrophic leave at the request of a Fire District Employee. All Employees of the Fire District who are listed as part of this contract bargaining unit and who are eligible to use sick leave may use catastrophic leave and/or donate to catastrophic leave. Donations to and withdrawals from this account are restricted to Employees of the Fire District who are listed as part of this contract bargaining unit.
11. An employee may only receive leave from the catastrophic leave account if s/he independently contributes at least 8 hours per calendar year to the account.
 - u1. A donating Employee may request, in writing, that a specified number of hours of his/her accrued annual or sick leave be transferred from his/her account to the catastrophic leave account.
 - 1v. The minimum number of hours that may be transferred is eight (8) hours. An Employee may not transfer sick leave to the account for catastrophic leave if the balance of his/her account after the transfer is less than three hundred thirty-six (336) hours. Leave will be placed in a pool; however, the Employee may transfer hours to the catastrophic leave account for use by a particular Employee who has been determined to be eligible to receive the leave.
 - v. Any hours of annual or sick leave that are transferred from any Employee's account to the catastrophic leave account may not be returned or restored to that Employee. This subsection does not prevent the Employee from receiving leave pursuant to section 7 (b) of this Article.
- c. Review of Status of Catastrophe; Termination of Leave; Disposition of Hours Not Used
 - i. The Fire Chief or his/her designee shall review the status of the limitations of the Employee and determine when the limitations no longer exist, based on appropriate medical review.
 - ii. The Fire Chief or his/her designee shall not grant any hours of leave from the catastrophic leave account after:
 1. The limitations cease to exist; or
 2. The Employee who is receiving the leave resigns or his/her employment with the District is terminated.
111. Any leave which is received from the catastrophic leave account which was not used at the time the limitations cease to exist or upon the resignation or termination of the employment of the Employee must be returned to the catastrophic leave account.

- d. Maintenance of Records on Catastrophic Leave -- The District shall maintain the records and report to the Union any information concerning the use of catastrophic leave account.
- e. Substantiation of Limitations - The Fire Chief or his/her designee may require written substantiation of the limitations and expected duration by a physician of his/her choosing. Said physician shall be of equal or greater qualification as the treating physician. The cost of such written substantiation shall be borne by the District. Visits to said physician shall be on District time.

ARTICLE 9: HOLIDAYS

1. Regular paid holidays are:

- New Year's Day (January 1)
- Martin Luther King's Birthday (Third Monday in January)
- Washington's Birthday (Third Monday in February)
- Memorial Day (Last Monday in May)
- Independence Day (July 4)
- Labor Day (First Monday in September)
- Nevada Day (Last Friday in October)
- Veteran's Day (November 11)
- Thanksgiving Day (Fourth Thursday in November)
- Day after Thanksgiving (Friday following the fourth Thursday in November)
- Christmas Day (December 25)
- One Floating Holiday

One floating holiday per calendar year and any other day observed as a holiday by the Employer and declared a holiday by the governor of the State of Nevada and/or the President of the United States.

2. The Employer agrees to pay each Employee required to work twenty-four (24) hour shifts, five and one half (5.5) hours of his/her base hourly rate.
3. The Employer agrees to pay each Employee required to work eight (8) hour shifts, three point seven (3.7) hours of his/her base hourly rate. Compensation for holiday pay shall be based on a 40-hour wage.
4. Designated Holidays - Eligibility Requirements:
 - a. Holiday pay benefits apply to all regular Employees.
 - b. An Employee who is on paid leave of absence will be eligible for holiday pay for a designated holiday observed during the leave of absence.
 - c. An Employee scheduled to work on a designated holiday who does not report and is not

excused will forfeit the holiday pay premiums.

- d. In order to receive holiday pay, an Employee must be in pay status their scheduled workday immediately before and their scheduled workday immediately after the holiday.
5. Should a line Employee be required to work Overtime on a Holiday, s/he shall receive one and one-half (1.5) times his/her regular rate of pay for each hour worked, in addition to the twelve (12) hours received as Holiday pay. There shall be no compounding of the applicable Overtime pay.
6. Should any ~~eight-hour~~ Forty Hour Employee be required by order of his/her supervisor or the Fire Chief to work on any of the above-named Holidays, s/he shall receive one and one-half (1.5) times her/his regular rate of pay for each hour worked, in addition to this holiday pay. There shall be no compounding of the applicable overtime pay.

ARTICLE 10: SENIORITY

1. The Fire Chief shall establish a list showing seniority based on full-time continuous service with the District and full-time continuous service in his/her current position within the District, and it shall be brought up to date annually and will be emailed to all District employees via District email.
2. Seniority shall be based on total full-time continuous service within the District, except as otherwise provided in this Agreement.
3. A break in service of less than ninety (90) days or a break in service due to a personnel reduction shall not be considered as a break in continuous full-time service but shall not count toward full-time service.

ARTICLE 11: NON DISCRIMINATION

Employer and Union mutually agree to comply with NRS 288.140: Right of employee to join or refrain from joining employee organization; exceptions; discrimination by employer prohibited; limitations on nonmember acting on own behalf; and NRS 613.330: Unlawful employment practices: Discrimination on basis of race, color, religion, sex, sexual orientation, gender identity or expression, age, disability or national origin; interference with aid or appliance for disability; refusal to permit service animal at place of employment. This Article is not subject to the grievance procedure.

ARTICLE 12: SAFETY AND HEALTH

1. A joint Safety Committee composed of two (2) representatives of the Union and two (2) representatives of management shall be established within thirty (30) workdays of signing of this Agreement. Each party shall also designate one (1) alternate.
2. The Committee will meet in a timely manner whenever a member notifies the chairman of the existence of a safety hazard.
3. There will be a first meeting of the Committee to establish the rotation procedure for the chairman.
4. If a majority of the Committee certifies the existence of a safety or health hazard and a majority certifies that adequate action has not been instituted and the Fire Chief fails to take corrective action, a report of the hazard may thereafter be made to OSHA or any other appropriate state or federal agency.
5. The Employer shall pay for a complete physical examination, including but not limited to, the physical examination set forth by NFPA, ANSI, and NRS 617. All Employees must have these physical examinations.
6. A copy of the results of all physical examinations will be placed in the Employee's health file located in the Human Resources Department. Progress regarding any conditions the examining physician reports needing to be resolved shall be monitored by the District with subsequent physical examinations as reasonably necessary. Such subsequent necessary physical examinations, but not treatment, must be paid for by the Employer.
7. The Employer shall provide adequate physical fitness equipment as resources permit per the recommendations of the Safety Committee.
8. The Employer and represented Employees shall comply with all laws, including Nevada OSHA, regulations, and ordinances relating to the Fire District.
9. Recognizing issues of safety related to the Fire District, all personnel working on the line shall meet the same standards, including but not limited to NFPA, ANSI, NRS and NAC.

ARTICLE 13: BULLETIN BOARDS

1. The Union may post notices involving Union business in-.the location and manner such notices are presently posted. All items to be posted on the bulletin boards must be signed by the Union President.
2. If the Union wishes a separate bulletin board, it may furnish and install a reasonably sized bulletin board (not to exceed four [4] square feet) in a location having reasonable access and visibility at all career fire stations.

ARTICLE 14: WORK RULES

1. The Employer may adopt rules and regulations consistent with the Nevada Revised Statutes and this Agreement. In addition to any other legal requirements (including NRS 288), no rule, regulation, or amendment or cancellation thereof shall become effective until discussed with the Union President to receive input prior to implementation. Where a change impacts matters within the scope of mandatory bargaining as specified in NRS 288 and this Agreement, upon request of the bargaining agent, the Employer will enter into negotiations to the extent required by law or this Agreement.
2. The parties agree that all directives, bulletins, policy procedures, operational notices, and other materials relating to the Fire District's operational policies and procedures shall be issued in a manner of proper index, consecutive number and date of issue and located in an area designated for such material. Said information shall be updated on a regular, recurring basis, as needed, but no less than annually.
3. A Forty Hour Employee cannot be reclassified as a fifty-six (56) hour per week Line Employee without, participating in an approved hiring and testing process for a recognized (56) hour per week Line Employee position.

ARTICLE 15: UNION BUSINESS

Union business will comply with NRS 288. Representatives of the Union and its affiliates will be permitted to transact Union business on District property, provided that this shall not disrupt normal work. The Employer may require union business to be conducted only during non-paid time, such as before work and after work, during breaks, and/or at lunchtime. Union business may only be conducted in common areas and/or designated Employee break areas. Designated representatives of the Union shall be allowed to receive telephone calls or other communiques concerning Union business at any time during working hours. The Union shall have the right to use the interoffice mail for Union business. District email may be used internally to conduct Union business, but it shall be limited to all parties to this Agreement and subject to established District policies. The Union may post notices involving Union business in the location(s) and manner(s) as mutually agreed upon.

The Union may use the District's buildings for meetings if such use does not interfere with the operations of the District. The permission of the Fire Chief or his/her designee must be obtained before any meeting, but such permission may not be unreasonably withheld.

The Union acknowledges and agrees that the Union shall be solely responsible for the opening, closing, and securing of District buildings used by the Union for Union meetings. The Union acknowledges and agrees that the Union shall indemnify, defend, and hold the Employer harmless for any damages incurred and against any claims made or actions initiated against the Employer as a result of the Union's use of District buildings for Union meetings.

ARTICLE 16: UNIFORM ALLOWANCE

1. The Employer shall provide two (2) sets of structural firefighting pants, turnout coats, boots, gloves, hood(s), and gear bags, one (1) helmet, one (1) flashlight, and whatever standard safety equipment needed by the Employee and agreed to by the Safety Committee. The employer shall provide 2 sets of wildland pants, wild land shirt, and wild land gloves. In addition, the Employer will replace turnouts and safety equipment on an as needed basis when the Employer determines they are worn out, are no longer serviceable, or have been grossly contaminated.
2. The uniforms, turnouts and safety equipment will conform to all current safety standards such as, but not limited to, NFPA, OSHA, NIOSH and FEMA, etc.
3. The Employer shall provide each Employee a uniform allowance of one thousand dollars (\$1,000) for each year of this Agreement. Each yearly allowance shall be paid in two (2) equal lump sum payments, one on the first pay period in June of each year and the second on the first pay period of December of each year.
4. The Employer shall provide two (2) washers and one (1) dryer at each career staffed station. One washer shall be designated for non-contaminated items, and one washer shall be designated for contaminated items.
5. The Employer shall be responsible for the cleaning of all uniforms contaminated by any materials requiring decontamination that are not replaced as provided in Section 1 of this Article.
6. The Employer shall reimburse the Employee for the cost of repairing or replacing personal property which is lost, damaged, or destroyed at fires or related emergencies in the performance of his/her duties. The reimbursement shall be made within thirty (30) days from approval of the claim. The list of personal property shall include and be limited to prescription eyeglasses, including non-disposable contact lenses, watches, and multi-purpose tools (e.g., Leatherman, Gerber).
7. Any claims will be submitted to the Safety Committee for review and approval or denial. Reimbursement amounts shall be limited to one hundred twenty-five dollars (\$125.00) per claim for prescription eyewear; fifty dollars (\$50.00) per claim for watches and multi-purpose tools; and two hundred fifty dollars (\$250) in aggregate within the contract year.

ARTICLE 17: LEAVE FOR CIVIC DUTIES

Temporary Leave at full wages will be provided to the employee for jury duty, court appearances, and administrative proceedings arising out of the employee's employment with the District and for selective service examinations. An employee who is subpoenaed or otherwise required to appear in court or at administrative proceedings arising out of his/her employment with the District, and which appearances occur outside his/her regularly scheduled shift, shall be paid one and one-half (1.5) his/her regular rate of pay for the time spent at such appearances.

In accordance with NRS 6.190, a person summoned to appear for jury duty, the employer and employee, agent or officer of the employer shall not, as a consequence of the person's service as a juror or prospective juror:

1. Require the person to use sick or annual leave; or
2. Require the person to work:
 - a. Within 8 hours before the time at which the person is to appear to jury duty; or
 - b. If the person's service has lasted for 4 hours or more on the day of his/her appearance in a jury duty, including the person's travel time to and from the place where court is held, between 5:00 p.m. on the day of his/her appearance for jury duty and 3:00 a.m. the following day.

The employee shall claim any jury, witness, or other fee to which s/he may be entitled by reason of the appearances described above and pay such fees, except travel mileage and expense reimbursement that was not covered by the employer, to the Storey County Treasurer within 5 working days of receipt, to be deposited by the applicable fund of the District.

Annual leave may be taken by the employee for court appearances or administrative proceedings, not related to employment with the District and not related to jury duty, in which the employee is a party or a witness.

An employee shall not receive pay from the employer for missed work time associated with court appearances in matters to which the employee is a party or is to serve as a witness for a party who has filed an action against an employer. The employee may, however, choose to use his/her annual leave.

ARTICLE 18: SERVICES CONNECTED DISABILITY

All eligible members shall be covered by a workers compensation program of the district's choice that conforms with the provisions of the Nevada Industrial Insurance Act (NRS 616) and the Nevada Occupational Disease Act (NRS 617) and that provides for payment of industrial accident benefits and compensation for partial and total disability arising from industrial injuries and occupational diseases.

1. In the event an Employee is absent from work due to a service-connected disability, approved pursuant to NRS 616 or 617, a supplemental amount from the District will be provided which would cause the total amount received by the Employee from the service-connected disability and the District to equal his/her salary at the time of his/her

disability. The supplemental compensation will start from the first day of absence or illness, but shall not exceed 60 calendar days for the same incident. During this period, the Employee shall not forfeit any accrued sick leave. Successful completion of the probationary period is required in order to qualify for the supplemental compensation from the District.

2. During the period when supplemental compensation is provided, the Employee will accrue sick and annual leave benefits as if he were in full-pay status. Further, during such period, the District will continue its full contribution toward the Employee's group medical insurance coverage, including his/her spouse and/or family as provided for otherwise in this Agreement.
3. It is the intent of the District to pay on-the-job injured employees (as outlined in this section) the difference between full biweekly wages and that provided pursuant to NRS 616 and 617 covering the period enumerated in Section 1 of this Article. No supplemental benefits shall be paid until after the employee's lost-time benefit check has been deposited with the Storey County Treasurer.
4. If an Employee who is entitled to disability compensation has not completed his/her probationary period, or if an Employee who has received supplemental compensation for the maximum 60 calendar days is unable to return to work, s/he may elect to utilize accrued sick leave, during which period the Employee shall receive compensation from the District as provided by NRS 281.390. If the Employee is receiving no compensation for time missed from work through the workers' compensation program, the Employee must use leave benefits to fully account for any absence.
5. When accrued sick leave has expired, if the Employee is still unable to work and the Employee is receiving compensation for time missed from work through the workers' compensation program, s/he will be permitted to use his/her accrued annual leave as sick leave. Subsequent to the expiration of both the Employee's sick and annual leave, provided that the Employee has so elected to use his/her annual leave as sick leave, the Employee's compensation will be limited to that provided by NRS 617 or 617 and the Employee will be placed in a leave without pay status. However, through written justification to the Personnel Director, exceptions to this Article may be approved by the Fire Chief in-writing with written notice provided to the County Manager and Personnel Director.
6. As a result of a licensed physician's evaluation and prognosis, it appears that the Employee will not return to his/her regular District job within a 12-month period, the District may require a medical separation. Medical separation appeals of Employees covered by this Agreement shall be handled in accordance with the procedures set forth in Article 24 Grievance Procedures.

ARTICLE 19. MILITARY LEAVE

Any Employee who is a member of the organized U.S. Army, Navy, Air Force, Coast Guard, Nevada National Guard, or Marine Reserves shall continue to receive paid military leave as prescribed by NRS 281.145, and any benefits as provided by the Uniform Services Employment and Reemployment Rights Act (USERRA) of 1994.

Employees may choose to use accrued annual leave before taking leave without pay. The Employer cannot require that annual leave or other personal leave be used. Employees returning from Military Leave are entitled to any benefits determined by seniority that they had when their Leave began and to any benefits which would have accrued had they remained continuously employed. This includes, for example, merit step and seniority. The Employer shall count the years of Military Leave as if they were years of actual work to determine the accrual rate of Annual and Sick Leave and to determine the rate of pay if the rates are based on seniority. Employees do not accrue Annual and Sick Leave while on Military Leave unless other Employees, including those outside of the bargaining unit, are allowed to do so.

This Article recognizes that NRS 281.145 governing paid military leave provide hours to the Employee equivalent to 15 working days of paid military leave in a 12-month period beginning January 1 and ending December 31 of each year (i.e., the calendar year). This Article recognizes that 15 days means 15 regularly scheduled shifts regardless of the number of hours in a regular shift. The Employer recognizes that the applicable regulations intend to provide "hours" equivalent to 15 "workdays" and, therefore, fractions of days taken are deducted in hour increments.

For example, Employees working regular 24-hour shifts are entitled to an equivalent of 15 working days of paid military leave, and this equates to 360 hours of leave within a 12-month period. Employees working regular 8-hour shifts are also entitled to an equivalent of 15 working days of paid military leave, and this equates to 120 hours of leave in the same period.

The employee must provide the Fire Chief call-to-duty orders documentation within one shift of receipt of the order, unless the order calls the employee to duty in less than that time.

Bargaining unit members may donate accrued annual leave to any military member who is at the time on active duty and who has exhausted his/her allotted military time under the USERRA and NRS 281.145.

ARTICLE 20: POLITICAL ACTIVITY

1. Employees may engage in political activity that is not prohibited by state laws.
2. Employees will not engage in political activity while on duty or in uniform. Political activity, for the purposes of this section of Article 20, is activity to elect or defeat any candidate, political party or ballot issue.
3. Applicable state and federal laws shall be followed when allowing Employees to vote in the electoral process.

ARTICLE 21. RETIREMENT

The Employer will pay all retirement contributions for Employees covered under this Agreement as required by NRS 286. No provision of this Article shall be deemed to waive any provision of Chapter 286 of NRS in respect to "Early Retirement."

If there is a PERS increase during the term of this contract (post July 1, 2020) said increase will be shared equally between the District and the union members in accordance with NRS 286.421 (3) (a) (1). The union members portion will be covered by reducing agreed upon chart increase by 50% of the PERS increase.

ARTICLE 22: PROGRESSIVE AND CORRECTIVE DISCIPLINARY ACTION

Progressive and corrective disciplinary action is designed to provide a fair and structured way for Employees to improve their job performance and/or behavior which do not meet the standards or demands of their position and to provide a system for fair and equitable treatment of those Employees who will not or cannot bring their performance up to expected standards without such structure.

1. It is the policy of the Employer, through a progressive and corrective discipline system, to give Employees an opportunity to improve their job performance and/or behavior which does not meet the standards or demands of their position. An Employee may be summarily dismissed (i.e., instant dismissal without notice) only in the event of gross misconduct or as circumstances warrant. The goal of the progressive and corrective discipline system is to correct or improve unsatisfactory performance/behavior, and the measures utilized will be commensurate with the deficiency to be corrected.
2. Progressive and corrective disciplinary action may begin at any of the steps defined in this section, depending on the seriousness of the offense committed, the frequency of occurrence, or the cumulative effect of multiple minor infractions.
 - a. Documented Verbal Warning/Reprimand - A verbal warning or reprimand is given to the Employee for the first occurrence of a minor offense. The warning is administered by the Employee's immediate supervisor or the Fire Chief.
 - b. Written Warning/Reprimand - A written or formal warning is given to the Employee in the first instance of more serious offenses or after repeated instances of minor offenses. The warning is administered by the Employee's immediate supervisor or the Fire Chief. It states the nature of the offense and specifies any future disciplinary action which will be taken against the Employee if the offense is repeated within a specified time frame. A copy of the Written Warning/Reprimand and corresponding documentation are placed in the Employee's master personnel file. The Written Warning/Reprimand and corresponding documentation shall remain in the Employee's master personnel file for no less than fifteen (15) months, after which the records may be removed from the Employee's personnel file upon written request of the

Employee directly to the Fire Chief, and validation of the Human Resources Director. The Employee is required to read and sign the formal warning and may attach a rebuttal which will be placed in the employee's personnel file along with the formal warning.

c. Suspension Without Pay:

1. If the seriousness of the offense warrants or despite previous warnings an Employee still fails to reach the required standards in the specified time frame, the Employee may be suspended without pay. During Suspension, the Employee is barred from working for a predetermined period of time and his/her salary is docked accordingly. Suspension without pay actions may range from one (1) to ten (10) shifts for line personnel and one (1) to twenty (20) days for eight (8) hour personnel.

11. An Employee may also be placed on Suspension without pay pending discharge. A decision to suspend pending discharge is made based on the reasons for the Discharge and is generally utilized when the Employee is suspected of gross misconduct or when his/her continued presence during the investigation period would be a disruption to normal Fire District business. If the Employee is found to have been Suspended inappropriately, pay and benefits for the period of Suspension will be reinstated (except that, if insurance has lapsed, coverage for time passed cannot be reinstated).

d. Involuntary Demotion:

1. If the seriousness of the offense warrants or despite previous warnings an Employee still fails to reach the required standards in the specified time frame, the Employee may be demoted.

3. Dismissal - An Employee who fails to correct unsatisfactory performance/behavior during previous steps in the progressive discipline procedure will be terminated. In the case of a serious infraction (gross misconduct), an Employee may be summarily Dismissed (i.e., instant dismissal without notice) only in the event of gross misconduct, defined as acts which are intentional, wanton, willful, deliberate, and reckless, or in deliberate indifference to the Employer's interest, and only while on duty or specifically acting as an agent of the Employer without benefit of the progressive and corrective discipline's sequence of lesser actions.

4. Notice of Suspension, Involuntary Demotion, or Dismissal --All notices of Suspension, Involuntary Demotion, or Dismissal shall be given to the Employee in-writing, specifying the action to be taken and the grounds upon which the action is based. The specification of charges shall include a statement of the job performance and/or behavior which does not meet the standards or demands of their position. The notice shall include a statement that the Employee has five (5) working days to meet with the Fire Chief or his/her designee to discuss the proposed action. The specification of charges shall be signed by the Fire Chief or his/her designee. The Fire Chief or his/her designee shall not Suspend, Involuntarily Demote, or Dismiss an Employee without giving ten (10) working days' notice prior to the action being taken.

The Fire Chief may serve notice upon an Employee by mail or personal service. If mailed, notice shall be mailed to the Employee at his/her last known address by USPS Certified Mail, Return Receipt Requested. Receipt shall be deemed the date of first attempt of delivery as indicated on the return receipt. Should notice be returned-to-sender, receipt shall be deemed to be on the third day after the date of mailing of the notice.

The Employee may be accompanied by a Union representative should the Employee decide to meet with the Fire Chief to review the charges. The Employee shall be given an opportunity to state his/her position as to whether there are true and reasonable grounds for the proposed action.

The discipline may be postponed to allow for the consideration of evidence the Employee produced and/or for further investigation of the Employee's response.

5. Appeals of Disciplinary Actions -Within ten (10) days of the date that disciplinary action of Suspension Without Pay, Involuntary Demotion, or Dismissal is implemented by the Fire Chief, the Union may appeal said disciplinary action to Arbitration as provided in Article 24 Grievance Procedure 3. Formal Levels, (c) Level 3.
6. Failure of the District or its designee to follow the steps or procedures outlined in this Article may be cause to file a grievance pursuant to Article 24 of this Agreement.

ARTICLE 23: PERSONNEL FILES

1. The Employer will maintain a personnel, training, and medical file on each Employee. The Employer shall maintain only one (1) set of these files on each Employee; personnel and medical files shall be maintained by the Human Resources Department. Training files shall be maintained by the Fire District. Individual health-related information for the Hazardous Materials (Haz-Mat) response units shall be maintained on those units, provided the Employee agrees, in-writing.
2. Any Employee has the right to review his/her personnel file and/or health file upon request in the Human Resources Department. Reasonable advance notice will be provided. This right is limited to the individual Employee to review his/her own personnel file and/or health file. However, an Employee may, with a notarized release form, permit his/her personnel file and/or health file to be reviewed by a party so authorized, upon written request to the Human Resources Department.
3. Employees are encouraged to request placement in their files of any educational or other accomplishments that serve to recognize an achievement bearing on both the Employee and the Employer. A denial of such request and reason for the denial shall be provided to the Employee in-writing.
4. Except as provided in Section 2 of this Article, only those people working in the Human Resources Department, the Fire Chief, and those people in the immediate chain of

command of the Employee, as authorized by the Fire Chief, shall have access to an Employee's files. In addition, the Employer's authorized attorney/attorneys shall have the right to access an Employee's files for legitimate personnel purposes related to discipline, complaints, grievances, arbitrations, and lawsuits involving the Employee.

5. Any person accessing an Employee's files shall sign a file entry roster unless the access is the normal day-to-day access made by employees working in the Human Resources Department.
6. Any derogatory information shall be signed by the Employee. Such signature shall serve as acknowledgement of receipt only. An Employee's refusal to sign should be witnessed by a third party.
7. Any Employee under this policy, upon reviewing his/her personnel file and/or health file, who finds inaccurate or misleading material, may prepare and present to the Fire Chief a clarifying statement pertaining to the document in question requesting removal of said document from his/her personnel file and/or health file. Consultation with and approval from the Fire Chief is required prior to any action to remove material, that is not health-related, from a personnel file.
8. If requested by the Employee, the Union shall be notified, within three (3) working days, of any disciplinary materials placed in an Employee's files.

ARTICLE 24: GRIEVANCE PROCEDURE

1. Definitions:

- a. Grievance: A Grievance is a claimed violation, misapplication, or misinterpretation of this Agreement or rules, regulations, and policies of the Employer governing matters within the scope of mandatory bargaining pursuant to NRS 288. Informal discussions and attempts to resolve the matter prior to filing a formal grievance are excluded.
 - b. Grievant: A Grievant is an Employee or a group of employees who are covered by the provisions of this Agreement and who believe that they have been adversely affected by an act or formal decision of the Employer occasioning the Grievance, and who file a Grievance. The Union may be the Grievant if an act or formal decision of the Employer which is alleged to be a Grievance directly relates to a Union activity provided for in this Agreement.
 - c. Day: Shall mean a weekday, Monday through Friday, excluding holidays.
2. Grievance Levels: The following formal Grievance Levels shall apply if informal discussions and attempts to resolve the matter between the Employee or Union and the immediate Supervisor are not successful. Disciplinary actions described

in Article 22 Section 5 are not subject to Grievance Levels 1 and 2 of this Article, but shall immediately proceed to Level 3 of this Article.

- a. **Level 1.** Within ten (10) days of the event giving rise to a Grievance or from the date the Employee(s) could have reasonably been expected to have had knowledge of such event, the Employee(s) or Union may file a written Grievance with the directly involved supervisor. The statement shall contain a statement describing the Grievance, the specific section(s) of this Agreement allegedly violated, and the remedy requested. The immediate Supervisor may have a meeting with the Grievant and, within ten (10) days of receiving the Grievance, give a written answer to the Grievant and forward the Grievance and the answer to the Fire Chief.
 - b. **Level 2.** If the Grievant is not satisfied with the written answer at Level 1, the Grievant or the Union may, within ten (10) days from the receipt of such answer, file a written appeal to the Fire Chief. Within fifteen (15) days of receipt of the written appeal, the Fire Chief or his/her designee, shall investigate the Grievance, which may include a meeting with the concerned parties, and give a written answer to the Grievant.
 - c. **Level 3.** Should the Grievant or Union wish to appeal the Fire Chiefs decision, a written notification requesting Arbitration must be served upon the District within ten (10) days of the Fire Chiefs decision.
 - d. With the consent of the parties, expedited Arbitration may be used.
 - e. The parties agree to solicit a list of seven (7) professional neutrals with public sector experience from the American Arbitration Association (AAA) and alternatively strike names from such list until one name remains. That remaining person so selected shall serve as the Arbitrator. For the first Arbitration, the party to strike first shall be determined by lot. Thereafter, the party to strike first shall alternate between the parties. Arbitrations shall be conducted in accordance with AAA rules.
3. Arbitration Costs. The costs of arbitration shall be borne as follows:
- a. The expenses, wages, and other compensation of any witness called before the Arbitrator shall be borne by the party calling such witness. Other expenses incurred such as professional services, consultations, preparation of briefs and data to be presented to the Arbitrator shall be borne separately by the respective parties.
 - b. The Arbitrator's fees and expenses, and the cost of any hearing room, shall be borne by the losing party to the Arbitration. The Arbitrator will be required to specify the payor of costs.

- c. If a court reporter is requested by either party, the requesting party shall pay the costs of the reporter. If the record is transcribed, the requesting party will pay the transcription costs unless mutually agreed to share the cost. Any other party desiring a copy will pay for the copy. If the Arbitrator requires a reporter and transcript, the parties will share the cost equally.
- 4. Arbitrator Decision. The Arbitrator's decision shall be final and binding upon both parties. The arbitrator shall not have the power to modify, amend, or alter any terms or conditions of this Agreement.
- 5. General Provisions.
 - a. If a Grievant fails to carry his/her Grievance forward to the next Level within the prescribed time period, the Grievance shall be considered settled based upon the decision rendered at the most recent step utilized.
 - b. If the District fails to respond with an answer within the given time period, the Grievant shall have the right to appeal to the next higher step.
 - c. Time limits and formal levels may be waived by mutual written consent of the parties.
 - d. Nothing contained herein shall preclude an Employee, with or without representation, from bringing a problem not covered herein through the chain of command to the Fire Chief.

ARTICLE 25: BENEFITS INSURANCE

- I. Employee eligibility for health insurance benefits shall commence 60 days after hire, and to the first day of the next month.
- 2. The Employer agrees to pay one hundred percent (100%) of the monthly premiums for health insurance (to include hospitalization, major medical, dental, and vision) for Regular Full-Time Employees. The Employer agrees to pay a prorated percentage of monthly premiums for health insurance based on actual hours scheduled to be worked for Regular Part-Time Employees working at least twenty-one (21) hours but less than thirty (30) hours* per workweek. Employees working 30 hours or more are eligible for benefits equaling that provided to regular full-time employees. Employer agrees to pay \$40,000 in Life and Accidental Death and Dismemberment (AD&D) for the employee for the term of this Agreement.

**The federal Affordable Care Act (ACA) requires that employees working an average of 30 or more hours per week be eligible for health benefits coverage.*

3. For Employees hired before July 1, 2014, the Employer agrees to pay one hundred percent (100%) of the monthly premiums for health insurance base plan for the Employee's dependents (up to age 26) and one-hundred percent (100%) for the Employee's spouse who is not eligible for government-sponsored (e.g., Medicare, Medicaid, Veterans Administration) or employer-sponsored health insurance coverage. Effective May 1, 2012, if the Employee's spouse is eligible for any other government-sponsored or employer-sponsored health insurance coverage, the Employee may choose to cover his/her spouse on Employer's plan for a charge equal to fifty (50%) percent of the cost of the spouse's coverage.
 - a. Each Employee shall provide on a County-provided affidavit to the Personnel office annual certification stating whether his/her spouse is eligible for any other government-sponsored or employer-sponsored health insurance coverage.
 - b. In the event that the AFSCME Comstock Chapter General Employees' Association or the Storey County Sheriffs Office Employees' Association NAPS0, and/or any other collective bargaining unit recognized by the Employer negotiates a higher level of spousal and/or dependent coverage than is provided in this Article, or that said level of coverage is offered to any employees excluded from coverage by collective bargaining agreement (with exception of those subject to statutory requirements), the Union under this Agreement may negotiate this Article.
4. For newly hired Employees hired on or after July 1, 2014, spouses and dependents are not eligible for Employer contributions toward health insurance coverage.
 - a. For the purposes of this Article, "newly hired" Employees shall not include: any Employee continuously employed by the District or County in any position (including but not limited to any elected, part-time, intermittent, or seasonal positions), whose position becomes, or who moves to a position that is or becomes, eligible for health insurance benefits; any Employee who has had a break in service of no more than 18 months for any reason.
 - b. In the event that the AFSCME Comstock Chapter General Employees' Association or the Storey County Sheriffs Office Employees' Association NAPS0, and/or any other collective bargaining unit recognized by the Employer negotiates a higher level of spousal and/or dependent coverage than is provided in this Article, or that said level of coverage is offered to any employees excluded from coverage by collective bargaining agreement (with exception of those subject to statutory requirements), the Union under this Agreement may negotiate this Article.
5. As allowed by law and without federal penalties to the employer, an Employee may opt out of Employer-paid health insurance coverage and accordingly may receive fifty percent (50%) of the premium that the Employer would have paid for Employee only base plan coverage. Premium percentage will be paid to the employee via payroll once per month and will be considered taxable income. Any employee opting out of health benefits coverage must

complete an employer-provided affidavit stating that the employee and his/her tax-family (e.g., spouse and dependents) will maintain minimum essential health coverage, other than coverage purchased in the individual market and Medicare, as required by the Affordable Care Act. No payment will be made if the Employer has reason to know that Employee or any other member of his/her expected tax family does not have, or will not have, the required alternative coverage. The Employee must also acknowledge that, in the events/he no longer meet the criteria set forth above, s/he will no longer be eligible for payment from Employer and will immediately notify a Human Resources office.

6. The Employer shall offer Retirees, as defined under NRS Chapter 286, the option to continue coverage as required under NRS Chapter 287. Payment shall be made by the Employer regardless of the insurance provider elected by the Retiree to provide coverage; however, the Employer's responsibility for payment shall be capped at the amount the Employer would be required to pay if the Retiree elected coverage with the insurance provider designated under the Public Employees' Benefits Program (PEBP). Retirees not electing coverage with the insurance provider designated under PEBP shall be responsible for the payment of any excess difference in cost for the coverage elected. Employer contributions to retiree coverage will stop at age 65 or when the Retiree becomes eligible for Medicare Part A and Part B.
7. Legal Liability - NRS Chapter 41 shall apply to represented employees, as appropriate.
8. This Article will be reopened for negotiation at the written request of the District or the Union between November 1, 2020 and February 2, 2021, dependent on data being available from subject insurance carriers, brokers, and others involved in providing health insurance services to the District. Regardless, the union and district agree to bargain in good faith. Negotiations shall be exclusive to this Article and shall cause no changes to the remainder of this Agreement. The union and the District agree to bargain in good faith.

ARTICLE 26: PAYROLL DEDUCTIONS

1. The Employer agrees to deduct biweekly dues in the amount certified to be current by the Treasurer of the Union from the pay of those who individually request in writing that such deductions be made. The Employer will not honor any blanket request by the Union for payroll deductions.
2. The total amount of deductions shall be remitted by the Employer to the Treasurer of the Union by the deposit of said deductions to the bank account of the Union, the bank to be designated by the Treasurer of the Union, as soon as reasonably possible after the end of the pay period in question.
3. This authorization for payroll deduction of dues shall remain in full force and effect during the term of this Agreement, provided, however, individual Employees may rescind a request that dues be deducted at any time, and such written revision will be honored by the Employer.

4. The Union will indemnify, defend, and hold the Employer harmless against any claims made and against any suits instituted against the Employer on account of any action taken or not taken by the Employer in good faith under the provisions of this Article.
5. The Employer agrees to provide an automatic payroll check deposit program. Those Employees wishing to participate in this program will have the net amount of their paycheck automatically deposited to their bank account. This automatic deposit will be submitted no later than Friday morning of the payday week. Automatic deposits can be made by the Employer to any bank or savings and loan with a bank routing number. On payday, instead of a paycheck, participating Employees will receive a voucher detailing their gross pay, deductions, sick and vacation hour balances, and number of hours at the given pay rate.
6. The Employee's earnings must be regularly sufficient after other legal and required deductions are made to cover the amount of the appropriate Union dues. When a member in good standing of the Union is in non-pay status for an entire pay period, no withholding will be made to cover that pay period from future earnings. In the case of an Employee who is in non-pay status during only part of the pay period, and the wages are not sufficient to cover the full withholding, no deductions shall be made. In this connection, all other legal and required deductions have priority over Union dues.

ARTICLE 27: EDUCATION AND DEVELOPMENT

An Employee will be reimbursed for education training courses in accordance with this Article and District Policy.

1. The training must be related to the required skill or education for the Employee's current position or to a logical career path with the Employer.
2. Only bargaining unit Employees will be eligible for reimbursement for course work after successful completion of the employment probationary period. Further eligibility may be determined by the Fire Chief in accordance with the District's training program.
3. No Employee will be reimbursed more than Two Thousand Dollars (\$2,000) per fiscal year. There will be no reimbursement if the cost is assumed by any other institution, scholarship, or grant-in-aid.
4. Reimbursable expenses shall be restricted to tuition and course fees. While courses shall be normally taken on the Employee's own time, exception may be granted by the Fire Chief, in which case hours from work will cause no adverse impacts to his/her duties and other Employees in the workplace, and which hours from work must be deducted from earned Vacation or be recorded as an unpaid excused absence.
5. Employees shall be allowed to use a portion of their \$2,000 Education and Development reimbursement allotment to attend a maximum of six (6) units (typically two courses) per fiscal year with prior approval of the Fire Chief. These courses must be taken from an accredited college or university and count towards a degree program consistent with their

current position, or to a logical career path within the fire service. These may include, but are not limited to, English, Math, Humanities, etc. This is a reimbursement process in which Employee is responsible for providing proof that they completed the class with a minimum grade of seventy (70%) percent.

6. To obtain reimbursement, the course must be taken from a recognized and accredited college, university, or training institution. The Employee shall provide valid evidence that s/he completed the course with a minimum grade of "C" seventy percent (70%). If the course is of a nature that no grade is given (i.e., pass or fail), the Employee must provide to the Employer a certificate of completion or other valid documentation showing satisfactory passage of the courses.
7. Employees holding the certification of Paramedic shall be granted up to \$400.00 a year for paramedic refresher certification courses. These courses will be approved by the Districts EMS Coordinator prior to approval or authorization of funds from their Education and Development account approved by the Fire Chief or his/her designee. Reimbursement will be affected upon presentation of evidence to substantiate the expense and certificate of completion or evidence of passing grade of "C" seventy percent (70%) or better.
8. The employee shall receive the regular rate of pay during training and education which takes place during the employee's regular schedule shift period and otherwise as required by the federal Fair Labor Standards Act (FLSA).
9. The job class, Fire Inspector, shall be reimbursed for the required International Code Council (ICC) continuing education classes outlined within the job description.

ARTICLE 28: PERSONNEL REDUCTION

In the event of a personnel reduction in accordance with Article 2 of this Agreement, such reduction shall be affected as follows:

1. The Employee with the least seniority in the affected classification shall be laid-off first.
2. Any Employee being laid-off shall have the option of accepting a voluntary demotion to a lower classification within the District, provided the employee has occupied the lower class with the District.
3. If an Employee being laid-off elects to accept a voluntary demotion, then the Employee in the lower classification with the least total seniority with the Fire District shall be laid-off, and, if the demoted Employee has the least total seniority with the Employer, s/he will be the one to be laid-off. An Employee who accepts a voluntary demotion shall be placed at a step in the salary range that is closest to his/her current salary. However, in no instance shall an Employee be paid more than the top of the salary range of the lower job class.
4. The laid-off Employee shall remain on a recall list for two (2) years following the date of lay-off, provided, however, the laid-off Employee shall be removed from the recall list

if the laid-off Employee fails to report for duty within fifteen (15) working days of certified mailing of notice of recall to Fire District employment.

5. No new Employee shall be hired, subject to Section 4, until the last-laid off Employee has been given the opportunity to return to work.

ARTICLE 29: ACTING IN A HIGHER CLASSIFICATION OR DUAL-ROLE CAPACITY.

- I. When a Firefighter is assigned by the Fire Chief to temporarily fill a Captain vacancy, the Firefighter shall be entitled to ten percent (10%) of his/her base pay for the time served in acting classification.
2. A Captain may be assigned by the Fire Chief to fill the role of Battalion Chief when a normally scheduled Battalion Chief is unavailable. In such instances, the Captain shall be entitled ten percent (10%) of his/her base pay for the time served in acting classification.
3. A Fire Inspector may be assigned by the Fire Chief to fill the role of Fire Marshall in his/her absence. Only a Fire Inspector with the required qualifications can be assigned to fill the role of Fire Marshall and shall be entitled ten percent (10%) of his/her base pay for the time served in acting classification.
4. Fire Inspector shall not be eligible to fill the role of Captain, "Acting" Captain, Battalion Chief or "Acting" Battalion Chief.

ARTICLE 30: STRIKES AND LOCKOUTS

1. Neither the Union nor any Employee covered by this Agreement will promote, sponsor, or engage in any strike against the Employer; slow down or interruption of operation; concentrated stoppage of work; absence from work upon any pretext or excuse, such as illness, which is not founded in fact; or on any other intentional interruption of the operations of the Employer regardless of the reason for so doing.
2. The Employer will not lock out any Employees during the term of this Agreement as a result of a labor dispute with the Union.

ARTICLE 31: SHIFT TRADES

1. Represented Employees may request to trade shifts in the event that it does not interfere with the operation of the Fire District. Employees who trade shifts must occupy the same job classification and otherwise be qualified to perform the duties of the job class.
2. No obligation, financial or otherwise, shall accrue to the Employer on account of such shift trades. Therefore, hours worked by an Employee working a shift as the result of a shift trade shall be excluded from any overtime calculation. However, the regularly scheduled Employee shall be compensated as if s/he had worked his/her normal schedule for the traded shift.
3. Where overtime is required as the result of an Employee's inability to fill a shift trade, the Employee failing to fill a shift shall have his/her annual leave balance reduced up to twenty-four (24) hours, or up to thirty-six (36) hours if overtime payment is required.

4. Three-way shift trades are prohibited except under emergency conditions, as determined by the Supervisor.
5. A maximum of six hundred forty-eight (648) hours of shift trades per calendar year, per Employee will be permitted. Shift trades shall not interfere with the operation, administration, or safety of the Fire District.
6. Nothing herein shall be construed to diminish the Employer's management rights under NRS 288 or the Management Rights clause hereof.
7. Probationary employees shall not be granted shift trades during the first 6 months of employment without prior approval of the Fire Chief.
8. A shift trade is only permitted upon documented approval by the Fire Chief or his/her designee.

ARTICLE 32: DEATH IN FAMILY

An Employee who must be absent from work to attend the funeral of a family member who is within the third degree of consanguinity or affinity (Appendix A), shall be granted up to four (4) shifts off with pay per occurrence without loss of any accrued time.

ARTICLE 33: POLYGRAPH EXAMINATIONS

No Employee shall be compelled to submit to a polygraph examination against his/her will. No disciplinary action or other recrimination shall be taken against a member for refusing to submit to polygraph examinations. Testimony regarding whether an Employee refused to submit to polygraph examination shall be confined to the fact that, "The Storey County Fire Protection District does not compel personnel to submit to polygraph examinations." This Article, however, does not apply to applicants in the hiring process.

ARTICLE 34: AMENDING PROCEDURE

It is agreed that no provision of this Agreement may be amended without the mutual agreement of the parties.

ARTICLE 35: PREVAILING RIGHTS

1. All previous benefits, including hours, wages and working conditions that are matters within the scope of mandatory bargaining, enjoyed by the Employees, but are too numerous to mention or write in this contract, will not be diminished without mutual consent of the parties.
2. There will be no change in any Article or subject matter covered by this Agreement without the mutual consent of the parties
3. There will be no change in any matter within the scope of mandatory bargaining without negotiations as required by NRS 288 and mutual consent of the parties during the term of this Agreement.

ARTICLE 36: COMMUNICABLE DISEASE

1. In the event an Employee covered under this Agreement or his/her supervisor suspects that, as a result of the course of duty, s/he has been exposed to or is the carrier of a serious communicable disease; the Employee may be relieved of duty without the loss of any pay or sick leave and shall be taken immediately to a local emergency hospital for diagnosis and treatment. It shall be the responsibility of the supervisor to determine if or when the Employee is permitted to leave duty for this purpose.
2. The Employee shall be provided with preventive measures designed to protect the Employee against communicable diseases. These measures shall include, but are not limited to, medical procedures such as hepatitis and other vaccines and blood tests, and Bodily Substance Isolation (BSI) such as, gloves, masks, and other products, equipment, and procedures that are intended to detect, prevent, or impede communicable disease. The use of BSI shall be required by a supervisor if it appears the non use of this equipment may endanger the Employee or another Employee. Participation in any medical procedures, such as vaccination and testing, shall be at the discretion of the Employee, and the Employer shall not be held responsible for any consequences to the Employee as a result of the Employee having or not having received any vaccinations or tests or his/her refusal to use BSI. This does not waive the Employee's rights under Workers' Compensation.

ARTICLE 37: TRANSFER OF FUNCTION

1. The District agrees to negotiate with the Union to the extent and under the provisions of NRS 288, the impact and effect upon represented Employees of consolidation or any other form of placement or transfer of its Fire District services prior to or upon any decision to consolidate or any other form of placement or transfer. Nothing in this Article will prevent the District from making any decisions to consolidate or any other form of placement or transfer to another entity.
2. The District will notify the Union by telephone the next workday of any decisions regarding consolidation or any other form of transfer or placement. A written notice will also be sent to the Union within five (5) days of the decision. For purposes of this Article, a day is defined as Monday through Friday, excluding Saturday, Sunday, and holidays.
3. This Agreement shall be binding upon the successors and assignees of the parties hereto, and no provisions, terms, or obligations herein contained shall be affected, modified, altered, or changed in any respect whatsoever by the consolidation, merger, annexation, transfer or assignment of either party hereto, or by any change of management responsibility, geographically or otherwise in the location or place of business of either party.

ARTICLE 38: SAVINGS CLAUSE

1. This Agreement is the entire agreement of the parties.
2. Should any provision of this Agreement be found to be in contravention of any federal or state law by a court of competent jurisdiction, such particular provision shall be null and void, but all other provisions of this Agreement shall remain in full force and effect until otherwise cancelled or amended.

ARTICLE 39: LEAVE OF ABSENCE

Leaves of Absence are available to accommodate the compelling needs of Employees when other forms of allowable absence are not available.

1. In all cases, the County's Family and Medical Leave Act (FMLA) Policy shall apply as a minimum, if applicable.
2. Leaves of absence with pay may be granted for medical purposes. Use of accrued Sick Leave (leave with pay) may be approved in cases of sickness, injury, pregnancy, childbirth or adoption. If absence is over five (5) workdays' duration, it becomes a medical leave of absence and must meet criteria for leave of absence as well as criteria for general use of Sick Leave. A doctor's statement may be required when applicable. Upon exhausting accrued Sick Leave, an Employee may request a medical leave without pay.
3. Leaves of absence without pay may be granted by the Board of Fire Commissioners for medical disability when an Employee has exhausted paid Sick Leave or for personal reasons. Policies regarding each are as follows:
 - a. Medical - Medical leaves of absence without pay may be granted in cases of sickness, injury, pregnancy, childbirth or adoption. Medical/disability leaves of absence may be granted for a justifiable period of time up to ninety (90) calendar days. Extensions may be granted up to a total of 180 calendar days.
 - b. Personal - Leaves of absence without pay for purposes other than medical/disability may be granted at the discretion of the Fire Chief with approval of the Board of Fire Commissioners.
 1. An Employee who requests a leave of absence for Vacation or similar purposes is required to exhaust accrued Vacation time prior to the start of an unpaid leave of absence of more than five (5) workdays. An Employee who requests a leave of absence for personal emergency or similar purposes is not required to exhaust Vacation time prior to the leave. Whether the reason for the leave of absence requires prior use of accrued Vacation shall be at the Fire Chiefs discretion. However, in all cases where a leave in

excess of ninety (90) calendar days is requested, Vacation accrual must first be exhausted.

- ii. Personal leaves of absence without pay may be granted for a maximum of six (6) months.

4. Effect of Leave of Absence without Pay on Employee Benefits

- a. Time spent on an unpaid leave of absence of over thirty (30) calendar days will not be counted as time employed in determining an Employee's eligibility for benefits that accrue on the basis of length of employment.
- b. An Employee on an unpaid leave of absence of over thirty (30) calendar days shall not be entitled to receive District-paid group insurance premiums, but is entitled to assume the premium payments if the insurance policy allows. The Employee must agree in writing to assume the premium payment.
- c. Upon notifying the District of his/her intention to return to employment, an Employee shall be reinstated to his/her original job.
- d. Upon return from any unpaid leave of absence over thirty (30) calendar days, the Employee's anniversary date will be adjusted by the amount of time out of pay status.

5. Procedures and Responsibilities

- a. Employee - Employees seeking a leave of absence are required to:
 - i. Notify the Fire Chief as far as possible in advance of the need for a leave of absence.
 - ii. Obtain and complete an "Absence Request" form and submit it for approval to the Fire Chief (forms available from Human Resources or Supervisor).
 - iii. Provide support documentation such as a physician's written statement, military orders, adoption papers, etc. (if applicable).
 - iv. If approved during the leave, maintain contact with the District regarding prognosis and/or possible return date. Notify supervisor at earliest possible date of intended date of return.
 - v. If an extension of the leave of absence becomes necessary, a written request must be submitted to the Supervisor prior to the expiration of the leave of absence.

b. Supervisor- The Employee's Captain will review the "Absence Request" and forward it to the Fire Chief with his/her recommendation/comments.

1. The Fire Chief will review and act upon a request for leave of absence in consideration of the following factors:
 1. The purpose for which the leave is requested;
 2. The length of time the Employee will be away; and
 3. The effect the leave will have on the ability of the District to carry out its responsibilities.
11. The Fire Chief may approve a leave of absence without pay of five (5) calendar days or less.
111. A leave of absence without pay over five (5) calendar days must have recommendation from the Fire Chief and Human Resources Director and be approved by the Board of Fire Commissioners.
- 1v. Approved requests are forwarded to the Human Resources Department for appropriate disposition.
- v. The Captain will ensure that a properly coded time sheet is submitted biweekly to the Finance Division during the duration of the approved leave.
- v1. The Fire Chief may approve twenty-four (24) hours of leave to an Employee for emergency leave, without loss of any accrued time.

ARTICLE 40: INCENTIVE PAY

I. Employees will be granted incentive pay as follows:

Incentive Catagory	Annual Incentive Pa Rate
Category 1: Education Degree	
Applied Associates Degree in Fire Science	2.5% of base rate of pay
Bachelor's Degree in Fire Science, Emergency Management, Chemistry, Mathematics, Business Management, or field directly related to the duties of the employee's position	3% of base rate of pay
Category 2: Operation Certification	
Current Hazmat Technician Level Certification (Maximum of 9)	2% of base rate of pay
Technical Rescue Technician (Maximum of 9)	2.5% of base rate of pay
Paramedic-Captain	2% of base rate of pay
Category 3: Current Instructor Certification	
I. CPR and First-Aid Instructor	2.5% of base rate of pay
2. Fire Fighter Instructor	
3. EMS Instructor	
4. PALS Instructor	
5. ACLS Instructor	
6. ITLS Instructor	
Category 4: Fitness	
Meeting Annual Fitness Standards	\$1,000 annual incentive

Category 5: Fire Inspector Only	
Applied Associates Degree in Fire Science	2.5% of base rate of pay
Bachelor's Degree in Fire Science, Emergency Management, Chemistry, Mathematics, Business Management, or field directly related to the duties of the employee's position	3% of base rate of pay
Firefighter Instructor	2.5% of base rate of pay
Meeting Annual Fitness Standards	\$1,000 annual incentive
Advanced Emergency Medical Technician (AEMT)	2% of base rate of pay
Fire Plans Examiner	2.5% of base rate of pay
Fire Investigator (IAAI)	2.5% of base rate of pay

2. Maximum Incentive: Employees are eligible to receive incentive pay for all three (3) categories as described in this Article for a total of no more than 14.5 percent of base rate of pay in annual incentive pay.
3. Category 1: Education Degree Incentive. Employees are eligible to receive incentive pay for only one (1) Education Degree subcategory. Incentive pay for Education Degree will not be compounded for those employees having multiple degrees. Associate's Degree in Fire Science will be the only acceptable degree for incentive. Bachelor's Degree will be acceptable if the field of study is related to the fire service, public safety, management, or other field of study directly related to the employee's position, subject to determination by the Fire Chief.
4. Category 2: Operations Certification Incentive. Employees are eligible to receive incentive pay for all three sub-categories of the Operations Certification category. However, only a Captain may earn Paramedic-Captain incentive.
5. Category 3: Current Instructor Certification Incentive. Employees are eligible to receive incentive pay for two (2) Current Instructor Certification subcategories. Two certifications can be compounded so long as one of the certifications is Firefighter Instructor or EMS Instructor.
 - a. Employees who receive incentive pay for Current Instructor Certification shall perform

2019-2023 Collective Bargaining Agreement - SCFFA/Storey County Fire Protection District

no less than fifteen (15) hours of qualified instruction each year from the pay period that the incentive pay is issued to the Employee. Current Instructor Certification incentive pay shall not be granted if the Employee fails to meet this provision. Employees receiving instructor incentive pay must submit class rosters showing that qualified instruction was delivered, and the rosters must show dates and times that the instruction was delivered and signatures of those attending.

- b. Employees who receive incentive pay for Current CPR/First Aid Instructor Certification shall perform no less than fifteen (15) hours of qualified instruction each year from the pay period that the incentive pay is issued to the Employee. Current Instructor Certification incentive pay shall not be granted if the Employee fails to meet this provision. Employees receiving CPR/First-Aid instructor incentive pay must submit class rosters showing that qualified instruction was delivered, and the rosters must show dates and times that the instruction was delivered and signatures of those attending.
6. Category 4: Fitness Incentive (effective 2021). Employees are eligible for a voluntary physical agility testing program to be administered no later than June 1st of each year using a set standard which will be mutually developed with the Fire Chief/Battalion Chiefs and union representatives based upon the Nevada Peace Officers Standard Training Physical Fitness program. Three (3) separate days will be scheduled to accommodate each shift. Battalion Chiefs and/or the Fire Chief shall administer the test and verify a passing score. All employees who successfully pass shall be entitled to a \$1,000 incentive to be paid on the first check in July. Participation in this program is completely voluntary and there shall be no reprisal or punitive action taken against any employee who does not obtain a passing score or for not participating in the testing. Only one attempt per year shall be allowed.
7. Category 5: Fire Inspector is ONLY eligible for listed incentives in Category 5. Maximum of 12.5% (percent).
8. Incentive Certification Maintenance. The purpose of incentive pay is to encourage the maintenance of certification that is in addition to the minimum qualifications of the Employee's Job Description. Re-certification in each category and/or subcategory is the responsibility of the Employee. Employer shall allow Employees to attend recertification training while on duty as staffing permits. Employer shall pay three days maximum of overtime training, not to exceed ten (10) hours per day, for HM Technicians to attend one skills refresher and two drills per calendar year.

ARTICLE 41. PROBATION

I. Definitions

"Date of hire" is the first day actually worked in a job class.

"Date of promotion" is the first day actually worked in a job class with a higher rate of pay.

2. Probationary Period

- a. Probationary periods are considered as a continuation of the selection process and apply to all appointments. All classifications covered by this Agreement shall undergo a probationary period of twelve (12) months, notwithstanding the number of hours for 8-hour and 24-hour employees. An Employee who is promoted shall serve a twelve (12) month probationary period, notwithstanding the number of hours for 8-hour and 24-hour employees.
- b. Vacation, Sick Leave, and Holidays will count towards the Probationary period. Catastrophic Leave leaves of absence without pay, Suspension, or other separations shall not be considered working time. Newly hired probationary employees shall not be authorized to use Vacation or Sick Leave during their first 6 months of employment without prior authorization from the Fire Chief.
- c. Prior to the completion of the probationary period, the Fire Chief shall notify the Employee that the probationary period is being extended under this section and the length of the extension. Employees whose probationary period is extended under this section must meet the minimum hours required.
- d. An Employee who is not rejected prior to completion of the probationary period shall acquire regular status automatically.

3. Rejection during Probation

- a. The Fire Chief or his/her designee may terminate (reject) a probationary Employee at any time during the probationary period without cause or right of appeal.
- b. The Fire Chief or his/her designee shall notify the Employee in writing that s/he is rejected during probation. No reasons for the action are necessary.
- c. An Employee who was promoted to a vacant position with a higher pay grade and was rejected during the probationary period must be restored to the position from which s/he was promoted provided that s/he has completed twelve (12) months of continuous service with the Fire District.
- d. An Employee who is serving a probationary period as the result of a promotion may for a six-month period from date of promotion, voluntarily demote to the position from which s/he was promoted. Such voluntary action on the part of the Employee does not require a showing of cause by the Fire Chief or his/her designee.

ARTICLE 42: DURATION

1. This Agreement shall become effective July 1, 2019, and shall continue until June 30, 2023, except as otherwise provided below.
2. If either party desires to negotiate changes in any Article or Section of this Agreement, it shall provide the notice required by NRS 288.180.

3. The parties shall promptly commence negotiations. If the parties have not reached agreement by April 10th, either party may submit the dispute to an impartial fact finder at any time for his/her findings. The fact finder shall make recommendations of the unresolved issues.
4. If the parties have not reached an agreement within ten (10) workdays after the fact finder's report is submitted, all issues remaining in dispute shall be submitted to an arbitrator. The arbitrator shall, within ten (10) workdays after the final offers are submitted, accept one of the written statements, and shall report the decision to the parties.
5. The impartial fact finder and the binding arbitrator shall be from the American Arbitration Association (AAA) and/or the Federal Mediation and Conciliation Services (FMCS). The Union and the District agree to solicit a list of seven (7) professional neutrals with public sector experience from the AAA or FMCS and alternately strike names from such list until one name remains. That remaining person so selected shall serve as arbitrator. For the first arbitration, the party to strike first shall be determined by lot. Thereafter, the party to strike first shall alternate between the parties. All hearings shall be conducted according to AAA or FMCS rules.
6. In the event that future agreements are not reached prior to July 1 of that year, all awards rendered by the final binding arbitrator shall be retroactive to July 1 of the year negotiations commence.

ARTICLE 43: ADAAA/ADEA

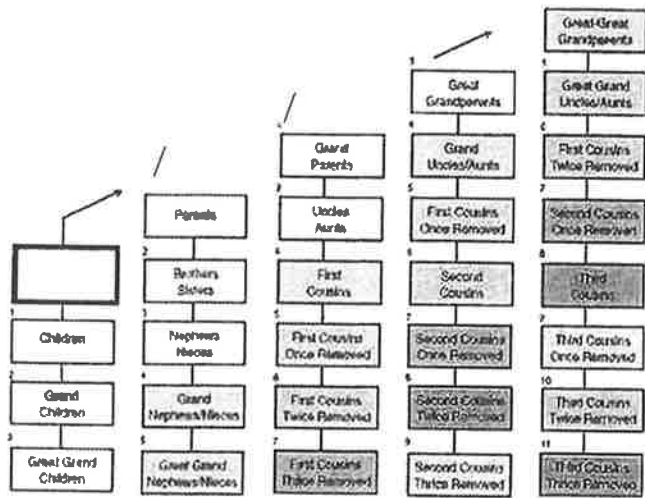
1. It is recognized that the Employer must comply with the statutory provisions of the Americans with Disabilities Act as Amended (ADAAA) and the Age Discrimination in Employment Act (ADEA). However, in complying with the provisions of the ADAAA or ADEA, the Employer shall not violate any Federal or State statute, Local ordinance or the terms of this Agreement.
2. Should the Employer have reasonably been expected to have knowledge of or be required to change any current policy or practice in order to comply with the provisions of the ADAAA/ADEA, the Employer will provide the Union notice as soon as possible prior to its implementation, unless otherwise ordered by a court or administrative tribunal of competent jurisdiction.

ARTICLE 44: HABITABILITY OF STATIONS

1. The Employer shall at all times maintain the stations in a habitable condition. A station is not habitable if it substantially lacks one or more of the following:
 - a. Effective waterproofing and weather protection of roof and exterior walls and doors.
 - b. Plumbing facilities which conform to applicable law when installed and which are maintained in good working order.

- c. A water supply approved under the law and capable of producing hot and cold running water, furnished with appropriate fixtures and connected to a sewage disposal system approved under applicable law and maintained in good working order to the extent that the system can be controlled by the Employer.
 - d. Adequate heating facilities which conform to applicable law when installed and are maintained in good working order.
 - e. Electrical lighting, outlets, wiring and electrical equipment which conformed to applicable law when installed and are maintained in good working order.
 - f. Floors, walls, ceilings, stairways and railings maintained in good repair.
 - g. Ventilating, air conditioning, and other facilities and appliances maintained and in good repair.
 - h. All household/station appliances (refrigerator, range, dishwasher, microwave, and water purification system) shall be maintained in good repair and working order. Station 71 Virginia City shall be exempt from having a water purification system.
 - i. Sleeping mattresses shall be replaced on a rotational schedule at the end of their useful life or warranty period as indicated thereon, or after three years if no useful life or warranty is indicated thereon. The period of time in which a station is left dormant or is not in operation shall be credited toward the life of the sleeping mattresses in that station. Credit toward the useful life of those mattresses shall be counted in months.
- J. Office furnishings office desks, office chairs, and shelving.
- 2. In the event that repairs and/or maintenance beyond that which is commonly performed by Employees become necessary, the Employer shall perform or otherwise arrange for the performance of such repairs and/or maintenance. Employer shall perform or arrange for the performance of remodeling as needed to maintain station in good repair and in habitable condition.
 - 3. The District shall budget no less than \$4,500.00 per fiscal year for tentative station and living improvements.
 - 4. Prior to March 1st of every year, a District and Union representative will meet to establish a list of needed items to be purchased for the new fiscal year. All requests, in addition to the foregoing, must be signed by the union president prior to approval by the Fire Chief.

Consanguinity/Affinity Chart



INSTRUCTION:

For Consanguinity (Relationship by blood):

Place the public officer/employee for whom you need to establish relationships by consanguinity in the blank box. The labeled boxes will then list the relationship by title of the public officer/employee and the degree of distance from the public officer/employee.

Anyone in a box numbered 1, 2, or 3 is within the third degree of consanguinity.

For Affinity (Relationship by marriage or domestic partnership):

Place the spouse or domestic partner of the public officer/employee for whom you need to establish relationships by affinity in the blank box. The labeled boxes will then list the relationship by title to the spouse or domestic partner and the degree of distance from the public officer/employee by affinity.

Spouses are related in the first degree of affinity by marriage and domestic partners are related in the first degree of affinity by domestic partnership. For adoption and marriage or domestic partnership, the degree of relationship is the same as the degree of relationship by blood.

Salary Schedule 2019-2023

Year 1 (2019-2020)

	Annual			Hourly			Annual			Hourly		
	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly
FF-EMT	49,679.00	18.61	51,790.00	19.40	53,902.00	20.19	56,014.00	20.98	58,126.00	21.77	60,238.00	22.56
FF-P-Medic	54,647.00	20.47	57,270.00	21.45	59,893.00	22.44	62,516.00	23.42	65,139.00	24.40	67,762.00	25.38
Captain-EMT	67,116.00	25.14	68,862.00	25.80	70,607.00	26.45	72,353.00	27.11	74,099.00	27.76	75,845.00	28.52

Year 2 (2020-2021)

	Annual			Hourly			Annual			Hourly		
	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly
FF-EMT	57,983.14	19.91	60,012.55	20.61	62,112.99	21.33	64,213.42	22.08	66,313.85	22.85	68,414.28	23.61
FF-P-Medic	65,695.02	22.56	67,994.35	23.35	70,374.15	24.17	72,753.95	25.01	75,133.75	25.89	77,513.55	26.77
Captain-EMT	78,334.84	26.90	81,076.56	27.84	83,914.24	28.82	86,751.92	29.83	89,589.60	30.87	92,427.28	31.95

Year 3 (2021-2022)

	Annual			Hourly			Annual			Hourly		
	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly
FF-EMT	60,302.47	20.71	62,413.06	21.43	64,597.51	22.18	66,858.42	22.96	69,198.47	23.76	71,620.42	24.59
FF-P-Medic	68,322.82	23.46	70,714.12	24.28	73,189.11	25.13	75,750.73	26.01	78,402.01	26.92	81,146.08	27.87
Captain-EMT	81,468.24	27.98	84,319.62	28.96	87,270.81	29.97	90,323.29	31.02	93,486.67	32.10	96,758.71	33.23

Year 4 (2022-2023)

	Annual			Hourly			Annual			Hourly		
	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly	Annual	Hourly
FF-EMT	62,111.54	21.33	64,285.45	22.08	66,535.44	22.85	68,864.18	23.65	71,274.42	24.48	73,769.03	25.33
FF-P-Medic	70,372.51	24.17	72,835.54	25.01	75,384.79	25.89	78,023.25	26.79	80,754.07	27.73	83,580.46	28.70
Captain-EMT	83,912.28	28.82	86,849.21	29.82	89,888.94	30.87	93,035.05	31.95	96,291.27	33.01	99,661.47	34.22

GENERAL SALARY SCHEDULE

Step and Grade (Appointed Exempt Employees)
OFFICIAL 2019-2020

STEP	1	2	3	4	5	6	7	8	9	Step
GRADE	2080 hours/yr. (40-hour week)									
110	\$ 36,256.16	\$ 37,525.13	\$ 38,835.50	\$ 40,197.85	\$ 41,604.78	\$ 43,060.94	\$ 44,568.03	\$ 46,127.96	\$ 47,742.44	\$ 49,413.42
111	\$ 37,162.56	\$ 38,463.25	\$ 39,809.46	\$ 41,202.79	\$ 42,644.89	\$ 44,137.46	\$ 45,682.37	\$ 47,281.15	\$ 48,935.99	\$ 50,648.75
112	\$ 38,091.62	\$ 39,424.83	\$ 40,804.70	\$ 42,232.96	\$ 43,711.01	\$ 45,240.90	\$ 46,824.33	\$ 48,463.18	\$ 50,159.39	\$ 51,914.97
113	\$ 39,043.82	\$ 40,410.46	\$ 41,824.82	\$ 43,288.69	\$ 44,803.80	\$ 46,371.93	\$ 47,994.95	\$ 49,674.77	\$ 51,413.39	\$ 53,212.86
114	\$ 40,020.01	\$ 41,420.71	\$ 42,870.44	\$ 44,370.90	\$ 45,923.88	\$ 47,531.22	\$ 49,194.81	\$ 50,916.63	\$ 52,698.71	\$ 54,543.17
115	\$ 41,020.51	\$ 42,466.23	\$ 43,942.30	\$ 45,480.18	\$ 47,071.98	\$ 48,719.50	\$ 50,424.69	\$ 52,189.55	\$ 54,016.18	\$ 55,906.75
116	\$ 42,046.03	\$ 43,517.65	\$ 45,040.76	\$ 46,617.19	\$ 48,248.79	\$ 49,937.50	\$ 51,685.31	\$ 53,494.30	\$ 55,366.60	\$ 57,304.43
117	\$ 43,097.18	\$ 44,605.58	\$ 46,166.77	\$ 47,782.61	\$ 49,455.00	\$ 51,185.93	\$ 52,977.43	\$ 54,831.64	\$ 56,750.75	\$ 58,737.03
118	\$ 44,174.61	\$ 45,720.71	\$ 47,320.94	\$ 48,977.17	\$ 50,691.38	\$ 52,465.57	\$ 54,301.87	\$ 56,202.43	\$ 58,169.82	\$ 60,205.45
119	\$ 45,278.58	\$ 46,863.75	\$ 48,503.98	\$ 50,201.62	\$ 51,958.67	\$ 53,777.23	\$ 55,659.43	\$ 57,607.51	\$ 59,623.77	\$ 61,710.61
120	\$ 46,410.96	\$ 48,095.34	\$ 49,716.58	\$ 51,456.66	\$ 53,257.64	\$ 55,121.66	\$ 57,050.92	\$ 59,047.70	\$ 61,114.37	\$ 63,253.37
121	\$ 47,571.22	\$ 49,236.22	\$ 50,955.48	\$ 52,743.07	\$ 54,589.07	\$ 56,499.69	\$ 58,477.18	\$ 60,523.88	\$ 62,642.21	\$ 64,834.69
122	\$ 48,760.51	\$ 50,467.13	\$ 52,233.46	\$ 54,061.65	\$ 55,953.51	\$ 57,912.20	\$ 59,939.12	\$ 62,036.59	\$ 64,208.19	\$ 66,455.58
123	\$ 49,979.52	\$ 51,728.80	\$ 53,535.31	\$ 55,413.19	\$ 57,352.65	\$ 59,359.99	\$ 61,437.59	\$ 63,587.91	\$ 65,813.48	\$ 68,115.96
124	\$ 51,229.01	\$ 53,021.02	\$ 54,877.79	\$ 56,798.51	\$ 58,786.46	\$ 60,843.95	\$ 62,973.53	\$ 65,177.60	\$ 67,458.82	\$ 69,819.28
125	\$ 52,509.75	\$ 54,347.57	\$ 56,243.73	\$ 58,218.47	\$ 60,255.11	\$ 62,365.08	\$ 64,547.86	\$ 66,807.04	\$ 69,145.28	\$ 71,565.37
126	\$ 53,822.47	\$ 55,706.25	\$ 57,655.97	\$ 59,673.93	\$ 61,762.52	\$ 63,924.21	\$ 66,161.56	\$ 68,477.41	\$ 70,873.91	\$ 73,384.50
127	\$ 55,168.03	\$ 57,089.32	\$ 59,097.38	\$ 61,165.79	\$ 63,306.59	\$ 65,522.32	\$ 67,815.60	\$ 70,189.15	\$ 72,645.77	\$ 75,188.37
128	\$ 56,547.23	\$ 58,526.39	\$ 60,574.81	\$ 62,694.93	\$ 64,889.25	\$ 67,160.13	\$ 69,510.99	\$ 71,943.87	\$ 74,461.91	\$ 77,068.08
129	\$ 57,960.93	\$ 59,985.56	\$ 62,085.19	\$ 64,262.31	\$ 66,511.50	\$ 68,839.40	\$ 71,248.78	\$ 73,742.48	\$ 76,333.47	\$ 78,994.79
130	\$ 59,409.94	\$ 61,489.29	\$ 63,641.42	\$ 65,868.97	\$ 68,174.28	\$ 70,560.38	\$ 73,029.95	\$ 75,586.04	\$ 78,231.55	\$ 80,969.65
131	\$ 60,895.19	\$ 63,026.52	\$ 65,232.45	\$ 67,515.58	\$ 69,878.63	\$ 72,324.38	\$ 74,855.73	\$ 77,475.69	\$ 80,187.33	\$ 82,993.85
132	\$ 62,417.57	\$ 64,601.18	\$ 66,862.26	\$ 69,203.47	\$ 71,625.59	\$ 74,132.49	\$ 76,727.13	\$ 79,411.57	\$ 82,192.01	\$ 85,068.74
133	\$ 63,978.00	\$ 66,217.23	\$ 68,534.83	\$ 70,939.55	\$ 73,416.73	\$ 75,985.79	\$ 78,645.30	\$ 81,397.88	\$ 84,246.81	\$ 87,195.45
134	\$ 65,577.45	\$ 67,871.66	\$ 70,248.21	\$ 72,706.89	\$ 75,251.63	\$ 77,885.44	\$ 80,611.43	\$ 83,432.83	\$ 86,352.98	\$ 89,375.33
135	\$ 67,216.89	\$ 69,569.48	\$ 72,004.41	\$ 74,524.57	\$ 77,132.93	\$ 79,832.58	\$ 82,626.72	\$ 85,518.66	\$ 88,511.81	\$ 91,609.72
136	\$ 68,897.31	\$ 71,308.73	\$ 73,804.53	\$ 76,387.68	\$ 79,061.25	\$ 81,834.40	\$ 84,695.39	\$ 87,656.62	\$ 90,724.61	\$ 93,899.97
137	\$ 70,619.75	\$ 73,091.44	\$ 75,649.64	\$ 78,297.38	\$ 81,037.79	\$ 83,874.11	\$ 86,809.70	\$ 89,849.04	\$ 92,992.72	\$ 96,247.47
138	\$ 72,385.25	\$ 74,918.73	\$ 77,540.88	\$ 80,254.82	\$ 83,063.73	\$ 85,970.97	\$ 88,979.95	\$ 92,084.25	\$ 95,317.55	\$ 98,653.66
139	\$ 74,194.88	\$ 76,791.70	\$ 79,479.41	\$ 82,261.19	\$ 85,140.33	\$ 88,120.24	\$ 91,204.45	\$ 94,396.61	\$ 97,700.49	\$ 101,120.01
140	\$ 76,049.76	\$ 78,711.50	\$ 81,466.40	\$ 84,317.73	\$ 87,268.85	\$ 90,323.16	\$ 93,484.57	\$ 96,756.53	\$ 100,143.01	\$ 103,648.02
141	\$ 77,950.99	\$ 80,679.28	\$ 83,503.05	\$ 86,425.66	\$ 89,450.56	\$ 92,581.33	\$ 95,821.67	\$ 99,175.43	\$ 102,646.57	\$ 106,239.20
142	\$ 79,899.77	\$ 82,696.26	\$ 85,590.63	\$ 88,586.30	\$ 91,685.83	\$ 94,895.96	\$ 98,217.23	\$ 101,654.82	\$ 105,212.74	\$ 108,895.19
143	\$ 81,897.27	\$ 84,763.67	\$ 87,730.40	\$ 90,800.97	\$ 93,979.00	\$ 97,268.76	\$ 100,672.65	\$ 104,196.20	\$ 107,843.06	\$ 111,617.57
144	\$ 83,944.71	\$ 86,882.77	\$ 89,923.67	\$ 93,071.00	\$ 96,328.48	\$ 99,699.98	\$ 103,189.48	\$ 106,801.11	\$ 110,539.15	\$ 114,408.02
145	\$ 86,043.31	\$ 89,054.83	\$ 92,171.75	\$ 95,397.76	\$ 98,735.68	\$ 102,192.47	\$ 105,769.20	\$ 109,471.12	\$ 113,302.61	\$ 117,268.21
146	\$ 88,194.40	\$ 91,281.20	\$ 94,476.05	\$ 97,782.71	\$ 101,205.10	\$ 104,747.28	\$ 108,413.44	\$ 112,207.91	\$ 116,135.18	\$ 120,199.91
147	\$ 90,399.26	\$ 93,563.23	\$ 96,837.94	\$ 100,227.27	\$ 103,735.23	\$ 107,365.96	\$ 111,123.77	\$ 115,013.10	\$ 119,038.56	\$ 123,204.91
148	\$ 92,659.23	\$ 95,902.31	\$ 99,258.89	\$ 102,732.95	\$ 106,338.60	\$ 110,050.10	\$ 113,901.86	\$ 117,888.42	\$ 122,014.52	\$ 126,285.03
149	\$ 94,975.73	\$ 98,295.88	\$ 101,740.37	\$ 105,301.28	\$ 108,985.83	\$ 112,801.37	\$ 116,749.47	\$ 120,835.65	\$ 125,064.89	\$ 129,442.17
150	\$ 97,350.11	\$ 100,727.31	\$ 104,232.86	\$ 107,833.81	\$ 111,511.50	\$ 115,271.40	\$ 119,126.86	\$ 123,085.53	\$ 127,151.51	\$ 131,326.21
151	\$ 99,783.87	\$ 103,276.31	\$ 106,890.93	\$ 110,632.17	\$ 114,504.39	\$ 118,511.94	\$ 122,659.86	\$ 126,952.95	\$ 131,396.31	\$ 135,995.18
152	\$ 102,278.47	\$ 105,858.21	\$ 109,563.28	\$ 113,397.97	\$ 117,366.90	\$ 121,474.74	\$ 125,726.35	\$ 130,126.77	\$ 134,681.21	\$ 139,395.05
153	\$ 104,835.43	\$ 108,504.67	\$ 112,302.39	\$ 116,232.91	\$ 120,301.07	\$ 124,511.60	\$ 128,869.51	\$ 133,379.54	\$ 138,048.24	\$ 142,879.93
154	\$ 107,456.31	\$ 111,217.28	\$ 115,105.88	\$ 119,138.73	\$ 123,308.59	\$ 127,624.39	\$ 132,091.24	\$ 136,714.43	\$ 141,499.44	\$ 146,451.92
155	\$ 110,142.72	\$ 113,997.72	\$ 117,987.64	\$ 122,117.20	\$ 126,391.30	\$ 130,815.00	\$ 135,393.53	\$ 140,132.30	\$ 145,036.53	\$ 150,113.22
156	\$ 112,896.30	\$ 116,847.67	\$ 120,937.34	\$ 125,170.14	\$ 129,551.10	\$ 134,085.39	\$ 138,778.37	\$ 143,635.62	\$ 148,662.86	\$ 153,866.06
157	\$ 115,716.70	\$ 119,768.85	\$ 123,960.76	\$ 128,299.39	\$ 132,789.87	\$ 137,437.51	\$ 142,247.82	\$ 147,226.50	\$ 152,379.43	\$ 157,712.71

Resolution No. _____

GENERAL SALARY SCHEDULE

Step and Grade (Appointed Exempt Employees)
OFFICIAL 2019-2020

STEP	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
GRADE	2088 hours/yr. (40-hour week)									
110	\$ 36,256.16	\$ 37,525.13	\$ 38,838.50	\$ 40,197.85	\$ 41,604.78	\$ 43,060.94	\$ 44,563.03	\$ 46,127.96	\$ 47,742.44	\$ 49,413.42
111	\$ 37,162.56	\$ 38,463.25	\$ 39,805.46	\$ 41,202.79	\$ 42,644.39	\$ 44,137.46	\$ 45,682.27	\$ 47,281.15	\$ 48,935.99	\$ 50,648.75
112	\$ 38,091.62	\$ 39,434.83	\$ 40,804.70	\$ 42,232.86	\$ 43,711.01	\$ 45,240.90	\$ 46,824.33	\$ 48,463.18	\$ 50,159.39	\$ 51,914.57
113	\$ 39,043.92	\$ 40,410.46	\$ 41,834.82	\$ 43,388.69	\$ 44,903.80	\$ 46,371.93	\$ 47,994.95	\$ 49,674.77	\$ 51,413.39	\$ 53,213.86
114	\$ 40,020.01	\$ 41,420.71	\$ 42,870.44	\$ 44,370.90	\$ 45,923.88	\$ 47,531.32	\$ 49,194.81	\$ 50,916.63	\$ 52,698.71	\$ 54,543.17
115	\$ 41,020.51	\$ 42,456.23	\$ 43,942.20	\$ 45,480.18	\$ 47,071.98	\$ 48,719.50	\$ 50,424.69	\$ 52,189.55	\$ 54,016.18	\$ 55,906.75
116	\$ 42,045.03	\$ 43,517.65	\$ 45,040.76	\$ 46,612.19	\$ 48,242.79	\$ 49,937.50	\$ 51,685.31	\$ 53,494.30	\$ 55,366.50	\$ 57,304.43
117	\$ 43,097.18	\$ 44,605.58	\$ 46,166.77	\$ 47,782.61	\$ 49,455.00	\$ 51,185.33	\$ 52,977.43	\$ 54,831.64	\$ 56,750.75	\$ 58,737.03
118	\$ 44,174.61	\$ 45,720.72	\$ 47,309.94	\$ 48,977.17	\$ 50,693.38	\$ 52,465.57	\$ 54,301.87	\$ 56,202.43	\$ 58,169.52	\$ 60,205.45
119	\$ 45,276.58	\$ 46,863.75	\$ 48,503.98	\$ 50,201.52	\$ 51,958.67	\$ 53,777.33	\$ 55,659.43	\$ 57,607.51	\$ 59,623.77	\$ 61,710.61
120	\$ 46,410.96	\$ 48,035.34	\$ 49,716.58	\$ 51,456.66	\$ 53,257.64	\$ 55,121.66	\$ 57,050.92	\$ 59,047.70	\$ 61,114.37	\$ 63,253.37
121	\$ 47,571.22	\$ 49,236.32	\$ 50,955.48	\$ 52,743.07	\$ 54,589.07	\$ 56,499.63	\$ 58,477.18	\$ 60,523.83	\$ 62,643.22	\$ 64,834.69
122	\$ 48,760.51	\$ 50,467.13	\$ 52,233.48	\$ 54,061.65	\$ 55,963.81	\$ 57,912.10	\$ 59,939.12	\$ 62,046.99	\$ 64,206.29	\$ 66,435.58
123	\$ 49,979.52	\$ 51,728.80	\$ 53,535.31	\$ 55,413.19	\$ 57,357.65	\$ 59,359.99	\$ 61,427.59	\$ 63,587.91	\$ 65,813.48	\$ 68,116.96
124	\$ 51,229.01	\$ 53,021.02	\$ 54,877.79	\$ 56,788.51	\$ 58,786.46	\$ 60,843.93	\$ 62,973.63	\$ 65,177.60	\$ 67,458.82	\$ 69,819.86
125	\$ 52,509.75	\$ 54,347.57	\$ 56,249.73	\$ 58,218.47	\$ 60,255.12	\$ 62,365.93	\$ 64,547.86	\$ 66,807.04	\$ 69,146.28	\$ 71,565.37
126	\$ 53,822.47	\$ 55,706.25	\$ 57,655.97	\$ 59,673.93	\$ 61,762.52	\$ 63,924.21	\$ 66,161.56	\$ 68,477.21	\$ 70,873.91	\$ 73,354.50
127	\$ 55,168.03	\$ 57,098.92	\$ 59,097.38	\$ 61,165.79	\$ 63,306.59	\$ 65,524.32	\$ 67,815.60	\$ 70,199.15	\$ 72,645.79	\$ 75,168.37
128	\$ 56,547.23	\$ 58,526.59	\$ 60,574.61	\$ 62,694.93	\$ 64,889.25	\$ 67,160.38	\$ 69,500.99	\$ 71,943.87	\$ 74,461.91	\$ 77,068.08
129	\$ 57,960.93	\$ 59,989.56	\$ 62,085.19	\$ 64,262.31	\$ 66,511.50	\$ 68,839.40	\$ 71,248.78	\$ 73,742.48	\$ 76,323.47	\$ 78,994.79
130	\$ 59,409.94	\$ 61,486.52	\$ 63,614.42	\$ 65,868.87	\$ 68,174.28	\$ 70,560.38	\$ 73,029.95	\$ 75,586.04	\$ 78,231.55	\$ 80,969.65
131	\$ 60,895.19	\$ 63,026.59	\$ 65,232.45	\$ 67,515.58	\$ 69,878.63	\$ 72,324.38	\$ 74,855.73	\$ 77,475.69	\$ 80,187.33	\$ 82,993.89
132	\$ 62,417.57	\$ 64,601.18	\$ 66,862.26	\$ 69,203.47	\$ 71,625.59	\$ 74,132.49	\$ 76,727.13	\$ 79,412.57	\$ 82,192.01	\$ 85,068.74
133	\$ 63,978.00	\$ 66,217.23	\$ 68,534.83	\$ 70,933.55	\$ 73,416.23	\$ 75,935.75	\$ 78,545.30	\$ 81,337.88	\$ 84,316.81	\$ 87,195.45
134	\$ 65,577.45	\$ 67,872.66	\$ 70,248.21	\$ 72,706.89	\$ 75,251.63	\$ 77,855.44	\$ 80,511.43	\$ 83,432.63	\$ 86,362.98	\$ 89,375.33
135	\$ 67,216.83	\$ 69,569.48	\$ 72,004.41	\$ 74,524.57	\$ 77,132.93	\$ 79,831.58	\$ 82,626.72	\$ 85,518.66	\$ 88,511.81	\$ 91,609.72
136	\$ 68,897.31	\$ 71,308.72	\$ 73,804.53	\$ 76,387.68	\$ 79,061.25	\$ 81,828.40	\$ 84,692.39	\$ 87,656.62	\$ 90,724.61	\$ 93,899.97
137	\$ 70,619.75	\$ 73,091.44	\$ 75,649.64	\$ 78,297.38	\$ 81,037.79	\$ 83,874.11	\$ 86,809.70	\$ 89,848.04	\$ 92,991.72	\$ 96,247.47
138	\$ 72,385.25	\$ 74,918.73	\$ 77,540.38	\$ 80,254.82	\$ 83,063.73	\$ 85,970.97	\$ 88,979.95	\$ 92,084.25	\$ 95,317.55	\$ 98,653.66
139	\$ 74,194.88	\$ 76,791.70	\$ 79,479.41	\$ 82,261.19	\$ 85,140.33	\$ 88,120.24	\$ 91,204.45	\$ 94,396.61	\$ 97,700.49	\$ 101,120.01
140	\$ 76,049.76	\$ 78,711.50	\$ 81,466.40	\$ 84,317.73	\$ 87,268.85	\$ 90,323.26	\$ 93,484.57	\$ 96,756.53	\$ 100,143.01	\$ 103,648.02
141	\$ 77,950.99	\$ 80,679.28	\$ 83,503.05	\$ 86,425.66	\$ 89,450.56	\$ 92,581.33	\$ 95,821.57	\$ 99,175.43	\$ 102,646.57	\$ 106,239.20
142	\$ 79,899.77	\$ 82,696.26	\$ 85,590.83	\$ 88,586.50	\$ 91,686.83	\$ 94,893.86	\$ 98,217.22	\$ 101,654.82	\$ 105,212.74	\$ 108,895.19
143	\$ 81,897.27	\$ 84,763.67	\$ 87,730.40	\$ 90,800.97	\$ 93,973.00	\$ 97,258.26	\$ 100,672.65	\$ 104,196.20	\$ 107,843.06	\$ 111,617.57
144	\$ 83,944.71	\$ 86,882.77	\$ 89,923.67	\$ 93,071.00	\$ 96,328.48	\$ 99,699.98	\$ 103,189.48	\$ 106,801.11	\$ 110,539.15	\$ 114,398.02
145	\$ 86,043.31	\$ 89,054.83	\$ 92,171.75	\$ 95,397.76	\$ 98,736.68	\$ 102,192.47	\$ 105,769.20	\$ 109,471.12	\$ 113,302.61	\$ 117,268.21
146	\$ 88,194.40	\$ 91,281.20	\$ 94,476.05	\$ 97,782.71	\$ 101,205.10	\$ 104,747.28	\$ 108,413.44	\$ 112,207.91	\$ 116,135.18	\$ 120,199.91
147	\$ 90,399.26	\$ 93,563.23	\$ 96,837.94	\$ 100,227.27	\$ 103,735.23	\$ 107,365.96	\$ 111,123.77	\$ 115,013.10	\$ 119,038.56	\$ 123,204.91
148	\$ 92,659.23	\$ 95,902.31	\$ 99,254.89	\$ 102,732.95	\$ 106,338.60	\$ 110,050.10	\$ 113,901.86	\$ 117,888.42	\$ 122,014.52	\$ 126,385.03
149	\$ 94,976.73	\$ 98,299.86	\$ 101,740.37	\$ 105,301.38	\$ 108,986.83	\$ 112,801.37	\$ 116,748.42	\$ 120,835.65	\$ 125,064.89	\$ 129,442.17
150	\$ 97,350.11	\$ 100,757.37	\$ 104,283.88	\$ 107,933.81	\$ 111,711.50	\$ 115,621.40	\$ 119,668.15	\$ 123,856.53	\$ 128,191.51	\$ 132,678.21
151	\$ 99,783.87	\$ 103,276.31	\$ 106,890.98	\$ 110,632.17	\$ 114,504.29	\$ 118,511.94	\$ 122,659.86	\$ 126,952.95	\$ 131,396.31	\$ 135,995.18
152	\$ 102,278.47	\$ 105,858.21	\$ 109,562.25	\$ 113,397.97	\$ 117,366.90	\$ 121,474.74	\$ 125,726.35	\$ 130,126.77	\$ 134,681.21	\$ 139,395.05
153	\$ 104,835.43	\$ 108,504.67	\$ 112,302.33	\$ 116,232.91	\$ 120,301.07	\$ 124,511.60	\$ 128,869.51	\$ 133,379.94	\$ 138,048.24	\$ 142,879.93
154	\$ 107,456.31	\$ 111,217.28	\$ 115,105.88	\$ 119,138.73	\$ 123,308.99	\$ 127,634.93	\$ 132,091.24	\$ 136,714.43	\$ 141,499.44	\$ 146,451.92
155	\$ 110,142.72	\$ 113,997.72	\$ 117,987.64	\$ 122,117.20	\$ 126,391.30	\$ 130,815.00	\$ 135,393.53	\$ 140,132.30	\$ 145,036.93	\$ 150,113.22
156	\$ 112,896.30	\$ 116,847.67	\$ 120,937.34	\$ 125,170.14	\$ 129,551.10	\$ 134,085.39	\$ 138,778.37	\$ 143,635.62	\$ 148,662.86	\$ 153,866.06
157	\$ 115,718.70	\$ 119,768.85	\$ 123,960.76	\$ 128,299.39	\$ 132,789.87	\$ 137,437.51	\$ 142,247.82	\$ 147,326.50	\$ 152,379.43	\$ 157,712.71

Resolution No. _____



09/13/2021
Storey County Fire Department
Q 46461
08/03/2021
Ty Roberts

CUSTOMER CONTACT

Customer Storey County Fire Department
Name Jeremy Loncar
Email jloncar@storeycounty.org
Phone (775) 847-0954

BILLING CONTACT

Payor Storey County Fire Department
Name Tiffany Pieretti
Email tpieretti@storeycounty.org
Phone (775) 847-0954
Address 145 N C Street
Virginia City NV, 89440
Billing Frequency Annual
Initial Term 12 months

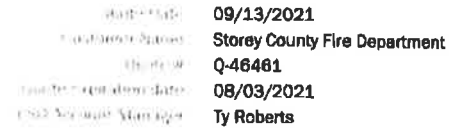
EHR

ESO EHR	2000 Incidents	\$4,990.00	Recurring
EHR Fax	2000 Incidents	\$225.00	Recurring
EHR Billing Interface	2000 Incidents	\$395.00	Recurring
EHR Cardiac Monitor Integration	2000 Incidents	\$795.00	Recurring
EHR CAD Integration	2000 Incidents	\$1,495.00	Recurring
NEMSIS Data Import - one-time	2000 Incidents	\$0.00	One-time
EHR Setup & Online Training	1 Sessions	\$595.00	One-time

Fire

Fire Incidents Billing Extract	1	\$395.00	Recurring
Fire Incidents CAD Integration	2000 Incidents	\$0.00	Recurring
ESO Hydrants	4 Stations	\$1,370.00	Recurring
ESO Permits	4 Stations	\$0.00	Recurring
ESO Properties	4 Stations	\$1,680.00	Recurring
ESO Inspections	4 Stations	\$1,930.00	Recurring
ESO Fire Incidents	4 Stations	\$4,280.00	Recurring
Properties/Inspections Data Import	4 Stations	\$0.00	One-time
Fire Incidents NFIRS Data Import	2000 Incidents	\$0.00	One-time
Fire Setup & Online Training	3 Sessions	\$1,785.00	One-time
IFC 2018 - National Codeset	4 Stations	\$780.00	One-time

*Additional fees may be applied by Customer's billing or CAD vendor for certain integrations or interfaces, and Customer is encouraged to discuss this with the applicable vendor.



Total Recurring Fees	\$	17,555.00
Total One-Time Fees	\$	3,160.00
TOTAL FEES	\$	20,715.00



Quote #: 09/13/2021
Customer: Storey County Fire Department
Account #: Q-46461
Quote Date: 08/03/2021
Salesperson: Ty Roberts

TERMS AND CONDITIONS:

1. If the Customer indicated above has an ESO Master Subscription and License Agreement (MSLA) dated on or after February 20, 2017, then that MSLA will govern this Quote. **Otherwise, Customer intends and agrees that this Quote adopts and incorporates the terms and conditions of the MSLA and associated HIPAA business associate agreement hosted at the following web address, and that the products and services ordered above are subject thereto:**

<http://bit.ly/MSLAW>

2. The Effective Date of this Quote shall be the final date of signature.

3. Customer shall be responsible for the payment of all Fees listed herein. If Customer has elected to use a Third Party Payor (as indicated above as Payor) and such party has executed an appropriate agreement with ESO, ESO shall accept payment of Fees from such Third Party Payor.

Storey County Fire Department

[Signature]

[Print Name]

[Title]

[Today's Date]

For EHR, Fire, the following payment terms apply:

Fees are invoiced at the Billing Frequency 15 days after the Effective Date, with recurring fees due on the anniversary.



09/13/2021
Storey County Fire Department
Q-46461
08/03/2021
Ty Roberts

EHR

ESO EHR	Patient care reporting suite, includes EHR web and mobile client, Quality Management, AdHoc Reports, Analytics, Patient Tracker. Allows for unlimited users, unlimited mobile applications, live support, state and federal data reporting, ongoing weekly web training, software updates and upgrades.
EHR CAD Integration	Interface to integrate CAD data into EHR mobile and web application. Includes ongoing maintenance and support. Additional fees from your CAD vendor may apply.
EHR Cardiac Monitor Integration	Interface to integrate cardiac monitor data into EHR mobile and web applications. Includes ongoing maintenance and support.
EHR Billing Interface	Extract to send EHR data to your 3rd party billing software using standard XML output. Includes ongoing maintenance and support.
EHR Fax	Enables faxing of patient care records to destination facilities.
EHR Setup & Online Training	Webinar Training Session
NEMSIS Data Import - one-time	Import of legacy NEMSIS data from 3rd party vendor into ESO for reporting and record retrieval. Some limitations may apply.

Fire

Fire Setup & Online Training	Setup and Webinar Training Session for ESO Fire.
Fire Incidents CAD Integration	Allows for integration of CAD data into the FIRE application. Ongoing maintenance included. Additional fees from your CAD vendor may apply.
ESO Fire Incidents	Includes Auto EHR import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.
ESO Inspections	Includes the ability to manage multiple code sets, using those to developed customized Check-lists for inspections. The application allows you to schedule, manage, execute and finalize inspections as well as reschedule any required follow up inspections.
ESO Properties	Includes CAMEO integration, Pre-Plan view. Stores property and occupant history (presence of chemicals and tanks, incidents, and previous inspections).
ESO Permits	Issue and track permits issued within a jurisdiction.
ESO Hydrants	Inventory and document testing and status of hydrants.
Fire Incidents NFIRS Data Import	Data migration from previous RMS platform.
Properties/Inspections Data Import	Data migration of Properties data and inspection reports into ESOs Properties and Inspections applications from a previously used RMS.
IFC 2018 - National Codeset	Complete set of IFC 2018 codes to be used within the Inspections application.
Fire Incidents Billing Extract	Allows for integration of NFIRS data into Fire Recovery USA for Billing. Ongoing maintenance included.



Quote Date: 09/13/2021
Customer Name: Storey County Fire Department
Quote #: Q-46461
Submitted On: 08/03/2021
By: Ty Roberts

Please fill in your contact information below:

	Name	Email	Phone
Primary Business Contact			
Invoicing Contact			
Legal Contact			
Software Administrator Contact			
Privacy HIPAA Contact			
Tax Exempt	YES OR NO	If YES, return Exempt Certificate with Agreement	
Purchase Order Required?	YES OR NO	If YES, return PO with Agreement	

Please email the signed sales order to legal@eso.com and your sales representative.



Storey County Board of Fire Commissioners Agenda Action Report

Meeting date: 12/7/2021

Estimate of time required: 5 Minutes

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** DISCUSSION/POSSIBLE ACTION: Consideration and possible approval of an Interlocal Contract for a Cooperative Purchasing agreement with Houston-Galveston Area Council (H-GAC) for a minimum of one year and automatic renewal after that time, to assist in acquisition of items subject to a competitive bid process under NRS 332. This agreement shall remain in place until terminated by the Fire District.

2. **Recommended motion:** I (Fire Commissioner) move to approve an Interlocal Contract for Cooperative Purchasing with Houston-Galveston Area Council and approve the District Fire Chief to sign.

3. **Prepared by:** Jeremy Loncar

Department: Fire

Telephone: 847-0954

4. **Staff summary:** H-GAC is a professional service that assists government agencies in developing specifications for competitive bids and proposals, soliciting vendor participation, conducts public bid and proposal openings, makes award recommendations, executes vendor contracts, and administration of contracts. Through this program we will be able to expedite our purchasing of capital items that meet the requirements set forth in NRS 332. This would ensure that we have professionally constructed bids, reduce the amount of work that is placed on staff to prepare and execute the bid process, and allow for an easier process that reduces purchase time. In some cases, the purchasing agency has seen better pricing through the H-GAC verse conducting the bid process themselves.

5. **Supporting materials:** See attached

6. **Fiscal impact:**

Funds Available: N/A

Fund: _____ Comptroller

7. **Legal review required:**

☒ District Attorney

8. **Reviewed by:**

☒ JL Fire Chief

Department Name: Fire District

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No.



**INTERLOCAL CONTRACT FOR
COOPERATIVE PURCHASING**

ILC No.:
ILC21-11576
Permanent Number assigned
by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and **Storey County Fire Protection District**, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at **145 N C Street Virginia City, NV 89440**.

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on **12/07/2021** (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state), or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

The period of this Contract shall be for the balance of the fiscal year of the End User, which began **07/01/2021** and ends **07/01/2022**. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

ARTICLE 6: PAYMENTS

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H- GAC contractor.

ARTICLE 7: CHANGES AND AMENDMENTS

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

ARTICLE 8: TERMINATION PROCEDURES

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

ARTICLE 9: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 10: FORCE MAJEURE

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 11: VENUE

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

THIS INSTRUMENT HAS BEEN EXECUTED BY THE PARTIES HERETO AS FOLLOWS:

Storey County Fire Protection District

Name of End User (local government, agency, or non-profit corporation)

145 N C Street

Mailing Address

Virginia City, NV 89440

City, State ZIP Code

Houston-Galveston Area Council

3555 Timmons Lane, Suite 120, Houston, TX
77027

By: _____

Executive Director

Date: _____

Signature of chief elected or appointed official | Date

Jeremy Loncar, Fire Chief

Typed Name & Title of Signatory



END USER DATA

Please sign and return the Interlocal Contract, along with this completed form, to H-GAC by emailing it to cpcontractfax@h-gac.com or by faxing it to 713-993-2424. The contract may also be mailed to:

H-GAC Cooperative Purchasing Program
P.O. Box 22777, Houston, TX 77227-2777

Name of End User Agency: **Storey County Fire Protection District** County Name: **Storey County**

Mailing Address: **P.O. Box 603 Virginia City, NV 89440**

Main Telephone Number: **775-847-0954** FAX Number: **775-847-0987**

Physical Address: **145 N C Street Virginia City, NV 89440**

Web Site Address: **<https://storeycounty.org/169/Fire-Protection-District>**

Official Contact: **Jeremy Loncar**
Mailing Address: **145 N C Street**
Virginia City, NV 89440

Title: **Fire Chief**
Ph No.: **775-847-0954**
FX No.: **775-847-0987**
E-Mail Address: **jloncar@storeycounty.org**

Authorized Official: **Jeremy Loncar**
Mailing Address: **P.O. Box 603**
Virginia City, NV 89440

Title: **Fire Chief**
Ph No.: **775-847-0954**
FX No.: **775-847-0987**
E-Mail Address: **jloncar@storeycounty.org**

Authorized Official: **James Morgan**
Mailing Address: **145 N C Street**
Virginia City, NV 89440

Title: **Battalion Chief**
Ph No.: **775-847-0954**
FX No.: **775-847-0987**
E-Mail Address: **jmorgan@storeycounty.org**

Authorized Official: **Shane Dixon**
Mailing Address: **145 N C Street**
Virginia City, NV 89440

Title: **Battalion Chief**
Ph No.: **775-847-0954**
FX No.: **775-847-0987**
E-Mail Address: **sdixon@storeycounty.org**

Authorized Official: **Bob Ryser**
Mailing Address: **145 N C Street**
Virginia City, NV 89440

Title: **Battalion Chief**
Ph No.: **775-847-0954**
FX No.: **775-847-0987**
E-Mail Address: **bryser@storeycounty.org**



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

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 5 mins

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval of out of budget expenditure to equip the new Sheriff's Office patrol vehicles, due to supply line issues, not to exceed \$32,000.00
- **Recommended motion:** Consideration and possible approval of out of budget expenditure to equip the new Sheriff's Office patrol vehicles, due to supply line issues, not to exceed \$32,000.00
- **Prepared by:** Brandy Gavenda

Department:

Contact Number: 775-847-0959

- **Staff Summary:** Consideration and possible approval of out of budget expenditure to equip the new Sheriff's Office patrol vehicles, due to supply line issues, not to exceed \$32,000.00
- **Supporting Materials:** See attached
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY

OFFICIAL BUDGET REQUEST FORM

Department Requesting Expense: Name: <u>Gerald Antinoro</u> Title: <u>Sheriff</u> Choose Dept. from Drop down menu Department: _____		Date of Request: <u>11/15/2021</u> Budget Year (Fiscal) <u>2021/2022</u> (Choose from drop down menu) Name of Requestor: <u>Chief Deputy Dosen</u> Vehicle Plate No.: _____ Incident Name: _____	
Budgeted Item?	Grant Item?	Grant Name/Number/Budget Code/Proj Acct.	Department Expense is Charged To:
YES			

QTY	Item Description	Unit Price	Total
1	Equipment builds for 3 Durango Patrol Units	\$28,588.85	\$28,588.85
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

Price Quote #1 \$ Amount <u>\$28,588.85</u> Company Name: <u>Black Point LLC</u> Address: _____ Phone #: <u>7602585389</u> Contact Name: (if relevant) <u>Nate Dondero</u>	Total Amount of Request <div style="border: 2px solid black; padding: 10px; display: inline-block; font-size: 1.2em;">\$28,588.85</div>
--	--

Price Quote #2 \$ Amount _____ Company Name: _____ Address: _____ Phone #: _____ Contact Name: (if relevant) _____	Price Quote #3 \$ Amount _____ Company Name: _____ Address: _____ Phone #: _____ Contact Name: (if relevant) _____
--	--

Justification of Expense:

Equipment to build out 3 Dodge Durango Patrol Units

COMPTROLLER OFFICE USE ONLY			
COMPTROLLER APPROVAL	YES / NO	COUNTY MANAGER APPROVAL	YES / NO
_____ (Circle One) Comptroller Signature		_____ (Circle One) County Manager Signature	
Date Approved		Date Approved	

BlackPointcorp@yahoo.com



DATE: 11/15/2021

TO:

STOREY COUNTY SHERIFFS OFFICE
205 S C ST,
VIRGINIA CITY NV 89440

JOB: 3 DURANGO BUILDS

NET 30

P.O.#

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	TOMAR 49" LIGHT BAR RED BLUE AMBER DUAL COLOR LIGHT BAR WHITE OVERRIDE	\$2039.35	\$2039.35
2	TOMAR 940 SIREN AMP AND LIGHT	\$468.00	\$936.00
1	TOMAR 948L- SIREN-R AND LIGHT CONTROLLER	\$750.00	\$750.00
12	TOMAR STH TRI COLOR RED WHITE BLUE BLK BEZEL	\$107.00	\$1284.00
3	911 CIRCUIT WITH HARNESS CH/27.01 BLKPNT	\$700.00	\$2100.00
3	GOJOTTO 425-6680 CONSOLE FOR DODGE DURANGO	\$411.00	\$1233.00
3	GOJOTTO 425-3704 CUP HOLDER	\$45.00	\$135.00
3	GOJOTTO 425-6260 ARMREST	\$52.65	\$157.95
3	GOJOTTO 475-1555 FRONT PARTITION	\$911.03	\$2733.09
3	GOJOTTO 475-1557 LOWER HSEP	\$109.00	\$327.00
3	GOJOTTO 475-1417 WINDOW ARMOR	\$293.00	\$879.00
3	GOJOTTO 475-0822 REAR PARTITION	\$475.00	\$1425.00
3	BK RADIO KNG-M150 P25 DIGITAL/ANALOG DASH MOUNT 50W	\$2222.45	\$6667.35
3	GO RHINO PUSH BUMPER	\$450.00	\$1350.00
1	SHIPPING FOR ALL EQUIPMENT	722.11	722.11
78 HRS	LABOR TO INSTALL EQUIPMENT	\$75.00	\$5850.00
		SUBTOTAL	\$22738.85
		LABOR	\$5850.00
		SALES TAX	EX
		TOTAL	\$28'588.85

THANK YOU FOR YOUR BUSINESS!



Department Requesting Expense: Name: <u>Gerald Antinoro</u> Title: <u>Sheriff</u> Choose Dept. from Drop down menu Department: _____		Date of Request: <u>11/15/2021</u> Budget Year (Fiscal): <u>2021/2022</u> (Choose from drop down menu) Name of Requestor: <u>Chief Deputy Dosen</u> Vehicle Plate No.: _____ Incident Name: _____	
Budgeted Item?	Grant Item?	Grant Name/Number/Budget Code/Proj Acct.	Department Expense is Charged To:
YES			

Price Quote #1 \$ Amount \$2,850.00		Total Amount of Request	\$2,850.00
Company Name: Vital Signs			
Address:			
Phone #: 7758842990			
Contact Name: (if relevant)			
Price Quote #2 \$ Amount		Price Quote #3 \$ Amount	
Company Name:		Company Name:	
Address:		Address:	
Phone #:		Phone #:	
Contact Name: (if relevant)		Contact Name: (if relevant)	

Equipment to build out 3 Dodge Durango Patrol Units

COMPTROLLER OFFICE USE ONLY			
COMPTROLLER APPROVAL		COUNTY MANAGER APPROVAL	
YES / NO		YES / NO	
(Circle One)		(Circle One)	
Comptroller Signature	Date Approved	County Manager Signature	Date Approved

**Estimate #18781****11/15/2021****Prepared For:**Storey County Sheriff's Office
Tony Dosen**Prepared By:**Maxine Thew
Vital Signs
2412 S. Curry Street #1
Carson City, NV 89703 USA**Phone:** 775-342-9307**Fax:****Alt. Phone:****Email:** tdosen@storeycounty.org**Phone:** 775-884-2990**Fax:****Alt. Phone:****Email:** info@vitalsignscc.com**Description:** 2022 Dodge Graphics**Estimated Time For Production:** 10 working days

Quantity	Description	Each	Total	Taxable
3	Complete Set of Reflective Graphics for 2022 Dodge Durango	725.00	\$2,175.00	
3	Removal & Installation of Graphics	225.00	\$675.00	
		Subtotal	\$2,850.00	
		Total	\$2,850.00	

Terms: This estimate good for 30 days. 50% deposit due on signing, 50% due on installation.**By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.****Signed by****Date****Amt. Paid Today**



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 15 min.

Agenda Item Type: Discussion/Possible Action

- **Title:** Possible direction to county staff and federal lobbyists regarding requested amendments to ZIP Codes in Storey County including expansion of 89437 (McCarran/TRI-Center) to include Lockwood, Painted Rock, and other areas of the county; and expansion of 89440 (Virginia City/Gold Hill) to include the Highlands.
- **Recommended motion:** I (commissioner) direct county staff and federal lobbyists to request from the USPS and federal delegates amendments to ZIP Codes in Storey County including expansion of 89437 (McCarran/TRI Center) to include Lockwood, Painted Rock, and other areas of the county; and expansion of 89440 (Virginia City/Gold Hill) to include the Highlands as illustrated in the attached exhibit map.
- **Prepared by:** Austin Osborne

Department:

Contact Number: 7758470968

- **Staff Summary:** In 2018 county staff and federal lobbyist working with federal delegates successfully secured a unique ZIP Code for McCarran and the Tahoe-Reno Industrial Center. The ZIP Code was 89434 Sparks, and it became 89437 Tahoe-Reno Industrial Center. This unique ZIP Code ensured that sales tax revenues generated at TRI-Center through regular and e-commerce, as well as building construction, were reported by the Nevada Department of Taxation appropriately to Storey County rather than Sparks, Washoe County. The unique ZIP Code also caused potentially beneficial insurance rates and other implications for companies located in Storey County.
- County staff proposes to request ZIP Code amendments to other parts of the county, particularly those which are currently affiliated with Reno, Sparks, and Washoe County. Amending ZIP Codes to be unique to Storey County will ensure that residents are charged proper sales tax rate when making online purchases (e.g., Storey County 7.6% versus Washoe County 8.26%), that certain Storey County residents must not argue with DMV officials about vehicle smog requirements applicable in Washoe County, and that home and auto insurance rates are consistent with those of Storey County and not Washoe County.
- The Virginia City Highlands, Highlands Ranches, and Virginia Ranches (the Highlands) is proposed to be merged with 89440 Virginia City/Gold Hill ZIP Code. This may in the future facilitate post office services to the Highlands out of Virginia City if requested by any resident. Potential expansion to the Virginia City Post Office facility will need to be discussed but is not yet a priority. This ZIP Code amendment, regardless of post office

service, will not cause the Highlands to lose mail delivery services to the Cartwright Road mailboxes.

- Lockwood, Mustang, Painted Rock, and other areas of the county are proposed to be merged with 89437 Tahoe-Reno Industrial Center. Mail may continue to be delivered from the Sparks/Vista USPS mail distribution facility. The county may in the future request that a post office be constructed in Lockwood or another River District community, and the presence of substantial population in this area may be a qualifier for that to occur.
- Mark Twain currently shares the 89403 ZIP Code with Dayton, Lyon County. Amending this ZIP Code does not appear to cause significant benefit or impact to Mark Twain. Building a post office in Mark Twain is currently not feasible due to its small population, the Lyon County sales tax rate is lower than Storey County (7.1%) potentially benefiting resident online shoppers, and there are no vehicle smog requirements in Lyon County causing arguments with DMV officials. We recommend, however, that future potential ZIP Code changes in Mark Twain remain forefront in conversations with federal delegates as this community continues to grow in population and commercial development.

- **Supporting Materials:** See attached

- **Fiscal Impact:** none

- **Legal review required:** TRUE

- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

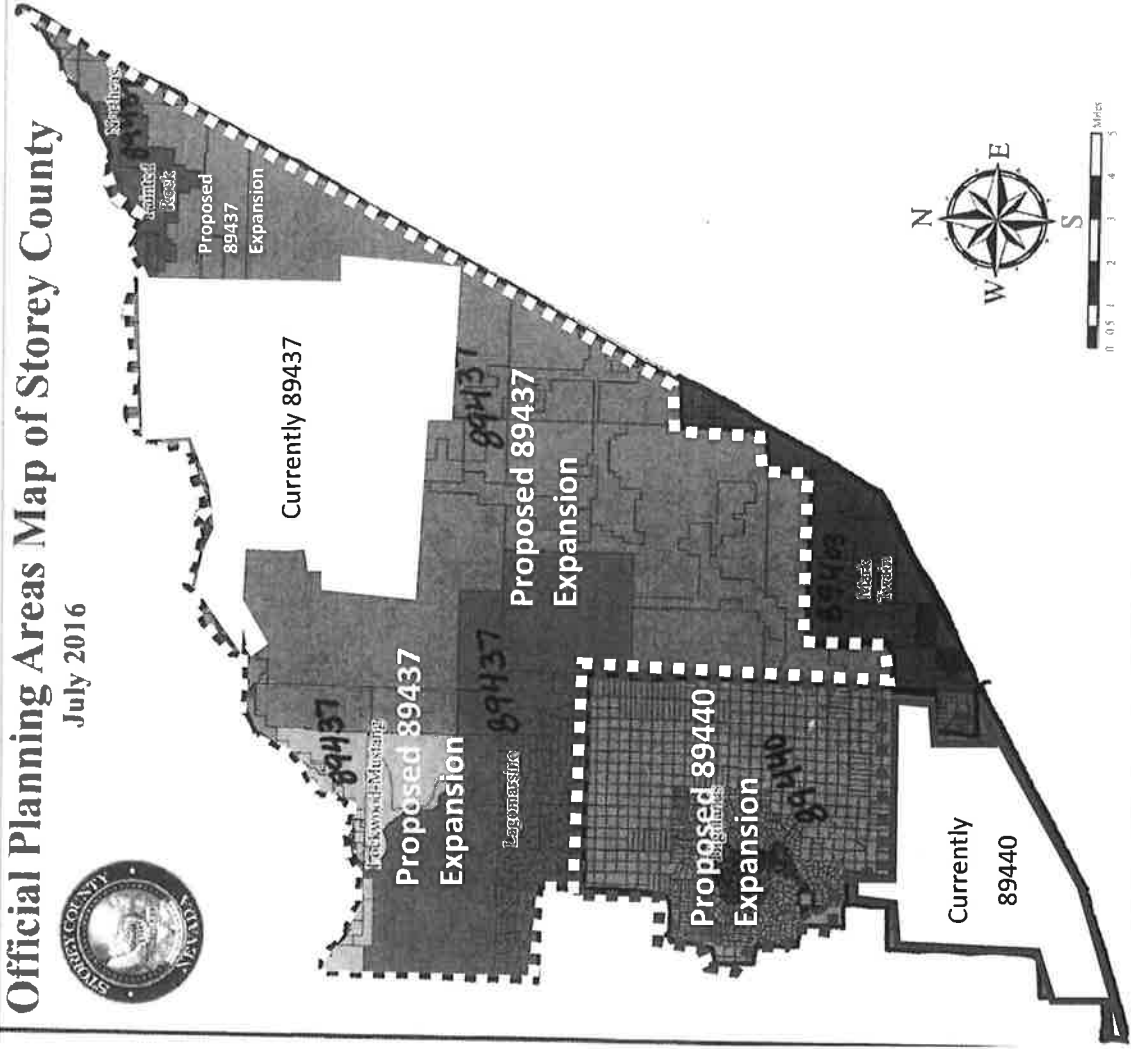
<input type="checkbox"/> Approved	<input type="checkbox"/> Approved with Modification
<input type="checkbox"/> Denied	<input type="checkbox"/> Continued

Official Planning Areas Map of Storey County

July 2016



- Zip codes**
- Propose:**
- Planning Area**
- Comstock 89440
 - Highlands 89440
 - Lagomarsino 89437
 - Lockwood-Mustang 89437
 - Mark Twain 89403
 - McCarran 89437
 - Northeast 89437
 - Painted Rock 89437



This is to certify that this is the Official Master Plan Map of Storey County.

Tim Hinkle
County Clerk
8/16/16

Angela Brown
8-11-16

10000



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 5 mins

Agenda Item Type: Consent Agenda

- **Title:** Consideration and possible approval of the 1st Reading for an On-Sale Liquor License and Cabaret License for VCTC
- **Recommended motion:** I (insert name) motion to approve the 1st reading of the On-Sale Liquor License and Cabaret License for Virginia City Tourism Commission at Pipers Opera House, 12 N B St., Virginia City NV 89440. Applicant is Deny Dotson, Tourism Director.
- **Prepared by:** Brandy Gavenda

Department:

Contact Number: 775-847-0959

- **Staff Summary:** LIQUOR BOARD - 1st Reading for Approval of an On-Sale Liquor License and Cabaret License for VCTC
- **Supporting Materials:** See attached
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 15 min.

Agenda Item Type: Discussion/Possible Action

- **Title:** Update, discussion, and provide direction to county staff and lobbyists, including a letter to legislative leaders, regarding AB 240 from the 2019 legislative session pertaining to coordination of resources and communication amongst officials from Storey, Washoe, Lyon, Carson City, and Douglas counties, and the cities of Reno and Sparks regarding orderly growth and development.
- **Recommended motion:** I [county commissioner] motion to direct county staff and lobbyists to submit to legislative leaders the enclosed letter in accordance with AB 240 from the 2019 legislative session pertaining to coordination of resources and communication amongst officials from Storey, Washoe, Lyon, Carson City, and Douglas Counties, and the cities of Reno and Sparks regarding orderly growth and development.
- **Prepared by:** Austin Osborne

Department:

Contact Number: 7758470968

- **Staff Summary:** AB 240 in 2019 requires that county and city managers from the counties and cities abutting Storey County engage in discussion and submit annual reports to the legislature regarding coordination of resources, communications, and other matters pertaining to orderly growth. In 2020 Storey County submitted an outline of the 2016 Storey County Master Plan as related to residential, commercial, and infrastructure development, and public services provided by the county. The board in response to related discussions that occurred in the 2019 and 2021 legislative session directed staff to conduct a comprehensive study on economic outputs and other effects that commercial expansion may be having on Washoe County, Reno and Sparks, and Nevada. The AB 240 letter to be submitted this year by Storey County will provide a summary of the upcoming fiscal study report.
- **Supporting Materials:** See attached
- **Fiscal Impact:** none
- **Legal review required:** TRUE
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY COMMISSIONERS' OFFICE

Storey County Courthouse
26 South "B" Street
P.O. Box 176 Virginia City, Nevada 89440
Phone: 775.847.0968 - Fax: 775.847.0949
commissioners@storeycounty.org

Jay Carmona, Chair
Clay Mitchell, Vice-Chair
Lance Gilman, Commissioner

DATE: November 19, 2021

TO: Senator James Settelmeyer, Assemblyman Jim Wheeler, Assemblywoman Theresa Benitez-Thompson

FROM: Storey County Manager Austin Osborne

SUBJECT: Storey County Orderly Growth and Regional Coordination Report Per AB240 – (FY2021)

Summary

We respectfully submit this 2021 summary report and enclosed correspondence pursuant to Assembly Bill 240 (2019 legislative session) regarding annual reporting on the orderly management of growth in northwestern Nevada counties including Storey County. The following includes brief discussion about actions taken by Storey County to plan and provide for economic and residential growth, coordinate with neighboring agencies for mutual aid, and participate in the 2021 legislative session regarding proposed regional impact studies and the consideration to adopt "innovation zone" legislation. The enclosed exhibits will complement the summary discussion on regional coordination, economic development, and housing.

A Study on Housing, Infrastructure, and Economic Output

In 2021 the Storey County Commissioners directed an examination of available data and reports pertaining to current and anticipated tax revenues and abatements, fiscal obligations, future public services, land use plans and population trends, and inter-agency cooperation for current and future growth needs. A report of findings will be prepared and made available for review in 2022.

The report will demonstrate direct and indirect economic outputs, including consumer spending outputs and tax revenues, to neighboring jurisdictions and the state from economic activity occurring in Storey County. The county's infrastructure and public service responsibilities in comparison to its overall budget capacity will be assessed. Responsibilities will include an obligation to reimburse the TRI-Center master developer \$48 million for constructing the Interstate-80 USA Parkway Interchange, the industrial center's roads and drainages, fire and administrative facilities, and other infrastructure at the industrial center. Tax abatements, including, but not limited to, 100 percent of sales and property taxes from the Gigafactory, will complement a fiscal discussion about the county's responsibilities to provide public safety, administration, community services, and infrastructure to meet current and future demands.

The report will also describe existing mutual aid and cooperative agreements developed between Storey County, Washoe County, and other jurisdictions to maximize resources in providing services. These agreements include fire protection and prevention, emergency medical services, emergency management, facilities and equipment sharing, emergency dispatch, law enforcement aid, water transmission, flood management and other programs. The effluent pipeline, which will transfer 8,000 acre-feet of reclamation water from Washoe County to the Tahoe-Reno Industrial Center, and funded partially from local tax increment diversion, will be exemplified as inter-agency cooperation resulting in enormous regional benefit.

Made possible with cooperation between Reno and Sparks, Washoe and Storey counties, and the TRI-General Improvement District, this agreement saved Washoe County \$150 million in capital improvement costs, reduced nitrate discharge into the Truckee River and Pyramid Lake, bolstered economic and career potential in the region, and conserved groundwater resources.

A review of the Storey County master plan and development policies will highlight the county's facilitation of workforce housing, infrastructure, education facilities, and public services associated with TRI-Center and other county business activity. The report will highlight the master plan's goals and objectives supporting large-scale and mixed-use residential development at Painted Rock, for instance, and its alignment with housing demand from high-tech and manufacturing career-oriented workers and their families. Discussion about Storey County School District contributions to the master plan will include facilities, land dedication, and tech./vocational oriented curricula. Exploring the potential for a regional magnet school serving K-12 students throughout northern Nevada will be part of this discussion.

Exhibit A of this summary lists existing cooperative regional agreements, and Exhibit B outlines master plan elements, goals, and policies for residential development, infrastructure, public services, and schools.

2021 Legislative Session and "Innovation Zones"

During the 2021 legislative session, Blockchains, LLC submitted BDR 1109 providing for the creation of "innovation zones" in Storey County and potentially elsewhere in Nevada. A legislative interim study was also created pursuant to SCR-11 to study the feasibility of innovation zones. Blockchains' representatives testified during legislative proceedings that the legislative bill was necessary to facilitate development of a 15,000 residential unit "smart city" at Painted Rock, and to provide for technology uses and research development on roughly 50,000 acres of land that the company owns in Storey County.

Storey County responded that the proposed legislation is unnecessary for one to build residential and technology uses in the county. Officials cited the 2016 Storey County Master Plan; the county's land development ordinances; the TRI-Center development agreement; the 2006 county approval of a planned-unit-development at Painted Rock, and other actions between 2000 and 2021 demonstrating effective mechanisms and consistent support for residential and commercial development. The Storey County Commission in April 2021 furnished Governor Sisolak and members of the legislature a letter expressing the county's position on these matters. The letter was reaffirmed by the commission ten times throughout the remainder of the year and is included herewith as Exhibit C.

In September 2021 Blockchains' withdrew its participation in the SCR-11 interim committee. Notwithstanding the status of legislative committees or pending action, Storey County remains poised to accept an application by Blockchains or another qualified developer for residential and commercial uses in the county when they are aligned with the elements of the county master plan and local development standards.

Conclusion

The Storey County Commission in 2016 adopted a community-built master plan aligned with the current and anticipated needs of the county and region. County development codes were then amended to align with the goals and objectives of the new plan. Amended zoning standards increased density allowances and provided for transfer of development rights; reduced building setbacks and minimum size requirements, including “tiny house” allowances; permitted accessory-dwelling-units and mixed-uses; and offered other opportunities facilitating the construction of affordable housing. Procedures for parcel maps, subdivisions, and planned unit developments were then rewritten be clearer and more efficient. These efforts and the county’s responsive and nimble culture make it well-positioned to facilitate new and affordable community development projects that complement ongoing commercial growth.

Storey County will endeavor to maintain its position as an economic development leader in Nevada. Business expansion benefits the county by generating tax revenue needed for it to provide necessary services to its taxpayers. Associated economic activity and consumer spending provide the same for neighboring jurisdictions and to the state. The county also recognizes the fiscal benefits of providing public services through inter-agency cooperation. The county will continue its successful engagements with Washoe County and other agencies to share resources for fire, EMS, emergency management, water, flood control, and other resource through inter-local cooperation, and it will continue building its internal capacities so that these practices may expand to other areas of need.

The findings report will elaborate on the elements of this summary and will provide a foundation for meaningful data-based discussions about the positive and challenging effects of economic development, infrastructure, and housing development in northern Nevada.

Please be encouraged to reach us anytime to discuss these matters further.

Respectfully submitted,

Austin Osborne
Storey County Manager

C.c.: Assemblywoman Theresa Benitez-Thompson
Senator James Settelmeyer
Assemblyman Jim Wheeler
Storey County Commissioners
Storey County Fire Protection District
Storey County District Attorney’s Office

Exhibit A: List of Storey County Mutual-Aid and Cooperative Regional Programs
Exhibit B: Storey County Regional Coordination Programs
Exhibit C: Position on Innovation Zones and Residential Development at Painted Rock

EXHIBIT A

List of Storey County Mutual-Aid and Cooperative Regional Programs

The following is a list of mutual-aid, cooperative agreements, and other interjurisdictional programs existing between Storey County, Washoe County, and other neighboring jurisdictions. The list is not exhaustive.

1. **Fire District Automatic and Mutual-Aid** – The Storey County Fire Protection District maintains automatic-aid and mutual-aid agreements for fire and EMS response with neighboring jurisdictions. Agencies include Truckee Meadows Fire Protection District, REMSA, Sparks Fire Department, Central Lyon Fire Protection District, North Lyon County Fire Protection District, Nevada Division of Forestry, and Pyramid Lake Fire Department. Although these are the agencies that we have formal agreements with, we are listed as a resource under the Nevada Mutual Aid plan to assist agencies such as Reno, Carson City, Fallon, Mineral County, Tahoe Douglas, North Lake Tahoe Fire, and many others. Emergency dispatch and the Sheriff's Office also maintain agreements with like agencies in the region to provide backup services.
2. **Quad-Counties Hazardous Materials Response** – The Storey County Fire Protection District and Emergency Management Department has become the coordinating agency for the Quad-Counties Hazardous Materials Response Team which consists of members from Carson City Fire Department, all Lyon County fire agencies, and East Fork Fire Protection District. This team is available to any northwestern Nevada agency, but specifically was formed to service the Quad-Counties area.
3. **Effluent Pipeline** – Shared project involving the transfer of 8,000 acre-feet of effluent wastewater from TMWRF to Tahoe-Reno Industrial Center which is funded in-part by participating companies and by Storey County through a Tax Increment Area (TIA) causing reimbursement of a portion of tax revenues toward project development. TMWRF benefited from \$150 million in capital investment savings to meet EPA's Truckee River nitrate discharge standards, Storey County benefited by generating future tax revenue after certain tax reimbursement schedules are met, area jurisdictions benefitted from increased indirect and induced tax revenues, and the Pyramid Lake Paiute Tribe benefited from improved Truckee River and Pyramid Lake water quality and better habitat for endangered aquatic species.
4. **Adult and Youth Social Services** – Storey County through an inter-local agreement contributes general funds and other resources toward the Community Chest, Inc.'s programs for youth and adult education, early childhood education, community library services, telehealth and clinic services, at-risk youth services, workforce development, and protections for victims of domestic abuse. Community Chest programs expand across Storey, Lyon, Carson City, and Humboldt counties.
5. **Carson Water Subconservancy District** – Annual regional noxious weed abatement program, upstream water detention and flood control project, conservation public outreach and education for Carson River Watershed conservation. Membership and annual dues paid.
6. **Carson Truckee Conservancy District** – Annual regional noxious weed abatement and habitat restoration program benefit Storey and Lyon counties by reducing noxious weed seed loading in the Carson River watershed.
7. **Nevadaworks** – Administration and distribution of federal Workforce Innovation and Opportunity Act (WIOA) funds for regional career and workforce development programs.

8. **Truckee River Flood Management Authority** – Storey County and the TRFMA are working together to expand the project into Lockwood flood mitigation beyond boundaries of TRFMA to further enhance Truckee River area and local flood mitigation. In-kind services and ongoing growth are in progress.
9. **Quad-Counties Covid-19 Response** – Storey County contributes staffing, public outreach, volunteer work, and other resources toward the Quad-Counties Health Coalition’s Covid-19 response. Storey County is also engaged in conversation with Carson City Health Services about a potential inter-local health district services agreement.
10. **Marlette Water Master Plan and Regional Use Agreement** – Storey County, Carson City, Truckee Meadows Water Authority, and the State of Nevada Public Works in 2020 and 2021 coordinated updates to the Marlette system master plan and are in negotiations toward finalizing a shared water agreement for the next ten years. Storey County is near complete with its comprehensive south county water master plan, and it will utilize it to contribute to these negotiations.
11. **Washoe County Lands Bill** – Storey County Commissioners approved Resolutions 2020-592 and 2021-631 supporting the land bill facilitating Washoe County and Sparks economic development in the Interstate-80 corridor and the development of a north-south interconnection from La Posada to USA Parkway.
12. **Mark Twain Lands Bill** – Storey County Commissioners are working with federal delegates to get approved the Mark Twain Storey County Lands Bill. If approved by Congress, the bill will facilitate development of upstream stormwater detention as part of the Dayton Valley Area Drainage Master Plan. The master plan and future flood management project are coordinated through the Carson Water Subconservancy District and benefiting both Storey and Lyon counties.
13. **Economic Development** – Storey County is actively engaged with Economic Development Authority of Western Nevada (EDAWN) and Northern Nevada Development Authority (NNDA) for business attraction and workforce development assistance.
14. **Economic Infrastructure Development** – Storey County is actively engaged in Western Nevada Development District (WNDD) facilitating strategic planning and acquisition of federal and state economic development grants and funds for infrastructure projects needed to facilitate business attraction in Nevada.
15. **Transportation** – Storey County has assisted the Washoe Regional Transportation Commission (RTC) with promoting vanpool and ride-share programs serving the Tahoe-Reno Industrial Center. The Storey County Commission directed the creation of an Economic Development and Business Retention Officer which will provide county officials added capacity to engage more closely with the Washoe RTC and other agencies to develop public transportation programs and facilities, transportation management associations, and other potential programs to better serve transportation needs along the Interstate-80 corridor.
16. **Resource Officer** – As stated above, the Storey County Commission directed the creation of an Economic Development and Business Retention Officer who will be tasked with various duties to attract and retain business. Coordinating with local, regional, and state agencies to enhance transportation, workforce development, general infrastructure, affordable housing, business community relations, data collection and management, and utilization of area resources will be a significant part of the responsibilities of this position.

EXHIBIT B

Master Plan Elements Facilitating Residential, Infrastructure, and Development

The following points identify specific goals, objectives, and key discussions contained in the 2016 Storey County Master Plan supporting responsible and orderly residential, infrastructure, transportation, and other development which is responsive to economic activity occurring in the county.

The master plan in its entirety may be accessed online at <https://www.storeycounty.org/292/Master-Plan>.

Land Use

The Board of Storey County Commissioners in 2016 adopted a comprehensive updated Storey County Master Plan. The master plan contains the land use elements required by NRS, including narrative description with goals and objectives supporting orderly growth throughout the county. These elements are summarized below and included in the enclosed master plan correspondence.

Chapter 3 Land Use, Section 3.4 area plans describe current and anticipated growth patterns for each community in the county including Virginia City/Gold Hill, Highlands, Lockwood, Mustang, Mark Twain, McCarran (Tahoe-Reno Industrial Center), and Painted Rock. Lockwood and Mustang are suitable for mixed-use residential development (see definition in Section 3.2.8). However, Painted Rock with roughly is identified to become the county's primary community serving the diverse workforce of the Tahoe-Reno Industrial Center, Fernley, Reno, Sparks, and the western Nevada region. Supporting narrative, goals, and objectives are contained in Sections 3.4.8, 3.5.8, 6.2.4, 6.3.3, 6.3.4.

Chapter 3 and Section 6.4 discuss walkability, future transit capacity, enterprise centers, school-centered communities, diversity, multi-family and live-work housing, housing stock rehabilitation, in-fill development, and integrating work with living communities to foster sustainable and unique communities throughout the county. These elements are a requirement for residential planned unit developments likely to occur in Painted Rock.

Transportation, Public Services, and Facilities

Transportation, infrastructure, and schools are highlighted in Chapter 8 Transportation and Chapter 9 Public Services and Facilities. The county's primary future population center, Painted Rock, will be connected directly to the Tahoe-Reno Industrial Center in order facilitate partial independence from Interstate 80. Sections 8.3 and 8.4 describe and set goals for this connection and for developing and/or setting aside land in new and existing residential and commercial developments for future rail, bus, bicycle, and other automobile-alternative modes of transportation.

Schools, and Regional Education

The Storey County School Board of Trustees participated in establishing goals and objectives for constructing and operating a K-12 and post-secondary public school in Painted Rock and Mark Twain with facilities and curricula supporting STEM, vocational education, and programs tailored to the needs of the local economy. The master plan suggests that school districts in the county and region work together to

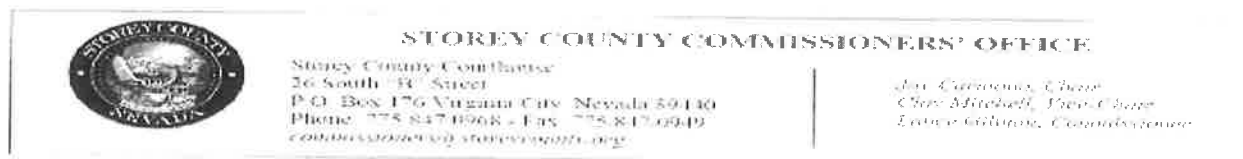
support the Painted Rock and Mark Twain schools as regional magnet centers serving the counties of Storey, Washoe, Lyon, and Carson City (Chapter 9, pp. 13-14, 56, 72, 96-97, 109-111) for these purposes.

Public Services and Facilities

Chapter 9 Public Services and Facilities describes regional cooperation and engagements that Storey County and the Storey County Fire Protection District have taken to provide cost-effective and regional support in fire protection and prevention, emergency medical services, hazard mitigation and emergency management, facilities use, public works equipment and services, transportation, dispatch services, law enforcement, geographic information systems, water, natural resources and conservation, and other services.

EXHIBIT C

Storey County's Position on Innovation Zones and Residential Development at Painted Rock



April 6, 2021

Honorable Governor Steve Sisolak
State Capitol Building
101 N. Carson Street
Carson City, NV 89701

Re: Storey County's Position on Innovation Zone bill draft as of 04/06/21

Governor Sisolak:

The Board of Storey County Commissioners on March 2 and 16, and April 6, 2021, directed county staff and lobbyists to take certain positions on BDR 1109-related draft legislation providing for the creation of Innovation Zones. Storey County opposes the Innovation Zone bill as presented thus far; however, the board finds merit in certain elements of the bill including expanding technology uses across the county and developing a mixed-use residential community at Painted Rock. The following summarize the board's directives and provides further explanation on the county's position on the matter.

1. ***Technology – Support and work with legislature and applicable elected officials to explore Blockchain, cryptocurrency, stable-coin, and other such technological advances and currency.***

Storey County is Nevada's forerunner in embracing and utilizing new technologies, and the board finds that new digital platforms such as stable-coin and Blockchain to be the potential digital capital of the future. We will seek guidance from the Nevada Department of Taxation; county recorders, clerks, and treasurers; and other such agencies and associations to evaluate the viability of these technologies and develop appropriate framework for their implementation.

2. ***Residential "Smart City" – Continue to support 2016 Storey County Master Plan as applicable to neo-traditional and new-urbanistic design as proposed by Blockchains' "Smart-City".***

The Storey County Master Plan supports large-scale residential development at Painted Rock. A mixed-use community integrating commercial, residential, and live-work use patterns is preferred over suburban sprawl. Graphic renditions by Blockchains, LLC and R&R Partners illustrating high-rise buildings clad in stainless-steel and glass, situated within clustered high-density nodes, and supported by multi-modal transit and "smart" infrastructure are aligned with the goals and objectives of the plan for this area.

Storey County to-date has received no development application from Blockchains or its affiliates for the Painted Rock area. We engaged with representatives of Blockchains about the draft bill and stated that an application for a mixed-use development may be submitted for consideration in accordance with Title 16 Subdivisions, Title 17 Zoning, the master plan, and other local and state statutes. The representatives were reminded that a master plan amendment is not required, and they were also reminded that a mixed-use residential development application by another developer at Painted Rock was approved by the board with action by the planning commission in 2006.

3. ***Separate Local Government – Oppose separatist governing control and carving up Storey County.***

Carving out a separate government within Storey County is not necessary for the advancement of technology, innovative industries, or residential "smart city" development. Storey County has for 20 years been Nevada's leader in attracting, permitting, and supporting technology, manufacturing, and energy sectors, and transforming northern Nevada from dependence on gaming to the diversified economic powerhouse it is today.

Tesla, Panasonic, Switch, Google, Fulcrum Bioenergy, and nearly 20 million square-feet of other companies made Storey County their home because of fast and simple permitting, easy access to

elected and appointed officials, and a dedicated team capable of finding innovative ways to overcome economic, social, environmental, and geographic obstacles. The proponents of the Innovation Zone envision a "sandbox" in which inventive minds are free to develop advanced technologies through expression and experimentation. We respond that this vision dovetails seamlessly into our current master plan, zoning allowances, development agreements, and proven business-friendly culture.

Storey County's master plan, zoning designations, and ordinances facilitate a wide range of land uses. Diverse zoning encourages residential and community development, while also providing for revenue-generating commercial and industrial uses that offset costs of providing services to the county's residents and businesses. The draft legislation stripping Storey County of roughly one-third of its land, much of which is commercial and industrial designated, will result in persistent fiscal instability potentially causing its inability to provide public safety protections, social services, and other core functions to current and future residents and businesses.

Storey County has been a proven leader in the state in economic development. Removing the county from the proven calculus it formulated may cause adverse economic, social, and environmental impacts to the county and region, and, moreover, may cause the same for the proposals identified in the draft bill. We will continue exploring ways in which objectives for residential and tech development in the draft legislation may be achieved within existing local and state regulatory framework.

4. *Planning & Development – Reach out to Governor, Blockchains, and others for meaningful and authentic good-faith discussion to coordinate planning and oversight within existing governing framework.*

Conversations about the proposed legislation must consider state and local regulations, and binding agreements in-place in Storey County such as the Tahoe-Reno Industrial Center (TRI-Center) development agreement, TRI-Center infrastructure payback agreement, the TRI General Improvement District regulations and responsibilities, the inter-county effluent water line Tax Increment Area agreement, economic development and diversification districts for technology and manufacturing sector abatements, court decrees, utility and other easements and rights-of-ways, and government services agreements. These obstacles to Innovation Zone legislation have been shared with Blockchains representatives, and there remains unanswered questions as to how the proposed legislation will function properly within these frameworks.

5. *Progress – Periodically update the Storey County Board of County Commissioners on the status of Innovative Zone BDR and bill, to and seek amended direction as conditions change and are known.*

We will periodically update the board on research findings into the Innovation Zone matters and seek direction as conditions change and more is known about the draft bill.

We respectfully request a meeting with you and your team to openly discuss the Innovation Zone bill. We look forward to being part of a conversation about the potential benefits in the draft bill, and ways to overcome challenging aspects of the proposed legislation within existing fiscal, economic, environmental, and land use regulatory structures.

Respectfully submitted,



Austin Osborn

Storey County Manager

Enc: Storey County Master Plan - <https://www.storeycounty.org/292/Master-Plan>

Cc: Storey County Commissioners
Storey County District Attorney
Storey County Lobbyists
Governor's Office of Economic Development (GOED)
Nevada Association of Counties (NACo)



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 15 min.

Agenda Item Type: Discussion/Possible Action

- **Title:** Update, discussion, and provide direction to county staff and lobbyists regarding SCR 11 (formerly BDR 1109 and 1148) interim legislative committee to study Innovation Zone draft legislation, and other properly related matters.
- **Recommended motion:** I [county commissioner] motion to direct county staff, lobbyists, and professional services to continue appropriate research, analyses, and action on SCR 11 (Innovation Zone interim study) which will best protect and represent the county; to continue opposing separatist government concepts; and to promote economic and land development, including a PUD at Painted Rock, through existing legal framework and the 2016 Master Plan of Storey County, regardless of the status of the legislative interim committee.
- **Prepared by:** Austin Osborne

Department:

Contact Number: 7758470968

- **Staff Summary:** A letter from Blockchains, LLC was submitted to Governor Sisolak on or about September 30 stating that it will withdraw its interest and participation in the innovation zones legislative interim committee, that it will no longer be pursuing development at Painted Rock, and that it will pursue innovative technologies within existing regulatory framework. Storey County and other interested groups are communicating with state and regional leaders to determine the status of the committee henceforth. The county has maintained consistent support for technology and certain residential development, and opposition to separatist governance. Notwithstanding the status of the legislative interim committee, county staff recommend that the county continues to support innovative technology development, cryptocurrencies and similar currencies when appropriately regulated by the state, and mixed-use residential development at Painted Rock in accordance with the county master plan. Latest known materials on this matter are posted on the county's website at <https://www.storeycounty.org/631/Innovation-Zone-Updates>.
- **Supporting Materials:** See attached
- **Fiscal Impact:** none

- **Legal review required:** TRUE

- **Reviewed by:**

____ Department Head

Department Name: _____

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY COMMISSIONERS' OFFICE

Storey County Courthouse
26 South "B" Street
P.O. Box 176 Virginia City, Nevada 89440
Phone: 775 847.0968 - Fax: 775 847 0949
commissioners@storeycounty.org

Jay Carmona, Chair
Clay Mitchell, Vice-Chair
Lance Gilman, Commissioner

April 6, 2021

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State Capitol Building
101 N. Carson Street
Carson City, NV 89701

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Respectfully submitted,



Austin Osborne

Storey County Manager

Enc: Storey County Master Plan - <https://www.storeycounty.org/292/Master-Plan>

Cc.: Storey County Commissioners
Storey County District Attorney
Storey County Lobbyists
Governor’s Office of Economic Development (GOED)
Nevada Association of Counties (NACO)



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: 12/7/2021 10:00 AM -
BOCC Meeting

Estimate of Time Required: 0-5

Agenda Item Type: Consent Agenda

- **Title:** Consideration and possible approval of Business License Second Readings:
- A. GPS Property Maintenance & Construction LLC - Contractor / 2295 S. Virginia St. # 16 ~ Reno, NV
- B. Prestige Construction, LLC - Contractor / 1220 E. Greg St. Ste. 5 ~ Sparks, NV
- C. Silver State Construction LLC - Contractor / 35 N. Edison Way Unit 35 ~ Reno, NV
- D. Silver State Plumbing LLC - Contractor / 4535 Copper Sage St. ~ Las Vegas, NV
- **Recommended motion:** Approval
- **Prepared by:** Ashley Mead

Department:

Contact Number: 7758470966

- **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.
- **Supporting Materials:** See attached
- **Fiscal Impact:** None
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Storey County Community Development



110 Toll Road ~ Gold Hill Divide
P O Box 526 ~ Virginia City NV 89440

(775) 847-0966 ~ Fax (775) 847-0935
CommunityDevelopment@storeycounty.org

To: Vanessa Stephens, Clerk's office
Austin Osborne, County Manager

November 28, 2021
Via Email

Fr: Ashley Mead

Please add the following item(s) to the **December 07, 2021**

COMMISSIONERS Consent Agenda:

SECOND READINGS:

- A. GPS Property Maintenance & Construction LLC** – Contractor / 2295 S. Virginia St. # 16 ~ Reno, NV
- B. Prestige Construction, LLC** – Contractor / 1220 E. Greg St. Ste. 5 ~ Sparks, NV
- C. Silver State Construction LLC** – Contractor / 35 N. Edison Way Unit 35 ~ Reno, NV
- D. Silver State Plumbing LLC** – Contractor / 4535 Copper Sage St. ~ Las Vegas, NV

Ec: Community Development
Commissioner's Office

Planning Department
Comptroller's Office

Sheriff's Office