

STOREY COUNTY COMMISSION MEETING

TUESDAY, JUNE 19TH, 2012 2:00 P.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AGENDA

BOB KERSHAW
CHAIRMAN

BILL MADDOX
DISTRICT ATTORNEY

GREG "BUM" HESS
VICE-CHAIRMAN

BILL SJOVANGEN
COMMISSIONER

VANESSA DU FRESNE
CLERK-TREASURER

***CALL TO ORDER AT 2:00 P.M.**

PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

CONSENT 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. The Commission Chair reserves the right to limit the time allotted for each individual to speak.)

***Approval of Agenda for June 19, 2012**

***Correspondence -**

***Approval of Claims -**

***Approval of Maps -**

***Approval of Assessor corrections to the Tax Roll -**

*** Approval of Treasurer's Report - March 2012, April 2012 and May 2012**

*** Approve New and/or Revised County Policies –**

***Approval for the lease of the #13 Bullion Car located at 131 South C Street to the V&T Railroad**

***Approval of Resolution 12-343, A Resolution to amend provisions of the membership and budget approval of the Storey County Fair and Recreation Board (VCTC)**

***Approval of Resolution 12-344 to augment the 2011/2012 budget of Storey County Town of Gold Hill Fund**

***Approval of Resolution 12-345 to augment the 2011/2012 budget of Storey County Technology Fund**

***Approval of Resolution 12-347 to augment the 2011/2012 budget of Storey County General Fund**

***Approval of Resolution 12-348 Setting Salaries**

***Cancel Commissioners Meeting on July 17, 2012 due to participation at the National Association of Counties Annual Conference**

LICENSING BOARD

FIRST READINGS:

- 1. ALTITUDE PROPERTIES, LLC – General/55 North C Street, VC**
- 2. GATEWAY TO RELAXATION, LLC – General/11536 Deodar Way, Reno**
- 3. RENO SNAX – General/800 Stillwell Road, Suite 40, Reno**

END OF CONSENT AGENDA

DISCUSSION: Committee/Staff Reports

***DISCUSSION/POSSIBLE ACTION:** Approval of Resolution 12-350 honoring Cindy Wiley

***DISCUSSION/POSSIBLE ACTION:** Canvass of the Election Results for the Primary Election held in and for Storey County on June 12, 2012

***DISCUSSION/POSSIBLE ACTION:** Acceptance of renewal proposal from the Nevada Public Agency Insurance Pool (POOL) and approval for payment from fiscal year 2012/2013

***DISCUSSION/POSSIBLE ACTION:** Acceptance of bid for Gasoline, Diesel and Furnace Oil vendor for FY 2012/2013.

***DISCUSSION/POSSIBLE ACTION:** Acceptance of bid for Propane vendor for FY 2012/2013

RECESS TO CONVENE AS THE STOREY COUNTY WATER AND SEWER BOARD

- Board members of the Storey County Water and Sewer Board are the same as the Storey County Commission

***DISCUSSION/POSSIBLE ACTION:** Approve Resolution 12-342 making changes to water rates in Virginia City, Gold Hill and Silver City and sewer rates for service in Virginia City and Gold Hill. This includes increases in monthly flat rates for both commercial and residential water and sewer service consistent with annual step increases recommended in the 2011 Water and Sewer Rate Analysis prepared by Farr West Engineering.

ADJOURN TO CONVENE AS THE NRS 474 STOREY COUNTY FIRE PROTECTION DISTRICT BOARD

- Board members of the Storey County NRS 474 Fire Protection District Board are the same as the Storey County Commission

***DISCUSSION/POSSIBLE ACTION:** Approval of Resolution 12-346 to augment the 2011/2012 budget of Storey County Fire Fund

ADJOURN TO RECONVENE AS THE STOREY COUNTY BOARD OF COMMISSIONERS

***DISCUSSION/POSSIBLE ACTION:** Approval of Resolution 12-349 abolishing the Storey County Public Library Board as requested by the Storey County Public Library Board at their meeting of June 6, 2012

***DISCUSSION/POSSIBLE ACTION:** Approval of necessary transfers in the General Fund from contingency account for fiscal budget 2011-2012

***SHERIFF LICENSING BOARD:**
SECOND READINGS:

COMMUNITY DEVELOPMENT & PLANNING

***DISCUSSION / POSSIBLE ACTION:** Approve, Amend, Ignore, Reject, or Remand the action recommended by the planning commission on April 5, 2012, and the approval of the Board of Storey County Commissioners on May 21, 2012, in regards to the Application for Special Use Permit (SUP Application No. 2012-014) for Vista Towers proposal to install one "monopine" commercial wireless

communications tower on property located in the Virginia City Highlands.

***DISCUSSION / POSSIBLE ACTION:** Approve, Amend, Ignore, Reject, or Remand the action recommended by the planning commission on May 3, 2012, and the approval of the Board of Storey County Commissioners on May 21, 2012, in regards to the Application for Special Use Permit (SUP Application No. 2012-016) by Kerry Lamorey to operate a home occupation business including dog training and grooming, and the keeping of large domestic animals (sheep and goats) beyond the maximum number allowed at 558 Sutro Springs Rd. (APN 003-274-08), Mark Twain.

***LICENSING BOARD
SECOND READINGS:**

1. SILVER DOLLAR MINE - General/11 North C Street, VC
2. J&J POOL SERVICE - Home Business/3650 Palisade Rd, VCH
3. LAILA FOODS dba SUBWAY RESTAURANT - General/420 USA Parkway #102, TRI
4. FULCRUM SIERRA BIOFUELS, LLC - General/222A East Sydney, TRI

BOARD COMMENT

ADJOURNMENT

**ANY ITEM MARKED WITH AN * MAY BE ACTED UPON BY THE BOARD
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 beginning of each meeting (this comment should be limited to matters not on the agenda). Public Comment will also be allowed after each item 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 two minutes.
- Storey County recognizes the needs and civil rights of all persons regardless of race, color, religion, gender, disability, family status, or nation origin.

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.

In accordance with Federal law and U.S. Department of agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, religion, age, disability (Not all prohibited bases apply to all programs.) To file a complaint of discrimination write to USDA, Director, Office of civil rights, 1400

Independence avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or 202-6382 (TDD). USDA is an equal opportunity provider, employer, and lender.

The TTY, VCO voice carry over) or HCO hearing carry over) number is 800-326-6868; voice only 800-326-6868. Check the customer Guide section of your telephone book under Services for Individuals with a Hearing or Speech Disability.

CERTIFICATION OF POSTING

I, Vanessa DuFresne, 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 June 13, 2012; Virginia City Post Office, Storey County Courthouse, Virginia City Fire Department, Six Mile Canyon Fire Department, Virginia City Highlands Fire Department and Lockwood Fire Department.

By Vanessa DuFresne
Vanessa DuFresne, Clerk-Treasurer

Correspondence

Pat Whitten

From: Todd Brackett <todd_nondas@yahoo.com>
Sent: Tuesday, June 12, 2012 10:31 AM
To: Pat Whitten
Cc: todd_nondas@yahoo.com
Subject: Wireless in the Highlands

Mr. Whitten,

My name is Todd Brackett and I have been a resident of the V.C. Highlands for ten years. As I understand it, the commission will be voting on a proposed cell site for the highlands area. In my opinion, I believe it to be a basic safety necessity for all of the residents in emergency situations. As you are aware, the first utility that goes in a wildland fire is the land phone lines. The reverse 911 program that the county uses is a great asset and works very well "as long as you have service". Numerous times over the years while in a heavy snow storm I lost my land line service and didn't get the County Alert Message on my cell phone until I was at the bottom of Geiger Grade.

My wife and I spend allot of time enjoying and exploring the area that we live in, but it is always a concern that we can't make an emergence call if needed. In the past we have seen lightening hit a start a fire, people that need medical assistance, or wild horses that are in danger. The ability to make a 911 call from the Highlands is a basic necessity that we should all have available to us.

I currently use AT&T as my carrier but I would switch to another company if needed to have cell service. One carrier is better than none, and as the old saying goes; build it and they will come. Passing this project is the first step in making our community a safer and better place to live.

I am in full support of this project and If I can be of any assistance, please feel free to contact me.

Thank you

Todd Brackett

(775) 847-5226 Home

(775) 848-3791 Cell (but it doesn't work unless I am in Reno)

Pat Whitten

From: Pat Whitten
Sent: Tuesday, June 12, 2012 1:35 PM
To: BOB KERSHAW (bobtkershaw@sbcglobal.net); Bum Hess (ghess@storeycounty.org); Bill Sjovangen (willbison@earthlink.net)
Cc: Bill Maddox; Holli; Shaun Griffin (shaungrif@aol.com); Jen Chapman
Subject: FW: letter to pat fr shaun

Commissioners,

Shaun has asked that I forward this on to you recapping CCI's willingness to work toward the eventual reestablishment of some type of library services throughout the County. Since he provided this update, he learned that they cannot store the bulk of the collection upstairs in vacant space as that portion does not yet have fire sprinklers and is in too close proximity to the HVAC system. Consequently, I have committed to storing the bulk of what he cannot immediately use out at our TRI facility. Shaun has been great to work with and has really stepped up to the plate to help find a good solution as preferred by the Library Board. Please let us know if you have any questions...

Pat

-----Original Message-----

From: shaungrif@aol.com [<mailto:shaungrif@aol.com>]
Sent: Sunday, June 10, 2012 6:23 PM
To: Pat Whitten
Subject: letter to pat fr shaun

Dear Commissioners,

For the past two weeks Debby and I have been discussing the possibility of finding a new home for the library, first with Pat Whitten, then Jenn Chapman. Like all of you and I imagine, most people in this community, we believe a library is central to our community: it is a place of knowledge, of learning, and possibility. Faced with the prospect of its closure, we proposed that we would work to find a solution to its future location i.e., a new site that was fully engaged with the public-- on-line resources, internet book access, strong outreach programs, and located in a shared-used facility to increase traffic.

In the interim, the library board disbanded and voted to donate their holdings to Community Chest. I hasten to say that we will do everything we can to try and house the books (along with the County) until we can find a shared space to utilize them. We will do our best to catalog the resources, box them, store them, and make some limited use of specific items like the children's section, etc. for the public. Of course, this will all be voluntary; we have no staff to do this but we will endeavor to make the best of this situation.

In time, I would like to get your feedback on the possibility of the collection being housed in the second phase of the community center.

It is one option we are considering and certainly there are others.

Wherever the collection finally goes, it will be with your input and blessing, along with the community's. I hope this assuages your concern over what will be done with the collection. Please do not hesitate to contact myself or Deborah if you have any suggestions. This is a small hurdle but it is one we can get over. There will be a new home, a vital home, one with outreach to the four communities in Storey County, that will enable all of its residents to access these resources.

Thank you for your patience and understanding as we move forward.

With respect,

Shaun and Debby

Shaun Griffin Executive Director

Community Chest, Inc.

P.O. Drawer 980

Virginia City, NV 89440

775-847-9311 X 105/ F: 775-847-9335

Cell: 775-843-2335

shaungrif@aol.com/ www.communitychestnevada.net

Pat Whitten

From: Pat Whitten
Sent: Monday, June 11, 2012 2:59 PM
To: Vanessa Dufresne
Cc: Bill Maddox; BOB KERSHAW (bobtkershaw@sbcglobal.net); Bum Hess (ghess@storeycounty.org); Bill Sjovangen (willbison@earthlink.net)
Subject: RE: Phillip's Agenda Request

Vanessa,

I'm going to deny both requests under Policy 008 (1)(a). NRS 241.020 (2)(c) denotes we must have "a clear and complete statement of the topics scheduled to be considered during the meeting" as well as "a list describing the items on which action may be taken and clearly denoting that action may be taken on those items". His requests do not pass the "clear and complete statement" requirement in my opinion nor am I clear on what specific action might possibly be taken.

Mr. Phillips is, of course, free to continue to bring these matters up under the "Public Comment" portion of the agenda. Since Mr. Phillips did not provide an email address for me to copy him, would you please advise him of my determination and place a copy of this email, together with his request in the correspondence section of the June 19th meeting? Many thanks...

Pat



Pat Whitten
County Manager
Storey County

(775) 847-0968 (Office)
(775) 721-7001 (Cell)
PWhitten@StoreyCounty.org

From:
Vanessa
Dufresne
Sent:
Monday,
June 11,
2012

powered by: visionASP

1:36 PM

To: Pat Whitten

Subject: Phillip's Agenda Request

Attached are Mark's agenda requests.

Thanks, V

From: printers@storeycounty.org [<mailto:printers@storeycounty.org>]
Sent: Monday, June 11, 2012 1:28 PM
To: Vanessa Dufresne
Subject: Attached Image

ORIGINAL Storey County, Nevada

Commission Meeting Agenda Item Request

2012 JUN -5 PM 1:29

STOREY COUNTY CLERK

The Storey County Board of Commissioners has established a policy for placement of items on its meeting agenda. The policy states that all requests must be made in writing and must include all supporting documentation at the time the request is submitted.

The deadline for submitting a request for an item to be placed on the agenda is noon on the Monday of the week preceding the Commissioners' Meeting. (Items received after the deadline will be placed on the agenda of a subsequent meeting.)

Date of Meeting: <u>Monday 18 June 2012</u>	Date Request Submitted: <u>Tue 05 June 2012</u>
Agenda Item Requested: <u>Publication of Financial statements</u> <u>Establish and Maintain Internet Website NPS 244-225</u>	
This item is intended for: <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Discussion/Possible Action (at the Board's discretion)	
<input checked="" type="checkbox"/> Supporting documentation is attached <input type="checkbox"/> No supporting documentation is necessary	
Requested by: <u>Mark Joseph Phillip</u> (please print name clearly)	
Address: <u>Po Box 1092 Virginia City Nevada 89440</u>	
Phone:	Email (optional):

Please submit this completed form to:

or FAX to:

Storey County Clerk's Office
PO Drawer D
Virginia City NV 89440

Storey County Clerk's Office
(775) 847-0921

----- Fold at Arrows Here and Above to Place in a Window Envelope -----

For Office Use Only			
Date Request Received: <u>05 June 2012</u>	Received: <input checked="" type="checkbox"/> In Person <input type="checkbox"/> Via FAX	By: <u>VI</u>	
<input checked="" type="checkbox"/> Supporting documentation attached - # of pages <u>10</u>		Meeting date of this item: <u>6/19/12</u>	

For additional information, please contact the
Storey County Clerk's Office
(775) 847-0969 or email vdufresne@storeycounty.org

(b) To any person or officer having the collection, custody or disbursement of public funds, unless his or her account has been duly presented, passed, approved and allowed as required by law.

(c) To any officer who shall have neglected or refused to comply with any of the provisions of this chapter or any other law regulating the duties of such officer, on being required, in writing, to comply therewith by any member of the board of county commissioners.

2. Nothing contained in subsection 1 shall be construed to prohibit the making of cash grants to poor persons authorized by NRS 428.030 prior to approval by the board of county commissioners or allowance by the county auditor.

[12:80:1865; B § 3081; BH § 1953; C § 2115; RL § 1512; NCL § 1946]—(NRS A 1973, 1107)

NRS 244.225 Publication of financial statement. [Effective through January 14, 2012.] The board of county commissioners shall publish quarterly a statement of the receipts and expenditures of the 3 months next preceding, and the accounts allowed. Publications shall be made by making one insertion of the statement in a newspaper published in the county, but if no newspaper be published in the county, then such publication shall be made by posting a copy of the statement at the courthouse door and at two other public places in the county.

[Part 15:80:1865; B § 3084; BH § 1956; C § 2118; RL § 1515; NCL § 1948]

NRS 244.225 Publication of financial statement. [Effective January 15, 2012.]

1. The board of county commissioners shall publish quarterly a statement of the total amounts of receipts and expenditures of the 3 months next preceding, and the total amounts of accounts allowed. Publications shall be made by making one insertion of the statement in a newspaper published in the county, but if no newspaper is published in the county, then such publication shall be made by posting a copy of the statement at the courthouse door and at two other public places in the county. The statement must:

(a) Inform the public of the provisions of subsection 3;

(b) If the county maintains an official Internet website, inform the public of where the financial statement is posted on the Internet website pursuant to subsection 2;

(c) Provide a telephone number the public may call for further instructions on how to obtain the detailed financial documents;

(d) Provide the address of the county office or offices where the public may view the detailed financial documents; and

(e) Be published for a period of at least 5 consecutive days.

2. If a county maintains an official Internet website, the board of county commissioners shall maintain and update quarterly on the Internet website of the county a statement of the receipts and expenditures of the 3 months next preceding and the accounts allowed. The statement must:

(a) Inform the public of the provisions of subsection 3;

(b) Provide a telephone number the public may call for further instructions on how to obtain the detailed financial documents; and

(c) Provide the address of the county office or offices where the public may view the detailed financial documents.

3. The original and any duplicate or copy of each receipt, bill, invoice, check, warrant, voucher or other similar document that supports a transaction, the amount of which is shown in the statement published pursuant to this section, is a public record that is available for inspection and copying by any person pursuant to the provisions of chapter 239 of NRS.

[Part 15:80:1865; B § 3084; BH § 1956; C § 2118; RL § 1515; NCL § 1948]—(NRS A 2011, 3578, effective January 15, 2012)

NRS 244.230 Authorized debts and liabilities only to be created. The board of county commissioners shall not for any purpose contract debts or liabilities, except those expressly authorized by law. Whenever debts or liabilities have been created, which, added to the salaries of county officers and other estimated liabilities, fixed by law for the remainder of the year, shall equal the money on hand in the treasury at the time applicable to the payment of such salaries and other fixed liabilities, no allowance shall be made of any account, nor shall any expense be incurred other than salaries and fees and fixed liabilities, expressly authorized by law, during the remainder of the year.

[16:80:1865; A 1893, 120; C § 2119; RL § 1516; NCL § 1949]

NRS 244.235 District attorney to attend board meetings when accounts and claims audited; restriction on presentation of claim by district attorney.

1. As provided in NRS 252.170, the district attorney shall attend the meetings of the board of county commissioners relating to the auditing of accounts and claims brought against the county, and shall oppose such accounts and claims as the district attorney deems appropriate.

2. As provided in NRS 252.180, the district attorney shall not be allowed to present any claim, account or demand for allowance against the county, or in any way to advocate the relief asked on the claim or demand made by another.

[Part 20:80:1865; B § 3088; BH § 1960; C § 2122; RL § 1519; NCL § 1952] + [Part 21:80:1865; B § 3089; BH § 1961; C § 2123; RL § 1520; NCL § 1953]—(NRS A 2011, 351)

NRS 244.240 Resident taxpayer may file written objection to allowance of claim; action by board.

1. Any person being a resident and taxpayer of the county may appear before and file with the board of county commissioners of the county wherein the person resides written objections to the allowance of any claim or claims, demand or demands against the county.

2. Such objections in writing shall properly describe the claims or demands to which objections are made. The board of county commissioners shall file the same and embody such objections in the record of their proceedings, and lay such claims or demands on the table for a definite period of time, not less than 10 days, at the expiration of which time the board may proceed to consider the claims or demands objected to, together with the objections, unless proceedings have been instituted

Pat Whitten

From: Pat Whitten
Sent: Monday, June 11, 2012 2:59 PM
To: Vanessa Dufresne
Cc: Bill Maddox; BOB KERSHAW (bobtkershaw@sbcglobal.net); Bum Hess (ghess@storeycounty.org); Bill Sjovangen (willbison@earthlink.net)
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Pat



Pat Whitten

County Manager
Storey County

(775) 847-0968 (Office)
(775) 721-7001 (Cell)
PWhitten@StoreyCounty.org

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To: Vanessa Dufresne

Subject: Attached Image

Storey ~~ORIGINAL~~ County, Nevada ~~FILED~~

Commission Meeting Agenda Item Request

2012 JUN -5 PM 1:30

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Date of Meeting: <u>Monday 18 June 2012</u>	Date Request Submitted: <u>Tue 05 June 2012</u>
Agenda Item Requested: <u>Public Access to certain legal books and Materials; Agreement with another library; NRS 388-153</u>	
This item is intended for: <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Discussion/Possible Action (at the Board's discretion)	
<input checked="" type="checkbox"/> Supporting documentation is attached <input type="checkbox"/> No supporting documentation is necessary	
Requested by: <u>Mark Joseph Phillips</u> (please print name clearly)	
Address: <u>PO Box 1892 Virginia City Nevada 89440</u>	
Phone:	Email (optional):

Please submit this completed form to:

or FAX to:

Storey County Clerk's Office
PO Drawer D
Virginia City NV 89440

Storey County Clerk's Office
(775) 847-0921

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For Office Use Only		
Date Request Received: <u>Tue 05 June 2012</u>	Received: <input type="checkbox"/> In Person <input type="checkbox"/> Via FAX	By: <u>VD</u>
<input type="checkbox"/> Supporting documentation attached - # of pages _____		Meeting date of this item: <u>6/19/12</u>

For additional information, please contact the
Storey County Clerk's Office
(775) 847-0969 or email vdufresne@storeycounty.org

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CONTACT US: STATE LIBRARY AND ARCHIVES ADMINISTRATION

100 N. Stewart Street
Carson City, Nevada 89701

General Information - 775.684.3313 or 775.684.3360

Daphne DeLeon, Division Administrator
775.684.3315 - Email: ddeleon@admin.nv.gov

Vacant - Administrative Assistant

Jeffrey M. Kintop, Assistant Administrator for Archives and Records
775.684.3410 - Email: jkintop@admin.nv.gov

Karen Starr, Assistant Administrator for Library and Development Services
775.684.3324 - Email: kstarr@admin.nv.gov

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{Rev. 11/4/2011 10:20:20 AM}

CHAPTER 380 - LAW LIBRARIES

GENERAL PROVISIONS

NRS 380.010 Establishment; management.

BOARDS OF LAW LIBRARY TRUSTEES

NRS 380.020 Government and management of law library; number, appointment and terms of members.
NRS 380.030 Removal of trustee; vacancies.
NRS 380.040 Seal.
NRS 380.050 Officers and assistants: Selection; powers and duties; removal; salaries.
NRS 380.060 Librarian: Appointment; salary.
NRS 380.065 Librarian: Powers and duties.
NRS 380.080 Meetings; quorum.
NRS 380.090 Reports to board of county commissioners.
NRS 380.100 Powers.

ADMINISTRATION

NRS 380.110 Law library fund: Designation; allocation of certain fees; transfer of money from county general fund; use.
NRS 380.120 Law library fund: Disbursement of money; procedures for accounting.
NRS 380.130 Levy of special tax or use of money in general fund to discharge indebtedness.
NRS 380.140 Levy of special tax to replace uninsured law library destroyed by fire or other public calamity.
NRS 380.150 Facility to be furnished by board of county commissioners.
NRS 380.153 Accessibility of certain legal books and materials to inhabitants of county.
NRS 380.155 Payment in advance for books and materials.
NRS 380.160 Law library to be free and accessible to general public; regulations restricting borrowing of books and materials.
NRS 380.170 Distribution of state publications by Director of Legislative Counsel Bureau to law library.
NRS 380.180 Supreme Court Law Librarian to furnish books.
NRS 380.190 Discontinuance of law library: Procedure; disposition of books and money.

GENERAL PROVISIONS

NRS 380.010 Establishment; management.

1. The board of county commissioners of any county may establish by ordinance a law library to be governed and managed by a board of law library trustees in accordance with the provisions of this chapter.

2. The board of county commissioners of any county whose population is less than 55,000 may establish by ordinance a law library to be governed and managed as prescribed by the board of county commissioners of that county. The board of county commissioners of any county whose population is less than 55,000 may exercise or delegate the exercise of any power granted to a board of law library trustees under this chapter.

3. Any law library established pursuant to subsection 2 is subject to the provisions of NRS 380.065, 380.110 and 380.130 to 380.190, inclusive.

[Part 14:250:1913; 1919 RL p. 2709; NCL § 2263]—(NRS A 1969, 787; 1981, 1002; 1989, 1923; 2001, 1987; 2011, 1245)

BOARDS OF LAW LIBRARY TRUSTEES

NRS 380.020 Government and management of law library; number, appointment and terms of members.

1. Any law library established by ordinance as provided by subsection 1 of NRS 380.010 must be governed and managed by a board of law library trustees.

2. A board of law library trustees must consist of not less than five nor more than seven members. The district judge of the judicial district in which the county is situated or, if the district has more than one district judge, a maximum of three district judges designated by all the judges of the district from among their number, are ex officio trustees. The board of county commissioners shall appoint a sufficient number of trustees to complete the board, including at least two who are not

attorneys at law.

3. Appointive members of the board must be appointed by the board of county commissioners at the first meeting of the board of county commissioners in each January, to serve for terms of 2 years. As nearly as may be, half of the terms must expire each year.

[3:250:1913; 1919 RL p. 2707; NCL § 2252] + [4:250:1913; 1919 RL p. 2707; NCL § 2253]—(NRS A 1965, 223; 1969, 787; 1981, 1003; 1983, 339)

NRS 380.030 Removal of trustee; vacancies. The board of law library trustees, by a majority vote recorded in the minutes with ayes and noes at length, may:

1. Remove any trustee who neglects to attend the meetings of the board, or who absents himself or herself from such meetings.

2. Fill all vacancies that occur in the board from any cause, but the board must at all times include at least two persons who are not attorneys at law.

[Part 6:250:1913; 1919 RL p. 2708; NCL § 2255]—(NRS A 1981, 1003; 1983, 339)

NRS 380.040 Seal. The board may adopt and use an official seal.

[Part 10:250:1913; 1919 RL p. 2708; NCL § 2259]

NRS 380.050 Officers and assistants; Selection; powers and duties; removal; salaries.

1. The members of the board of law library trustees shall appoint one of their number as president.

2. They shall elect a secretary who shall:

(a) Keep a full statement and account of all property, money, receipts and expenditures of the board, unless the board delegates that duty.

(b) Keep a record, full minutes in writing and an audio recording or transcript of all proceedings of the board. The secretary may certify to such proceedings, or any part thereof, under his or her hand.

3. The board of law library trustees, by a majority vote recorded in the minutes with ayes and noes at length, may:

(a) Define the powers and prescribe the duties of any and all officers;

(b) Determine the number and elect all necessary subordinate officers and assistants;

(c) Remove, at its pleasure, any officer or assistant; and

(d) Fix the salaries of the secretary and other subordinate officers and assistants.

[Part 6:250:1913; 1919 RL p. 2708; NCL § 2255] + [Part 10:250:1913; 1919 RL p. 2708; NCL § 2259]—(NRS A 1983, 339; 2005, 1411)

NRS 380.060 Librarian: Appointment; salary. The board of law library trustees, by a majority vote recorded in the minutes with ayes and noes at length, may appoint a librarian and fix the salary of the librarian.

[Part 6:250:1913; 1919 RL p. 2708; NCL § 2255] + [Part 10:250:1913; 1919 RL p. 2708; NCL § 2259]—(NRS A 1983, 340)

NRS 380.065 Librarian: Powers and duties.

1. The librarian of any law library shall administer all functions of the library, employ assistants and carry out the policies established by the governing body of the library. The librarian shall inform the governing body of the financial status of the library quarterly and at such other times as the governing body may direct.

2. The librarian may recommend policies to the governing body.

(Added to NRS by 1981, 1002; A 1983, 340)

NRS 380.080 Meetings; quorum.

1. The board of law library trustees shall meet at least once each calendar quarter and at such other times as the board may appoint, at a place to be appointed for that purpose.

2. A majority of the members constitutes a quorum for business.

[Part 10:250:1913; 1919 RL p. 2708; NCL § 2259]—(NRS A 1983, 340)

NRS 380.090 Reports to board of county commissioners.

1. At the first meeting of the board of county commissioners in each year, the board of law library trustees shall make a report to the board on the condition for the past year of the board's trust, including:

(a) A full statement of all the board's property and money received, whence derived, how used and how expended.

(b) The number of books, periodicals and other publications on hand.

(c) The number of books, periodicals and other publications added by purchase, gift or otherwise during the year.

(d) The number of books, periodicals and other publications lost or missing.

(e) Such other information as might be of interest.

2. At the same time, a financial report showing all receipts and disbursements of money must be made by the secretary or law librarian if the duty was so delegated.

[8:250:1913; 1919 RL p. 2708; NCL § 2257]—(NRS A 1983, 340)

NRS 380.100 Powers. The board of law library trustees, by a majority vote recorded in the minutes with ayes and noes at length may:

1. Make and enforce all rules, regulations and bylaws necessary for the administration, government and protection of the library, and all property belonging thereto, or which may be loaned, devised, bequeathed or donated to the library.

2. Purchase books, journals, publications and other personal property.

3. Contract with any existing library to make use of its library for the purpose of a public law library, under proper rules and regulations to be prescribed by the board.
 4. Authorize the law librarian to act for the board in matters it deems appropriate.
 5. Generally do all that may be necessary to carry into effect the provisions of this chapter.
- [Part 6:250:1913; 1919 RL p. 2708; NCL § 2255]—(NRS A 1983, 341)

ADMINISTRATION

NRS 380.110 Law library fund: Designation; allocation of certain fees; transfer of money from county general fund; use.

1. Except as otherwise provided in subsection 5, any ordinance of a board of county commissioners establishing a law library under the provisions of this chapter must require that, from the fees received by the county clerk pursuant to NRS 19.013, a sum established by the ordinance, not exceeding \$30 in any case, must be allocated by the county clerk to a fund designated as the law library fund. These allocations may be made from the fees collected by the county clerk for the commencement in or removal to the district court of the county of any civil action, proceeding or appeal, on filing the first paper therein, or from the fees collected by the county clerk for the appearance of any defendant, or any number of defendants, answering jointly or separately, or from both of these sources as may be determined by the ordinance.
2. All money so set aside must be paid by the county clerk to the county treasurer, who shall keep it separate in the law library fund.

3. The board of county commissioners may transfer from the county general fund to the law library fund such amounts as it determines are necessary for purposes of the law library.

4. Money in the law library fund must be:

- (a) Expended for the purchase of law books, journals, periodicals and other publications.
- (b) Expended for the establishment and maintenance of the law library.
- (c) Drawn therefrom and used and applied only as provided in this chapter.

5. In a county whose population is 700,000 or more, the sum established by the ordinance must be no less than \$15 nor more than \$30 in any case.

[Part 1:250:1913; A 1927, 74; NCL § 2250] + [2:250:1913; 1919 RL p. 2707; NCL § 2251]—(NRS A 1959, 264; 1981, 1003; 1983, 332; 1985, 388; 1989, 918, 924; 2011, 1246)

NRS 380.120 Law library fund: Disbursement of money; procedures for accounting.

1. The board of law library trustees, by a majority vote recorded in the minutes with ayes and noes at length, may order the payment, upon properly authenticated vouchers duly certified by a person authorized to do so by the board, of money from the law library fund, for any liability or expenditure authorized by law.

2. The orders and demands of the board, when duly made and authenticated as provided in subsection 1, must be verified and audited by the county auditor or comptroller and paid by the county treasurer from the law library fund. Complete entries and records thereof must be kept as in other cases.

3. The board may, by a majority vote recorded in the minutes with ayes and noes at length, petition the board of county commissioners to allow the board to use the county's system for accounting for the collection and disbursement of money.

4. The board may adopt such other reasonable procedures for accounting as it deems necessary.

[Part 6:250:1913; 1919 RL p. 2708; NCL § 2255] + [7:250:1913; 1919 RL p. 2708; NCL § 2256]—(NRS A 1983, 341)

NRS 380.130 Levy of special tax or use of money in general fund to discharge indebtedness.

1. Whenever it appears to the board of county commissioners of any county having a law library that for any reason any debt incurred in the purchase and establishment of the library has not been fully paid or materially reduced with the money provided by the provisions of NRS 380.110, within the period of 5 years immediately preceding, the board of county commissioners may, at the next annual tax levy, levy a special tax upon all taxable property within the county, both real and personal sufficient, together with the revenue which will result from application of the rate to the net proceeds of minerals, to raise a sum which will discharge any such indebtedness, but no more. The money must be placed in the law library fund in the county treasury and must be used for the payment of the indebtedness and for no other purpose.

2. In lieu of the levy of a special tax as provided in subsection 1, the board of county commissioners of any county having a law library may, in the discretion of the board of county commissioners, transfer from the general funds of the county to the law library fund a sufficient sum of money to pay any debts incurred in the purchase and establishment and maintenance of the library, which has not been fully paid or materially reduced with the money provided by the provisions of NRS 380.110, within the period of 5 years immediately preceding March 1, 1959.

[Part 1:250:1913; A 1927, 74; NCL § 2250]—(NRS A 1959, 264; 1969, 787; 1989, 48)

NRS 380.140 Levy of special tax to replace uninsured law library destroyed by fire or other public calamity.

1. When any law library established under the provisions of this chapter, is uninsured and destroyed by fire or by other public calamity, the board of county commissioners of the county in which such library was situated shall, at the next time that other tax levies are made, levy a special tax upon all taxable property within the county, sufficient to raise a sum which will discharge any indebtedness owing for books so destroyed and a further sum sufficient to replace the library or to provide one substantially like it.

2. The proceeds derived from such a special tax levy must be placed in the law library fund in the county treasury and drawn upon for the purpose authorized.

[15a:250:1913; added 1925, 50; NCL § 2265]—(NRS A 1969, 788; 1983, 341)

NRS 380.150 Facility to be furnished by board of county commissioners. The board of county commissioners shall

provide an adequate facility for the use of a law library established under the provisions of this chapter whenever such a facility is demanded by a board of law library trustees of that county or as the need for such a facility may otherwise appear.
[9:250:1913; 1919 RL p. 2708; NCL § 2258]—(NRS A 1969, 788; 1983, 342)

NRS 380.153 Accessibility of certain legal books and materials to inhabitants of county.

1. The State Library and Archives Administrator shall adopt by regulation a list of legal books and materials which are considered primary sources and which the State Library and Archives Administrator has determined must be available in every county to the inhabitants of that county.

2. Each board of county commissioners shall ensure that all of the legal books and materials listed by the State Library and Archives Administrator are accessible to the inhabitants of the county:

(a) By making them available for use during normal business hours in either the law library or a public library; or

(b) Pursuant to an agreement with another library which has them.

↪ The place where those legal books and materials are located must be plainly marked as an area accessible to the general public.

(Added to NRS by 1981, 1002; A 1983, 342; 1997, 3149)

NRS 380.155 Payment in advance for books and materials. The price for the purchase of books or library materials by subscription may be paid in advance of the receipt of such books or materials.

(Added to NRS by 1969, 1058)

NRS 380.160 Law library to be free and accessible to general public; regulations restricting borrowing of books and materials. The law library must be free to all inhabitants of the county. The board of law library trustees, or the board of county commissioners in a county having no board of law library trustees, may prescribe regulations imposing restrictions on the privilege of borrowing books and materials from the library but may not restrict the accessibility of the library to the general public during normal business hours.

[11:250:1913; 1919 RL p. 2709; NCL § 2260]—(NRS A 1969, 788; 1981, 1004; 1983, 342)

NRS 380.170 Distribution of state publications by Director of Legislative Counsel Bureau to law library. Upon request, the Director of the Legislative Counsel Bureau shall distribute without charge to the county clerk of each county, for the use of the law library established therein pursuant to the provisions of this chapter:

1. A copy of each publication provided in NRS 345.050.

2. A copy of each volume of Nevada Reports and the Statutes of Nevada theretofore published.

3. A copy of each other publication of the Legislative Counsel Bureau.

[12:250:1913; 1919 RL p. 2709; NCL § 2261]—(NRS A 1965, 953; 1973, 1412; 1995, 53)

NRS 380.180 Supreme Court Law Librarian to furnish books. The Supreme Court Law Librarian shall distribute among the law libraries in this State established pursuant to the provisions of this chapter such duplicates of books as may be in the Supreme Court Law Library and not needed for the purposes of that Library.

[13:250:1913; 1919 RL p. 2709; NCL § 2262]—(NRS A 1973, 427)

NRS 380.190 Discontinuance of law library: Procedure; disposition of books and money.

1. Whenever the board of county commissioners of any county in which a law library has been established pursuant to the provisions of this chapter desires to discontinue the law library, the board of county commissioners shall discontinue the law library by the enactment of an ordinance. The ordinance must provide for:

(a) The discontinuance of the law library.

(b) The transfer of the law library books to the chambers of the district judge or judges of the county or to other appropriate locations in the county.

(c) The keeping thereafter of such books in the judges' chambers or other locations.

(d) The transfer of all money in the law library fund to the county school district fund.

(e) The abolishment of the offices of law library trustees, if any.

2. After such an ordinance takes effect, the county clerk shall not set aside the fees provided for in NRS 380.110.

3. The discontinuance of a law library does not alter the duty of the board of county commissioners to provide, at a publicly accessible location, all legal books and materials which the State Library and Archives Administrator has determined, pursuant to NRS 380.153, must be available in every county.

[15:250:1913; 1919 RL p. 2709; NCL § 2264]—(NRS A 1969, 788; 1981, 1004; 1997, 3149)

[Rev. 10/20/2006 11:31:55 AM]

CHAPTER 380 - LAW LIBRARIES

380.010 Legal books and materials required in every county.
380.020 Advance sheets and opinions.

NAC 380.010 Legal books and materials required in every county. (NRS 380.153) The following legal books and materials are considered primary sources and are required by law to be available, in print or electronic form, in every county to the inhabitants of that county:

- ✓1. Advance Sheets of Nevada Statutes.
- ✓2. Nevada Revised Statutes.
- ✓3. Nevada Administrative Code.
- ✓4. Nevada Attorney General's Opinions, beginning with the opinions given in 1980.
- ✓5. Nevada Reports, beginning with volume 87 or equivalent (i.e., Pacific Reporter).
- ✓6. The bills, resolutions, daily histories, daily journals and index for the bills and resolutions of the most recent session of the Nevada Legislature.
- ✓7. United States Statutes at Large beginning with Volume 94 or equivalent (i.e., United States Code and Congressional Administrative News).
- ✓8. Public Laws of the United States (slip laws from the current Session of Congress) or equivalent (i.e., United States Code and Congressional Administrative News).
- ✓9. United States Supreme Court Reports, beginning with volume 97 or equivalent (i.e., Lawyer's Edition or Supreme Court Reporter).
- ✓10. United States Code or equivalent (i.e., United States Code annotated or United States Code Service).
- ✓11. Code of Federal Regulations.
- ✓12. Federal Register.
- ✓13. The county code, if any, of the county in which the library is located and the municipal codes, if any, of the cities within that county.
- ✓14. Black's Law Dictionary.
- ✓15. The Official Handbook of Nevada Legal Forms published by NALS of Nevada.
- ✓16. Nevada Civil Practice Manual published by the State Bar of Nevada.

[St. Librarian, § 1, eff. 8-25-82]—(NAC A by Library & Archives Admin'r by R089-06, 6-1-2006)

NAC 380.020 Advance sheets and opinions. (NRS 380.153) The advance sheets and the advance opinions of the United States Supreme Court Reports, the Nevada Reports and the Nevada Attorney General's Opinions must be obtained and made available to the general public as soon as they are issued.

[St. Librarian, § 2, eff. 8-25-82]

FW: Library

Pat Whitten

Sent: Thursday, May 31, 2012 11:40 AM**To:** Bill Maddox**Cc:** Bill Sjovangen (willbison@earthlink.net); Bob; Vanessa Dufresne; Jessie Fain

FYI Only...I will have this included in the June 19th Commission packet as correspondence since it came in after the June 5 packet was published.

Pat

**Pat Whitten**County Manager
Storey County(775) 847-0968 (Office)
(775) 721-7001 (Cell)
PWhitten@StoreyCounty.org**From:** MrSquid1@aol.com
[mailto:MrSquid1@aol.com]**Sent:** Thursday, May 31,
2012 8:06 AM**To:** Pat Whitten;
willbison@earthlink.net;
Bob Kershaw

powered by: visionASP

Subject: Library

I watched a special the other day about closing libraries. It is happening a lot. The point that they wanted to make is that this was a big mistake. Libraries are not being replaced by the internet. Libraries are the only place where one can get books and read them for FREE. As a result, closures are hurting kids, seniors and low incomes.

I'd like to ask you to pass a resolution that all compensation be frozen in the County or even take a cut to refund the library. I think we can get a librarian for about \$45,000.00 so we could substantially cut the budget.

Thanks for your consideration.

Patrick Flanagan
P.O. Box 427
Virginia City, NV 89440
775-847-5243

Treasurer's Reports



STOREY COUNTY CLERK-TREASURER
VANESSA DUFRESNE

Please find the following attachments:

MARCH 2012

Monthly General Account Bank Reconciliation
Monthly General Deposit Worksheet
Monthly Treasurer's Balancing Sheet
Monthly Fund Balance Summary
Monthly General Account Bank Statement

Should you have any questions, please feel free to ask Vanessa.

A handwritten signature in blue ink, reading "Vanessa Dufresne", written over the printed name.

STOREY COUNTY BANK RECONCILIATION
BANK ACCOUNT 195/10100
Bank of America General Operating Account
Mar-12

	BALANCE	DEPOSIT	PAYROLL	CHECKS	BALANCE
SUB-TOTAL	5,153,738.62	3,075,114.50	(1,125,208.79)	(1,371,772.00)	5,731,872.33
BANK FEES	(1,152.16)	-		(436.67)	(1,588.83)
LEASE FEES	-				-
OTHER GL'S	1,163.01	296.98	(96.98)	(200.00)	1,163.01
H.S.A. Account	-	440.00	(440.00)		-
WELLS FARGO CC	(45,354.36)	(26,653.37)			(72,007.73)
GRAND TOTAL	5,108,395.11	3,049,198.11	(1,125,745.77)	(1,372,408.67)	5,659,438.78
BAL PER BANK	5,427,645.53	3,053,725.58	(1,045,552.76)	(1,455,471.97)	5,980,346.38
LESS O/S CHECKS					
CURRENT MONTH			(230,604.79)	(92,739.38)	(323,344.17)
PRIOR MONTH	(325,577.97)		150,411.78	175,166.19	-
CURRENT MONTH DIT		165.25			165.25
PRIOR MONTH DIT	5,177.80	(5,177.80)			-
RETURNED CHECKS	1,477.44	(157.50)		636.49	1,956.43
GRAND TOTAL	5,108,722.80	3,048,555.53	(1,125,745.77)	(1,372,408.67)	5,659,123.89
	(327.69)	642.58	-	-	314.89

Prepared by: Vanessa DuFresne Revised: April 9, 2012

MARCH 2012
Deposit Worksheet
General Account

BALANCES	
Deposits per TR2100	\$ 3,075,114.50
adj to TR's	\$ 6,932.05
	<u>\$ 3,082,046.55</u>
Deposits per Bofa	\$ 3,053,725.58
Deposits per Wells Fargo	\$ 26,726.12
TOTAL BANKS	<u>\$ 3,080,451.70</u>

TR - banks	<u><u>\$ (1,594.85)</u></u>
------------	-----------------------------

DEPOSITS IN TRANSIT (March recpt, not on bank stmt)	
Build #1236	\$ 69.25
JC #1130	\$ 9.00
RC #1144	\$ 37.00
Fire #1147	\$ 50.00
	<u><u>\$ 165.25</u></u>

ADJUSTMENTS (to TR bal)	
Prior month dep.	5,177.80
Deposits in Transit	(165.25)
Credit Card Adjustment WF	72.75
HSA (4)employees	440.00
Not receipted Tax Payments	(72.00)
RETURNED CHECK TR	157.50
Unreceipted Deposits Feb	1,321.25
	<u><u>6,932.05</u></u>

PRIOR MONTH DEPOSITS (March recpt, on April+bank stmt)	
Rcdr 1109 Checks	\$ 472.00
Rcdr 1109 Cash	\$ 35.00
Rcdr 1109 Simplifile	\$ 1,428.95
Rcdr #1144 Cash	\$ 32.00
Rcdr #1144 Checks	\$ 274.00
Rcdr #1144 Simplifi	\$ 2,875.85
Filing Fee #1107 Cash	\$ 60.00
	<u><u>\$ 5,177.80</u></u>

Credit Card Analysis	
justice court ran mar, rec mar, hit april	192.00
building, ran in feb rec. in march	(69.25)
fire, ran in feb rec in march	(50.00)
	<u><u>72.75</u></u>

STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
MONTHLY BALANCING SHEET
FOR 03/2012

ACT DESCRIPTION	BAL. FORWARD	RECEIPTS	DISBURSEMENTS	PAYROLLS	JOURN VOUCHERS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
191 WELLS FARGO MONEY MARKET	6,104,317.59	.00	.00	.00	.00	.00	.00	6,104,317.59
194 DISTRICT COURT HOLDING	2,983.93	.00	.00	.00	.00	.00	.00	2,983.93
800 UNSECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
900 SECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
192 HEALTH INSURANCE	100.00	.00	.00	.00	.00	.00	.00	100.00
193 CITY NATIONAL CDS	.00	.00	.00	.00	.00	.00	.00	.00
195 CASH IN BANK	5,138,423.11	3,075,114.50	1,371,772.00	1,125,208.79	20.00	.00	.00	5,716,536.82
196 STATE LGIP ACCOUNT	7,257,976.57	.00	.00	.00	.00	.00	.00	7,257,976.57
197 BUSINESS BANK CCARDS	.00	.00	.00	.00	.00	.00	.00	.00
198 B OF A PROPERTY SALES	.00	.00	.00	.00	.00	.00	.00	.00
199 WELLS FARGO CC ACCOUNT	569,629.48	.00	.00	.00	.00	.00	.00	569,629.48
901 OLD COINS	.00	.00	.00	.00	.00	.00	.00	.00
903 PETTY CASH	.00	.00	.00	.00	.00	.00	.00	.00
904 PETTY CASH SHERIFF	.00	.00	.00	.00	.00	.00	.00	.00
001 GENERAL	6,991,216.90	2,016,447.43	203,652.41	693,153.06	262,477.98	.00	.00	7,848,380.88
010 INDIGENT MEDICAL	630,850.10	4,219.48	25,311.00	.00	.00	.00	.00	609,758.58
015 INDIGENT ASSISTANCE -TAX	291.00	.00	.00	.00	.00	.00	.00	291.00
020 ROADS	872,606.76	40,680.70	70,922.95	35,674.37	102,079.58	.00	.00	908,769.72
024 RESTITUTION	.00	.00	.00	.00	.00	.00	.00	.00
030 FIRE	734,294.38	277,261.89	63,176.86	308,816.92	51,525.12	.00	.00	588,037.37
035 FIRE EMERGENCY	194,560.95	.00	.00	.00	.00	.00	.00	194,560.95
040 FIRE DISTRICT	535,530.31	46,469.07	40,490.75	.00	20,561.00	.00	.00	520,947.63
050 SERVICE	100,000.00	.00	.00	.00	.00	.00	.00	100,000.00
060 EQUIPMENT ACQUISITION	76,602.26	21,108.57	.00	.00	27,547.25	.00	.00	70,163.58
070 CAPITAL PROJECTS	398,317.30	.00	6,390.00	.00	.00	.00	.00	391,927.30
080 INFRASTRUCTURE FUND	1,671,277.76	12,811.47	.00	.00	6,250.00	.00	.00	1,677,839.23
090 WATER SYSTEM	947,747.48	23,422.43	13,139.25	11,949.55	597.52	.00	.00	946,678.63
100 STABILIZATION	1,000,000.00	.00	.00	.00	.00	.00	.00	1,000,000.00
110 TOWN OF GOLD HILL	14,582.39	21.64	172.26	.00	20.00	.00	.00	14,411.77
120 TOWN OF VIRGINIA CITY	139,158.72	686.21	2,212.54	.00	7,500.00	.00	.00	130,132.39
130 VIRGINIA DIVIDE SEWER	276,382.11	12,972.14	3,964.21	11,114.24	.00	.00	.00	274,275.80
140 DRUG COURT	7,374.00	30.00	.00	.00	.00	.00	.00	7,404.00
150 SCHOOL	707,604.23	317,063.54	707,607.23	.00	.00	.00	.00	317,060.54
160 SCHOOL DEBT	136,444.90	61,158.28	136,444.90	.00	.00	.00	.00	61,158.28
165 TECHNOLOGY FUND	138,363.26	27,070.28	399.99	.00	.00	.00	.00	165,033.55
170 STATE	229,578.68	99,088.33	18,660.88	.00	.00	.00	.00	310,006.13
175 FAIR & RECREATION BOARD	21,790.67	16,564.87	10,647.77	.00	.00	.00	.00	27,707.77
180 DISTRICT COURT	17,422.32	357.00	.00	.00	.00	.00	.00	17,779.32
185 INDIGENT ACCIDENT	20,750.27	6,327.31	.00	.00	.00	.00	.00	27,077.58
187 JUSTICE COURT FUND	31,131.03	588.00	.00	.00	.00	.00	.00	31,719.03
189 TRI NET	.00	.00	.00	.00	.00	.00	.00	.00
190 PARK FUND	6,206.22	.00	.00	.00	.00	.00	.00	6,206.22
200 TRI PAYBACK	1,257,369.62	348.71	.00	.00	275,610.75	.00	.00	1,533,329.08
206 FEDERAL GRANTS	24,176.83	50,903.05	56,498.52	.00	.00	.00	.00	29,772.30
210 SHERIFF'S JAIL BLDG FUND	337,983.92	39,514.10	5,026.13	64,500.65	8,676.50	.00	.00	299,294.74
220 VC RAIL PROJECT	1,602,169.97	.00	7,054.35	.00	6,250.00	.00	.00	1,601,365.62
TOTAL ALL FUNDS	19,073,430.68	3,075,114.50	1,371,772.00	1,125,208.79	20.00	.00	.00	19,651,544.39

STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
FUND BALANCE SUMMARY
FOR 03/2012

ACT TP	DESCRIPTION	BEGINNING BAL	RECEIPTS	DISBURSEMENTS	OTHER	BALANCE	PBA FUND BAL	DIFFERENCE
191 I	WELLS FARGO MONEY MA	6,104,317.59	.00	.00	.00	6,104,317.59	.00	
194 I	DISTRICT COURT HOLDI	2,983.93	.00	.00	.00	2,983.93	.00	
800 UA	UNSECURED TAXES HOLD	.00	.00	.00	.00	.00	.00	
900 UA	SECURED TAXES HOLDIN	.00	.00	.00	.00	.00	.00	
SUBTOTAL		6,107,301.52	.00	.00	.00	6,107,301.52		
192 B	HEALTH INSURANCE	100.00	.00	.00	.00	100.00	.00	
193 B	CITY NATIONAL CDS	.00	.00	.00	.00	.00	.00	
195 B	CASH IN BANK	5,138,423.11	3,075,114.50	2,496,980.79	20.00	5,716,536.82	.00	
196 I	STATE LGIP ACCOUNT	7,257,976.57	.00	.00	.00	7,257,976.57	.00	
197 B	BUSINESS BANK CCARDS	.00	.00	.00	.00	.00	.00	
198 B	B OF A PROPERTY SALE	.00	.00	.00	.00	.00	.00	
199 B	WELLS FARGO CC ACCOU	569,629.48	.00	.00	.00	569,629.48	.00	
SUBTOTAL		12,966,129.16	3,075,114.50	2,496,980.79	20.00	13,544,242.87		
901 P	OLD COINS	.00	.00	.00	.00	.00	.00	
903 P	PETTY CASH	.00	.00	.00	.00	.00	.00	
904 P	PETTY CASH SHERIFF	.00	.00	.00	.00	.00	.00	
SUBTOTAL		.00	.00	.00	.00	.00		
001 F	GENERAL	6,991,216.90	2,016,447.43	896,805.47	262,477.98	7,848,380.88	7,848,380.88	
010 F	INDIGENT MEDICAL	630,850.10	4,219.48	25,311.00	.00	609,758.58	609,758.58	
015 F	INDIGENT ASSISTANCE	291.00	.00	.00	.00	291.00	291.00	
020 F	ROADS	872,606.76	40,680.70	106,597.32	102,079.58	908,769.72	908,769.72	
024 F	RESTITUTION	.00	.00	.00	.00	.00	.00	
030 F	FIRE	734,294.38	277,261.89	371,993.78	51,525.12	588,037.37	588,037.37	
035 F	FIRE EMERGENCY	194,560.95	.00	.00	.00	194,560.95	194,560.95	
040 F	FIRE DISTRICT	535,530.31	46,469.07	40,490.75	20,561.00	520,947.63	520,947.63	
050 F	SERVICE	100,000.00	.00	.00	.00	100,000.00	100,000.00	

STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
FUND BALANCE SUMMARY
FOR 03/2012

ACT TP	DESCRIPTION	BEGINNING BAL	RECEIPTS	DISBURSEMENTS	OTHER	BALANCE	PBA FUND BAL	DIFFERENCE
060 F	EQUIPMENT ACQUISITIO	76,602.26-	21,108.57-	.00	27,547.25	70,163.58-	70,163.58	
070 F	CAPITAL PROJECTS	398,317.30-	.00	6,390.00	.00	391,927.30-	391,927.30	
080 F	INFRASTRUCTURE FUND	1,671,277.76-	12,811.47-	.00	6,250.00	1,677,839.23-	1,677,839.23	
090 F	WATER SYSTEM	947,747.48-	23,422.43-	25,088.80	597.52-	946,678.63-	946,678.63	
100 F	STABILIZATION	1,000,000.00-	.00	.00	.00	1,000,000.00-	1,000,000.00	
110 F	TOWN OF GOLD HILL	14,582.39-	21.64-	172.26	20.00	14,411.77-	14,411.77	
120 F	TOWN OF VIRGINIA CIT	139,158.72-	686.21-	2,212.54	7,500.00	130,132.39-	130,132.39	
130 F	VIRGINIA DIVIDE SEWE	276,382.11-	12,972.14-	15,078.45	.00	274,275.80-	274,275.80	
140 F	DRUG COURT	7,374.00-	30.00-	.00	.00	7,404.00-	7,404.00	
150 F	SCHOOL	707,604.23-	317,063.54-	707,607.23	.00	317,060.54-	317,060.54	
160 F	SCHOOL DEBT	136,444.90-	61,158.28-	136,444.90	.00	61,158.28-	61,158.28	
165 F	TECHNOLOGY FUND	138,363.26-	27,070.28-	399.99	.00	165,033.55-	165,033.55	
170 F	STATE	229,578.68-	99,088.33-	18,660.88	.00	310,006.13-	310,006.13	
175 F	FAIR & RECREATION BO	21,790.67-	16,564.87-	10,647.77	.00	27,707.77-	27,707.77	
180 F	DISTRICT COURT	17,422.32-	357.00-	.00	.00	17,779.32-	17,779.32	
185 F	INDIGENT ACCIDENT	20,750.27-	6,327.31-	.00	.00	27,077.58-	27,077.58	
187 F	JUSTICE COURT FUND	31,131.03-	588.00-	.00	.00	31,719.03-	31,719.03	
189 F	TRI NET	.00	.00	.00	.00	.00	.00	
190 F	PARK FUND	6,206.22-	.00	.00	.00	6,206.22-	6,206.22	
200 F	TRI PAYBACK	1,257,369.62-	348.71-	.00	275,610.75-	1,533,329.08-	1,533,329.08	
206 F	FEDERAL GRANTS	24,176.83	50,903.05-	56,498.52	.00	29,772.30	29,772.30-	
210 F	SHERIFF'S JAIL BLDG	337,983.92-	39,514.10-	69,526.78	8,676.50	299,294.74-	299,294.74	
220 F	VC RAIL PROJECT	1,602,169.97-	.00	7,054.35	6,250.00-	1,601,365.62-	1,601,365.62	
SUBTOTAL		19,073,430.68-	3,075,114.50-	2,496,980.79	20.00	19,651,544.39-		
TOTAL		.00	.00	.00	.00	.00		



Bank of America

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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BD 04/06 0 0336 762 636 024164 #001 AT 0.374

STOREY COUNTY
GENERAL ACCT
PO BOX D
VIRGINIA CITY, NV 89440-0139

Customer Service Information www.bankofamerica.com

For additional information or service, you may call:
1.888.400.9009

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Full Analysis Business Checking

STOREY COUNTY GENERAL ACCT

Your Account at a Glance

Account Number	0004 0000 0851	Statement Beginning Balance	\$5,427,645.53
Statement Period	03/01/12 through 03/31/12	Amount of Deposits/Credits	\$3,053,725.58
Number of Deposits/Credits	48	Amount of Withdrawals/Debits	\$2,501,024.73
Number of Withdrawals/Debits	300	Statement Ending Balance	\$5,980,346.38
Number of Days in Cycle	31	Average Ledger Balance	\$6,291,949.66
		Service Charge	\$436.67

Deposits and Credits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
03/01		840.95	Simplifile Lc Des:Recfee0229 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902560011931767
03/02		20.00	Storey County Des:Payroll ID:00531 Indn:Mcguffey, Jack Co ID:1886000134 Ppd	902561003274768
03/02		25.00	Storey County Des:Payroll ID:00309 Indn:Chapman, Jennifer M Co ID:1886000134 Ppd	902561003274767

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Deposits and Credits - Continued

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
03/02		75.00	Storey County Des:Payroll ID:02260 Indn:Kiechler, Holli Co ID:1886000134 Ppd	902561003274770
03/02		100.00	Storey County Des:Payroll ID:01074 Indn:Gallagher, Hugh III Co ID:1886000134 Ppd	902561003274769
03/02		877.90	Simplifile Lc Des:Recfee0301 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902562008324775
03/02		158,607.71	Wire Type:Wire IN Date: 120302 Time:1051 Et Trn:2012030200149465 Seq:2012030200044176/013045 Orig:Wells Fargo ID:1038377 Snd Bk:Wells Fargo Ban K, NA ID:121000248 Pmt Det:3372783 Corelogic Tax P Aymnt	903703020149465
03/05		59.00	Simplifile Lc Des:Recfee0302 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902565004039101
03/06		529.45	Simplifile Lc Des:Recfee0305 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902566001178538
03/06		826,500.39	Deposit	813007512864237
03/07		58.00	Simplifile Lc Des:Recfee0306 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902567006199776
03/08		1,351.50	Simplifile Lc Des:Recfee0307 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902568001657185
03/09		74.00	Simplifile Lc Des:Recfee0308 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902569006314540
03/09		359.84	Deposit	813007512937333
03/09		71,151.56	Deposit	813007512937062
03/09		611,365.97	Deposit	813007512937290
03/12		1,673.00	Simplifile Lc Des:Recfee0309 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902569010377978
03/13		1,416.70	Simplifile Lc Des:Recfee0312 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902573007010491
03/13		607,010.06	Deposit	813007312012146
03/14		2,009.25	Simplifile Lc Des:Recfee0313 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902574002096563
03/14		151,693.75	Deposit	813007512004275
03/15		16.00	Simplifile Lc Des:Recfee0314 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902575008353997
03/16		20.00	Storey County Des:Payroll ID:00531 Indn:Mcguffey, Jack Co ID:1886000134 Ppd	902575009006691
03/16		25.00	Storey County Des:Payroll ID:00309 Indn:Chapman, Jennifer M Co ID:1886000134 Ppd	902575009006690
03/16		75.00	Storey County Des:Payroll ID:02260 Indn:Kiechler, Holli Co ID:1886000134 Ppd	902575009006693
03/16		87.00	Simplifile Lc Des:Recfee0315 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902575013609200
03/16		100.00	Storey County Des:Payroll ID:01074 Indn:Gallagher, Hugh III Co ID:1886000134 Ppd	902575009006692
03/16		99,623.55	Deposit	813007512054584
03/19		2.00	Storey County Des:Return ID:00985 Indn:Sett-ACH Detail Return Co ID:1886000134 Ccd	902579010748447
03/19		16.00	Simplifile Lc Des:Recfee0316 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902579008602445
03/19		96.98	Storey County Des:Return ID:00985 Indn:Sett-ACH Detail Return Co ID:1886000134 Ccd	902579010748449
03/19		30,535.33	Deposit	813007512083947
03/21		1,190.60	Simplifile Lc Des:Recfee0320 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902581009465202



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Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
03/22		17.00	Simplifile Lc Des:Recfee0321 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902582004548096
03/23		40.00	Simplifile Lc Des:Recfee0322 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902583008861879
03/23		52.83	Deposit	813007512186929
03/23		169,810.54	Deposit	813007512186935
03/27		168.55	Simplifile Lc Des:Recfee0326 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902587008711282
03/27		200.00	Deposit	813008912164039
03/27		30,313.83	Deposit	813008912164043
03/28		411.35	Simplifile Lc Des:Recfee0327 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902587013620767
03/30		20.00	Storey County Des:Payroll ID:00531 Indn:Mcguffey, Jack Co ID:1886000134 Ppd	902589009768280
03/30		25.00	Storey County Des:Payroll ID:00309 Indn:Chapman, Jennifer M Co ID:1886000134 Ppd	902589009768279
03/30		75.00	Storey County Des:Payroll ID:02260 Indn:Kiechler, Holli Co ID:1886000134 Ppd	902589009768282
03/30		100.00	Storey County Des:Payroll ID:01074 Indn:Gallagher, Hugh III Co ID:1886000134 Ppd	902589009768281
03/30		638.00	Deposit	813008912262704
03/30		1,906.50	Simplifile Lc Des:Recfee0329 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902590005753557
03/30		282,360.49	Deposit	813008912262710

Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
32994	76,128.46	03/12	813009992350045	33052	1,103.12	03/20	813008792858670
33014*	72,259.00	03/12	813009992350044	33053	396.10	03/20	813008792858671
33023*	518.44	03/09	813007312986131	33054	75.00	03/20	813002492322381
33028*	87,544.71	03/07	813009092264748	33055	505.45	03/23	813003092925639
33029	6,665.13	03/12	813009892241893	33057*	750.00	03/20	813007092136321
33030	2,271.25	03/08	813009292038409	33058	1,350.00	03/26	813007512199064
33031	808.58	03/07	813005992563213	33059	985.72	03/16	813007512054763
33032	209.19	03/07	813009092264749	33060	96.98	03/23	813002150213777
33033	3.68	03/12	813009892241892	33072*	985.72	03/30	813008912220610
33034	1.51	03/08	813009292038410	71219*	4,500.00	03/16	813009592849485
33035	234.04	03/06	813008792043284	71279*	25.00	03/22	813006192332331
33036	178.94	03/06	813008792043283	71508*	38.70	03/12	813001582390511
33037	304.93	03/05	813006792698932	71579*	175.80	03/08	813009292038408
33038	3,286.50	03/05	813009792401237	71599*	25.00	03/01	813008992171771
33039	1,103.12	03/07	813008992655159	71604*	397.09	03/05	813006592517647
33040	396.10	03/07	813008992655158	71625*	11,135.10	03/05	813007512811901
33041	75.00	03/07	813002192281174	71643*	464.91	03/12	813009892241894
33042	505.45	03/08	813002392611764	71645*	200.00	03/12	813009992175346
33043	519.00	03/09	813007312986125	71651*	5,672.26	03/07	813009092264746
33044	1,350.00	03/26	813007512199063	71658*	1,078.00	03/22	813007512156108
33045	985.72	03/05	813007512831411	71685*	45.01	03/02	813009292542323
33046	84.98	03/07	813007512888504	71693*	58.50	03/05	813007512835658
33048*	155.88	03/21	813009192704712	71696*	25,000.00	03/05	813007512830102
33049	234.04	03/20	813008992105573	71702*	1,050.00	03/02	813006492134342
33050	178.94	03/19	813009892754345	71705*	85.57	03/09	813009492386929
33051	3,236.50	03/19	813009892740179	71715*	259.70	03/12	813009892275167

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Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
71717*	1,485.00	03/01	813008892024149	71809	469.49	03/13	813008992118937
71719*	3,000.00	03/12	813006892062715	71810	1,195.66	03/13	813008992082951
71722*	992.50	03/02	813007512787229	71811	60.00	03/12	813007512969578
71726*	800.00	03/01	813007312938250	71812	316.00	03/13	813008992084743
71727	11.20	03/01	813007512783026	71813	248.40	03/19	813006892005809
71729*	172.40	03/01	813007512764903	71814	6,064.07	03/12	813009892255302
71730	20.00	03/01	813007512767166	71815	224.26	03/12	813009792250476
71733*	21.86	03/05	813009392782008	71816	324.60	03/14	813009192259640
71734	1,347.00	03/01	813003092633178	71817	89.00	03/12	813009892289958
71736*	4,223.00	03/05	813006992064048	71818	301.96	03/13	813007092234037
71739*	174.86	03/07	813005992685175	71819	350.16	03/14	813005992275926
71740	179.10	03/06	813007512871960	71820	9.95	03/14	813000392384169
71741	888.42	03/07	813009092264747	71821	310.00	03/13	813008992085109
71742	4,768.22	03/05	813009492442235	71822	9,067.00	03/12	813004592644790
71746*	100.00	03/02	813009292542493	71823	5,442.35	03/13	813003492401612
71748*	10,833.33	03/22	813007512156107	71824	1,810.73	03/13	813007312012745
71750*	3,671.01	03/01	813008792699760	71825	2,198.28	03/13	813007092894910
71751	3,183.33	03/15	813007512027171	71826	70.00	03/09	813007512937339
71755*	1,915.20	03/02	813000392887061	71827	471.90	03/12	813009692661229
71756	775.00	03/06	813007512844483	71828	2,109.29	03/13	813005892203997
71757	155.88	03/07	813009092264745	71829	3,074.50	03/12	813008082272958
71758	53,774.53	03/02	813006592150945	71830	141.70	03/13	813007312014582
71769*	735.00	03/12	813009892275149	71831	563.75	03/12	813007312001629
71770	48.93	03/13	813003492125563	71832	829.41	03/12	813007512973204
71771	85.60	03/12	813006892380986	71833	163.32	03/19	813007512071557
71772	156.10	03/13	813008992084124	71834	361.92	03/12	813009992350046
71773	130.00	03/13	813008792672387	71835	2,755.05	03/13	813008082366619
71774	319.10	03/14	813006092167600	71836	1,375.00	03/15	813007512041379
71775	215.00	03/12	813009892920818	71837	35.00	03/12	813008082272956
71776	275.93	03/12	813006892799873	71838	100.00	03/14	813008992523833
71777	50.00	03/30	813009692332939	71839	2,809.63	03/14	813000492363759
71779*	15,796.81	03/13	813003592520420	71840	60.50	03/14	813009092039755
71780	1,500.00	03/12	813007512959791	71841	176.34	03/19	813009892914487
71781	2,815.97	03/14	813007512015196	71842	83.44	03/12	813003192858058
71782	250.00	03/19	813009692344053	71843	310.88	03/13	813008792190757
71783	260.97	03/14	813000292591815	71844	19.69	03/26	813006692774408
71784	879.48	03/19	813009992795064	71845	188.93	03/12	813009992409311
71785	185.00	03/14	813009192232620	71846	667.84	03/12	813003192629652
71786	42.31	03/13	813008792229128	71847	1,100.00	03/20	813008992074160
71787	297.00	03/12	813009792625672	71848	401.25	03/14	813000292336431
71788	288.20	03/26	813006592878085	71849	3,300.00	03/19	813006792369664
71789	299.80	03/14	813008992697557	71850	542.24	03/13	813008992084936
71790	377.32	03/20	813008892111664	71851	85.00	03/21	813007512130866
71791	49.90	03/13	813009992045513	71852	120.39	03/19	813007512091193
71793*	70.00	03/13	813001582478992	71853	110.20	03/20	813008992689441
71794	987.87	03/15	813006192189094	71854	5,924.12	03/13	813008892473818
71795	50.00	03/13	813009992780269	71855	150.00	03/14	813009192232282
71796	159.25	03/14	813009192231778	71856	250.16	03/13	813008992033683
71797	117.00	03/19	813007512086779	71857	195.00	03/15	813002150957347
71798	250.00	03/09	813007512937370	71858	981.13	03/12	813001582443007
71799	52.91	03/13	813008892486685	71859	225.00	03/14	813006092232544
71800	8,668.50	03/13	813008992033645	71860	1,181.58	03/14	813007512004351
71801	150.33	03/13	813003492552838	71861	3,625.00	03/21	813009192475310
71803*	347.00	03/12	813006892052880	71864*	4,042.50	03/12	813006992432731
71804	332.46	03/13	813008792488519	71865	219.25	03/13	813008992083319
71805	325.44	03/12	813009792241790	71866	1,250.00	03/15	813006292132072
71806	810.00	03/14	813008992524168	71867	346.50	03/13	813005892138587
71807	800.00	03/14	813007512004260	71868	27.50	03/12	813007512969600
71808	17,536.41	03/09	813007312980124	71869	710.00	03/20	813007092129827



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Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
71870	250.00	03/26	813009992247536	71939	182.87	03/27	813006792854784
71871	1,089.00	03/20	813007512104628	71940	131.22	03/26	813006492602351
71872	571.00	03/12	813006992319499	71941	972.40	03/27	813006992434819
71873	226.00	03/13	813007512977672	71943*	597.40	03/28	813006992748130
71874	249.95	03/12	813006892378455	71944	1,550.00	03/26	813009792215087
71875	4.00	03/13	813008792073631	71945	4,139.00	03/28	813009192736000
71876	101.25	03/21	813005992063571	71946	368.52	03/26	813009892405025
71877	664.57	03/16	813008082595226	71948*	6.00	03/28	813009092110198
71879*	36.93	03/22	813006092805826	71949	112.92	03/27	813008912207456
71880	14,849.88	03/20	813007512099072	71950	3,000.00	03/28	813007092608290
71881	844,052.13	03/23	813007512187222	71951	393.11	03/27	813006892603589
71883*	7,240.00	03/27	813008912254847	71952	1,102.21	03/26	813008792164123
71884	100.36	03/30	813006292160887	71953	938.06	03/27	813006892849734
71885	182.14	03/27	813008992711893	71954	4,644.68	03/29	813007412674339
71887*	48.50	03/26	813006692727399	71955	40,490.75	03/27	813008912190403
71888	38.02	03/27	813000792430380	71956	4,321.00	03/26	813007412649007
71889	37.32	03/28	813009092242006	71957	8,533.25	03/27	813008912130536
71891*	237.70	03/29	813005892599021	71958	1,248.72	03/30	813008912248940
71892	15,438.33	03/27	813003992390648	71959	75.00	03/30	813007312036546
71893	222.50	03/26	813007512197613	71960	90.00	03/29	813009192832958
71894	5,249.70	03/26	813007512192685	71962*	501.00	03/26	813008792252363
71896*	229.14	03/27	813008892712414	71963	25,000.00	03/29	813005992905441
71898*	1,195.37	03/28	813000292480516	71965*	126.42	03/29	813002092927035
71899	649.98	03/29	813009392774102	71967*	75.00	03/27	813006892850982
71900	22.48	03/27	813008992713360	71969*	1,250.00	03/28	813009192736376
71901	342.90	03/27	813003892279732	71970	9,659.16	03/26	813003692602623
71902	2,500.00	03/28	813008912457321	71971	1,500.00	03/26	813009792428390
71903	725.40	03/27	813008992757907	71972	75.00	03/29	813005992521521
71904	537.50	03/28	813007092786739	71973	228.73	03/28	813009192378969
71905	209.78	03/27	813009992851785	71974	10.00	03/30	813006192480995
71906	175.00	03/29	813005992521522	71975	94.50	03/26	813007512196615
71908*	28.67	03/26	813009992165676	71977*	357.35	03/26	813008792252858
71909	121.33	03/29	813009192930719	71978	3,722.51	03/26	813006692718683
71911*	13,164.89	03/26	813007512210423	71981*	12.28	03/26	813009992049362
71913*	90.00	03/29	813006092177240	71982	284.05	03/27	813008912270124
71914	761.33	03/27	813008792877912	71983	5,700.00	03/29	813008912044540
71915	49.18	03/26	813007412647677	71985*	16,369.63	03/27	813006892863118
71916	411.91	03/27	813008792445492	71986	4,767.75	03/28	813009092239524
71917	205.00	03/26	813008792084705	71987	89.51	03/27	813008892686446
71918	25,000.00	03/30	813008912378153	71988	3,407.00	03/26	813008792084870
71919	3.89	03/27	813006992498938	71989	248.62	03/27	813008992721758
71920	213.30	03/26	813003592548435	71990	4,126.96	03/26	813009992208394
71921	5,779.00	03/26	813008792163868	71991	435.96	03/27	813008912179838
71922	5,116.37	03/26	813007512207364	71992	1,319.88	03/26	813006692076149
71923	393.93	03/26	813009792585834	71993	390.19	03/28	813009092265620
71924	43,722.54	03/26	813003592680197	71996*	31.60	03/29	813008912170847
71926*	271.00	03/28	813009092110523	71997	295.00	03/27	813006992250632
71927	3,834.69	03/29	813008912002598	71998	1,379.46	03/26	813006692774205
71928	516.43	03/28	813009192584451	71999	198.28	03/27	813006892817309
71929	988.76	03/28	813009192805918	72000	179.65	03/27	813008992713431
71930	1,136.59	03/27	813008992721879	72001	3,671.01	03/29	813009392701606
71932*	7,434.75	03/26	813007412647592	72003*	1,666.00	03/26	813001582545983
71934*	1,358.39	03/28	813000292075006	72004	300.00	03/28	813009192218055
71935	3,468.00	03/30	813006192449733	72006*	740.00	03/29	813007412674884
71936	12,583.92	03/26	813009992230327	72007	263.50	03/26	813006592895878
71937	100.00	03/28	813001582850106	72008	165.00	03/30	813008912242421
71938	530.99	03/27	813008992721817				

* Gap in sequential check numbers.

STOREY COUNTY
GENERAL ACCT

Page 6 of 7
Statement Period
03/01/12 through 03/31/12
EO P PA 0A 55
Enclosures 0
Account Number 000000000000

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
03/02		669.23	Storey County Des:Payroll FL# 12060002401 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902562008969637
03/02		222,038.68	Storey County Des:Payroll FL# 12060002401 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902562008969635
03/02		46,263.42	IRS Des:Usat taxpymt ID:220246245361394 Indn:County Of Storey Co ID:3387702000 Ccd	902561004374821
03/05		220.00	Bank Of America Des:Hsa Fundin ID:1586823 Indn:Group Bank Co ID:1521523496 Ccd	902562012089070
03/07		2.88	IRS Des:Usat taxpymt ID:220246713495268 Indn:County Of Storey Co ID:3387702000 Ccd	902567006326920
03/09		215.00	Return Item Chargeback	919703095898719
03/13		368.66	Return Item Chargeback	919703132958376
03/14		52.83	Return Item Chargeback	919703143937162
03/15		436.67	02/12 Acct Analysis Fee	940303150000001
03/16		200.00	Deposit Corr/Adj Fee Image	813009512084602
03/16		766.21	Storey County Des:Payroll FL# 12074002604 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902576004263121
03/16		212,805.56	Storey County Des:Payroll FL# 12074002604 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902576004263119
03/16		43,093.82	IRS Des:Usat taxpymt ID:220247621635804 Indn:County Of Storey Co ID:3387702000 Ccd	902575010651287
03/19		220.00	Bank Of America Des:Hsa Fundin ID:1614055 Indn:Group Bank Co ID:1521523496 Ccd	902576006926758
03/30		766.21	Storey County Des:Payroll FL# 12088002690 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902590006082375
03/30		210,685.47	Storey County Des:Payroll FL# 12088002690 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902590006082373
03/30		42,378.22	IRS Des:Usat taxpymt ID:220249022708837 Indn:County Of Storey Co ID:3387702000 Ccd	902589012162721

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
03/01	5,420,954.87	03/13	6,963,084.75	03/23	6,246,456.26
03/02	5,253,811.91	03/14	7,105,472.16	03/26	6,113,503.57
03/05	5,203,469.99	03/15	7,098,060.29	03/27	6,047,113.99
03/06	6,029,132.75	03/16	6,934,974.96	03/28	6,025,341.50
03/07	5,932,074.77	03/19	6,956,734.90	03/29	5,980,154.09
03/08	5,930,472.26	03/20	6,935,940.24	03/30	5,980,346.38
03/09	6,594,229.21	03/21	6,933,163.71		
03/12	6,405,448.56	03/22	6,921,207.45		



STOREY COUNTY CLERK-TREASURER
VANESSA DUFRESNE

Please find the following attachments:

APRIL 2012

Monthly General Account Bank Reconciliation
Monthly General Deposit Worksheet
Monthly Treasurer's Balancing Sheet
Monthly Fund Balance Summary
Monthly General Account Bank Statement

Should you have any questions, please feel free to ask Vanessa.

A handwritten signature in blue ink, reading "Vanessa Dufresne", written diagonally across the page.

STOREY COUNTY BANK RECONCILIATION
BANK ACCOUNT 195/10100
Bank of America General Operating Account
Apr-12

	BALANCE	DEPOSIT	PAYROLL	CHECKS	BALANCE
SUB-TOTAL	5,731,872.33	843,953.79	(779,250.98)	(1,289,464.16)	4,507,110.98
BANK FEES	(1,588.83)	-		(186.20)	(1,775.03)
LEASE FEES	-				-
OTHER GL'S	1,163.01	(287.32)		(48.50)	827.19
H.S.A. Account	-	660.00	(660.00)		-
WELLS FARGO CC	(72,007.73)	(12,402.32)			(84,410.05)
GRAND TOTAL	5,659,438.78	831,924.15	(779,910.98)	(1,289,698.86)	4,421,753.09
BAL PER BANK	5,980,346.38	828,885.26	(1,000,922.06)	(1,398,616.17)	4,409,693.41
LESS O/S CHECKS					
CURRENT MONTH			(9,595.71)	(65,919.05)	(75,514.76)
PRIOR MONTH	(323,344.17)		230,604.79	92,739.38	-
CURRENT MONTH DIT		2,789.70			2,789.70
PRIOR MONTH DIT	165.25	(165.25)			-
RETURNED CHECKS	1,956.43			82,096.98	84,053.41
GRAND TOTAL	5,659,123.89	831,509.71	(779,912.98)	(1,289,698.86)	4,421,021.76
	314.89	414.44	2.00	-	731.33

Prepared by: Vanessa DuFresne Revised: May 7, 2012

APRIL 2012
Deposit Worksheet
General Account

BALANCES		ADJUSTMENTS (to TR bal)	
Deposits per TR2100	\$ 843,953.79	Prior month dep.	165.25
adj to TR's	\$ (1,204.73)	Deposits in Transit	(2,789.70)
	<u>\$ 842,749.06</u>	Credit Card Adjustment WF	970.04
		HSA (4)employees	\$ 660.00
Deposits per Bofa	\$ 828,885.26	April Cash recp in May	\$ (210.32)
Deposits per WellsFargo	\$ 13,372.36		\$ (77.00)
TOTAL BANKS	\$ 842,257.62		<u><u>(1,204.73)</u></u>
TR - banks		B/A	
		PRIOR MONTH DEPOSITS (March recpt, on April+bank stmt)	
		Build #1236	\$ 69.25
		JC #1130	\$ 9.00
		RC #1144	\$ 37.00
		Fire #1147	\$ 50.00
			<u><u>\$ 165.25</u></u>
		Credit Card Analysis	
		JUSTICE COURT POINT AND PAY IN TRASIT	\$ 434.00
		RECORDER POINT AND PAY IN TRASIT	\$ 20.00
		JUSTICE COURT RAN APRIL RECP MAY	\$ (95.00)
		DISTRICT COURT	\$ 25.00
		TREASURER	\$ 372.36
		FIRE	\$ 213.68
			<u><u>\$ 970.04</u></u>

Deposits per TR2100	\$ 843,953.79
adj to TR's	\$ (1,204.73)
	<u>\$ 842,749.06</u>
Deposits per Bofa	\$ 828,885.26
Deposits per WellsFargo	\$ 13,372.36
TOTAL BANKS	\$ 842,257.62
TR - banks	\$ (491.44)
DEPOSITS IN TRANSIT (APRIL recpt, not on bank stmt)	
RECORDER 1402	\$ 74.00
JUSTICE COURT 1391	\$ 1,116.50
RECORDER SIMP.	\$ 1,598.20

	<u><u>\$ 2,789.70</u></u>
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STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
MONTHLY BALANCING SHEET
FOR 04/2012

ACT DESCRIPTION	BAL. FORWARD	RECEIPTS	DISBURSEMENTS	PAYROLLS	JOURN VOUCHERS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
191 WELLS FARGO MONEY MARKET	6,105,032.81	.00	.00	.00	824.04	.00	.00	6,105,916.85
194 DISTRICT COURT HOLDING	2,983.93	820.00	.00	.00	.00	.00	.00	3,803.93
800 UNSECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
900 SECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
192 HEALTH INSURANCE	100.00	.00	.00	.00	.00	.00	.00	100.00
193 CITY NATIONAL CDS	.00	.00	.00	.00	.00	.00	.00	.00
195 CASH IN BANK	5,716,536.82	843,953.79	1,289,464.16	779,250.98	.00	.00	.00	4,491,775.47
196 STATE LGIP ACCOUNT	7,257,976.57	.00	.00	.00	.00	.00	.00	7,257,976.57
197 BUSINESS BANK CCARDS	.00	.00	.00	.00	.00	.00	.00	.00
198 B OF A PROPERTY SALES	.00	.00	.00	.00	.00	.00	.00	.00
199 WELLS FARGO CC ACCOUNT	569,629.48	.00	.00	.00	.00	.00	.00	569,629.48
901 OLD COINS	.00	.00	.00	.00	.00	.00	.00	.00
903 PETTY CASH	.00	.00	.00	.00	.00	.00	.00	.00
904 PETTY CASH SHERIFF	.00	.00	.00	.00	.00	.00	.00	.00
001 GENERAL	7,848,959.64	255,616.01	226,534.21	487,594.99	5,761.35	.00	.00	7,396,207.80
010 INDIGENT MEDICAL	609,758.58	1,060.87	5,505.50	.00	.00	.00	.00	605,313.95
015 INDIGENT ASSISTANCE -TAX	291.00	.00	.00	.00	.00	.00	.00	291.00
020 ROADS	908,836.73	34,620.77	55,874.35	22,910.66	1,997.67	.00	.00	862,674.82
024 RESTITUTION	.00	.00	.00	.00	.00	.00	.00	.00
030 FIRE	588,037.37	124,793.81	139,508.13	205,490.66	8,398.98	.00	.00	359,433.41
035 FIRE EMERGENCY	194,560.95	.00	.00	.00	4,736.81	.00	.00	199,297.76
040 FIRE DISTRICT	520,947.63	103,098.67	40,490.75	.00	.00	.00	.00	583,555.55
050 SERVICE	100,000.00	.00	.00	.00	.00	.00	.00	100,000.00
060 EQUIPMENT ACQUISITION	70,168.75	2,807.29	.00	.00	.00	.00	.00	72,976.04
070 CAPITAL PROJECTS	391,927.30	.00	46,074.50	.00	.00	.00	.00	345,852.80
080 INFRASTRUCTURE FUND	1,677,839.23	9,767.09	.00	.00	.00	.00	.00	1,687,606.32
090 WATER SYSTEM	946,748.44	29,347.81	5,968.45	8,476.59	722.53	.00	.00	962,373.74
100 STABILIZATION	1,000,000.00	.00	.00	.00	.00	.00	.00	1,000,000.00
110 TOWN OF GOLD HILL	14,411.77	14.92	172.26	.00	.00	.00	.00	14,254.43
120 TOWN OF VIRGINIA CITY	130,132.39	563.87	2,807.92	.00	.00	.00	.00	127,888.34
130 VIRGINIA DIVIDE SEWER	274,296.03	16,507.60	5,294.42	7,586.96	.00	.00	.00	277,922.25
140 DRUG COURT	7,404.00	20.00	.00	.00	.00	.00	.00	7,424.00
150 SCHOOL	317,060.54	42,569.45	317,063.54	.00	.00	.00	.00	42,566.45
160 SCHOOL DEBT	61,158.28	8,209.78	61,158.28	.00	.00	.00	.00	8,209.78
165 TECHNOLOGY FUND	165,045.72	1,582.60	8,416.26	.00	.00	.00	.00	158,212.06
170 STATE	310,006.13	112,539.27	309,486.02	.00	.00	.00	.00	113,059.38
175 FAIR & RECREATION BOARD	27,707.77	20,283.31	.00	.00	.00	.00	.00	47,991.08
180 DISTRICT COURT	17,779.32	243.00	.00	.00	.00	.00	.00	18,022.32
185 INDIGENT ACCIDENT	27,077.58	846.14	27,077.58	.00	.00	.00	.00	846.14
187 JUSTICE COURT FUND	31,719.03	462.00	.00	.00	.00	.00	.00	32,181.03
189 TFI NET	.00	.00	.00	.00	.00	.00	.00	.00
190 PARK FUND	6,206.22	.00	.00	.00	.00	.00	.00	6,206.22
200 TRI PAYBACK	1,533,329.08	1,212.43	.00	.00	.00	.00	.00	1,534,541.51
206 FEDERAL GRANTS	29,772.30	68,577.37	14,145.19	.00	.00	.00	.00	24,659.88
210 SHERIFF'S JAIL BLDG FUND	299,316.81	10,029.73	23,391.80	47,191.12	.00	.00	.00	238,763.62
220 VC RAIL PROJECT	1,601,365.62	.00	495.00	.00	.00	.00	.00	1,600,870.62
TOTAL ALL FUNDS	19,652,319.61	844,773.79	1,289,464.16	779,250.98	824.04	.00	.00	18,429,202.30

STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
FUND BALANCE SUMMARY
FOR 04/2012

ACT TP	DESCRIPTION	BEGINNING BAL	RECEIPTS	DISBURSEMENTS	OTHER	BALANCE	PBA FUND BAL	DIFFERENCE
191 I	WELLS FARGO MONEY MA	6,105,092.81	.00	.00	824.04	6,105,916.85	.00	
194 I	DISTRICT COURT HOLDI	2,983.93	820.00	.00	.00	3,803.93	.00	
800 UA	UNSECURED TAXES HOLD	.00	.00	.00	.00	.00	.00	
900 UA	SECURED TAXES HOLDIN	.00	.00	.00	.00	.00	.00	
SUBTOTAL		6,108,076.74	820.00	.00	824.04	6,109,720.78		
192 B	HEALTH INSURANCE	100.00	.00	.00	.00	100.00	.00	
193 B	CITY NATIONAL CDS	.00	.00	.00	.00	.00	.00	
195 B	CASH IN BANK	5,716,536.82	843,953.79	2,068,715.14	.00	4,491,775.47	.00	
196 I	STATE LGIP ACCOUNT	7,257,976.57	.00	.00	.00	7,257,976.57	.00	
197 B	BUSINESS BANK CCARDS	.00	.00	.00	.00	.00	.00	
198 B	B OF A PROPERTY SALE	.00	.00	.00	.00	.00	.00	
199 B	WELLS FARGO CC ACCOU	569,629.48	.00	.00	.00	569,629.48	.00	
SUBTOTAL		13,544,242.87	843,953.79	2,068,715.14	.00	12,319,481.52		
901 P	OLD COINS	.00	.00	.00	.00	.00	.00	
903 P	PETTY CASH	.00	.00	.00	.00	.00	.00	
904 P	PETTY CASH SHERIFF	.00	.00	.00	.00	.00	.00	
SUBTOTAL		.00	.00	.00	.00	.00		
001 F	GENERAL	7,848,959.64	255,616.01	714,129.20	5,761.35	7,396,207.80	7,396,207.80	
010 F	INDIGENT MEDICAL	609,758.58	1,060.87	5,505.50	.00	605,313.95	605,313.95	
015 F	INDIGENT ASSISTANCE	291.00	.00	.00	.00	291.00	291.00	
020 F	ROADS	908,836.73	34,620.77	78,785.01	1,997.67	862,674.82	862,674.82	
024 F	RESTITUTION	.00	.00	.00	.00	.00	.00	
030 F	FIRE	588,037.37	124,793.81	344,998.79	8,398.98	359,433.41	359,433.41	
035 F	FIRE EMERGENCY	194,560.95	.00	.00	4,736.81	199,297.76	199,297.76	
040 F	FIRE DISTRICT	520,947.63	103,098.67	40,490.75	.00	583,555.55	583,555.55	
050 F	SERVICE	100,000.00	.00	.00	.00	100,000.00	100,000.00	

STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
FUND BALANCE SUMMARY
FOR 04/2012

ACT TP	DESCRIPTION	BEGINNING BAL	RECEIPTS	DISBURSEMENTS	OTHER	BALANCE	PBA FUND BAL	DIFFERENCE
060 F	EQUIPMENT ACQUISITIO	70,168.75-	2,807.29-	.00	.00	72,976.04-	72,976.04	
070 F	CAPITAL PROJECTS	391,927.30-	.00	46,074.50	.00	345,852.80-	345,852.80	
080 F	INFRASTRUCTURE FUND	1,677,839.23-	9,767.09-	.00	.00	1,687,606.32-	1,687,606.32	
090 F	WATER SYSTEM	946,748.44-	29,347.81-	14,445.04	722.53-	962,373.74-	962,373.74	
100 F	STABILIZATION	1,000,000.00-	.00	.00	.00	1,000,000.00-	1,000,000.00	
110 F	TOWN OF GOLD HILL	14,411.77-	14.92-	172.26	.00	14,254.43-	14,254.43	
120 F	TOWN OF VIRGINIA CIT	130,132.39-	563.87-	2,807.92	.00	127,888.34-	127,888.34	
130 F	VIRGINIA DIVIDE SEWE	274,296.03-	16,507.60-	12,881.38	.00	277,922.25-	277,922.25	
140 F	DRUG COURT	7,404.00-	20.00-	.00	.00	7,424.00-	7,424.00	
150 F	SCHOOL	317,060.54-	42,569.45-	317,063.54	.00	42,566.45-	42,566.45	
160 F	SCHOOL DEBT	61,158.28-	8,209.78-	61,158.28	.00	8,209.78-	8,209.78	
165 F	TECHNOLOGY FUND	165,045.72-	1,582.60-	8,416.26	.00	158,212.06-	158,212.06	
170 F	STATE	310,006.13-	112,539.27-	309,486.02	.00	113,059.38-	113,059.38	
175 F	FAIR & RECREATION BO	27,707.77-	20,283.31-	.00	.00	47,991.08-	47,991.08	
180 F	DISTRICT COURT	17,779.32-	243.00-	.00	.00	18,022.32-	18,022.32	
185 F	INDIGENT ACCIDENT	27,077.58-	846.14-	27,077.58	.00	846.14-	846.14	
187 F	JUSTICE COURT FUND	31,719.03-	462.00-	.00	.00	32,181.03-	32,181.03	
189 F	TRI NET	.00	.00	.00	.00	.00	.00	
190 F	PARK FUND	6,206.22-	.00	.00	.00	6,206.22-	6,206.22	
200 F	TRI PAYBACK	1,533,329.08-	1,212.43-	.00	.00	1,534,541.51-	1,534,541.51	
206 F	FEDERAL GRANTS	29,772.30	68,577.37-	14,145.19	.00	24,659.88-	24,659.88	
210 F	SHERIFF'S JAIL BLDG	299,316.81-	10,029.73-	70,582.92	.00	238,763.62-	238,763.62	
220 F	VC RAIL PROJECT	1,601,365.62-	.00	495.00	.00	1,600,870.62-	1,600,870.62	
SUBTOTAL		19,652,319.61-	844,773.79-	2,068,715.14	824.04-	18,429,202.30-		
TOTAL		.00	.00	.00	.00	.00		



Bank of America

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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BD 05/07 0 0336 775 212 002497 #001 AT 0.374

STOREY COUNTY
GENERAL ACCT
PO BOX D
VIRGINIA CITY, NV 89440-0139

payroll: 1,000,922.06
AP : 1,398,616.17

Customer Service Information www.bankofamerica.com

For additional information or service, you may call:
1.888.400.9009

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Full Analysis Business Checking

STOREY COUNTY GENERAL ACCT

Your Account at a Glance

Account Number	0004 0000 0851	Statement Beginning Balance	\$5,980,346.38
Statement Period	04/01/12 through 04/30/12	Amount of Deposits/Credits	\$828,885.26 ✓
Number of Deposits/Credits	53	Amount of Withdrawals/Debits	\$2,399,538.23 ✓
Number of Withdrawals/Debits	236	Statement Ending Balance	\$4,409,693.41
Number of Days in Cycle	30	Average Ledger Balance	\$5,274,609.27
		Service Charge	\$186.20

Deposits and Credits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
04/02		1,039.75	Simplifile Lc Des:Recfee0330 ID:Nvclfn-Indn:Storey County Co ID:1010658627 Ccd	902593001603452
04/03		1,799.00	Simplifile Lc Des:Recfee0402 ID:Nvclfn-Indn:Storey County Co ID:1010658627 Ccd	902594009265854
04/04		252.00	Simplifile Lc Des:Recfee0403 ID:Nvclfn-Indn:Storey County Co ID:1010658627 Ccd	902595004374082

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Deposits and Credits - Continued

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
04/04		6,131.95	Deposit	813008912391874
04/04		10,385.97	Deposit	813008912391963
04/05		111.00	Simplifile Lc Des:Recfee0404 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902596000523193
04/05		22,541.30	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902595008465669
04/06		17.00	Simplifile Lc Des:Recfee0405 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902597005466636
04/06		4,681.31	Deposit	813008912434589
04/06		31,138.42	Deposit	813008912434500
04/10		16.00	Simplifile Lc Des:Recfee0409 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902501006247154
04/10		66.49	State Of NV EFT Des:Payables ID:T80054670 J Indn:0000Storey, County O Co ID:8886000022 Ctx	902500014338134
04/10		7,248.32	Deposit	813008912185193
04/10		16,460.15	State Of NV EFT Des:Payables ID:T80054670 Indn:0000Storey, County O Co ID:8886000022 Ctx	902500014338133
04/11		1,025.00	Simplifile Lc Des:Recfee0410 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902502001280349
04/11		1,957.41	State Of NV EFT Des:Payables ID:T80054670 B Indn:0000Storey, County O Co ID:8886000022 Ctx	902501009654794
04/12		48.00	Simplifile Lc Des:Recfee0411 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902503006629231
04/12		62.49	State Of NV EFT Des:Payables ID:T80054670 J Indn:0000Storey, County O Co ID:8886000022 Ctx	902502004839986
04/13		20.00	Storey County Des:Payroll ID:00531 Indn:McGuffey, Jack Co ID:1886000134 Ppd	902503007306579
04/13		25.00	Storey County Des:Payroll ID:00309 Indn:Chapman, Jennifer M Co ID:1886000134 Ppd	902503007306578
04/13		34.00	Simplifile Lc Des:Recfee0412 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902504001732459
04/13		75.00	Storey County Des:Payroll ID:02260 Indn:Kiechler, Holli Co ID:1886000134 Ppd	902503007306581
04/13		100.00	Storey County Des:Payroll ID:01074 Indn:Gallagher, Hugh III Co ID:1886000134 Ppd	902503007306580
04/13		8,998.22	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902503010114755
04/13		16,828.38	Deposit	813008912426376
04/16		115.40	Simplifile Lc Des:Recfee0413 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902507006843536
04/16		2,193.70	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902504005116525
04/16		2,212.00	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902504005116548
04/17		393.35	Simplifile Lc Des:Recfee0416 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902508004404170
04/18		294.80	Simplifile Lc Des:Recfee0417 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902509009029712
04/18		36,743.31	Deposit	813008912386207
04/19		279.25	Simplifile Lc Des:Recfee0418 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902510004186485
04/20		15.00	Simplifile Lc Des:Recfee0419 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902511008714580
04/23		57,262.76	Deposit	813008912274709



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Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
04/23		86,374.80	Simplifile Lc Des:Recfee0420 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902514002949653
04/24		30.00	IRS Treas 310 Des: Misc Pay ID:886000134200900 Indn:Storey County Co ID:3101036151 Ccd Pmt Info:Rmr*iv*bsv#861015-0053739 E*pi*30.00\	902514008050735
04/24		162.50	Deposit	813008912519862
04/24		96,914.00	State Of NV EFT Des:Payables ID:T80054670 Q Indn:0000Storey, County O Co ID:8886000022 Ctx	902514007193391
04/24		97,030.74	Deposit	813008912519864
04/25		137.00	Simplifile Lc Des:Recfee0424 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902516003500121
04/25		3,407.00	State Of NV EFT Des:Payables ID:T80054670 Q Indn:0000Storey, County O Co ID:8886000022 Ctx	902515012003940
04/25		12,345.89	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902515012003982
04/26		121.00	Simplifile Lc Des:Recfee0425 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902516009184780
04/26		210.32	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902516007383625
04/27		15.00	IRS Treas 310 Des: Misc Pay ID:886000134200900 Indn:Storey County Co ID:3101036151 Ccd Pmt Info:Rmr*iv*bsv#861015-0053840 E*pi*15.00\	902518004574274
04/27		20.00	Storey County Des:Payroll ID:00531 Indn:Mcguffey, Jack Co ID:1886000134 Ppd	902517009850979
04/27		75.00	Storey County Des:Payroll ID:02260 Indn:Kiechler, Holli Co ID:1886000134 Ppd	902517009850981
04/27		98.00	Simplifile Lc Des:Recfee0426 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902518004695954
04/27		100.00	Storey County Des:Payroll ID:01074 Indn:Gallagher, Hugh III Co ID:1886000134 Ppd	902517009850980
04/27		49,029.83	Deposit	813008912098178
04/30		242.20	Simplifile Lc Des:Recfee0427 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902521010262622
04/30		66,339.38	Deposit	813008912362862
04/30		185,660.87	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902518008140944

Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
33027	75,057.59	04/02	813008792435259	33073*	72,818.54	04/30	813009292020505
33047*	72,989.74	04/02	813008792435257	33074	89,321.55	04/18	813009692216430
33056*	519.00	04/05	813008912315765	33075	6,695.79	04/17	813009392383109
33061*	2.00	04/04	813003392153602	33076	2,308.93	04/18	813009592600441
33062	73,164.19	04/02	813008792435258	33077	837.38	04/17	813006792317962
33063	234.04	04/04	813009292783344	33078	209.19	04/18	813009692216431
33064	178.94	04/04	813009292783343	33079	3.68	04/17	813009392383111
33065	3,236.50	04/03	813009092172899	33080	1.51	04/18	813009592600442
33066	1,103.12	04/04	813009292826974	33081	234.04	04/17	813009192193672
33067	396.10	04/04	813009292826975	33082	178.94	04/17	813009192193671
33068	75.00	04/03	813002892831867	33083	304.93	04/16	813006592261446
33069	505.45	04/09	813003892427312	33084	3,286.50	04/16	813008992889686
33070	520.12	04/05	813008912315766	33085	1,103.12	04/18	813009592622338

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Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
33086	396.10	04/18	813009592622339	72035	338.90	04/11	813002592610983
33087	75.00	04/17	813003492788502	72036	45.31	04/10	813009292909642
33088	505.45	04/23	813002292246621	72037	204.96	04/11	813000292192227
33089	520.12	04/19	813008912702557	72038	8,846.60	04/09	813008892832730
33091*	985.72	04/13	813008912426335	72039	488.74	04/10	813009092802980
33092	618.34	04/30	813009292020506	72040	72.20	04/09	813006592551510
33093	3,729.04	04/19	813009792584012	72041	730.75	04/11	813006992852083
33108*	71,921.12	04/30	813009292020507	72042	189.02	04/11	813000392301576
33112*	3,236.50	04/30	813009092855030	72043	5,442.35	04/10	813002392685119
33121*	985.72	04/27	813008912098348	72044	46,074.50	04/10	813002392876089
71778*	40.00	04/30	813007882089912	72045	9.49	04/10	813008912184948
71802*	653.11	04/02	813009792552594	72046	28.00	04/11	813009492388297
71886*	175.80	04/18	813009592600440	72047	773.26	04/09	813006592240338
71895*	3,750.00	04/11	813007312079591	72048	646.21	04/10	813006892644142
71907*	94.92	04/04	813005892379689	72049	3,781.00	04/09	813008082853064
71910*	3,523.02	04/03	813009192023307	72050	171.96	04/09	813008082895570
71912*	594.00	04/06	813008912004002	72051	150.00	04/11	813009392794602
71925*	25.00	04/05	813001582634895	72052	64.83	04/10	813002392893066
71931*	336.15	04/09	813006392364534	72053	532.95	04/11	813002692008364
71933*	50.00	04/11	813007092134396	72054	552.48	04/10	813002392895024
71947*	57.00	04/23	813008892892049	72055	756.00	04/09	813008892048644
71961*	250.00	04/12	813005992848601	72056	3.00	04/11	813006992891405
71964*	62.19	04/02	813006292710890	72057	3,500.00	04/09	813008912277733
71966*	464.91	04/17	813009392383110	72058	1,854.32	04/13	813006292713629
71968*	4,223.00	04/06	813006292710472	72059	155.00	04/16	813006392636517
71976*	1,650.00	04/02	813006492787706	72060	6,956.89	04/10	813009292244100
71979*	85.00	04/02	813008912176183	72061	24.10	04/09	813002092266348
71980	170.41	04/02	813006392280668	72062	1,121.30	04/09	813001582910041
71984*	6,560.68	04/18	813009692216429	72063	1,552.44	04/09	813006592608129
71994*	2,500.00	04/10	813001582105108	72064	950.15	04/30	813008912363025
71995	10,833.33	04/20	813008912839333	72065	107.91	04/10	813008912185192
72002*	13,831.10	04/27	813008912098387	72066	1,309.66	04/13	813008912426481
72005*	1,819.62	04/02	813000992883531	72067	304.56	04/16	813008792422732
72009*	3,500.00	04/04	813007412683864	72068	610.70	04/09	813008992015272
72010	48.93	04/10	813002192613612	72069	198.28	04/09	813006592512123
72011	193.60	04/10	813009292851488	72070	1,892.75	04/09	813002292221290
72012	408.45	04/09	813006692203475	72071	680.28	04/10	813009292851430
72013	299.00	04/11	813009592170793	72072	596.88	04/09	813006692661756
72014	8,883.70	04/10	813002492192336	72073	395.00	04/11	813008912481040
72015	673.00	04/10	813009192054276	72074	375.60	04/09	813006592546271
72016	1,971.34	04/09	813008912002649	72075	35.00	04/09	813006692268928
72017	3,370.31	04/09	813008912434358	72076	86.38	04/16	813006592225302
72018	90.98	04/11	813009592187281	72077	13,000.00	04/16	813008912400169
72019	9.54	04/09	813008992934369	72078	197,548.99	04/17	813009492025428
72020	100.00	04/06	813009892711900	72079	12,490.00	04/23	813008912376620
72021	229.90	04/12	813000792480391	72080	91.10	04/24	813006892245685
72022	485.50	04/16	813008892183212	72081	154.43	04/24	813009492366184
72023	485.11	04/10	813009092803187	72084*	58.20	04/23	813006692130468
72024	5,333.33	04/10	813008912158654	72085	167.69	04/25	813000292458500
72025	850.30	04/16	813008892327015	72086	37.32	04/25	813009492899781
72026	592.00	04/10	813009092784975	72088*	6,485.16	04/25	813003092777269
72027	43.45	04/10	813009192249730	72089	1,819.22	04/27	813008792835940
72028	184.00	04/09	813008912318851	72090	2,817.70	04/24	813008912499401
72029	2,371.00	04/19	813009692638846	72091	10.00	04/23	813009092630742
72030	453.00	04/10	813009092804378	72092	155.60	04/25	813007092018331
72031	52.31	04/10	813009292161420	72093	771.25	04/24	813009392695339
72032	194.85	04/12	813008912103337	72094	138.33	04/23	813009092393225
72033	332.46	04/09	813008792465509	72095	15,310.62	04/23	813008912429310
72034	7,903.00	04/10	813008912103071	72096	753.00	04/25	813009492792470



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Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
72097	115.67	04/25	813009692342276	72139	13,852.41	04/24	813008912597932
72098	100.00	04/23	813006592174817	72141*	100.00	04/25	813009492529685
72099	1,395.21	04/24	813006892676700	72142	73.86	04/25	813007092001523
72100	12,988.83	04/24	813008912519859	72143	728.00	04/25	813009692311230
72101	58.50	04/30	813008912370216	72145*	3,326.29	04/25	813000492126405
72102	235.89	04/24	813009292011573	72146	88.17	04/26	813009792850273
72103	618.85	04/26	813003292190010	72147	114.29	04/23	813002592148388
72104	3,389.98	04/23	813006592640888	72148	409.29	04/24	813009292011601
72106*	403.00	04/27	813009892828671	72150*	655.00	04/23	813008912452523
72107	5.77	04/25	813009492722349	72153*	14.00	04/26	813009792850612
72108	61.17	04/23	813009092274901	72154	1,650.00	04/27	813006092574821
72110*	80.00	04/25	813009492529491	72156*	189.05	04/27	813008912180192
72111	7,518.64	04/24	813008912529596	72158*	35,275.00	04/24	813006892272377
72112	20.66	04/24	813009392741654	72159	4,506.84	04/25	81300959284314
72113	232.26	04/25	813003092141477	72160	116.09	04/25	813009492903237
72114	247.61	04/24	813009492373002	72161	460.22	04/24	813002892517320
72115	6,567.50	04/26	813005992463312	72162	3,009.27	04/24	813009392806530
72116	5,843.45	04/23	813009092619271	72163	100.00	04/26	813009892424508
72117	210.62	04/24	813009292861838	72164	6,415.00	04/23	813002250461991
72118	518.78	04/24	813009392741202	72165	800.00	04/20	813008912839375
72119	118.71	04/24	813009292456588	72166	928.17	04/27	813008912088366
72120	395.00	04/25	813000392841614	72167	404.07	04/23	813006592641329
72121	341.53	04/24	813006892014924	72168	378,221.82	04/23	813008912217962
72122	294.00	04/23	813002592188553	72170*	153.75	04/27	813008912098291
72123	423.08	04/25	813006992055137	72171	2,212.00	04/25	813009692283985
72124	1,550.00	04/23	813009092394587	72172	233.00	04/24	813009292010064
72125	160.00	04/25	813007092018066	72173	397.00	04/24	813009492369467
72126	368.52	04/23	813008992497246	72174	148.80	04/23	813002592182747
72127	56.00	04/24	813006892500628	72175	3,671.01	04/25	813009692297606
72128	64.79	04/24	813008912544039	72176	56.00	04/24	813009292461956
72130*	507.26	04/23	813006492745729	72177	3,183.33	04/27	813008912098389
72131	23.95	04/23	813009092639197	72179*	710.00	04/26	813005992140636
72132	95.00	04/27	813006092787339	72180	1,666.00	04/23	813001582366601
72133	1,412.68	04/24	813006892007853	72181	225.00	04/20	813009992861101
72134	324,948.62	04/23	813008082697676	72183*	127.26	04/24	813009292380878
72135	141.70	04/23	813008912376491	72184	226.00	04/23	813008912222917
72136	687.25	04/24	813008912502598	72185	162.60	04/23	813006592642699
72137	40,490.75	04/24	813008912499453	72187*	1,003.00	04/24	81300992780056
72138	2,755.05	04/24	813008082747293				

* Gap in sequential check numbers.

Other Debits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
04/02		✓220.00	Bank Of America Des:Hsa Fundin ID:1641266 Indn:Group Bank Co ID:1521523496 Ccd	902590009650429
04/04		✓48.50	Debit Adjustment (Tebs:NV 10-1383276) Error in addition on deposit in the amount of \$282,360.49 on 03/30/2012 Fdes Nnv 0004432 Nbk6M85	945004044320505
04/05		✓137.50	Return Item Chargeback	919704054988854
04/13		766.21	Storey County Des:Payroll FL# 12102002661 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902504002155510

STOREY COUNTY
GENERAL ACCT

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Statement Period
04/01/12 through 04/30/12
EO P PA 0A 55
Enclosures 0
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Withdrawals and Debits - Continued
Other Debits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
04/13		209,044.42	Storey County Des:Payroll FL# 12102002661 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902504002155508
04/13		42,025.14	IRS Des:Usataxpymt ID:220250421667575 Indn:County Of Storey Co ID:3387702000 Ccd	902503008924418
04/16		✓220.00	Bank Of America Des:Hsa Fundin ID:1668313 Indn:Group Bank Co ID:1521523496 Ccd	902504005090876
04/16		✓186.20	03/12 Acct Analysis Fee	940304160000001
04/20		1,238.32	IRS Des:Usataxpymt ID:220251153908155 Indn:County Of Storey Co ID:3387702000 Ccd	902511009290342
04/24		✓73.71	Return Item Chargeback	919704245980817
04/26		✓81,885.77	Return Item Chargeback	919704264031124
04/27		766.21	Storey County Des:Payroll FL# 12116003522 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902518005427109
04/27		213,679.89	Storey County Des:Payroll FL# 12116003522 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902518005427107
04/27		44,482.87	IRS Des:Usataxpymt ID:220251823911143 Indn:County Of Storey Co ID:3387702000 Ccd	902517011354581
04/30		✓220.00	Bank Of America Des:Hsa Fundin ID:1695397 Indn:Group Bank Co ID:1521523496 Ccd	902518008163855

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
04/01	5,980,346.38	04/11	5,714,416.09	04/23	4,571,307.71
04/02	5,755,514.28	04/12	5,713,851.83	04/24	4,637,651.31
04/03	5,750,478.76	04/13	5,483,946.96	04/25	4,629,796.56
04/04	5,761,691.06	04/16	5,469,588.69	04/26	4,540,143.59
04/05	5,783,141.74	04/17	5,263,943.31	04/27	4,307,314.11
04/06	5,814,061.47	04/18	5,200,904.54	04/30	4,409,693.41
04/09	5,782,635.70	04/19	5,194,563.63		
04/10	5,718,196.24	04/20	5,181,481.98		



STOREY COUNTY CLERK-TREASURER
VANESSA DUFRESNE

Please find the following attachments:

MAY 2012

Monthly General Account Bank Reconciliation
Monthly General Deposit Worksheet
Monthly Treasurer's Balancing Sheet
Monthly Fund Balance Summary
Monthly General Account Bank Statement

Should you have any questions, please feel free to ask Vanessa.

A handwritten signature in blue ink, appearing to read "Vanessa Dufresne", written over the word "Vanessa" in the preceding line.

STOREY COUNTY BANK RECONCILIATION
BANK ACCOUNT 195/10100
Bank of America General Operating Account
May-12

	BALANCE	DEPOSIT	PAYROLL	CHECKS	BALANCE
SUB-TOTAL	4,507,110.98	767,256.37	(773,222.86)	(667,032.57)	3,834,111.92
BANK FEES	(1,775.03)	-		(189.95)	(1,964.98)
LEASE FEES	-				-
OTHER GL'S	827.19				827.19
H.S.A. Account	-	440.00	(440.00)		-
WELLS FARGO CC	(84,410.05)	(38,297.91)			(122,707.96)
GRAND TOTAL	4,421,753.09	729,398.46	(773,662.86)	(667,222.52)	3,710,266.17
BAL PER BANK	4,409,693.41	794,681.73	(636,051.33)	(669,613.02)	3,898,710.79
LESS O/S CHECKS					
CURRENT MONTH			(147,204.27)	(64,220.52)	(211,424.79)
PRIOR MONTH	(75,514.76)		9,595.71	65,919.05	-
CURRENT MONTH DIT		20,225.00			20,225.00
PRIOR MONTH DIT	2,789.70	(2,789.70)			-
RETURNED CHECKS	84,053.41	(81,885.77)		272.00	2,439.64
GRAND TOTAL	4,421,021.76	730,231.26	(773,659.89)	(667,642.49)	3,709,950.64
	731.33	(832.80)	(2.97)	419.97	315.53

Prepared by: Vanessa DuFresne Revised: May 7, 2012

MAY 2012
Deposit Worksheet
General Account

BALANCES		ADJUSTMENTS (to TR bal)	
Deposits per TR2100	\$ 767,256.37	Prior month dep.	2,789.70
adj to TR's	\$ 64,581.15	Deposits in Transit	(20,225.00)
	<u>\$ 831,837.52</u>	Credit Card Adjustment WF	(309.32)
		HSA (4)employees	440.00
Deposits per Bofa	\$ 794,681.73	April Cash recp in May	\$
Deposits per WellsFargo	\$ 37,988.59	Redeposited Check	\$ 81,885.77
TOTAL BANKS	<u>\$ 832,670.32</u>		<u>64,581.15</u>
TR - banks		B/A	
		PRIOR MONTH DEPOSITS (April recpt, on May+bank stmt)	
		RECORDER 1402	\$ 74.00
		JUSTICE COURT 1391	\$ 1,116.50
		RECORDER SIMP.	\$ 1,599.20
			<u>\$ 2,789.70</u>
DEPOSITS IN TRANSIT (May recpt, not on bank stmt)		Credit Card Analysis	
Rcdr Cash	\$ 86.00	JUSTICE COURT PRIOR	\$ (434.00)
Rcdr Checks	\$ 353.00	Build	\$ (210.32)
Rcdr Non Cash	\$ 47.00	FIRE	\$ 200.00
TR 1556 FIRE EMS	\$ 19,739.00	TREASURER	100.00
			35.00
			<u>(309.32)</u>

STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
MONTHLY BALANCING SHEET
FOR 05/2012

ACT DESCRIPTION	BAL. FORWARD	RECEIPTS	DISBURSEMENTS	PAYROLLS	JOURN VOUCHERS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
191 WELLS FARGO MONEY MARKET	6,105,916.85	.00	.00	.00	.00	.00	.00	6,105,916.85
194 DISTRICT COURT HOLDING	3,803.93	300.00	.00	.00	.00	.00	.00	4,103.93
800 UNSECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
900 SECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
192 HEALTH INSURANCE	100.00	.00	.00	.00	.00	.00	.00	100.00
193 CITY NATIONAL CDS	.00	.00	.00	.00	.00	.00	.00	.00
195 CASH IN BANK	4,491,775.47	767,256.37	667,032.57	773,222.86	.00	.00	.00	3,818,776.41
196 STATE LGIP ACCOUNT	7,257,976.57	.00	.00	2,235.42	.00	.00	.00	7,260,211.99
197 BUSINESS BANK CARDS	.00	.00	.00	.00	.00	.00	.00	.00
198 B OF A PROPERTY SALES	.00	.00	.00	.00	.00	.00	.00	.00
199 WELLS FARGO CC ACCOUNT	569,629.48	.00	.00	.00	.00	.00	.00	569,629.48
901 OLD COINS	.00	.00	.00	.00	.00	.00	.00	.00
903 PETTY CASH	.00	.00	.00	.00	.00	.00	.00	.00
904 PETTY CASH SHERIFF	.00	.00	.00	.00	.00	.00	.00	.00
001 GENERAL	7,396,207.80	369,720.04	176,094.18	473,034.47	2,211.11	.00	.00	7,119,010.30
010 INDIGENT MEDICAL	605,313.95	516.74	7,497.29	.00	.00	.00	.00	598,333.40
015 INDIGENT ASSISTANCE -TAX	291.00	.00	.00	.00	.00	.00	.00	291.00
020 ROADS	862,674.82	51,582.77	23,043.95	23,364.28	2,390.00	.00	.00	865,459.36
024 RESTITUTION	.00	.00	.00	.00	.00	.00	.00	.00
030 FIRE	359,433.41	121,884.27	44,380.60	217,011.07	2,390.00	.00	.00	222,316.01
035 FIRE EMERGENCY	199,297.76	.00	.00	.00	.00	.00	.00	199,297.76
040 FIRE DISTRICT	583,555.55	4,198.08	40,490.75	.00	.00	.00	.00	547,262.88
050 SERVICE	100,000.00	.00	.00	.00	.00	.00	.00	100,000.00
060 EQUIPMENT ACQUISITION	72,976.04	1,922.33	.00	.00	.00	.00	.00	74,898.37
070 CAPITAL PROJECTS	345,852.80	.00	.00	.00	4,950.00	.00	.00	350,802.80
080 INFRASTRUCTURE FUND	1,687,606.32	14,680.54	.00	.00	.00	.00	.00	1,702,286.86
090 WATER SYSTEM	962,373.74	28,696.91	80,226.67	8,444.58	.00	.00	.00	902,339.40
100 STABILIZATION	1,000,000.00	.00	.00	.00	.00	.00	.00	1,000,000.00
110 TOWN OF GOLD HILL	14,254.43	278.64	172.67	.00	.00	.00	.00	14,360.40
120 TOWN OF VIRGINIA CITY	127,888.34	15,527.32	2,296.39	.00	.00	.00	.00	141,119.27
130 VIRGINIA DIVIDE SEWER	277,922.25	13,425.30	5,133.54	7,823.75	7,500.00	.00	.00	270,890.26
140 DRUG COURT	7,424.00	30.00	.00	.00	.00	.00	.00	7,454.00
150 SCHOOL	42,566.45	29,464.21	42,569.45	.00	.00	.00	.00	29,461.21
160 SCHOOL DEET	8,209.78	5,586.50	8,209.78	.00	.00	.00	.00	5,586.50
165 TECHNOLOGY FUND	158,212.06	1,252.79	.00	.00	.00	.00	.00	159,464.85
170 STATE	113,059.38	33,535.36	13,162.97	.00	.00	.00	.00	133,431.77
175 FAIR & RECREATION BOARD	47,991.08	14,680.54	.00	.00	.00	.00	.00	62,671.62
180 DISTRICT COURT	18,022.32	357.00	.00	.00	.00	.00	.00	18,379.32
185 INDIGENT ACCIDENT	846.14	578.51	.00	.00	.00	.00	.00	1,424.65
187 JUSTICE COURT FUND	32,181.03	619.00	106.13	.00	.00	.00	.00	32,693.90
189 TRI NET	.00	.00	.00	.00	.00	.00	.00	.00
190 PARK FUND	6,206.22	250.00	.00	.00	.00	.00	.00	6,456.22
200 TRI PAYBACK	1,534,541.51	1,074.67	.00	.00	.00	.00	.00	1,535,616.18
206 FEDERAL GRANTS	24,659.88	30,492.70	147,983.51	.00	4,059.31	.00	.00	88,771.62
210 SHERIFF'S JAIL BLDG FUND	238,763.62	11,830.15	7,577.82	43,544.71	.00	.00	.00	199,471.24
220 VC RAIL PROJECT	1,600,870.62	15,372.00	68,086.87	.00	1,485.00	.00	.00	1,546,670.75
TOTAL ALL FUNDS	18,429,202.30	767,556.37	667,032.57	773,222.86	2,235.42	.00	.00	17,758,738.66

STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
FUND BALANCE SUMMARY
FOR 05/2012

ACT TP	DESCRIPTION	BEGINNING BAL	RECEIPTS	DISBURSEMENTS	OTHER	BALANCE	PBA FUND BAL	DIFFERENCE
191 I	WELLS FARGO MONEY MA	6,105,916.85	.00	.00	797.44	6,106,714.29	.00	
194 I	DISTRICT COURT HOLDI	3,803.93	300.00	.00	.00	4,103.93	.00	
800 UA	UNSECURED TAXES HOLD	.00	.00	.00	.00	.00	.00	
900 UA	SECURED TAXES HOLDIN	.00	.00	.00	.00	.00	.00	
SUBTOTAL		6,109,720.78	300.00	.00	797.44	6,110,818.22		
192 B	HEALTH INSURANCE	100.00	.00	.00	.00	100.00	.00	
193 B	CITY NATIONAL CDS	.00	.00	.00	.00	.00	.00	
195 B	CASH IN BANK	4,491,775.47	767,256.37	1,440,255.43	.00	3,818,776.41	.00	
196 I	STATE LGIP ACCOUNT	7,257,976.57	.00	.00	2,235.42	7,260,211.99	.00	
197 B	BUSINESS BANK CCARDS	.00	.00	.00	.00	.00	.00	
198 B	B OF A PROPERTY SALE	.00	.00	.00	.00	.00	.00	
199 B	WELLS FARGO CC ACCOU	569,629.48	.00	.00	.00	569,629.48	.00	
SUBTOTAL		12,319,481.52	767,256.37	1,440,255.43	2,235.42	11,648,717.88		
901 P	OLD COINS	.00	.00	.00	.00	.00	.00	
903 P	PETTY CASH	.00	.00	.00	.00	.00	.00	
904 P	PETTY CASH SHERIFF	.00	.00	.00	.00	.00	.00	
SUBTOTAL		.00	.00	.00	.00	.00		
001 F	GENERAL	7,396,207.80	369,514.47	649,128.65	3,008.55	7,119,602.17	7,118,978.21	623.96- OUT OF BAL
010 F	INDIGENT MEDICAL	605,313.95	516.74	7,497.29	.00	598,333.40	598,333.40	
015 F	INDIGENT ASSISTANCE	291.00	.00	.00	.00	291.00	291.00	
020 F	ROADS	862,674.82	51,654.72	46,408.23	2,390.00	865,531.31	865,531.31	
024 F	RESTITUTION	.00	.00	.00	.00	.00	.00	
030 F	FIRE	359,433.41	121,884.27	261,391.67	2,390.00	222,316.01	222,316.01	
035 F	FIRE EMERGENCY	199,297.76	.00	.00	.00	199,297.76	199,297.76	
040 F	FIRE DISTRICT	583,555.55	4,198.08	40,490.75	.00	547,262.88	547,262.88	

STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
FUND BALANCE SUMMARY
FOR 05/2012

ACT TP	DESCRIPTION	BEGINNING BAL	RECEIPTS	DISBURSEMENTS	OTHER	BALANCE	PBA FUND BAL	DIFFERENCE
050 F	SERVICE	100,000.00-	.00	.00	.00	100,000.00-	100,000.00	
060 F	EQUIPMENT ACQUISITIO	72,976.04-	1,928.56-	.00	.00	74,904.60-	74,904.60	
070 F	CAPITAL PROJECTS	345,852.80-	.00	.00	4,950.00-	350,802.80-	350,802.80	
080 F	INFRASTRUCTURE FUND	1,687,606.32-	14,680.54-	.00	.00	1,702,286.86-	1,702,286.86	
090 F	WATER SYSTEM	962,373.74-	28,771.94-	88,671.25	.00	902,474.43-	902,474.43	
100 F	STABILIZATION	1,000,000.00-	.00	.00	.00	1,000,000.00-	1,000,000.00	
110 F	TOWN OF GOLD HILL	14,254.43-	278.64-	172.67	.00	14,360.40-	14,360.40	
120 F	TOWN OF VIRGINIA CIT	127,888.34-	15,527.32-	2,296.39	.00	141,119.27-	141,119.27	
130 F	VIRGINIA DIVIDE SEWE	277,922.25-	13,447.82-	12,957.29	7,500.00	270,912.78-	270,912.78	
140 F	DRUG COURT	7,424.00-	30.00-	.00	.00	7,454.00-	7,454.00	
150 F	SCHOOL	42,566.45-	29,464.21-	42,569.45	.00	29,461.21-	29,461.21	
160 F	SCHOOL DEBT	8,209.78-	5,586.50-	8,209.78	.00	5,586.50-	5,586.50	
165 F	TECHNOLOGY FUND	158,212.06-	1,266.05-	.00	.00	159,478.11-	159,478.11	
170 F	STATE	113,059.38-	33,535.36-	13,162.97	.00	133,431.77-	133,431.77	
175 F	FAIR & RECREATION BO	47,991.08-	14,680.54-	.00	.00	62,671.62-	62,671.62	
180 F	DISTRICT COURT	18,022.32-	357.00-	.00	.00	18,379.32-	18,379.32	
185 F	INDIGENT ACCIDENT	846.14-	578.51-	.00	.00	1,424.65-	1,424.65	
187 F	JUSTICE COURT FUND	32,181.03-	619.00-	106.13	.00	32,693.90-	32,693.90	
189 F	TRI NET	.00	.00	.00	.00	.00	.00	
190 F	PARK FUND	6,206.22-	250.00-	.00	.00	6,456.22-	6,456.22	
200 F	TRI PAYBACK	1,534,541.51-	1,074.67-	.00	.00	1,535,616.18-	1,535,616.18	
206 F	FEDERAL GRANTS	24,659.88-	30,492.70-	147,983.51	4,059.31-	88,771.62	88,771.62-	
210 F	SHERIFF'S JAIL BLDG	238,763.62-	11,846.73-	51,122.53	.00	199,487.82-	199,487.82	
220 F	VC RAIL PROJECT	1,600,870.62-	15,372.00-	68,086.87	1,485.00	1,546,670.75-	1,546,670.75	
SUBTOTAL		18,429,202.30-	767,556.37-	1,440,255.43	3,032.86-	17,759,536.10-		
TOTAL		.00	.00	.00	.00	.00		



Bank of America

Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

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Statement Period
05/01/12 through 05/31/12
EO P PA 0A 55
Enclosures 0
Account Number 0004 0000 0851

BD 06/07 0 0336 752 700 022555 #001 AT 0.374

STOREY COUNTY
GENERAL ACCT
PO BOX D
VIRGINIA CITY, NV 89440-0139

Customer Service Information www.bankofamerica.com

For additional information or service, you may call:
1.888.400.9009

Or you may write to:
Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

Deposit Accounts

Full Analysis Business Checking

STOREY COUNTY GENERAL ACCT

Your Account at a Glance

Account Number	0004 0000 0851	Statement Beginning Balance	\$4,409,693.41
Statement Period	05/01/12 through 05/31/12	Amount of Deposits/Credits	\$794,681.73
Number of Deposits/Credits	51	Amount of Withdrawals/Debits	\$1,305,664.35
Number of Withdrawals/Debits	279	Statement Ending Balance	\$3,898,710.79
Number of Days in Cycle	31	Average Ledger Balance	\$4,124,217.84
		Service Charge	\$189.95

Deposits and Credits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
05/01		1,599.20	Simplifile Lc Des:Recfee0430 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902522007860349
05/02		932.90	Simplifile Lc Des:Recfee0501 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902523004374532
05/02		53,571.94	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902522012303778

STOREY COUNTY
GENERAL ACCT

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Statement Period
05/01/12 through 05/31/12
EO P PA 0A 55
Enclosures 0
Account Number XXXXXXXXXX

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
05/03		15.00	Simplifile Lc Des:Recfee0502 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902524000468350
05/03		98.71	Deposit	813008912960634
05/03		1,190.50	Deposit	813008912960605
05/03		8,491.11	Deposit	813008912960618
05/03		81,885.77	Deposit	813008912960603
05/04		827.30	Simplifile Lc Des:Recfee0503 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902525005375880
05/07		55.00	Simplifile Lc Des:Recfee0504 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902528000616992
05/08		126.00	Simplifile Lc Des:Recfee0507 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902529007229400
05/10		666.45	Simplifile Lc Des:Recfee0509 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902530007717774
05/10		29,545.89	Deposit	813006112246421
05/10		106,458.29	Deposit	813008912050358
05/11		15.00	IRS Treas 310 Des: Misc Pay ID:886000134200900 Indn:Storey County Co ID:9101036151 Ccd Pmt Info:Rmr*iv*bsv#861015-0054239 E*pi*15.00\	902531011687314
05/11		20.00	Storey County Des:Payroll ID:00531 Indn:Mcguffey, Jack Co ID:1886000134 Ppd	902531008391594
05/11		75.00	Storey County Des:Payroll ID:02260 Indn:Kiechler, Holli Co ID:1886000134 Ppd	902531008391596
05/11		89.00	Simplifile Lc Des:Recfee0510 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902532002343665
05/11		100.00	Storey County Des:Payroll ID:01074 Indn:Gallagher, Hugh III Co ID:1886000134 Ppd	902531008391595
05/14		66.49	State Of NV EFT Des:Payables ID:T80054670 J Indn:0000Storey, County O Co ID:8886000022 Ctx	902532005523172
05/14		1,436.50	Simplifile Lc Des:Recfee0511 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902535006860085
05/14		8,722.16	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902532005523175
05/15		698.00	Simplifile Lc Des:Recfee0514 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902536004013411
05/15		1,591.20	State Of NV EFT Des:Payables ID:T80054670 B Indn:0000Storey, County O Co ID:8886000022 Ctx	902535011951648
05/15		1,819.22	State Of NV EFT Des:Payables ID:T80054670 Indn:0000Storey, County O Co ID:8886000022 Ctx	902535011951606
05/16		66.10	State Of NV EFT Des:Payables ID:T80054670 J Indn:0000Storey, County O Co ID:8886000022 Ctx	902536007669829
05/16		774.09	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902536007669816
05/16		1,924.00	Simplifile Lc Des:Recfee0515 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902537009544892
05/17		316.00	Simplifile Lc Des:Recfee0516 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902538005309703
05/17		30,761.96	Deposit	813008912055600
05/18		948.55	Simplifile Lc Des:Recfee0517 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902539010017837
05/21		989.20	Simplifile Lc Des:Recfee0518 ID:Nvclfn- Indn:Storey County Co ID:1010658627 Ccd	902542004167635
05/21		30,265.25	Deposit	813006112292874
05/21		31,707.23	Deposit	813008912438653



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Deposits and Credits - Continued

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
05/22		127.00	Simplifile Lc Des:Recfee0521 ID:Nvclfn-Indn:Storey County Co ID:1010658627 Ccd	902543010015991
05/22		15,372.00	US Treasury 312 Des: Tax Ref ID:XXXXXXXXX IRS Indn:Storey County Nevada Co ID:3111036170 Ccd	902538008482330
05/23		244.00	Simplifile Lc Des:Recfee0522 ID:Nvclfn-Indn:Storey County Co ID:1010658627 Ccd	902544004527246
05/23		12,439.12	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902543013038133
05/24		72.00	Simplifile Lc Des:Recfee0523 ID:Nvclfn-Indn:Storey County Co ID:1010658627 Ccd	902544009316870
05/25		17.00	Simplifile Lc Des:Recfee0524 ID:Nvclfn-Indn:Storey County Co ID:1010658627 Ccd	902546004054907
05/25		20.00	Storey County Des:Payroll ID:00531 Indn:Mcguffey, Jack Co ID:1886000134 Ppd	902545009992815
05/25		75.00	Storey County Des:Payroll ID:02260 Indn:Kiechler, Holli Co ID:1886000134 Ppd	902545009992817
05/25		100.00	Storey County Des:Payroll ID:01074 Indn:Gallagher, Hugh III Co ID:1886000134 Ppd	902545009992816
05/25		23,886.88	Deposit	813008912118266
05/29		628.00	Simplifile Lc Des:Recfee0525 ID:Nvclfn-Indn:Storey County Co ID:1010658627 Ccd	902550008793898
05/30		1,949.00	Simplifile Lc Des:Recfee0529 ID:Nvclfn-Indn:Storey County Co ID:1010658627 Ccd	902551007209620
05/31		48.00	Simplifile Lc Des:Recfee0530 ID:Nvclfn-Indn:Storey County Co ID:1010658627 Ccd	902552004355139
05/31		28,855.07	Deposit	813008912762815
05/31		30,951.28	Deposit	813008912766336
05/31		56,033.50	Deposit	813008912763277
05/31		226,014.87	State Of NV EFT Des:Payables ID:T80054670 A Indn:0000Storey, County O Co ID:8886000022 Ctx	902551012386967

Withdrawals and Debits Checks

Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
7239	12.79	05/21	813006392369488	33128	54.24	05/15	813009892593459
33071*	1,275.00	05/25	813008912160716	33129	9.11	05/18	813009092403775
33090*	1,275.00	05/25	813008912160713	33130	234.04	05/15	813009792855476
33109*	155.88	05/02	813009792691465	33131	178.94	05/15	813009692792974
33110	234.04	05/01	813009592060231	33132	304.93	05/14	813006392788536
33111	178.94	05/01	813009592060232	33133	3,286.50	05/14	813009492549112
33113*	1,044.26	05/01	813009492480916	33134	1,105.82	05/14	813009492603810
33114	368.38	05/01	813009492480917	33135	400.96	05/14	813009492603811
33115	75.00	05/01	813003992092573	33136	75.00	05/15	813002492815612
33116	505.45	05/04	813002592221746	33137	505.45	05/18	813003192351761
33117	521.59	05/14	813008912389551	33138	525.42	05/22	813008912785271
33118	687.50	05/04	813006092720680	33139	1,275.00	05/25	813008912160714
33119	1,275.00	05/25	813008912160715	33140	13.00	05/25	813008912118419
33120	649.67	05/09	813008792108071	33141	985.72	05/11	813008912202296
33123*	88,364.91	05/16	813008792779120	33142	3,040.13	05/11	813008912202226
33124	6,768.46	05/15	813009892593458	33144*	690.18	05/30	813009892708080
33125	2,170.94	05/18	813009092403860	33145	54.24	05/30	813009892191637
33126	806.18	05/15	813006592499835	33146	9.11	05/31	813008792205975
33127	690.18	05/16	813008792779119	33147	234.04	05/29	813009592078927

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Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
33148	178.94	05/29	813009592049846	72223	512.12	05/09	813003692698612
33149	3,236.50	05/29	813009592148585	72224	446.69	05/08	813009792666165
33150	1,090.52	05/30	813009792162568	72225	73.90	05/11	813006092555648
33151	385.66	05/30	813009792162569	72226	1,364.63	05/09	813000292114539
33152	75.00	05/30	813002992279412	72227	79.00	05/08	813009792583790
33153	505.45	05/31	813003192668365	72228	155.54	05/10	813005992332784
33157*	985.72	05/25	813008912119496	72229	9,279.04	05/07	813009392349884
71688*	75.00	05/11	813008912206164	72230	600.09	05/07	813009392403489
71792*	100.00	05/11	813008912206163	72231	100.00	05/16	813008792161740
71942*	200.00	05/10	813005992071934	72232	18.74	05/10	813005992123155
72082*	175.80	05/18	813009092403859	72233	215.66	05/09	813006892865424
72083	12.02	05/09	813009992381229	72234	150.00	05/09	813009892717478
72105*	250.00	05/15	813009792895559	72235	97.20	05/08	813006792430000
72109*	33.30	05/03	813001582302187	72236	440.00	05/17	813008792892297
72129*	3,000.00	05/02	813006992379587	72237	498.76	05/07	813009492705922
72140*	350.00	05/15	813006692577493	72238	642.76	05/08	813009792639571
72144*	57.00	05/10	813008912059804	72239	278.79	05/09	813000392144337
72149*	499.35	05/15	813009892593456	72240	310.00	05/08	813009792584131
72151*	4,223.00	05/01	813006792606982	72241	7,105.00	05/07	813004292625475
72155*	170.41	05/02	813006892372432	72242	2,055.00	05/04	813008912136790
72157*	7,026.20	05/16	813008792779117	72243	10,251.19	05/07	813009492336140
72169*	12,131.83	05/18	813008912211372	72244	129.99	05/08	813009692909414
72178*	150.00	05/02	813009592756146	72245	1,609.65	05/07	813003192597656
72182*	165.00	05/08	813008912807653	72246	240.75	05/10	813008792442491
72186*	50.00	05/01	813001582134466	72247	681.19	05/08	813008912730731
72188*	43.03	05/07	813009392415851	72248	639.33	05/07	813006392903970
72189	265.80	05/10	813008992279345	72249	859.94	05/08	813006792424677
72190	159.86	05/08	813009792665354	72250	340.00	05/07	813008082542914
72191	200.00	05/11	813006092570035	72251	66.45	05/10	813008912044251
72193*	1,293.30	05/08	813006892100989	72252	50.00	05/08	813008912763228
72194	1,429.35	05/09	813009892589505	72253	300.00	05/08	813008082635939
72195	3,064.71	05/08	813003592351982	72254	50.00	05/08	813006792459318
72196	673.00	05/07	813009192877639	72255	300.00	05/08	813009792596468
72197	83.17	05/07	813008912474466	72256	34.00	05/09	813009992412333
72198	979.00	05/11	813009192690711	72257	4,997.11	05/08	813009592679228
72199	6,810.00	05/11	813009092762198	72258	1.80	05/15	813009892593457
72200	273.15	05/09	813000292585145	72259	78.00	05/09	813000292314586
72201	105.65	05/07	813009392234188	72260	1,919.99	05/10	813003792648073
72202	20,650.00	05/08	813009792252608	72261	500.00	05/08	813006692258199
72203	236.00	05/22	813008912731234	72262	6,875.00	05/09	813008792027836
72204	9,766.97	05/08	813008912715900	72263	234.07	05/08	813009792583872
72205	78.95	05/09	813009892261280	72264	5,101.00	05/08	813009492799221
72206	88.75	05/08	813009592668342	72265	119.48	05/16	813008792779118
72207	207.00	05/08	813009692157648	72266	4,630.04	05/08	813009792094359
72208	1,395.21	05/08	813006892279747	72267	11,397.00	05/07	813002150562114
72209	3,579.29	05/09	813009992348209	72268	1,701.29	05/07	813001582750841
72210	100.00	05/08	813008912700835	72269	1,252.29	05/21	813008912438711
72211	87.00	05/10	813005992234152	72270	720.55	05/10	813008912049500
72212	110.00	05/10	813000750299134	72271	50,779.23	05/07	813008912447429
72213	1,601.00	05/08	813009592680059	72272	136.75	05/07	813003292061901
72214	220.06	05/09	813009792849526	72273	260.84	05/08	813006792334026
72215	52.31	05/09	813009992430090	72274	48.00	05/09	813009992903692
72216	685.00	05/10	813008892175910	72275	53.85	05/08	813006792422748
72217	80.00	05/07	813003092589662	72276	225.00	05/07	813009192456449
72218	5,625.00	05/07	813009492336072	72277	325.00	05/21	813008912452726
72219	78.60	05/07	813009292307517	72278	1,904.17	05/10	813000892729244
72220	205.00	05/09	813008792107876	72280*	20.00	05/08	813008912673984
72221	40.01	05/14	813006192711309	72281	585.96	05/07	813006292806763
72222	354.74	05/09	813009892290311	72282	48.93	05/23	813002092398812



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Check Number	Amount (\$)	Date Posted	Bank Reference	Check Number	Amount (\$)	Date Posted	Bank Reference
72283	5,390.00	05/22	813008912731159	72344	2,166.66	05/21	813006292374396
72284	97.79	05/21	813006292845232	72345	3,000.00	05/31	813006592621420
72285	34,160.00	05/23	813006692271918	72346	802.74	05/21	813006292377258
72286	12.00	05/24	813006992365244	72347	224.97	05/21	813009692285232
72287	156.10	05/22	813009892859077	72348	804.90	05/22	813006592210284
72289*	295.00	05/21	813009592927958	72349	2,991.43	05/30	813008912613770
72290	321.03	05/21	813006392190951	72350	2,981.00	05/21	813008082329293
72291	37.32	05/23	813009992422970	72351	141.70	05/21	813008912568921
72292	242.50	05/21	813009692284301	72352	487.50	05/22	813008912726435
72293	8,125.30	05/22	813003992926692	72353	40,490.75	05/22	813008912731151
72294	49.40	05/21	813006292425610	72354	1,225.63	05/30	813008082782530
72295	44.83	05/22	813000792329127	72355	24.31	05/29	813009292378826
72296	6,394.00	05/21	813008912595244	72356	2,755.05	05/22	813008082364273
72297	756.19	05/22	813008912657645	72357	25.00	05/21	813008082329292
72298	532.00	05/23	813008792900392	72358	100.00	05/23	813009992123784
72299	535.29	05/22	813006492702763	72359	2,274.16	05/23	813000292688109
72300	473.93	05/21	813009592041638	72360	83.62	05/29	813009592070770
72301	115.67	05/23	813008792885951	72361	41.99	05/22	813004092023370
72302	21.48	05/22	813009792076268	72362	549.94	05/22	813009792043164
72303	89.90	05/22	813009892564663	72363	499.25	05/22	813009892803181
72304	174.79	05/21	813009692307157	72364	1,347.00	05/25	813002292925140
72305	1,395.21	05/22	813006592840932	72366*	170.00	05/23	813008792333804
72306	2,500.00	05/22	813008912731187	72368*	1,090.00	05/21	813008912402514
72307	136.00	05/24	813000160044321	72370*	2,008.78	05/23	813004092311075
72308	9,069.32	05/21	813008912462218	72371	1,467.12	05/23	813000292328735
72309	3,450.25	05/21	813008912427891	72372	27,520.25	05/22	813008912748549
72310	62.58	05/21	813006392831278	72374*	411.21	05/21	813009692474820
72311	922.60	05/24	813008892125070	72375	5,920.00	05/24	813008992343859
72313*	576.11	05/24	813000792377424	72376	170.12	05/29	813005992558276
72314	592.00	05/25	813007092435947	72377	100.00	05/18	813001582796558
72315	182.79	05/21	813009692349348	72378	821.28	05/21	813006392728662
72316	50,000.00	05/25	813008912175284	72379	189.05	05/25	813008912237215
72317	6.41	05/23	813006360957431	72381*	196.63	05/24	813006892867158
72320*	80.00	05/23	813009992123863	72382	6,001.71	05/22	813009792338234
72321	100.00	05/22	813009792050936	72383	1,800.00	05/21	813009692475422
72322	81.72	05/23	813008792450382	72384	5,036.70	05/22	813009892337388
72323	262.39	05/23	813002092394997	72385	150.00	05/24	813008992888142
72324	51.00	05/24	813000792133070	72386	175.00	05/21	813008912574683
72325	8,496.63	05/21	813009592252677	72387	800.00	05/18	813008912211332
72326	224.26	05/21	813009392740671	72388	489.00	05/24	813008912027949
72327	212.26	05/21	813009592232371	72389	1,008.42	05/22	813001582177756
72328	2,251.86	05/22	813009892868503	72390	318.35	05/21	813006292848277
72329	4,000.00	05/22	813006592222469	72391	2,301.12	05/22	813006592222858
72330	40.00	05/21	813009692475420	72392	4,650.00	05/21	813008912427645
72331	200.74	05/22	813009892854546	72395*	1,311.78	05/25	813008912118331
72332	25.00	05/22	813000892607393	72396	373.95	05/23	813008792890193
72333	1,550.00	05/21	813009392549479	72397	17.95	05/21	813006292425007
72335*	368.52	05/21	813009492619105	72398	178.31	05/21	813009692156100
72336	9,803.80	05/21	813004692748110	72399	120.93	05/22	813006592384551
72337	560.00	05/18	813008912220919	72400	3,183.33	05/31	813008912763396
72338	75,129.12	05/23	813006792429400	72401	15.00	05/21	813008912447254
72339	270.00	05/29	813009592074381	72402	150.00	05/29	813009292380742
72340	1,834.60	05/21	813003792117354	72403	710.00	05/21	813006292424738
72341	190.00	05/22	813009792043082	72404	1,666.00	05/23	813001582244024
72342	560.00	05/21	813009692474880	72405	75.00	05/22	813009892851511
72343	458.29	05/24	813008912044828	72406	78,672.13	05/21	813008912540034

* Gap in sequential check numbers.

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Other Debits

Date Posted	Customer Reference	Amount (\$)	Description	Bank Reference
05/11		766.21	Storey County Des:Payroll FL# 12130003356 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902532002837673
05/11		205,642.96	Storey County Des:Payroll FL# 12130003356 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902532002837671
05/11		43,211.88	IRS Des:Usataxpymt ID:220253290218584 Indn:County Of Storey Co ID:3387702000 Ccd	902531009666227
05/14		220.00	Bank Of America Des:Hsa Fundin ID:1711192 Indn:Group Bank Co ID:1521523496 Ccd	902532005529638
05/15		189.95	04/12 Acct Analysis Fee	940305150000001
05/21		172.00	Return Item Chargeback	919705215028447
05/25		766.21	Storey County Des:Payroll FL# 12144002413 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902546004497923
05/25		213,903.16	Storey County Des:Payroll FL# 12144002413 Indn:Sett-Batch 1886000134 Co ID:1886000134 Ccd	902546004497921
05/25		44,837.91	IRS Des:Usataxpymt ID:220254695559543 Indn:County Of Storey Co ID:3387702000 Ccd	902545011247638
05/29		100.00	Return Item Chargeback	919705294079419
05/29		220.00	Bank Of America Des:Hsa Fundin ID:1712124 Indn:Group Bank Co ID:1521523496 Ccd	902546007134148

Daily Ledger Balances

Date	Balance (\$)	Date	Balance (\$)	Date	Balance (\$)
05/01	4,405,118.99	05/11	4,237,726.56	05/23	3,875,895.73
05/02	4,456,147.54	05/14	4,242,071.90	05/24	3,867,056.10
05/03	4,547,795.33	05/15	4,236,772.36	05/25	3,572,109.15
05/04	4,545,374.68	05/16	4,143,235.78	05/29	3,568,069.62
05/07	4,443,592.94	05/17	4,173,873.74	05/30	3,563,505.96
05/08	4,385,483.46	05/18	4,158,369.16	05/31	3,898,710.79
05/09	4,369,072.72	05/21	4,080,464.01		
05/10	4,499,312.36	05/22	3,981,726.18		

Bullion Rail Car Lease



COMMISSIONERS OFFICE

PO BOX 176
VIRGINIA CITY, NEVADA 89440
Phone 775-847-0968
Fax 775-847-0949

Storey County Commission Staff Recommendation Summary

Meeting Date: June 19th, 2012

Consent Agenda Item:

Lease between Storey County and V&T Railroad for the #13 Bullion Rail Car located at 131 South C Street, Virginia City, NV.

Summary Notes:

Commissioners,

Tom Gray, with the V&T Railroad has offered to do some light maintenance (including new paint) on the #13 Bullion Rail Car in return for leasing out the car for the summer tourist season. He intends to sell tickets to the train, as well as serve as a location where visitors can find additional information on other attractions in Virginia City. The Virginia City Convention and Tourism Authority is scheduled to discuss and approve this item on June 14th, 2012.

The annual lease agreement rent will remain at \$1.00.

Staff Recommendation:

Approve as part of the Consent Agenda unless there is a request to remove and discuss separately. If removed to the regular agenda then:

Motion to approve the renewal of the Lease between Storey County and the V&T Railroad for \$1.00 per year.

RAIL CAR LEASE AGREEMENT

This agreement made, entered into and executed this _____ day of _____, 2012, by and between Storey County (hereinafter "Lessor") a political subdivision of the State of Nevada, and the Virginia & Truckee Railroad., (hereinafter "the Lessee"). Lessor and Lessee contract and agree as follows:

1. Lessor hereby leases unto Lessee the #13 Bullion Rail Car at 131 South C Street, Virginia City, which resides on a portion of Assessors Parcel # 01-074-01 owned by the Storey County Fair and Recreation Board: Virginia City Tourism Commission.
2. The term of this lease shall be for a term of 1 year, commencing on _____, 2012, and expiring at midnight on the same day in each subsequent year, and shall automatically renew unless Lessor or Lessee gives a 60 day(s) notice to said party to terminate agreement. The Agreement can be terminated at anytime if both parties mutually agree to terminate said Agreement.
3. During the primary term, Lessee shall pay to Lessor, as rental, the sum of \$1 Dollar US currency per year. (payable at the start of each term)
4. Lessee agrees to allow Storey County the use of the electric power during the Christmas season for Christmas lights. Provided however that the power utilized by Storey County shall not exceed the sum of \$100.00 during and Christmas season.
5. Lessee agrees to obtain approval from the Storey Community Development Department before any structural remodeling or improvement work is performed on the rail car, providing however, that the Lessee may perform maintenance work, including painting and minor repairs, without obtaining prior approval.
6. Lessee agrees to facilitate the preservation of the #13 Bullion Rail Car, as well as to occupy the rail car with suitable uses to ensure the ongoing preservation of the structure.
7. The lease shall terminate if the Lessee ceases to use the premises for the above-stated purposes or the Lessee ceases to exist.
8. Lessee is responsible for the lights, water, heat, and other utilities and for janitorial expense of the said structure during the term of the lease.
9. This lease may not be assigned nor may the premises be sublet without the prior written permission of the Lessor.
10. Indemnity: Lessor and Lessee shall indemnify and save harmless the other from any all losses, fines, suits, damages, expense, claims, demands and actions of any kind resulting from their negligence, breach, or violation or non-performance of any condition hereof.

RAIL CAR LEASE AGREEMENT

11. Lessee will maintain and keep the leased property in a clean orderly condition and will comply at all times with all lawful health, County and State regulations. Lessee shall permit Lessor and it's agents to enter the Property at all reasonable times to inspect or verify conditions of property.

12. Written notice to Lessee, all rent checks and all notices from Lessee to Lessor shall be served or sent to:

Storey County Tourism & Community Services Director,
PO BOX 176 Virginia City, Nevada 89440

All notices to be given under this Agreement shall be in writing and shall be served personally or sent by United States certified or registered mail.

13. This Agreement contains all of the agreements and conditions made between the parties hereto and may be modified in writing signed by all parties hereto or their respective successors in interest.

14. This Agreement shall be governed in accordance with the laws of the State of Nevada.

IN WITNESS WHEREOF, the parties hereto set their hands the day and year below written:

LESSEE:

Virginia & Truckee Railroad

By: _____

Tom Gray

V&T Railroad

LESSOR:

Storey County

By: _____

Bob Kershaw, Chairman

Storey County Board of Commissioners

By: _____

Ron Gallagher, Chairman

Virginia City Tourism Commission

By: _____

Vanessa DuFresne, Clerk / Treasurer

Date: _____

Resolution 12-343

VCTC



COMMISSIONERS OFFICE

PO BOX 176
VIRGINIA CITY, NEVADA 89440
Phone 775-847-0968
Fax 775-847-0949

June 13, 2012

Meeting Date: June 19th, 2012

Consent Agenda Item:

Approval of Resolution # 12-343:

A Resolution to amend provisions of the membership and budget approval of the Storey County fair and recreation board (VCTC)

Summary Notes:

Commissioners,

Following meeting(s) with the Department of Taxation, two amendments to resolution 12-230 will need your approval. The proposed resolution clarifies provisions of the fair and recreation board (VCTC) to change the terms of its membership and approval process for the board's budget.

Staff Recommendation:

Approve as part of the Consent Agenda unless there is a request to remove and discuss separately. If removed to the regular agenda then:

Motion for approval of Resolution #12-343:

RESOLUTION NO. 12-343

A Resolution to amend provisions of the membership and budget approval of the Storey County fair and recreation board.

Whereas, Storey County (the county), by and through the Board of County Commissioners, has by resolution No 12-340 amended provisions of the fair and recreation board to promote tourism, and

Whereas, the county desires to amend the provisions of the fair and recreation board to change the terms of its membership and approval of the board's budget.

The Board of County Commissioners resolves to amend the provisions of the Storey County fair and recreation board as follows:

1. The fair and recreation board (board) will consist of five members and will be appointed by the board of county commissioners. Members, who are not elected, are appointed to serve a term of 2 years and may be reappointed. The board during January of each odd-numbered year must select a chair, a vice-chair, a secretary and treasurer. The secretary treasurer may be one person. Any vacancy among the officers between biennial elections must be filled by the board to serve the unexpired term. If a vacancy occurs during a term of one of the members, the board of county commissioners will appoint a new member meeting the requirements to complete the term.
 - a) One member must be a current county commissioner to serve the remainder of his or her term.
 - b) One member to represent the motel operators in the county.
 - c) One member to represent the hotel operators in the county;
 - d) One member to represent other commercial interests in the county (including tourism or gaming and excluding lodging); and
 - e) One member at large.
2. The board's funds must be held in a special revenue fund created by Resolution 12-340 named the County Fund for the Promotion of Tourism for use by the fair and recreation board.
 - a) The fund must be handled in compliance with the local government budget and finance act.
 - b) The board has full autonomy to disperse all budgeted funds through-out the fiscal year to the extent anticipated revenues are realized. The county manager must pre-approve the board's annual fiscal budget prior to the final approval by the board.
3. Except as otherwise noted, all provisions of this resolution will be effective as of July 1st, 2012.

Adopted this _____ day of _____ 2012 by the following vote:

Vote: Ayes: Commissioners:

Nays: Commissioners:

Absent: Commissioners:

Bob Kershaw, Chairman
Storey County Board of Commissioners

Attest:

Vanessa DuFresne
Clerk & Treasurer, Storey County

Augmentation Resolutions

12-344 Town of Gold Hill

12-345 Tech Fund

12-347 General Fund

RESOLUTION # 12-344

RESOLUTION TO AUGMENT THE 2011/2012 BUDGET OF **STOREY COUNTY TOWN OF GOLD HILL FUND.**

WHEREAS, total resources of the **TOWN OF GOLD HILL GENERAL FUND, Storey County** were budgeted to be \$ 15,521.00 on July 1, 2011; and

WHEREAS, the total available resources are now determined to be \$17,089.00.

WHEREAS, said additional unanticipated resources are as follows:

BEGINNING FUND BALANCE _\$ 1,403.00
LICENSES AND PERMITS _\$ 165.00

Total _\$ 1,568.00

WHEREAS, there is a need to apply these excess proceeds in the TOWN OF GOLD HILL GENERAL FUND.

Now, therefore, it is hereby RESOLVED, that **Storey County** shall augment its 2011/2012 budget by appropriating **\$1,568.00** for use in the **TOWN OF GOLD HILL GENERAL FUND**, thereby increasing its appropriations from **\$2,000** to **\$3,568.00 for General Government service & supplies.** A detailed schedule is attached to this Resolution and by reference is made a part thereof.

IT IS FURTHER RESOLVED, that the **County Clerk Treasurer** shall forward the necessary documents to the Department of Taxation, State of Nevada.

PASSED, ADOPTED, AND APPROVED the 19th of the **June**, 2012.

AYES: _____

NAYS: _____

Absent: _____

By: _____
Robert Kershaw, Chairman Board of Commissioners

ATTEST: _____
Storey County Clerk

Resolution # 12-344

EXPENDITURES BY FUNCTION AND ACTIVITY		FINAL BUDGET	Jun-12 REVISIONS	REVISED EXPENDITURES	
PAGE	FUNCTION SUMMARY				
	General Government				
	Salary & Wages				
	Employee Benefits				
	Service & Supplies	2,000	1,568	3,568	
	Capital Outlay				
	Debt Service				
	Intergovernmental Expenditures				
TOTAL EXPENDITURES - ALL FUNCTIONS		2,000	1,568	3,568	
OTHER USES:					
CONTINGENCY (Not to exceed 3% of					
Total Expenditures all Functions)					
Operating Transfers Out (Schedule T)		0	0	0	
	Roads				
	Fire				
	Capital Projects				
	Tri-Payback				
TOTAL EXPENDITURES AND OTHER USES		2,000	1,568	3,568	
ENDING FUND BALANCE:		13,521	0	13,521	
Reserved					
Unreserved					
TOTAL ENDING FUND BALANCE		13,521	0	13,521	
TOTAL GENERAL FUND					
COMMITMENTS AND FUND BALANCE		15,521	1,568	17,089	

RESOLUTION # 12-345

RESOLUTION TO AUGMENT THE 2011/2012 BUDGET OF **STOREY COUNTY TECHNOLOGY FUND.**

WHEREAS, total resources of the **TECHNOLOGY FUND, Storey County** were budgeted to be \$ 43,077.00 on July 1, 2011; and

WHEREAS, the total available resources are now determined to be \$83,077.00.

WHEREAS, said additional unanticipated resources are as follows:

CHARGES FOR SERVICES _\$ 40,000.00

Total _\$ 40,000.00

WHEREAS, there is a need to apply these excess proceeds in the TECHNOLOGY FUND.

Now, therefore, it is hereby RESOLVED, that **Storey County** shall augment its 2011/2012 budget by appropriating **\$40,000.00** for use in the **TECHNOLOGY FUND**, thereby increasing its appropriations from **\$22,500.00** to **\$62,500.00 for General Government service & supplies.** A detailed schedule is attached to this Resolution and by reference is made a part thereof.

IT IS FURTHER RESOLVED, that the **County Clerk Treasurer** shall forward the necessary documents to the Department of Taxation, State of Nevada.

PASSED, ADOPTED, AND APPROVED the __**19th** _ of the **June**, 2012.

AYES: _____

NAYS: _____

Absent: _____

By: _____
Robert Kershaw, Chairman Board of Commissioners

ATTEST: _____
Storey County Clerk

REVENUES	2011/2012 FINAL BUDGET	Jun-12 REVISIONS	REVISED
			REVENUE RESOURCES
Property Taxes	0		0
Other Taxes	0		0
Licenses & Permits	0	0	0
Intergovernmental	0		0
Charges for Services	10,000	40,000	50,000
Fines & Foreits	0		0
Miscellaneous	500		500
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
SUBTOTAL REVENUE ALL SOURCES	10,500	40,000	50,500
OTHER FINANCING SOURCES			
Operating Transfers In (Schedule T)	0	0	0
Intergovernmental			
Property Sales Holdings			
Proceeds of Long-term Debt	0	0	0
Other			
SUBTOTAL OTHER FINANCING SOURCES	0	0	0
BEGINNING FUND BALANCE	32,577	0	32,577
Reserved		0	
Unreserved			
TOTAL BEGINNING FUND BALANCE	32,577	0	32,577
Prior Period Adjustments			
Residual Equity Transfers			
TOTAL AVAILABLE RESOURCES	43,077	40,000	83,077

TECHNOLOGY FUND
(Local Government)
SCHEDULE B - GENERAL FUND
REVISED REVENUE SCHEDULE

Page: 2

RESOLUTION # 12-347

RESOLUTION TO AUGMENT THE 2011/2012 BUDGET OF **STOREY COUNTY GENERAL FUND.**

WHEREAS, total resources of the **GENERAL FUND, Storey County** were budgeted to be \$ 14,551,289.00 on July 1, 2011; and

WHEREAS, the total available resources are now determined to be \$16,543,941.

WHEREAS, said additional unanticipated resources are as follows:

BEGINNING FUND BALANCE _\$ 1,992,652.00

Total _\$ 1,992,652.00

WHEREAS, there is a need to apply these excess proceeds in the GENERAL FUND.

Now, therefore, it is hereby RESOLVED, that **Storey County** shall augment its 2011/2012 budget by appropriating **\$1,992,652.00** for use in the **GENERAL FUND**, thereby increasing its appropriations from **\$4,008,793.00** to **\$4,251,614.00** for **General Government**, increasing **Public Safety** from **\$3,630,233 .00** to **\$3,749,616.00**, increasing **Community Support** from **\$606,774.00** to **\$640,374.00** and the remainder, **\$1,596,848.00**, to flow into the **GENERAL Ending Fund Balance**. A detailed schedule is attached to this Resolution and by reference is made a part thereof.

IT IS FURTHER RESOLVED, that the **County Clerk Treasurer** shall forward the necessary documents to the Department of Taxation, State of Nevada.

PASSED, ADOPTED, AND APPROVED the 19th of the **June**, 2012.

AYES: _____

NAYS: _____

Absent: _____

By: _____
Robert Kershaw, Chairman Board of Commissioners

ATTEST: _____
Storey County Clerk

REVENUES	2011/2012 FINAL BUDGET	Jun-12 REVISIONS	REVISED	
			REVENUE RESOURCES	
Property Taxes	8,589,922	0	8,589,922	
Other Taxes	22,773	0	22,773	
Licenses & Permits	640,800	0	640,800	
Intergovernmental	1,139,835	0	1,139,835	
Charges for Services	500,400	0	500,400	
Fines & Foreits	5,500	0	5,500	
Miscellaneous	49,000	0	49,000	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
			0	
SUBTOTAL REVENUE ALL SOURCES	10,948,230	0	10,948,230	
OTHER FINANCING SOURCES				
Operating Transfers In (Schedule T)	25,000	0	25,000	
Intergovernmental	0			
Property Sales Holdings				
Proceeds of Long-term Debt	0	0	0	
Other				
SUBTOTAL OTHER FINANCING SOURCES	25,000	0	25,000	
BEGINNING FUND BALANCE	3,578,059	1,992,652	5,570,711	
Reserved		0		
Unreserved				
TOTAL BEGINNING FUND BALANCE	3,578,059	1,992,652	5,570,711	
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL AVAILABLE RESOURCES	14,551,289	1,992,652	16,543,941	

STOREY COUNTY GENERAL
(Local Government)
SCHEDULE B - GENERAL FUND
REVISED REVENUE SCHEDULE

Salary Resolution 12-348

RESOLUTION NO. 12-348

A RESOLUTION SETTING SALARIES OF ELECTED COUNTY OFFICERS AND EMPLOYEES FIXED BY ORDINANCE OR RESOLUTION PER NRS. 245.043 FOR ELECTED OFFICIALS AND NRS 245.045 FOR APPOINTED OFFICIALS.

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

WHEREAS, for the purposes of NRS 245.210 and NRS. 4.040 The Board of County Commissioners has authority to establish the salaries of all appointive county and elected officers and employees by the enactment of a resolution.

WHEREAS, the salaries shall be set by the General Salary Schedule (Attachment A) for the appointed salary grades and for the Fire Dept. appointed salary schedule (Attachment B) adopted by this resolution they are as follows:

Administrative Officer	Grade 148
Assistant Communication Director	Grade 124
Automotive/Equipment Specialist	Grade 130
Battalion Chief	Grade 136
Chief Deputy Sheriff	Grade 136
Communications Director	Grade 137
Community Development Director	Grade 148
Comptroller	Grade 148
County Manager	Grade 157
Court Bailiff	Grade 116
Deputy District Attorney	Grade 144
Division Chief	Grade 143
Emergency Management Coordinator	Grade 124
Facilities Maintenance Coordinator	Grade 122
Fire Chief	Grade 148
IT Director	Grade 137
Lieutenant	Grade 136
Management Analyst I	Grade 119
Management Analyst II	Grade 124
Planner	Grade 122
Public Works Director	Grade 148
Senior Planner	Grade 134
Tourism and Community Services Director	Grade 148
Tourism and Marketing Manager	Grade 124

WHEREAS, each employee who is capped in the ten-step salary schedule shall receive a two (2%) percent Cost of Living increase July 1st each year. Each employee who is not capped in the ten-step salary schedule shall receive a Cost of Living increase equal to fifty (50%) percent of any PERS increase for that year, if there is no PERS increase (every other year) no Cost of Living increase will be granted.

WHEREAS, the salaries shall be set by the Storey County Board of Commissioners as follows:

Emergency Management Director	\$ 21,678
Justice of the Peace	\$ 61,556

WHEREAS, salaries are set by the Nevada Legislature and County Commissioners are set for as follows:

Assessor	\$ 63,403
Commissioners	\$ 27,371
Clerk/Treasurer	\$ 63,403
District Attorney	\$ 108,998
Recorder	\$ 63,403
Sheriff	\$ 86,127

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS, by unanimous vote, to adopt Resolution 12-348 providing for the setting of salaries for the appointed officials not represented by a bargaining unit and the elected officials.

This resolution shall be effective on the 1st, day of July, 2012.

PROPOSED AND ADOPTED this 19th day of June, 2012.

THOSE VOTING AYE: _____

THOSE VOTING NAY: _____

STOREY COUNTY BOARD OF COMMISSIONERS

Robert Kershaw, Chairman

ATTEST:

CLERK TO THE BOARD

General Salary Schedule

Attachment A		ANNUAL SALARY 7/1/2012 through 6/30/2013									
Step	1	2	3	4	5	6	7	8	9	10	
Grade											
110	31,724.14	32,834.50	33,983.72	35,173.13	36,404.21	37,678.34	38,997.11	40,361.99	41,774.66	43,236.78	
113	34,163.43	35,359.18	36,596.74	37,877.62	39,203.35	40,575.46	41,995.62	43,465.45	44,986.74	46,561.29	
116	36,790.28	38,077.97	39,410.69	40,790.04	42,217.73	43,695.33	45,224.69	46,807.53	48,445.81	50,141.42	
119	39,619.11	41,005.81	42,441.01	43,926.42	45,463.88	47,055.09	48,702.04	50,406.58	52,170.84	53,996.82	
120	40,609.59	42,030.95	43,502.03	45,024.59	46,600.47	48,231.47	49,919.60	51,666.75	53,475.11	55,346.74	
122	42,665.45	44,158.76	45,704.32	47,303.95	48,959.62	50,673.18	52,446.78	54,282.38	56,182.28	58,148.67	
124	44,825.38	46,394.29	48,018.10	49,698.71	51,438.20	53,238.51	55,101.90	57,030.42	59,026.51	61,092.44	
126	47,094.66	48,743.01	50,449.02	52,214.72	54,042.26	55,933.72	57,891.44	59,917.58	62,014.74	64,185.24	
127	48,272.03	49,961.58	51,710.25	53,520.08	55,379.32	57,332.06	59,338.72	61,415.53	63,565.10	65,789.88	
128	49,478.83	51,210.62	53,003.00	54,858.09	56,778.16	58,765.36	60,822.19	62,950.91	65,154.23	67,434.63	
129	50,715.81	52,490.88	54,328.08	56,229.54	58,197.61	60,234.50	62,342.75	64,524.68	66,783.09	69,120.49	
130	51,983.70	53,803.15	55,686.28	57,635.28	59,652.55	61,740.37	63,901.32	66,137.80	68,452.67	70,848.51	
131	53,283.29	55,148.23	57,078.44	59,076.17	61,143.86	63,283.87	65,498.85	67,791.24	70,163.98	72,619.72	
132	54,615.37	56,526.93	58,505.39	60,553.08	62,672.45	64,865.97	67,136.32	69,486.02	71,918.09	74,435.21	
133	55,980.75	57,940.10	59,968.03	62,066.90	64,239.26	66,487.62	68,814.73	71,223.17	73,716.04	76,296.09	
134	57,380.27	59,388.60	61,467.23	63,618.57	65,845.24	68,149.81	70,535.10	73,003.76	75,558.95	78,203.49	
135	58,814.78	60,873.31	63,003.91	65,209.04	67,491.37	69,853.56	72,298.48	74,828.85	77,447.93	80,158.58	
136	60,285.15	62,395.14	64,579.01	66,839.26	69,178.65	71,599.90	74,105.94	76,699.57	79,384.12	82,162.54	
137	61,792.28	63,955.02	66,193.48	68,510.25	70,908.13	73,389.90	75,958.58	78,617.06	81,368.73	84,216.61	
138	63,337.09	65,553.90	67,848.32	70,223.00	72,680.82	75,224.64	77,857.55	80,582.49	83,402.94	86,322.02	
139	64,920.52	67,192.74	69,544.53	71,978.57	74,497.84	77,105.26	79,803.98	82,597.05	85,488.02	88,480.07	
140	66,543.54	68,872.56	71,283.14	73,778.04	76,360.29	79,032.88	81,799.08	84,661.98	87,625.21	90,692.08	
141	68,207.12	70,594.37	73,065.22	75,622.49	78,269.30	81,009.04	83,844.06	86,778.53	89,815.85	92,959.38	
142	69,912.30	72,359.23	74,891.85	77,513.05	80,226.04	83,033.93	85,940.16	88,947.99	92,061.24	95,283.37	
143	71,660.11	74,168.21	76,764.14	79,450.88	82,231.69	85,109.78	88,088.67	91,171.69	94,362.77	97,665.46	
144	73,451.62	76,022.42	78,683.24	81,437.16	84,287.48	87,237.52	90,290.89	93,450.98	96,721.84	100,107.09	
145	75,287.90	77,922.97	80,650.32	83,473.09	86,394.66	89,418.45	92,548.16	95,787.26	99,139.88	102,609.78	
146	77,170.10	79,871.05	82,666.57	85,559.92	88,554.53	91,653.92	94,861.87	98,181.95	101,618.38	105,175.03	
147	79,099.35	81,867.82	84,733.24	87,698.92	90,768.39	93,945.26	97,233.42	100,636.49	104,158.84	107,804.40	
148	81,076.83	83,914.51	86,851.57	89,891.39	93,037.61	96,293.90	99,664.25	103,152.41	106,762.81	110,499.51	
149	83,103.76	86,012.38	89,022.87	92,138.67	95,363.54	98,701.24	102,155.86	105,731.22	109,431.88	113,261.99	
150	85,181.35	88,162.69	91,248.44	94,442.14	97,747.63	101,168.77	104,709.75	108,374.50	112,167.68	116,093.54	
151	87,310.89	90,366.76	93,529.64	96,803.19	100,191.33	103,697.99	107,327.50	111,083.87	114,971.87	118,995.88	
152	89,493.66	92,625.92	95,867.88	99,223.27	102,696.11	106,290.45	110,010.69	113,860.96	117,846.17	121,970.78	
153	91,731.00	94,941.57	98,264.58	101,703.85	105,263.51	108,947.71	112,760.96	116,707.48	120,792.33	125,020.05	
154	94,024.27	97,315.11	100,721.20	104,246.45	107,895.10	111,671.41	115,579.98	119,625.17	123,812.14	128,145.56	
155	96,374.88	99,747.98	103,239.23	106,852.61	110,592.48	114,463.19	118,469.48	122,615.80	126,907.44	131,349.19	
156	98,784.26	102,241.68	105,820.21	109,523.93	113,357.29	117,324.77	121,431.21	125,681.20	130,080.13	134,632.92	
157	101,253.86	104,797.72	108,465.71	112,262.03	116,191.23	120,257.89	124,467.00	128,823.23	133,332.14	137,998.75	
158	103,785.20	107,417.66	111,177.35	115,068.58	119,096.01	123,264.34	127,578.67	132,043.80	136,665.43	141,448.71	
159	106,379.84	110,103.10	113,956.79	117,945.29	122,073.41	126,345.94	130,768.14	135,344.90	140,082.07	144,984.93	
160	109,039.34	112,855.69	116,805.71	120,893.93	125,125.25	129,504.59	134,037.34	138,728.53	143,584.11	148,609.55	

*** NOTE- Each employee who is capped in the ten-step salary schedule shall receive a two (2%) percent Cost of Living increase each year. Minus the PERS salary reduction required by NRS 286.

General Salary Schedule

[illegible]

General Salary Schedule

Attachment C		2012-13		Sheriff								
Step	1	2	3	4	5	6	7	8	9	10		
Grade												
116	36,790.28	38,077.97	39,410.69	40,790.04	42,217.73	43,695.33	45,224.69	46,807.53	48,445.81	50,141.42		
136	60,285.15	62,395.14	64,579.01	66,839.26	69,178.65	71,599.90	74,105.94	76,699.57	79,384.12	82,162.54		
140	66,543.54	68,872.56	71,283.14	73,778.04	76,360.29	79,032.88	81,799.08	84,661.98	87,625.21	90,692.08		
143	71,660.11	74,168.21	76,764.14	79,450.88	82,231.69	85,109.78	88,088.67	91,171.69	94,362.77	97,665.46		

Business Licenses

Storey County Community Development

Business Licensing



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

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

11 June 2012
Via email

Please add the following item(s) to the **June 19, 2012** COMMISSIONERS Agenda:

LICENSING BOARD FIRST READINGS:

- | | |
|---|----|
| 1. ALTITUDE PROPERTIES, LLC – General / 55 North C Street | VC |
| 2. GATEWAY TO RELAXATION, LLC – General / 11536 Deodar Way ~ Reno | |
| 3. RENO SNAX – General / 800 Stillwell Road, Suite 40 ~ Reno | |

LICENSING BOARD SECOND READINGS:

- | | |
|---|-----|
| 1. SILVER DOLLAR MINE – General / 11 North C Street | VC |
| 2. J&J POOL SERVICE – Home Business / 3650 Palisade Road ~ VCH | |
| 3. LAILA FOODS dba SUBWAY RESTAURANT – General / 420 USA Parkway ~ #102 | TRI |
| 4. FULCRUM SIERRA BIOFUELS, LLC – General / 222A East Sydney | TRI |

Inspection Required

ec: Shannon Gardner, Building Dept.
Austin Osborne, Planning Dept.
Dean Haymore, Economic Dev.

Gary Hames, Fire Dept.
Patty Blakely, Fire Dept.
Assessor's Office

Sheriff's Office

Resolution 12-350
Cindy Wiley

RESOLUTION NO. 12-350

A RESOLUTION HONORING CINDY WILEY

WHEREAS, CINDY WILEY has faithfully served Storey County for almost twenty-eight years from 1984-2012; and

WHEREAS, CINDY WILEY is dedicated to her job and the citizens of Storey County; and

WHEREAS, CINDY WILEY has served with distinction, earning the respect of all she works with both locally and statewide; and

WHEREAS, CINDY WILEY's 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 County Commissioners of Storey County do hereby resolve to commend and honor CINDY WILEY for exemplary service to the people of Storey County, Nevada this 19th day of June 2012.

PASSED and ADOPTED the 19th day of June, 2012, by the following

AYES: Kershaw, Hess and Sjovangen

NAYS:

ABSENT:

And Signed: _____
Robert "Bob" Kershaw, Chairman

Greg "Bum" Hess, Vice-Chairman

Bill Sjovangen, Commissioner

Attested: _____
Vanessa A. Dufresne, Clerk-Treasurer

Canvass Primary Election Results June 12, 2012

**ABSTRACT OF THE VOTE
OF STOREY COUNTY,
STATE OF NEVADA
POLLED AT THE PRIMARY
ELECTION HELD JUNE 12, 2012**

Relating to votes cast for Congressional, State, County, and Nonpartisan Offices.

FILED JUNE 12, 2012

STATE OF NEVADA)
) SS.
COUNTY OF STOREY)

I, Vanessa DuFresne, County Clerk of said County, do hereby certify the attached to be a full and correct Statement of the votes cast of said County, polled at the Primary Election held June 12, 2012, relating to votes for Congressional, State, County, and Nonpartisan Offices. I hereby certify that the whole number of votes cast in said County, and the whole number of votes for each candidate is set forth as the total of each of the respective columns, as said statements appear entered in the Record of the Proceedings of the Board of County Commissioners of said County, now in my custody.

Witness by my hand and Official Seal this nineteenth day of June, 2012.



Vanessa A. DuFresne
Storey County Clerk

STO_20120612_E
June 12, 2012
Summary Report
Storey County
Official Summary Primary 2012

Registration & Turnout		2,380 Voters	
Election Day Reporting Turnout	625	26.26%	
Absentee Reporting Turnout	0	0.00%	
Early Vote Reporting Turnout	299	12.56%	
Total ...	924	38.82%	
Nonpartisan Registration & Turnout		344 Voters	
Election Day Reporting Turnout	93	27.03%	
Absentee Reporting Turnout	0	0.00%	
Early Vote Reporting Turnout	38	11.05%	
Total ...	131	38.08%	
Democrat Registration & Turnout		697 Voters	
Election Day Reporting Turnout	188	26.97%	
Absentee Reporting Turnout	0	0.00%	
Early Vote Reporting Turnout	86	12.34%	
Total ...	274	39.31%	
Republican Registration & Turnout		1,172 Voters	
Election Day Reporting Turnout	344	29.35%	
Absentee Reporting Turnout	0	0.00%	
Early Vote Reporting Turnout	175	14.93%	
Total ...	519	44.28%	
DEM - U.S. Senator		16/16	100.00%
BERKLEY, SHELLEY	182	67.16%	
BROWN, STEVE	17	6.27%	
ELLSWORTH, BARRY	13	4.80%	
MACIAS, LOUIS	1	0.37%	
PRICE, NANCY	25	9.23%	
NONE OF THESE CANDIDATES	33	12.18%	
Total ...	271	100.00%	
DEM - Rep in Congress, District 2		16/16	100.00%
DEHNE, SAM	74	32.74%	
KOEPNICK, SAMUEL	86	38.05%	
RODRIGUEZ, XIOMARA "XIO"	66	29.20%	
Total ...	226	100.00%	
REP - U.S. Senator		16/16	100.00%
BROOKS, SHERRY	17	3.28%	
CHARLES, RICHARD	7	1.35%	
HAMILTON, EDDIE "IN LIBERTY"	11	2.12%	
HELLER, DEAN	455	87.84%	
POLIAK, CARLO "NAKUSA"	2	0.39%	
NONE OF THESE CANDIDATES	26	5.02%	
Total ...	518	100.00%	
REP - State Assembly Dist. 39		15/15	100.00%
KITE, KELLY	194	39.51%	
SCHMIDT, GARY	167	34.01%	
WHEELER, JIM	130	26.48%	
Total ...	491	100.00%	

STO_20120612_E
June 12, 2012
Summary Report
Storey County
Official Summary Primary 2012

Univ. Board of Regents Dst 9	15/15	100.00%
KNECHT, RON	396	51.83%
MACKEDON, MICHON	213	27.88%
RIENDEAU, RICHARD "OLD RICK"	155	20.29%
Total ...	764	100.00%
Member State Bd. Of Education Dist. 2	15/15	100.00%
BACON, RAY	136	17.78%
CAREY, SCOTT H.	70	9.15%
CLONTZ, DONNA	210	27.45%
COOK, DAVE	239	31.24%
FRALICK, ADRIANA GUZMAN	110	14.38%
Total ...	765	100.00%
Justice of the Peace - STOREY - NP	15/15	100.00%
DUFRESNE, MARIE	95	10.43%
HERRINGTON, EILEEN F.	343	37.65%
MCGUFFEY, JACKIE "JACK" R.	293	32.16%
REDICAN, THOMAS "TOM"	180	19.76%
Total ...	911	100.00%
School Board Trustee Seat 1A	15/15	100.00%
JAMES, CATHYLEE	718	100.00%
Total ...	718	100.00%
School Board Trustee Seat 1B	15/15	100.00%
CONLEY, COLLEEN	708	100.00%
Total ...	708	100.00%
School Board Trustee Seat 1C	15/15	100.00%
MILLER, CHRISTINE	730	100.00%
Total ...	730	100.00%

We, the undersigned, certify that the above results are true and correct.
Signed:

POOL insurance renewal proposal



The Power Of The PoolSM

poolpact.com

MEMBER COVERAGE SUMMARY

Prepared For:

Storey County

Prepared By:

Ingalls & Associates

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form edition July 1, 2012.

Dear POOL Member:

Thank you for your renewed commitment to the Nevada Public Agency Insurance Pool (POOL). In 1986, four counties in Nevada formed their own municipal risk sharing pool and now a quarter of a century later, the vast majority of Nevada's rural public entities remain committed to each other and the mission of this organization. We are very proud to be celebrating our 25th year anniversary.

We are pleased to provide this Member Coverage Summary for your review. In 2012, we continue to excel and provide an unparalleled level of service to our members even in challenging economic conditions.

The POOL/PACT Board is an impressive group of dedicated, hardworking, and ethical leaders in public sector risk management. They continue to do a superb job of representing the interests of the Member-owners of POOL.

Our members continue to see great value in being part of POOL/PACT because of the extensive services, thus membership retention remains strong. We encourage you to discuss the services we offer with your insurance agent, a valued partner in the POOL program. Details on the financial performance and the services we offer are available on our website at www.poolpact.com.

If you have any questions, please call us toll free: (877) 883-7665 or (775) 885-7475.

Sincerely,



Wayne Carlson
Executive Director
Nevada Public Agency Insurance Pool
Public Agency Compensation Trust

NPAIP Membership

Counties:

Churchill County
Douglas County
Elko County
Esmeralda County
Eureka County
Humboldt County
Lander County
Lincoln County
Lyon County
Mineral County
Nye County
Pershing County
Storey County
White Pine County

Towns:

Town of Gardnerville
Town of Genoa
Town of Minden
Town of Pahrump
Town of Round Mountain
Town of Tonopah

School Districts:

Churchill County School District
Douglas County School District
Elko County School District
Esmeralda County School District
Eureka County School District
Humboldt County School District
Lander County School District
Lincoln County School District
Lyon County School District
Mineral County School District
Nye County School District
Pershing County School District
Storey County School District
White Pine County School District

Cities:

Boulder City
City of Caliente
City of Carlin
City of Elko
City of Ely
City of Fernley
City of Lovelock
City of Mesquite
City of Wells
City of West Wendover
City of Winnemucca
City of Yerington

Fire Districts:

North Lake Tahoe Fire
Protection District
Pahranagat Valley Fire
District
Sierra Fire Protection
District
Tahoe Douglas Fire
Protection District
Truckee Meadows Fire
Protection District
Washoe County Fire
Suppression District
White Pine Fire District

Others:

Central Nevada Regional Water
Authority
County Fiscal Officers Association of
Nevada
Douglas County Redevelopment
Agency
Elko Central Dispatch
Elko Convention & Visitors Authority
Humboldt River Basin Water
Authority
Nevada Association of Counties
Nevada Commission for the
Reconstruction of the V & T Railway
Nevada League of Cities
Nevada Rural Housing Authority
Pershing County Tourism Authority
Truckee Meadows Regional Planning
Agency
U.S. Board of Water Commissioners
Virginia City Convention & Tourism
Authority
Western Nevada Regional Youth
Center

Special Districts:

Alamo Water & Sewer District
Amargosa Library District
Beatty Library District
Beatty Water & Sanitation District
Canyon General Improvement District
Carson-Truckee Water Conservancy District
Carson Water Subconservancy District
Churchill County Mosquito, Vector and Weed Control District
Coyote Springs General Improvement District
Douglas County Mosquito District
East Fork Swimming Pool District
Elko County Agricultural Association
Gardnerville Ranchos General Improvement District
Incline Village General Improvement District
Indian Hills General Improvement District
Kingsbury General Improvement District
Lakeridge General Improvement District
Lincoln County Water District
Logan Creek Estates General Improvement District
Lovelock Meadows Water District
Marla Bay General Improvement District
Minden Gardnerville Sanitation District
Moapa Valley Water District
Nevada Tahoe Conservation District
Pahrump Library District
Palomino Valley General Improvement District
Pershing County Water Conservation District
Sierra Estates General Improvement District
Silver Springs General Improvement District
Skyland General Improvement District
Smoky Valley Library District
Stagecoach General Improvement District
Sun Valley General Improvement District
Tahoe Douglas District
Tahoe Reno Industrial General Improvement District
Tonopah Library District
Virgin Valley Water District
Walker River Irrigation District
Washoe County Water Conservation District
West Wendover Recreation District
Western Nevada Development District

PUBLIC AGENCY INSURANCE POOL (POOL) COVERAGE SUMMARY

RENEWAL PROPOSAL	COVERAGE PERIOD	NAMED ASSURED	MAINTENANCE DEDUCTIBLE
	07/01/2012 – 07/01/2013 Standard Time	Storey County	\$5,000 all perils each and every loss

PROPERTY LIMITS

Blanket Limit per schedule of locations on file with POOL subject to a maximum limit of \$300,000,000 per loss. The following sub-limits apply to Section V. C. Extensions of Property Coverage:

Accounts Receivable	\$5,000,000 per loss
Arson Reward	10% up to \$25,000 per loss
Earthquake	\$100,000,000 aggregate
Flood	\$100,000,000 aggregate \$10,000,000 aggregate - Flood Zone A
Equipment Breakdown	\$60,000,000 per loss
Loss of Income & Extra Expense	included
Hazardous Substance Coverage	\$250,000 per loss
Spoilage Coverage	\$250,000 per loss
Data Restoration	\$100,000 per loss
Expediting Expenses	\$25,000 per loss
Unintentional Errors and Omissions	\$5,000,000 per loss
Money and Securities	\$500,000 per loss
Transmission Facilities	\$100,000 per loss
Vehicle Replacement	Per Attachment E, if applicable

LIABILITY LIMITS

The Limits of Liability are as follows:

Combined Single Limit	\$10,000,000	Each Event/Each Member
Liability Limits are further subject to sub-limits, Member Annual Aggregate Limits and Group Annual Aggregate limits.		

MEMBER CONTRIBUTION:

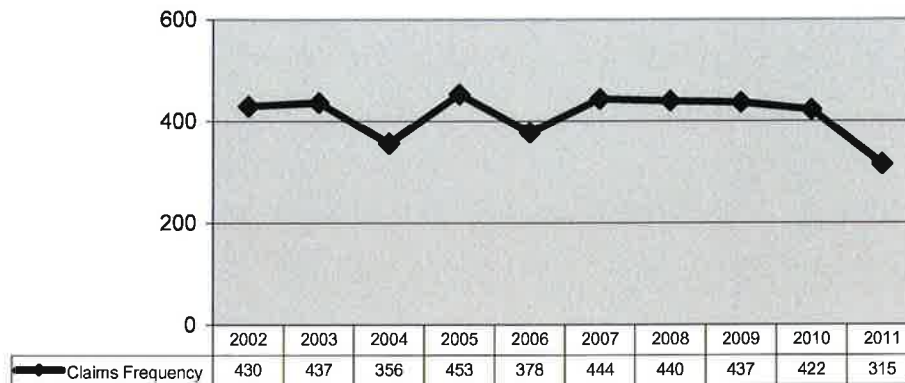
TOTAL COST:	\$299,826.52
AGENT COMMISSION:	\$20,980.00
TOTAL PROGRAM COST:	\$320,806.52

This summary is intended for reference only. For specific terms, conditions, limitations and exclusions, please refer to the POOL Coverage Form edition July 1, 2012.

TOTAL POOL EXPERIENCE

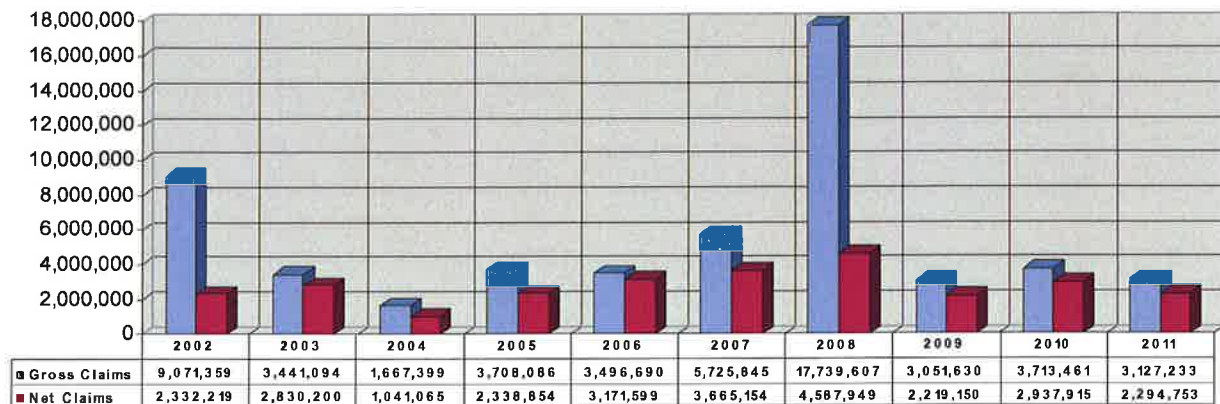
The claims count per year averaged 411 for the ten year period. Claims activity overall appears to be fairly stable.

POOL CLAIMS FREQUENCY



Severity, based on total loss costs incurred without deduction for excess/reinsurance or member deductibles, has averaged \$5,474,241 with the worst year (2008) at \$17,309,607 comprising 32% of total costs for all years. Net of member deductibles and of excess/reinsurance payments, 2008 also was the worst year at 17%. The POOL's retained incurred claims averaged \$2,741,826 for the period.

POOL CLAIMS SEVERITY



Ingalls & Associates LLC

4004 Ruth Court
Reno, NV 89509
Telephone: (775) 823-9422

Invoice

INVOICE NO: 01085
REFERENCE NO: 134
DATE: 05/29/2012
PAYMENT DUE DATE: 07/06/2012

Storey County
PO Box 176
Virginia City, NV 89440

Description: 2012 NPAIP Renewal including Pollution Legal Liability (\$16,108)

Producer	Company	Policy	Effective	Expires	Customer Service Rep
Ingalls, Carol	Nevada Public Agency Insurance Pool	NPAIP 201213	07/01/2012	07/01/2013	

Trans Code	Description	Amount
W	Renewal	336,914.52

Total Due 336,914.52

Payment is Due By 07/06/2012

Thank you for your business
Please return a copy of this invoice with your payment.

THANK YOU FOR YOUR BUSINESS!

Fuel Bids

Storey County Commissioners' Office

Drawer 176
Virginia City, NV 89440
(775) 847-0968

Storey County Courthouse
26 South B Street, Virginia City

Commissioners@StoreyCounty.org
www.StoreyCounty.org
Fax: (775) 847-0949

Storey County Commission Staff Recommendation Summary

Meeting Date: June 19, 2012

Agenda Items:

1. Acceptance of bid for Gasoline, Diesel and Furnace Oil vendor for FY 2012/2013; and
2. Acceptance of bid for Propane vendor for FY 2012/2013

Summary Notes:

Our contracts for Gasoline, Diesel and Furnace Oil are due to expire as of June 30, 2012. We have advertised for bids and have established June 18th at 2:00 as the date/time to open sealed bids and review. Upon review, staff will make verbal recommendations to you at your June 19th meeting based on the lowest bids in compliance with conditions set. These include:

- Sealed bids must be received no later than 4:00 pm on June 15, 2012
- Contract period of July 1, 2012 through June 30, 2013
- Provision for cancellation with 30 day notice
- Fuel at established quality specs delivered at up to 5 County facilities
- Federal, State and County tax exempt as applicable
- Propane delivered at up to 24 locations including all County and School District facilities, both Senior Centers, Saint Mary's Art Center and the Fourth Ward School

While our past practice has been to establish a two-year term, we have opted to limit the term to only one year to allow time for our shop staff to continue assessment of the suitability of alternative fuel option, specifically focusing on diesel alternatives that may support the Storey County based GDiesel product.

Staff Recommendation:

1. Motion to accept the bid for Gasoline, Diesel and Furnace Oil submitted by (recommended bidder) for FY 2012/2013; and
2. Motion to accept the bid for Propane vendor submitted by (recommended bidder) FY 2012/2013

STOREY COUNTY PUBLIC WORKS

100 TOLL ROAD – P.O. Box 435
VIRGINIA CITY, NEVADA 89440

BID TITLE: Gasoline/Diesel Engine Fuel/Propane

BID OPENING DATE: Monday, June 18, 2012

BID OPENING PLACE: Storey County Manager's Office
26 South B Street
Virginia City, NV 89440

BID OPENING TIME: 2:00 P.M.

PLEASE NOTE: Bids must be received by 4:00 p.m. June 15, 2012 at the Storey County Manager's Office, Storey County Court House, Virginia City, Nevada
Bids must be sealed and have "Sealed Bid for _____" written on the outside of the envelope.

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN that sealed bids will be received by Storey County Public Works for supplying Regular Unleaded Gasoline/Mid-Grade Unleaded Gasoline, Number 2 Diesel Engine Fuel & Propane for Storey County Public Works, Storey County Fire Departments, Storey County School District, and Storey County Sheriff's Department. Bids must be received no later than 4:00 p.m. **June 15, 2012** at the Storey County Manager's office. Sealed bids will be opened publicly at the Storey County Manager's Office on **June 18, 2012 ~ Award date June 19, 2012**

Bidders may secure a list of bid specifications and bid forms from the office of the Storey County Public Works Office, P.O. Box 435, 100 Toll Road, Virginia City, Nevada, 89440. Bidders may bid on all or part of the items listed in the bid specifications.

Bids shall be completed on forms furnished by Storey County and shall be delivered in a sealed envelope marked **"SEALED BID"** to the Storey County Manager's Office on or before the time specified above.

Storey County hereby notifies all bidders that it will affirmatively insure that in any contract entered in pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award.

The right to accept or reject any or all bids or waive any informality in the bid is reserved by the Storey County Commissioners.

Storey County Commissioners
Storey County, Virginia City, Nevada

PUBLISHED: COMSTOCK CHRONICLE
June 1, 2012
June 8, 2012

BID FOR GASOLINE/ DIESEL ENGINE FUEL

BID OPENING DATE: June 18, 2012

BID OPENING TIME: 2:00 P.M.

PLACE: Storey County Manager's Office
Storey County Court House
26 South B Street
Virginia City, Nevada

AWARD DATE: June 19, 2012

INSTRUCTIONS AND GENERAL CONDITIONS:

The term "VENDEE" herein shall mean Storey County Commissioners" acting by and through its Storey County Commissioners Board.

- 1) Bids must be delivered on or before 4:00 p.m. June 15, 2012. All bids will be received at the Storey County Manager's Office-Storey County Court House, P.O. Box 176, 26 South B Street, Virginia City, Nevada 89440, and will be publicly opened at 2:00 p.m. at the Storey County Manager's Office June 18, 2012.
- 2) Bids shall be made on forms provided therefore; all quotations shall be printed or typewritten and signed by the bidder or his authorized agent.
- 3) Storey County will not be responsible for the premature opening of a bid not submitted in an envelope marked on the outside "Sealed Bid" .
- 4) Bids are subject to acceptance at anytime within thirty (30) days after bid opening
- 5) Prices must be stated in units specified.
- 6) Prices bid shall be NET including discounts.
- 7) Award of contract shall be made by item or sub items.

TERMS AND CONDITIONS:

- 1) Gasoline and diesel must conform to all Federal, State, County and City regulations as related to pollution control.
- 2) All deliveries of gasoline and diesel made from this contract shall be placed directly into storage tanks of all Storey County Departments as specified by item.
- 3) All deliveries of gasoline and diesel shall be made on a "KEEP FULL" schedule as specified in fuel specifications and delivery destinations.
- 4) The contract award shall be for the period commencing upon July 1, 2012 through June 30, 2013.
- 5) The Commissioners reserve the right to reject any and all proposals or to accept any combination of proposals deemed best for the County.
- 6) The adjusted bid price shall be computed by adding the appropriate freight differential/tariff in mills and cents to the daily rack average price, including all applicable taxes, from Sparks terminal for delivery to the locations listed on the bid schedule of this document.
- 7) Tariffs given on the bid schedule shall be firm and effective upon award of bid through June 30, 2013.
- 8) The successful bidder will be required to submit a certified copy of the daily rack average price excluding all taxes from the Sparks terminal for the day of delivery with invoice the for payment.
- 9) It shall be required that a written and/or metered ticket for each delivery of fuel accompany all billings.

Note: Each bidder will be required to indicate on the bid form, the specific PETROLEUM INDUSTRY INFORMATION SERVICE (i.e. Computer Petroleum, OPIS), that the rack average price will be quoted from.

- 10) The County is required to pay the following taxes:
- * State of Nevada Road and Highway taxes;
 - * County Road and Highway taxes;
 - * E.P.A. superfund tax.
- Diesel fuel shall include:
- * E.P.A. Superfund tax
- 11) Contract may be canceled for cause by thirty (30) days written notice by either party.

FUEL SPECIFICATIONS AND DELIVERY DESTINATIONS:

ITEM #1

GASOLINE:

Regular unleaded and mid-grade unleaded, suitable for use in gasoline engines under normal operating conditions. Minimum octane rating shall meet R + M/@ method. The gasoline shall be free from water and suspended matter. The distillation residue shall not exceed two percent (2%) and the sulfur content shall not exceed .025 percent (25/100%). Delivery to be made on a "KEEP FULL" schedule to the County as follows:

- a) Storey County Public Works Department, Virginia City, Nevada
- b) Storey County Fire Department, Virginia City Highlands, Nevada
- c) Storey County Fire Department, Mark Twain, Nevada
- d) Storey County Fire Department, Lockwood, Nevada
- e) Storey County Sheriff's Department, Lockwood, Nevada

ITEM #2

DIESEL ENGINE FUEL:

Diesel fuel, as requested shall be used in diesel powered trucks, heavy equipment, fire department equipment.

NOTE: A winter blend of #2/#1 will be required when winter temperatures demand such use. Delivery to be made on a "KEEP FULL" schedule to the County as follows:

- a) Storey County Public Works- Virginia City
- b) Storey County Fire Department.-Lockwood
- c) Storey County Fire Department-V.C. Highlands
- d) Storey County Fire Department-Mark Twain

All deliveries of items 1 through 2 listed above shall be in accordance with existing Federal, State and County regulations and/or ordinances.

All invoices shall be sent to: Storey County Comptroller
P.O. Box 432
Virginia City, NV. 89440

Each invoice shall state number of gallons delivered by location and shall exclude Federal, State and County taxes as applicable.

DISCREPANCIES:

Should the bidder find discrepancies in the specifications or have questions relative to these documents, he shall at once notify Storey County Commissioners, Storey County Court House, Virginia City, Nevada. Telephone (775)847-0968.

HAND DELIVER OR MAIL BID TO: Storey County Manager
26 South B Street
P.O. BOX 176
Virginia City, NV 89440

BID FORM
GASOLINE/DIESEL FUEL

Bid Opening Date: Monday, June 18, 2012
Bid Opening Time: 2:00 p.m.
Place: Storey County Manager's Office
Storey County Court House
26 South B Street
Virginia City, Nevada

Date: _____

TO: Storey County Commissioners:

The undersigned warranting examination of the instruction to Bidders and Specifications for providing gasoline and/or Diesel Engine Fuel to the Storey County Departments as specified in Items 1 through 2 as previously specified, hereby offers to furnish and deliver in accordance with the provisions of the terms, conditions and specifications relating thereto, the following for amount herein stated. Please indicate "NO BID" on items not quoted.

This firm will use rack average price information from the following petroleum industry information service: _____

ITEM NO.1	Regular Unleaded Gasoline	Price per gallon/ Freight Differential/ Tariff
	Destination	
1	Storey County Public Works - Virginia City	
2	Storey County Fire Dept.- Lockwood	
3	Storey County Fire Dept.- Mark Twain	
4	Storey County Fire Dept. – Virginia City Highlands	

ITEM NO.1	Unleaded Mid-grade Gasoline	Price per gallon/ Freight Differential/ Tariff
	Destination	
1.	Storey County Public Works - Virginia City	
2	Storey County Fire Dept.- Lockwood	
3	Storey County Fire Dept. - Mark Twain	
4	Storey County Fire dept.- Virginia City Highlands	

ITEM NO.1	#2 Diesel Engine Fuel	Price per gallon/ Freight Differential/ Tariff
	Destination	
1	Storey County Public Works - Virginia City	
2	Storey County Fire Dept. - Lockwood	
3	Storey County Fire Dept. - Mark Twain	
4	Storey County Fire Dept. – Virginia City Highlands	

The bid price for each site should be the vendor's appropriate freight differential in mills and cents. To this, the District will add the daily rack average price excluding all taxes as verified by the certified copy of the daily statement and appropriate taxes.

COMPANY NAME: _____

CONTACT: _____

ADDRESS: _____

PHONE:() _____

SIGNED BY: _____

DATE _____

BID FORM
PROPANE FUEL

BID OPENING DATE: Tuesday, June 18, 2012

BID OPENING TIME: 2:00 P.M.

PLACE: Storey County Manager's Office
Storey County Court House
26 South B Street
Virginia City, NV 89440

AWARD DATE: June 19, 2012

INSTRUCTIONS AND GENERAL CONDITIONS:

The term "VENDEE" herein shall mean Storey County Commissioners" acting by and through its Storey County Commissioners Board.

- 1) Bids must be delivered on or before 4:00 p.m. June 15, 2012. All bids will be received at the Storey County Manager's Office-Storey County Court House, P.O. Box 176, 26 South B Street, Virginia City, Nevada 89440, and will be publicly opened at 2:00 p.m. at the Storey County Manager's Office June 18, 2012.
- 2) Bids shall be made on forms provided therefore; all quotations shall be printed or typewritten and signed by the bidder or his authorized agent.
- 3) Storey County will not be responsible for the premature opening of a bid not submitted in an envelope marked on the outside "Sealed Bid".
Bids are subject to acceptance at anytime within thirty (30) days after bid opening.
- 4) Prices must be stated in units specified.
- 5) Prices bid shall be NET including discounts.
- 6) Award of contract shall be made by item or sub items.

TERMS AND CONDITIONS:

- 1) Gasoline and diesel must conform to all Federal, State, County and City regulations as related to pollution control.
- 2) All deliveries of propane made from this contract shall be placed directly into storage tanks of all Storey County Departments as specified by item.
- 3) All deliveries of propane shall be made on a "KEEP FULL" schedule as specified in fuel specifications and delivery destinations.
- 4) The contract award shall be for the period commencing upon
July 1, 2012 through June 30, 2013.
- 5) The Commissioners reserve the right to reject any and all proposals or to accept any combination of proposals deemed best for the County.
- 6) The adjusted bid price shall be computed by adding the appropriate freight differential/tariff in mills and cents to the daily rack average price, including all applicable taxes, from Sparks terminal for delivery to the locations listed on the bid schedule of this document.
- 7) Tariffs given on the bid schedule shall be firm and effective upon award of bid through June 30, 2013.
- 8) The successful bidder will be required to submit a certified copy of the daily rack average price excluding all taxes from the Sparks terminal for the day of delivery with invoice for payment.
- 9) It shall be required that a written and/or metered ticket for each delivery of fuel accompany all billings.

Note: Each bidder will be required to indicate on the bid form, the specific PETROLEUM INDUSTRY INFORMATION SERVICE (i.e. Computer Petroleum, OPIS), that the

- rack average price will be quoted from.
- 10) The County is required to pay the following taxes:
- * State of Nevada Road and Highway taxes;
 - * County Road and Highway taxes;
 - * E.P.A. superfund tax.
- Diesel fuel shall include:
- * E.P.A. Superfund tax
- 11) Contract may be canceled for cause by thirty (30) days written notice by either party.

For DELIVERY DESTINATIONS see Propane Bid Form

All invoices shall be sent to: Storey County Comptroller
P.O. Box 432
Virginia City, NV. 89440

All School District invoices to: Storey County School District
P.O. Drawer "C"
Virginia City, NV. 89440

Each invoice shall state number of gallons delivered by location and shall exclude Federal, State and County taxes as applicable.

DISCREPANCIES:

Should the bidder find discrepancies in the specifications or have questions relative to these documents, he shall at once notify Storey County Commissioners, Storey County Court House, Virginia City, Nevada Telephone (775)847-0968.

HAND DELIVER OR MAIL BID TO: Storey County Manager
26 South B Street
P.O. BOX 176
Virginia City, NV 89440

BID FORM PROPANE

Bid Opening Date: **Tuesday, June 18, 2012**

Bid Opening Time: **2:00 p.m.**

Place: Storey County Manager's Office
Storey County Court House
26 south B Street
Virginia City, Nevada

TO: Storey County Commissioners:

Date: _____

The undersigned warranting examination of the instruction to Bidders and Specifications for providing propane to the Storey County Departments as specified below, hereby offers to furnish and deliver in accordance with the provisions of the terms, conditions and specifications relating thereto, the following for amount herein stated. Please indicate "NO BID" on items not quoted.

<u>Destination</u>	<u>Tank Size</u>
Storey County Building Dept., VC, NV	1 – 499 gallon tank
Storey County Courthouse, VC, NV	2 – 499 gallon tanks
Storey County Fire Departments:	
Station 1 - VC, NV	1 – 325 gallon tank
Station 11 - VC, NV	1 – 325 gallon tank
Training Bldg. - VC, NV	1 – 172 gallon tank
Station 2 - VC Highlands, NV	1 – 500 gallon tank
Station 21 - VC Highlands, NV	1 – 325 gallon tank
Fire Residence - VCH, NV	1 – 250 gallon tank
Station 3 - Mark Twain, NV	1 – 499 gallon tank
Station 4 - Lockwood, NV	1 – 500 gallon tank
Station 4 - Lockwood, NV	1 – 250 gallon tank
Storey County Public Works, VC, NV	1 – 499 gallon tank
Storey County Water Plant, VC, NV	2 – 1000 gallon tanks
Storey County Pool, VC, NV	1 – 499 gallon tank
Storey County School District:	
HG Elementary, VC, NV	1 – 1000 gallon tank
Middle School, VC, NV	2 – 500 gallon tanks
Middle School, VC, NV	1 – 1000 gallon tank
High School, VC, NV	1 – 300 gallon tank
High School, VC, NV	4 – 1000 gallon tanks
Storey County Senior Centers:	
Virginia City, NV	1 – 288 gallon tank
Lockwood, NV	1 – 499 gallon tank
Storey County Sheriffs Dept., VC, NV	1 – 500 gallon tank
St. Mary's Art Center, VC, NV	1 – 1150 gallon tank
Fourth Ward School Museum, VC, NV	1 – 500 gallon tank

Please note, **NO** tax is to be included

Price per Gallon Propane _____

Yearly Tank Rental Charge _____

Supporting details (include delivery site specifics):

COMPANY NAME: _____

CONTACT: _____

ADDRESS: _____

PHONE:() _____

SIGNED BY: _____

DATE _____

Resolution 12-342
Water/Sewer Rates

RESOLUTION 12-342

A RESOLUTION MAKING CHANGES TO WATER RATES FOR SERVICE IN VIRGINIA CITY, GOLD HILL, AND SILVER CITY AND SEWER RATES FOR SERVICE IN VIRGINIA CITY AND GOLD HILL.

WHEREAS, Storey County Code 13.10.010 provides that the Storey County Commissioners may establish water and sewer service rates by resolution, and

WHEREAS, additional cost of operation of the water and sewer treatment plant, construction and maintenance on the present water and sewer systems will require additional funds to be paid for by increasing the rates of the water and sewer users of the systems as explained in the Storey County Rate Analysis completed by Farr West Engineering 2011.

1. WATER RATES

- a. Water Hookup (basic $\frac{3}{4}$ inch within 50 ft of main lines):
 - i. Residential \$2,500.00
 - ii. Commercial \$4,100.00
- b. Permit extension fee: (based on minimum yearly water service rates)
 - i. Residential \$374.64 (\$31.22 X 12)
 - ii. Commercial \$537.60 (\$44.80 X 12)
- c. Water Deposit \$100.00 on all accounts.
- d. Monthly Service base rate:
 - i. Residential base rate will increase \$4.11 to bring the minimum base rate from \$20.11 to \$24.22 monthly for the first 2000 gallons of water usage; each additional 1000 gallons of water usage will be charged \$2.70 monthly.
 - ii. Commercial base rate will increase \$5.90 to bring the minimum base rate from \$31.90 to \$37.80 monthly for the first 2000 gallons of water usage; each additional 1000 gallons of water usage will be charged \$3.61 monthly.
 - iii. Monthly minimum will be charged for all metered accounts regardless of usage.
 - iv. Construction Water: Administrative billing fee: \$37.80 per month, \$3.61 per each 1,000 gallons.
- e. In addition to the monthly water usage rates a surcharge of \$7.00 per month will be applied to all accounts as required by USDA.
- f. Late charge of 4% of unpaid balance accrued monthly.
- g. Reconnection fee \$60.00 for nonpayment of billing must be paid before water service is restored.
 - i. If this fee and past due balance is not paid within one (1) month of disconnection, service will be entirely disconnected

and a fee of \$1200.00 (residential), \$2000.00 (Commercial) plus entire balance will be required before service is re-established

- h. Residential discount of 10% on water charges for Senior citizens over 65 (proof of age required) upon approval of the Public Works Director. Service account holder and discount applicant must be one in the same.
- i. Voluntary Disconnection of service:
 - i. Temporary Disconnection: Customers may opt to disconnect service for a period of three (3) or more months. A disconnect form must be completed prior to disconnection. Charges will be half of the current minimum monthly water and sewer (when applicable) service rates. To reconnect service a fee of \$60 will be assessed.
 - ii. Total Disconnection: Customer may opt to completely disconnect service. A disconnect form must be completed prior to disconnection. No monthly charges will be assessed. Restoral of service will require a fee of \$1200.00 (Residential), \$2000.00 (Commercial).

2. SEWER RATES

- a. Sewer Hookup (within 50 ft of main lines):
 - i. Residential \$3,300.00
 - ii. Commercial \$4,800.00
- b. Monthly Service rate:
 - i. Residential monthly flat rate will increase \$4.00 to bring the minimum base rate from \$19.71 to \$23..
 - ii. Commercial base rate will increase \$7.09 for first 2000 gallons of water usage increasing the minimum base rate from \$23.59 to \$30.68 and for each additional 1000 gallons of water usage sewer charges will be billed an additional \$2.14 computed monthly.
- c. In addition to the monthly sewer service rate a sewer capitalization surcharge \$4.00 per month will be applied to all accounts.
- d. Late charge of 4% of unpaid balance accrued monthly.

THEREFORE BE IT RESOLVED, that the Storey County Commissioners water rate increase and sewer rate increase is hereby approved, the previous water and sewer rate Resolution 11-336 is hereby revoked by the adoption of this resolution 12-342. Said rates shall be effective commencing on the 1st day of July 2012 until further adjustments are made by resolution of this board.

This resolution shall be effective on the _____ day of _____, 2012.

THOSE VOTING AYE: _____

THOSE VOTING NAY: _____

ABSENT: _____

BY: _____

ATTEST: _____
Storey County Clerk

STOREY COUNTY BOARD OF COMMISSIONERS

DRAFT

Resolution 12-346
Augment Fire Fund

RESOLUTION # 12-346

RESOLUTION TO AUGMENT THE 2011/2012 BUDGET OF STOREY COUNTY FIRE FUND.

WHEREAS, total resources of the **FIRE FUND, Storey County** were budgeted to be \$ 3,487,928.00 on July 1, 2011; and

WHEREAS, the total available resources are now determined to be \$3,831,630.00.

WHEREAS, said additional unanticipated resources are as follows:

PROPERTY TAXES	\$ 12,757.00
CHARGES FOR SERVICES	\$ 313,950.00
MISCELLANEOUS	\$ 16,995.00

Total \$ 343,702.00

WHEREAS, there is a need to apply these excess proceeds in the FIRE FUND.

Now, therefore, it is hereby RESOLVED, that the **NRS 474 Storey County Fire Protection District** shall augment its 2011/2012 budget by appropriating **\$343,702.00** for use in the **FIRE FUND**, thereby increasing its appropriations from **\$1,754,906.00** to **\$1,826,208.00** for **salary & wages**, **increase appropriations from \$303,110.00 to \$550,510.00 for service & supplies and increase appropriations from \$0.00 to \$25,000.00 for capital outlay**. A detailed schedule is attached to this Resolution and by reference is made a part thereof.

IT IS FURTHER RESOLVED, that the **County Clerk Treasurer** shall forward the necessary documents to the Department of Taxation, State of Nevada.

PASSED, ADOPTED, AND APPROVED the 19th of the **June**, 2012.

AYES: _____

NAYS: _____

Absent: _____

By: _____

Robert Kershaw, Chairman of the NRS 474 Storey County Fire Protection District Board

ATTEST: _____

Storey County Clerk

FIRE
(Local Government)
SCHEDULE B - GENERAL FUND
REVISED REVENUE SCHEDULE

<u>EXPENDITURES BY FUNCTION AND ACTIVITY</u>		FINAL BUDGET	Jun-12 REVISIONS	REVISED EXPENDITURES
PAGE	FUNCTION SUMMARY			
	General Government	0	0	0
	Salary & Wages	1,754,906	71,302	1,826,208
	Employee Benefits	1164194	0	1164194
	Service & Supplies	303,110	247,400	550,510
	Capital Outlay	0	25,000	25,000
	Debt Service	0		0
	Intergovernmental Expenditures	0		0
TOTAL EXPENDITURES - ALL FUNCTIONS		3,222,210	343,702	3,565,912
OTHER USES:				
<u>CONTINGENCY</u> (Not to exceed 3% of Total Expenditures all Functions)				
<u>Operating Transfers Out</u> (Schedule T)				
	Roads			
	Fire			
	Capital Projects			
	Tri-Payback	202,460	0	202,460
TOTAL EXPENDITURES AND OTHER USES		3,424,670	343,702	3,768,372
ENDING FUND BALANCE:		63,258	0	63,258
Reserved				
Unreserved				
TOTAL ENDING FUND BALANCE		63,258	0	63,258
TOTAL GENERAL FUND COMMITMENTS AND FUND BALANCE		3,487,928	343,702	3,831,630

Page: 2

Resolution 12-349
Abolish Library Board

Storey County Commissioners' Office

Drawer 176
Virginia City, NV 89440
(775) 847-0968

Storey County Courthouse
26 South B Street, Virginia City

Commissioners@StoreyCounty.org
www.StoreyCounty.org
Fax: (775) 847-0949

Storey County Commission Staff Recommendation Summary

Meeting Date: June 19, 2012

Agenda Items:

1. Approval of Resolution 12-349 abolishing the Storey County Public Library Board as requested by the Storey County Public Library Board at their meeting of June 6, 2012.

Summary Notes:

As you are aware, the County was unable to sustain funding in support of the Storey County Public Library for fiscal year 2012/2013. A series of regular and special Storey County Public Library (SCPL) Board meetings were held in May and June at which County staff including the County Manager, District Attorney and Human Resources Director participated. At their final meeting held on June 6th, the SCPL Board made the difficult decision to cease operations, donate the collection to the Community Chest in hopes they will someday be able to use it for the benefit of our County's citizens and to disband the SCPL Board effective June 30, 2012.

Documentation of this request is a bit limited since the SCPL Board is not scheduled to meet again and therefore will not be able to review and approve their minutes. Attached to this staff report you will find background material which includes an article from last week's Comstock Chronicle referencing the request to disband the SCPL Board.

Staff respectfully requests the Commission publicly acknowledge and thank the staff of and Trustees for the Storey County Public Library Board for their dedicated service including Lucy Bouldin, Ed Whyte, Ginger Ogan, Jen Chapman, Patricia Hunter, Erlene Flanagan and Chris Miller. They have been most professional and taken a team approach in dealing with difficult decisions resulting from challenging financial times.

Staff Recommendation:

1. Motion to approve Resolution 12-346 abolishing the Storey County Public Library Board effective as of June 30, 2012 as requested by the Storey County Public Library Board.

RESOLUTION NO. 12-349
STOREY COUNTY
RESOLUTION FOR THE DISSOLUTION OF THE
STOREY COUNTY PUBLIC LIBRARY BOARD

WHEREAS, declining tax revenues have impacted Storey County's 2012/2013 budget resulting in a General Fund deficit, and

WHEREAS, in order to close the deficit, the Storey County Board of Commissioners approved the elimination of funding for the Storey County Public Library effective July 1, 2012, and

WHEREAS, at the June 6, 2012, meeting of the Storey County Public Library Board, the Board voted to transfer the books and other assets of the library to Community Chest, Inc., and

WHEREAS, at the June 6, 2012, meeting of the Storey County Public Library Board, the Board voted to dissolve the Storey County Public Library Board, and

WHEREAS, because the Storey County Public Library no longer has assets or revenue from Storey County, a library board is no longer necessary or needed.

NOW, THEREFORE, BE IT RESOLVED that the Storey County Public Library Board is hereby dissolved.

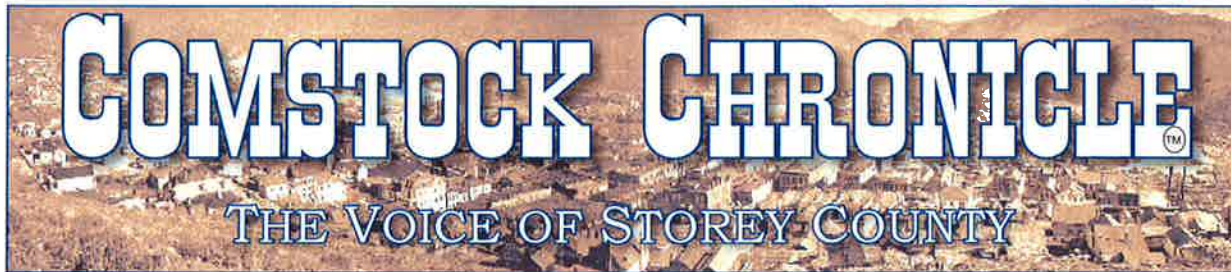
STOREY COUNTY BOARD OF COMMISSIONERS

BOB KERSHAW, CHAIRMAN

ATTEST:

Vanessa DuFresne
Storey County Clerk

38.8 PERCENT OF STOREY COUNTY
VOTERS CAST BALLOTS



Fifty Cents

Volume XXV • No. 24

Friday, June 15, 2012

Virginia City, Nevada

McGuffey, Herrington vie for JP position

BY ANGELA MANN

Fifty votes separated the top two candidates in Storey County's race for Justice of the Peace.

Candidate Eileen Herrington received 343 votes, or 37.65 percent of the turnout, and Justice of the Peace Jack McGuffey received 293 votes, or 32.16 percent of the turnout, in Tuesday's Primary Election.

Storey County recorded a 38.82 percent turnout. A total of 924 voters cast ballots out of 2,380 who are registered.

With all of the ballots in the Courthouse by 8:07 p.m., the count was finished at 8:24 p.m., for all of the eligible races.

The top two vote getters were surrounded by their supporters, McGuffey at The Corner Bar, and Herrington at her home.

"I would like to thank (the other two candidates) Tom (Redican) and Marie (Dufresne) for being in the race," McGuffey said. "They



were good campaigners. Eileen is going to be a challenge for me. She has a lot of clout with people I don't know, and I have to work on those people and set them straight. I appreciate everybody's support who is behind me and we've got a little more work to do. Thank you."

Herrington said, "I would like to thank all of my supporters and I feel very encouraged. I will continue a strong campaign and I look forward to meeting more voters and getting my message out."

"I am encouraged about how this campaign is going and I look to my opponent to make sure the campaign stays that way."

McGuffey is the incumbent having been appointed to the Justice of the Peace position in January 2011, and he is filling the remainder of the Judge Annette Daniels' six-year term.

Herrington is a parale-

See JP position, page 16

Library assets go to Community Chest

BY ANGELA MANN

At its final meeting, the Storey County Public Library Board voted to donate all of the library's assets to Virginia City's Community Chest. Community Chest

will act as guardians to the entire collection of books, videos, CDs, audio books – 18,117 items in all – for the next two to three years. This includes items of the Nevada Collection that were to go to the Fourth Ward School, but

now all assets will remain together.

The entire collection will be in a holding pattern as the books and other items are put into storage.

See Library assets, page 12



Valedictorian Kurt Lynch addresses grads, family and friends at the 2012 ceremony at Virginia City High School.

Photo by Angela Mann

Class of 2012 graduates, is on its way

BY ANGELA MANN

Looking forward, looking back. The graduating Class of 2012 did just that on Saturday morning, June 9 in the gymnasium of Virginia City High School.

There was excitement in the air as the soon-to-be

grads met in the Commons for one last time as they donned their blue or white caps and gowns, looked in a mirror one last time then headed to their seats on stage and then into the future.

On hand to witness the event and hand

them their diplomas were Superintendent Dr. Rob Slaby and Trustee Cathylee James as well as Principal Patrick Beckwith and teachers Everett Shropshire and Bert Young. And of course, there was a gym full of fam-

See Class of 2012, page 7

Library assets

From page 1

Also, a motion was approved to send to Storey County Commissioners to disband the board effective June 30.

"We don't have a specific timeline," said Shaun Griffin a day after the board's meeting of Wednesday, June 6. "I met with (library board member) Jen (Chapman) and (County Manager) Pat (Whitten) to find a way to resurrect this thing. Debby (Loesch Griffin, his wife and Community Chest partner) said we would try to get done over the summer to box the books and store them. We will try to engage volunteers and students to do that. We will continue to have dialogue to get (a library area) into space of Community Center in the second phase.

"We talked of potential of designing (of the Phase Two building) with that in mind. We need to talk to community and the county and try to develop an integrated space. We will have Tech space and a training room."

Later, Griffin said the county would provide temporary storage space while Community Chest will be the caretaker.

"We voted to donate the assets to the Community Chest," said Chapman. "In two months, we'll develop architectural plans for Phase Two. This came about on Wednesday. I feel this plan has potential and will have a support network. It's in the planning phase. We need to pack the stuff and develop plans over the next 2 to 3 months.

"We will have a Tech Center in the planned building (Phase Two). It can be a Public Information Center with the Tech Center and traditional literature."

According to Chair Ginger Ogan, a meeting was held Wednesday morning. The previous day, Commissioners had approved a resolution regard-

ing Phase Two of Community Chest's project "and that started the ball rolling. How about if you have the library in the same location? It was discussed years ago when they first went into the location where they are now ... to have it big enough so it could house the library. The joint use facility (at Virginia City High School) has been very difficult because the hours are so limited. You can't have public hours during school hours.

"They are going to be the guardians of the books," she continued. "That's how they perceive themselves as the guardian of the books. If we can develop a district and have a library that's funded, we have two-thirds of our battle taken care of - we have books to start a library. They got grant money to buy the first batch of books, and they got a huge amount of books from the Churchill County Library."

In the board meeting, member Chris Miller said the school district is putting up an online reading program, MYON, over the summer. Students will be able to download books at their reading level.

There is enough money in the remaining budget to pay for miscellaneous supplies, postage and salaries. The library has not lent any books since May 23 and all but two books have been returned from other libraries.

Resident Mark Phillips asked about a library line item in the Storey County budget. He was reminded that Whitten said the item would remain for future consideration.

Administrator Holli Kiechler repeated that information. "We are going to keep the library line in the accounting budget and it will just say library, and it will not be itemized out. We have a line item and it will say zero."

Chapman also answered concerns saying the library

board was aware of accounting issues and had been working on a solution. But, that work has ended because the library is closed.

Phillips again wanted to know about grant money.

"You keep interrupting," Ogan said to him. "You're making assumptions that there's going to be money left over. (Librarian) Lucy (Bouldin) received direction from the state library to spend the money and she's going to spend the money before the end of the year even though we're closing."

Other issues discussed included:

Directional signs to the library will be taken down as soon as possible. Other signs, the book drop and open-

closed stand will be put in storage.

Bouldin said she will see to it that the closure is done properly.

Miller repeated she did

not want Bouldin to box the books herself. Others are available to help.

Minutes and recordings will go to the clerk-treasurer's office.

APPLICATION FOR WATER NO. 81795

NOTICE IS HEREBY GIVEN, that on the 18th day of April 2012 The "Johnny A. Forster and Margie T. McCaffrey Family Trust" of Fernley, Nevada made application to the State Engineer of Nevada for permission to change the place of use of 4.995 acre feet, a portion of water heretofore appropriated under Permit 48469. Water will be diverted from the Truckee River at a point located within Derby Dam being within the N1/2 SW1/4 of Section 19, T20N, R23E, MDM. Water will be used for as decreed.

Jason King, P.E.
State Engineer
JK/ag

Date of first publication _____ May 25, 2012 _____
Date of last publication _____ June 15, 2012 _____

NOTICE OF TRUSTEE'S SALE

Trustee's Sale No. NV-BVS-11011763 APN NO. 005-041-12 NOTICE IS HEREBY GIVEN THAT on July 10, 2012, at 10:00 AM, DAVID B. SANDERS, ESQ., AS TRUSTEE, as duly appointed Successor Trustee under that certain Deed of Trust dated 10/10/2007, recorded on 10/18/2007, in Volume 243, page 196, as Instrument No. 107832, of Official Records in the office of the Recorder of STOREY County, State of NEVADA, executed by TALL SAILS, INC., A NEVADA CORPORATION, as Trustors, in favor of LEHMAN BROTHERS BANK, FSB, as Beneficiary, by reason of said continuing default in the payment or performance of obligations secured by said Deed of Trust, including the breach or default, notice of which was recorded in the office of the County Recorder of STOREY County, NEVADA, more than three months prior to the date hereof, WILL SELL AT PUBLIC AUCTION TO THE HIGHEST BIDDER, for cash, or cashier's check (payable at the time of sale in lawful money of the United States of America) AT THE MAIN ENTRANCE TO THE COUNTY COURTHOUSE, "B" STREET, in the City of VIRGINIA CITY, County of STOREY, State of NEVADA, all right, title and interest conveyed to and now held by it under said Deed of Trust in and to the following described property situated in the aforesaid County and State, to-wit: All that certain real property situate in the County of Storey, State of Nevada, described as follows: PARCEL 1: Parcel 2001-1-A as shown on that certain RECORD OF SURVEY for Tahoe-Reno Industrial Center, LLC, recorded in the office of the County Recorder of Storey County, State of Nevada on July 27, 2001 as File No. 89837 of Official Records. PARCEL 2: An easement for access and use of street and utility lines as set forth in that certain Access and Utility Easement executed by Tahoe-Reno Industrial Center, LLC and recorded July 27, 2001 as Document No. 89838 of Official Records. Commonly known as: 3033 WALTHAM WAY MCCARRAN, NV 89434. If a street address is shown, no warranty is given as to its completeness or correctness. THE BENEFICIARY MAY ELECT, IN ITS DISCRETION, TO EXERCISE ITS RIGHTS AND REMEDIES IN ANY MANNER PERMITTED UNDER THE NEVADA COMMERCIAL CODE, AS TO ALL OR SOME OF THE PERSONAL PROPERTY, FIXTURES AND OTHER GENERAL TANGIBLES AND INTANGIBLES MORE PARTICULARLY DESCRIBED IN THE DEED OF TRUST. Said sale will be made, without covenant or warranty, express or implied, regarding title, possession or encumbrances, to pay the remaining principal balance of said note, to-wit: \$1,387,225.40, with interest from 9/1/2011, as provided in said note, together with advances, if any, under the terms of said Deed of Trust, fees, charges and expenses of the Trustee and of the trusts created by said Deed of Trust. This property will be sold as-is; lender is unable to validate the condition, defects or disclosure issues of said property and buyer waives the disclosure requirements under NRS 113.130 by purchasing at this sale and signing said receipt. Dated: 6/5/12 DAVID B. SANDERS, ESQ., AS TRUSTEE BY: -A-4257223 06/15/2012, 06/22/2012, 06/29/2012

Pat Whitten

From: Holli Kiechler
Sent: Thursday, June 07, 2012 11:17 AM
To: Shaun Griffin; Deborah Loesch-Griffin (trnpt@aol.com)
Cc: Pat Whitten
Subject: Library Meeting Follow-Up

Shaun, Deborah,

This is just a follow-up from last night's meeting for your information. As you know, the SCPL Board voted to donate the entire library collection to CCI. The SCPL will purchase boxes (budget permitting) and provide a collection inventory. Beyond that you are responsible for the collection including moving it. I have committed Storey County to provide temporary storage space for the collection. I am also willing to organize a "Storey County Volunteer Day" where Storey County Employees can volunteer to help box the collection (historically these events turn out about 10 employees). If that's something you're interested in we'll just need to get together and organize a date. I have also committed the County to removing the 5 library signs that are located throughout VC and delivering them to the Library for storage with the collection. The work order has gone out on that and I will keep you posted on progress there. The dissolution of the SCPL Board will appear on the June 16th County Commission Meeting agenda with the last date of the existence of the SCPL Board being June 30, 2012.

On a personal note, I am thrilled that you have taken on this task; I honestly don't think there could be a better group of people to take charge of the library. I'm excited to see it evolve into something more dynamic than a book museum. As I've stated throughout this process, I personally am willing to volunteer to help move this project forward in whatever form it takes.

Best regards,

Holli Kiechler, PHR
Administrative Officer
Storey County
PO Box 176 * Virginia City * NV * 89440
P. 775.847.0968 * F. 775.847.0949
hkiechler@storeycounty.org

"Don't bother just to be better than your contemporaries or predecessors. Try to be better than yourself." – William Faulkner

STOREY COUNTY IS AN EQUAL OPPORTUNITY PROVIDER.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

Pat Whitten

From: Holli Kiechler
Sent: Thursday, June 07, 2012 10:56 AM
To: Mike Nevin
Cc: Pat Whitten
Subject: Library Signage

Mike,

Can you please have your crew remove the following Library signs at their earliest convenience:

1. Sign on the Mark Twain Bookstore
2. Sign North of St. Mary's Church
3. Sign that says "Public Library 300" ...possibly on Union Street(?)
4. Library Sign near the Parking Lot of the Library
5. A wooden sign on the library building itself

These signs are to be removed and stored at the Library's storage unit. I might also suggest photographing the signs we remove and getting a signature for receipt of the signs from someone at the library. I can help you with that if you'd like.

Please let me know if you have any questions or need anything else.

Thank you!

Best regards,

Holli Kiechler, PHR
Administrative Officer
Storey County
PO Box 176 * Virginia City * NV * 89440
P. 775.847.0968 * F. 775.847.0949
hkiechler@storeycounty.org

"Don't bother just to be better than your contemporaries or predecessors. Try to be better than yourself." – William Faulkner

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Minutes: Storey County Public Library Board of Trustees

Meeting purpose

Regular Monthly Meeting
June 2012

Date, time, and place

Date: 6 June 2012
Time: 4:00 PM
Place: Storey County Public Library located in the Virginia City High School
95 South R Street Virginia City, NV 89440-0014

Attendees

Trustee Jennifer Chapman	Trustee Erlene Flanagan
Trustee Patricia Hunter – via conference call	Trustee Chris Miller
Trustee Ginger Ogan	District Attorney William Maddox
Citizen Patrick Flanagan	Citizen Mark Joseph Phillips
Debbie Loesch-Griffin, Community Chest	Holli Kiechler HR Administrator
Library Director Lucy Bouldin	
Liaison to the Commissioners , Margaret Lowther	

Absent

None

Call to Order Determination of quorum

The meeting was called to order at 4:09 PM. All Trustees were present, one via conference call.

Public Comment

Citizen Mark Joseph Phillips requested discussion of the May 23rd minutes. He wanted his correspondence be added to the meeting.

#3.

*Approval of Minutes – Previous Meeting –

Discussion followed on the May 23rd minutes:

- ❖ Correspondence from Citizen Mark Joseph Phillips be added to the minutes
- ❖ Letter from Commissioners dated May 1, 2012 be attached to the minutes

It was moved by Trustee Flanagan and seconded by Trustee Miller that the minutes be approved with the changes. This also included the May 2, 2012 and the May 15, 2012 minutes.

Topics Discussed

The table below identifies the topics discussed in the meeting and the person who led each discussion.

Topic	Discussion Leader
1. *Call to order/determination of Quorum	Chair Ginger Ogan
2. Public Comment	

3. *Minutes – May 2,2012 – May 15, 2012 and May 23, 2012	Chair Ginger Ogan
4. *Disposition of Storey County Public Library assets which includes books, media and other assets – furniture and shelving	Board
5. *Close budget for FY 2012 – what is returned to Commissioners	Board
6. *LSTA Grant – Final report due June 30 th	Board
7. Nevada Collection placed in Fourth Ward School	Board
8. *Discussion of closure procedures – removal of signs pointing directions to library, sign on porch, storage of book drop, storage of open/close stand	Board
9. Public Comment	
10. *Set Time and Place – next meeting	Chair Ginger Ogan
11. Adjournment	Chair Ginger Ogan

Key points

Summarizes each agenda item listed above.

-
- #4. *Disposition of Storey County Public Library assets which includes books, media and other assets – furniture and shelving -**
Trustee Chapman discussed the new alternative for keeping the collection together. Donating the collection to Community Chest was the proposal being offered. This process would make the collection available to the public. Debbie Loesch-Griffin addressed the Board. She stated that there had not been a full discussion as to how the items the items would be boxed and moved. Bouldin stated that she remembered that when the community chest was being considered for initial building the possibility of adding the library to the space had been mentioned. Mrs. Loesch-Griffin stated that the main goal is to eventually restore the Storey County Public Library for the citizens of the county – she stated that she really considered Community Chest being care-takers. HR Administrator Kiechler stated that she would do what she could to help find storage space. It was moved by Trustee Chapman that the whole collection be donated to Community Chest and seconded by Trustee Flanagan. The vote was unanimous. Library Director Bouldin gave each Trustee a hug and thanked them for agreeing to donate the collection to Community Chest.
-
- #5. *Close budget for FY 2012 – what is returned to Commissioners –**
As of today \$3,206.68 remains in the Services & Supplies portion of the budget. There are still two outstanding warrants. It was moved by Trustee Flanagan and seconded by Trustee Chapman to accept the report.
-
- 6. *LSTA Grant – Final report due June 30th –** The balance of \$453.52 will be spent. Bouldin stated that she would do her best to see that the report for the LSTA Grant will be submitted by June 30, 2012.
-
- #7. Nevada Collection placed in Fourth Ward School –**
Trustee Chapman stated that the Fourth Ward School would not be taking the Nevada Collection because of the strings attached.
-

- #8. ***Discussion of closure procedures – removal of signs pointing direction to library, sign on porch, storage of book drop, storage of open/close stand -**
Bouldin noted that the sign saying “**Staff Library Parking Only**” was gone. It was thought that the signs should be moved as soon as possible. It is hoped that the book drop and the open/close sign will also be stored in the storage shed. Trustee stated that she would suggest that banker boxes be used. Audio recordings for FY 2012 will be stored in the Clerk’s Office.
It was moved by Trustee Flanagan and seconded by Trustee Miller that the Library Board be dissolved. This will be placed on the next Commissioners’ meeting.
-
- #9. **Public comment –**
❖ Bouldin stated that she will be attending the CLAN meeting in Winnemucca tomorrow – she will be riding in the state car with CLAN Coordinator Dana Hines. Will be spending the night and returning on Friday. Bouldin stated that she would not be in this space Thursday and Friday.
❖ Part time Person Ed Whyte said there was not too much that he could tell about his next job.
❖ Bouldin stated that she will be taking medical leave Wednesday, June 13th as she had a dental appointment.
❖ Mark Joseph Phillips brought up the tapes (that he refused to take April 7, 2012 at 1:55 PM). Unfortunately, Director really lost her cool with Mr. Phillips over his saying that her truth about the tapes was hearsay.
-
- #10. ***Set Time and Place – next meeting –** No further meetings will be scheduled.
-
- #11. ***Adjournment – With no further discussion the final meeting of the Storey County Public Library Board of Trustees was adjourned – the time 5: 28 PM.**
-
-

Community Development & Planning

Storey County Planning Commission

Doug Walling, *Chairman*

Bret Tyler, *Vice-Chairman*

Virgil Bucchianeri ~ Lydia Hammack ~ John Herrington ~ Laura Kekule ~ Larry Prater

Minutes of May 3, 2012

MEMBERS PRESENT:

Virgil Bucchianeri, Lydia Hammack, John Herrington, Laura Kekule, Bret Tyler and Doug Walling.

MEMBERS ABSENT: Larry Prater

OTHERS PRESENT:

Senior Planner Austin Osborne, District Attorney Bill Maddox, and DA Intern Scott Walker.

CALL TO ORDER:

With a quorum present, Chairman Doug Walling called the meeting to order at the Storey County Courthouse at 6:00 P.M.

Pledge of Allegiance

APPROVAL OF AGENDA FOR May 3, 2012

Motion: Approval of Agenda, **Action:** Approve, **Moved** by Lydia Hammack, **Seconded** by Laura Kekule.

Vote: Motion carried by unanimous roll call vote (summary: Yes = 4).

APPROVAL OF MINUTES FOR April 5, 2012

Motion: Approval of Minutes, **Action:** Approve, **Moved** by John Harrington, **Seconded** by Lydia Hammack.

Vote: Motion carried by roll call vote (summary: Yes = 4).

2012-016 SPECIAL USE PERMIT: By Kerri Lamorey (Mark Twain)

Special Use Permit request for a home occupation dog training and grooming business and for the keeping of large domestic animals (sheep and goats) beyond the maximum number allowed at 558 Sutro Springs Rd. (APN 003-274-08).

Kerri Lamorey did a power point explaining her dog training and the use of the sheep and goats. She explained that she uses five (5) sheep/goats at a time when training a dog to herd. She has to rest those five (5) so needs to have others for the next training session. Ms. Lamorey also showed pictures of her residence and the set up for the animals and training areas. She also showed that care and upkeep of her 20 pygmy sheep/goats didn't even equal that of one horse.

Chairman Walling held up the notification list and asked if there had been any feedback to staff. Senior Planner Osborne replied that there had not been any comments and stated also that the applicant had these animals for about a year unknowing of the SUP requirement. Osborne stated that despite the animals on-site already, there had been no comments or complaints by neighbors. Administrative Specialist Donna Giboney commented that she lives up the street from the applicant and didn't even know she had the animals until the application came in. Ms. Lamorey said that she has talked to both her neighbors and they had no problem with operation.

Planning Commissioner Kekule asked if she had talked to the neighbors across the street from her place. Ms. Lamorey replied that she had but since then some new people have moved in. Planning Commissioner Kekule then asked how she planned to mitigate the dust. Ms. Lamorey replied that there was no dust but that she could sprinkle the training areas. She also commented that local motorcycles and quads created more dust that rode along the road just to the rear of her property.

Planning Commissioner Hammack asked about the restrooms being used in the house by the public. Ms. Lamorey said that dog owners would be using the residence bathroom. Oftentimes too, Ms. Lamorey picks the dogs up and brings them to her place in a van with crates and then returns them to their owners when the day is done.

Planning Commissioner Herrington asked how many personal dogs she owned. Ms. Lamorey replied that she owns 5 dogs. Planning Commissioner Herrington then asked staff why the limit of 7 was recommended in the staff report. Senior Planner Osborne explained that the code only allowed so many personal dogs and that seven more for training seemed reasonable so long as there are no over-night or kenneling of dogs. He went on to say that he had done a surprise visit to Ms. Lamorey's residence and was surprised and pleased with the way the animals were housed and taken care of. Senior Planner Osborne sited the area

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appearance as well as positive animal behavior toward him and the applicant during this visit. He had made a couple of suggestions for enlarging the animal shelter area which were already being put into effect by the applicant.

Lori LaBrian, Jacks Valley, Douglas County, said that she had been a neighbor of Ms. Lamorey for several years in the past. She said that Ms. Lamorey managed a home business similar to this and had no problems. She said that she felt very fortunate to have had her as a neighbor.

Planning Commissioners Herrington asked more questions about how many dogs would be on the property. Senior Planner Osborne replied that staff recommends only 7 dogs in addition to the three dogs already permitted by the Code. Senior Planner Osborne said, however, that the 7 additional dogs must only be day-use and not kept overnight.

Planning Commissioner Hammack asked how many animals were on-site currently. Senior Planner Osborne replied that 26 small pygmy goats and sheep were found. Ms. Hammack recommended that the applicant be permitted to keep 15 pygmy sheep and goats on the property.

After further discussion, Planning Commissioner Laura Kekule recommended that the applicant be permitted to have 20 pygmy sheep and goats.

The Planning Commissioners and Senior Planner Osborne discussed restrictions for the Special Use Permit. Planning Commissioner Kekule's recommendation was that there should be 20 pygmy goats and sheep (combined amount). Planning Commissioner Hammack suggested that the allowance must require that all "domestic animals" on the property, including the 4 already allowed by code, must be limited to miniature pygmy goats and sheep. No horses, cattle, or other large domestic animals shall be permitted.

Planning Commissioner Kekule added that she wanted to see a six month review of the SUP for compliance. Senior Planner Osborne asked if she would also like to see an annual compliance review thereafter as he recommended in the staff report. Planning Commissioner Kekule and Planning Commissioner Hammack agreed on those terms.

Senior Planner reminded the Planning Commissioners of the stated findings of fact in the staff report and he summarized five separate motions from which they could choose. "Motion A" was most favored by the Planning Commissioners and was modified to reflect the above items.

Motion: Approval of the Special Use Permit to operate a home occupation business, inclusive of day-use training for 7 dogs, and the keeping of 20 pygmy goats and/or pygmy sheep, inclusive, for personal pleasure and use in association with the home occupation business. All conditions from the staff report with changes requested by the Planning Commission will apply.

Agenda, **Action:** Approve, **Moved** by Lydia Hammack, **Seconded** by Laura Kekule.

Vote: Motion carried by unanimous roll call vote (summary: Yes = 5).

Motion: Move this Special Use Permit application on to the County Commissioners before the approval of the Planning Commission Minutes, **Action:** Approve, **Moved** by Lydia Hammack, **Seconded** by Bret Tyler.

Vote: Motion carried by roll call vote (summary: Yes = 5).

Conditions of approval with requested changes are as follows:

All of the following conditions shall be met to the satisfaction of Storey County Community Development Department staff, unless otherwise noted:

1. Special Uses. Special Use Permit (SUP) No. 2012-016 shall be for the purpose of managing a home occupation business for the training of dogs and for the keeping of domestic animals (exclusive to miniature pygmy sheep and pygmy goats) beyond the number allowed for the E-1 Estate zone for personal pleasure and for use in association with the home occupation business. The use shall not be for the purpose of spectator entertainment, animal shows, or other attractions not within the scope of this SUP. The use shall be in accordance with the advisory motion made by the Storey County Planning Commission and final approval by the Board of Storey County Commissioners on property located at 558 Sutro Springs Road, Mark Twain, Storey County, Nevada (APN 003-274-08). The operation shall remain in compliance with all of the provisions set forth by this SUP and Federal, Nevada State, and Storey County codes and regulations. Issuance of this SUP does not convey property rights of any sort or any exclusive privilege; nor does it authorize any injury to persons or property, any invasion of other private rights, or any infringement of state or local laws or regulations.
2. Requirements. The Permit Holder shall apply for all required permits and licenses, including a business license and building and fire permits, for the project within twenty four (24) months from the date of final approval of SUP No. 2012-016, and continuously maintain the validity of those permits/licenses, or this approval shall be null and void. This SUP shall remain valid as long as the Permit Holder remains in compliance with the terms

of this SUP and Storey County, Nevada State, and federal regulations.

3. Compliance Review. At a regularly scheduled public meeting of the planning commission **within six months of this SUP approval**, the planning commission shall be provided a summary report demonstrating the extent to which the Permit Holder has or has not complied with all conditions set forth in this SUP and all applicable federal and Nevada State laws. The report shall disclose and provide valid evidence of all known instances of non-compliance with said terms and regulations and explain what measures, and to what degrees of success and expediency, were employed by the Permit Holder to abate and achieve full conformity therewith. **There shall be an annual review of this SUP by the planning commission each year thereafter.** The contents of that review shall be similar to the above.
4. Transfer of Rights. This SUP shall belong exclusively to Kerri Lamorey and the real property applicable to this SUP so long as Kerri Lamorey resides on the property. This SUP and the associated Business License shall be non-transferrable.
5. Indemnification/Insurance. The Permit Holder warrants that the future use of land will conform to the requirements of Storey County, State of Nevada, and applicable federal regulatory and legal requirements; further, the Permit Holder warrants that continued and future use of the land shall so conform. The Permit Holder and property owner(s) agree to hold Storey County, its officers, and representatives harmless from the costs and responsibilities associated with any damage or liability, and any/all other claims now existing or which may occur as a result of this SUP. The Permit Holder shall maintain satisfactory liability insurance for all aspects of this operation under SUP No. 2012-014 for a minimum amount of \$1,000,000.00 (one million dollars) and provide proof thereof to Storey County prior securing rights to the SUP.
6. Emergency Telephone. Any persons located on the premises in connection with maintenance, repairs, or other work on the premises shall be made aware to dial Storey County **Emergency Services Direct-Connect 775.847.0950** (in lieu of 9-1-1) when dialing emergency service from **cellular telephone. Emergency 9-1-1 still applies to landline telephones.**
7. Emergency Plan. An emergency management plan shall be developed by the Permit Holder and submitted for approval to the Storey County Fire Department for review and approval prior to securing rights to the SUP. The plan shall include, but not be limited to, the following in case of a fire or need for emergency medical services: (1) Permit Holder's emergency contact phone number(s); (2) emergency contact procedure, including for Emergency Dispatch 9-1-1 and Storey County Emergency Direct-Connect 775.847.0950; (3) documenting and reporting procedures; and (4) emergency access, staging, and egress.
8. Signage. Pursuant to Section 17.16.070 of the Storey County Code, one sign associated with the home occupation business may be permitted and shall be limited to one foot by two feet in area. The sign shall not be directly or indirectly illuminated.
9. Animal Limitations. The following restrictions shall apply to the keeping of animals on the property:
 - a. Dogs – The number of dogs associated with the SUP shall be limited to 7. The applicant may possess up to 3 additional dogs that are under her ownership as evident by registration thereof with the Storey County Sheriff's Department. No dogs, other than said personal pets, may be present on the property except during permitted operation hours;
 - b. Large Domestic Animals – The total number of large domestic animals on the property shall be limited to 20. All domestic animals, including the four permitted under SCC Section 17.40.020(D), shall be limited exclusively to miniature pygmy goats and miniature pygmy sheep. There shall be no other large domestic animals on the premises. The pygmy goats and pygmy sheep may remain on the property 24-hours per day/7 days per week.
10. Site and Accessory Structure Approval. The Permit Holder shall provide Storey County Community Development Department site plans (hand-drawn is acceptable) reasonably drawn to scale, of the overall site layout, animal shelters, and other accessory structures associated with this SUP. The property layout and design, construction, and placement of each shelter/accessory structure shall be subject to inspection and approval of the Community Development Director or his designee. The plans, site inspection, and approval shall take place prior to issuance of the SUP. The Director or his designee shall reserve the right to make periodic inspections and impose requirements as thereby deemed appropriate.

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11. Setbacks. In accordance with Section 17.40.050 of the Storey County Code, minimum setbacks shall be as follows: (a) front yard, 20 feet; (b) rear yard, 12 feet; and (c) side yards, 12 feet. These setback requirements shall apply to structures at or exceeding 200 square feet in area. Setback distances for accessory structures shall be no less than 50 percent of the depth of the lot from the front property line, or sixty feet, whichever is less, and five feet from the property line otherwise.
12. Parking & Circulation. The Permit Holder shall be responsible for providing vehicular parking adequate in area and layout to accommodate five vehicles in connection with the home occupation business. No vehicles shall be permitted to park on the public right-of-way or on the property of another. Egress, circulation, and staging areas shall be developed and maintained to the satisfaction of the Storey County Fire Department, as applicable.
13. Days / Hours of Operation. Days and hours of operation shall be limited to the following with setup and teardown taking place one half-hour before and after said time, respectively:
 - a. Mondays thru Saturdays – 10:00 a.m. to 4:00 p.m.
 - b. Sundays and National/State Holidays – 11:00 a.m. to 3:00 p.m.
14. Restrooms. The Permit Holder shall allow all clients to utilize the restroom facility located within the primary residence. Portable restroom facilities (porta-potties) shall be prohibited from the property.
15. Site Sanitation. The Permit Holder shall assure that the entire premises and areas around the premises are kept clean at all times. There shall be a zero-tolerance policy employed by Storey County for any amount of trash (e.g., paper, plastic, bottles, cups, food scraps, and other miscellaneous items) left behind on the premises after operations or for fugitive trash exiting the premises without immediate removal. Such items shall be properly disposed of following each event and all material shall be deposited in a licensed landfill facility each week.
16. Manure Management. The Permit Holder shall be responsible for picking up all manure from animal enclosures each day and removing all collected manure from the property within each seven day period. No manure shall be permitted to accumulate on the property and on-site composting shall not be deemed an appropriate method of disposal. Manure shall be deposited in a licensed landfill facility either by prescribed trash pick up or personal transport to said facility or transfer station.
17. Dust Management. Vehicular parking areas, arenas, animal shelter areas, and other exposed earth surfaces shall be dampened with water or otherwise treated to abate fugitive dust during operations and windy conditions.
18. Noise. All noise on the property shall be limited to the allowances under Chapter 8.04 of the Storey County Code. Additionally, the Permit Holder shall demonstrate a good faith effort to minimize other noise associated with the operation. This shall include minimizing shouting, yelling, whistling, and other human generated noise and discouraging dog barking and howling. There shall be no use of sound amplifiers, loudspeakers, music, blow whistles (other than silent dog whistles), or other noise makers in association with the operation.
19. Area Lighting. Outdoor lighting shall remain in accordance with Section 8.02 (“Dark Skies”) of the Storey County Code (i.e., be shielded such as to not cause light trespass into abutting properties).
20. Animal Health. All animals shall meet all equivalent Nevada State health regulations regarding examinations and immunizations. Proof that a current EIA test (Coggin’s Test) for all hooved animals shall be provided to Storey County by the Permit Holder. Certifications shall be available for review by Storey County and the State of Nevada.
21. Humane Animal Treatment. The Permit Holder shall be responsible for assuring that each animal living on the premises (up to 3 dogs and 20 large domestic animals) is treated humanely and is provided adequate and appropriate nourishment, nutritional supplements, water, and shelter. Specifically, all animals shall receive the following treatment (as applicable respective to dogs and large domestic animals):
 - a. Appropriate medical care and First-Aid as may be needed;
 - b. High quality, clean, and mold free hay/grain, at least twice daily;
 - c. Clean, safe, and ice-free water and salt blocks (as applicable);
 - d. For animals living on the property, adequate shelter from wind, rain, snow, direct sun, heat, and other elements. Shelters shall be appropriately designed for the type of animal and such as to protect

Minutes – May 3, 2012

them from predators including coyotes, mountain lions, etc. Sheep and goats shall be provided at least one companion, of similar or different breed or species, in its living quarters. No animal shall be tethered except temporarily during training exercises and when supervised by the Permit Holder, owner, or a designee in direct proximity to the animal;

- e. All animals living on the property shall receive no less than 60 minutes exercise in the open arena areas per day and shall be provided an appropriate amount of rest, shade, food, and water between trainings and exercises.

PUBLIC WORKSHOP/POSSIBLE ACTION: Discuss and receive comments on proposed zoning text amendments to Chapters 17.36 I-1 Light Industrial and 17.37 I-2 Heavy Industrial Zones of the Storey County Code; and proposed I-3 Heavy Industrial and I-4 Heavy Industrial Zones. Public participation is encouraged.

Senior Planner Osborne said that the Planning Commission had already reviewed the Industrial zoning but after further review and comments from them and other county staff that it was felt that an “I-4 zone” was needed and would be applicable to the Tahoe-Reno Industrial Center per the TRIC-Storey County Development Agreement. The current areas in the county zoned I-2 would remain the same classification and the Cordevista/TRW area would be changed to I-3 which would be more intensive and be consistent with the Settlement Agreement for Nevada Uplands. The Tahoe-Reno Industrial Center would become I-4 and in keeping with the TRIC-Storey Development Agreement would not require Special Use Permits but some companies would have to come to the Planning Commission for review and a list of conditions which would be attached to their Business License.

Senior Planner Osborne said that he is going to be posting the entire updated county ordinances on the county website for public review and comment.

Chairman Walling asked staff to move forward with these changes.

Mark Joseph Phillips, Virginia City, wanted to know where the zoning maps were so he could review them.

Chairman Walling and Vice-Chairman Tyler both replied that nothing was being approved tonight.

PUBLIC WORKSHOP/POSSIBLE ACTION: Discuss and receive comments on proposed zoning text amendments to Chapter 17.30 C-R Commercial-Residential Zone and proposed I-3 Heavy Industrial and I-4 Heavy Industrial Zone of Title 17 Zoning of the Storey County Code regarding land uses permitted therein and tattoo/invasive body piercing facilities. Public participation is encouraged.

Senior Planner Osborne commented that we are back to the tattoo/invasive body piercing issue again. He felt that having them in the TRI area was okay with the limitations set forth. It would be possible to limit them to just one in the Virginia City area by either population or how close to one another they could be. A Special Use Permit would be required and one of the conditions of approval would be that the applicant enters into an agreement with either Washoe or Carson City Health Department for health oversight. Osborne stated that he had talked with several businesses and residents in the area about the possibility of having tattoo parlors in Virginia City. The results were mixed and somewhat neutral. To solicit additional public comment on this matter, Osborne asked the Planning Commissioners approval to present the concept to the VCCTA (tourism board) for their opinions and to put proposed regulations on the county website and in the paper for public comment. He said that the item would then come back to the planning commission for final okay before moving forward for legal review and Commission approval.

Planning Commissioner Hammack asked if a possible pole could be set up on the county website. Senior Planner Osborne said that it would be difficult enough to post but he would look into it. Osborne stated that the public could make comments by emailing or calling him and planning staff.

Planning Commissioner Hammack said that it might be possible to put a pole up on the Virginia City Highlands website since they have done that in the past.

Chairman Walling asked staff to move forward with the presentation and posting.

PRESENTATION (ANNUAL SUP UPDATE): By Plum Mining Co./Comstock Mining, Inc.

SUP Permit Holder (Comstock Mining, Inc.) to present their Annual Compliance and Status Review in accordance with the conditions of Special Use Permit No. 2011-016.

Senior Planner Osborne commented that this update is one of the conditions of approval for their Special Use Permit. Senior Planner Osborne has received reports from NDEP regarding the sampling and through phone conversations in which NDEP said that CMI was current and in compliance.

Corrado DeGasperies, CEO Comstock Mining Inc., commented that they had not yet started exploration activities because of the need to first complete sampling in all areas within the Carson River Mercury Superfund (CRMS) that may be disturbed. Many of the conditions of their SUP have not been triggered yet but they are in compliance with the ones that have. Mr. DeGasperies then went through the list of thirty seven conditions and explained where the company was at with each one using a power point.

Joe McGinley, President and Founder of McGinley & Associates, explained his background and years of experience. He then showed through the use of a power point the process that CMI has gone through to get the SAP report approved by NDEP. Mr.

Minutes – May 3, 2012

McGinley explained the sequence of activities from sampling to NDEP posting of official report. So far there are very limited findings of mercury.

Mr. DeGasperies said that it is their hope to remove these sights from the superfund when they are finished. Comstock is currently doing some hiring for exploration and production.

Mark Joseph Phillips, Storey County, commented that this had been a long year as the residents were forced to use an obsolete

ordinance and no maps available for review. It has been a learning experience. Mr. Phillips would like a moratorium put on the approval of the ordinance updates until the new County Commissioners are elected and take office. Mr. Phillips sited that Comstock Mining appeared good and wished them good luck and he hoped they would find gold.

Chairman Walling asked how the county was receiving information from NDEP. Senior Planner Osborne replied that he was receiving copies of all correspondence directly from NDEP as well as some from the applicant.

Mr. DeGasperies mentioned that NDEP had set up a website for just Comstock and that the county could link the website from the county website.

DETERMINATION OF NEXT PLANNING COMMISSION MEETING:

Senior Planner Osborne said that he would like to hold a meeting on May 17th for a information only tour of the draft Limited Surface Mining Map to give the Planning Commissioners and public a ground view of the proposed boundaries. This would not be a regular meeting and there will be no discussion or action taken. Any questions or comments of the commissioners or public should be written down and brought forth to the June 7, 2012 meeting, at which action on the map and associated mining ordinance will be requested by staff.

Motion: Next Planning Commission meeting (information only field tour) with public participation to be held at 5:30 p.m. on May 17, 2012, at the front steps of the Storey County Courthouse, Virginia City, Nevada. **Action:** Approve, **Moved** by: Bret Tyler, **Seconded** by: John Harrington.

Vote: Motion carried by roll call vote (summary: Yes = 5).

Motion: Planning Commission meeting to be held at 6:00 p.m. on June 7, 2012, at the Storey County Courthouse, Virginia City, Nevada. **Action:** Approve, **Moved** by: Bret Tyler, **Seconded** by: Laura Kekule.

Vote: Motion carried by unanimous roll call vote (summary: Yes = 5).

CLAIMS: NONE

CORRESPONDENCE: NONE

PUBLIC COMMENT:

Mark Joseph Phillips, Storey County, commented that he has requested over a month ago to see the certified copies of the zoning maps and that they are not available. He requested a closed-door meeting with the Planning Commissioners so he can present evidence of the Planning Staff's negligence in providing the maps. Chairman Walling said the Planning Commission would not be conducting a closed meeting and that this is no longer an issue.

STAFF:

Senior Planner Osborne commented that the District Attorney and Sheriff's office is now located on C Street. He also said that the official zoning maps of Storey County are available in the Recorder's Office.

PLANNING COMMISSIONER COMMENT:

Planning Commissioner Tyler said that on June 1st Lockwood would be holding the grand opening of the Community Garden.

ADJOURNMENT: Chairman Doug Walling adjourned the meeting at 7:30 P.M.

The Planning Commission minutes as stated above are a summary of the proceeding and are not a verbatim record. The meeting held on the above date was recorded on the District Courtroom's recording system.

Respectfully Submitted,

Donna Giboney, Sitting Secretary

Doug Walling, Chairman

Storey County Commissioners' Office

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www.StoreyCounty.org
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Storey County Courthouse
26 South B Street, Virginia City

Storey County Commissioners' Office and Planning Division Staff Recommendation Summary

Meeting Date: June 19, 2012

Agenda Item: DISCUSSION / POSSIBLE ACTION: Approve, Amend, Ignore, Reject, or Remand the action recommended by the planning commission on April 5, 2012, and the approval of the Board of Storey County Commissioners on May 21, 2012, in regards to the Application for Special Use Permit (SUP Application No. 2012-014) for Vista Towers proposal to install one "monopine" commercial wireless communications tower on property located in the Virginia City Highlands.

Summary Notes:

At its April 5, 2012, hearing, the planning commission heard comment from county staff, the applicant, and members of the public regarding an SUP application to construct and operate a "monopine" commercial wireless communications antenna support structure (tower) on a +/- 2.8 acre estate residential parcel owned by Carman Kuffner. Based on findings presented by staff, the planning commission voted unanimously to recommend approval of the special use permit.

The Board of County Commissioners at its May 21, 2012, hearing took comments from county staff and the public. The applicant was not present. Staff recommended that the planning commission's recommendation be approved, but with the condition that the applicant secure at least one carrier prior to construction. Staff cited findings under the Telecommunications Act of 1996 as the purpose of this addition. The Commission voted unanimously to approve the wireless telecommunications facility as recommended, but with at least two wireless carriers required prior to construction.

After the meeting, the applicant claimed that the corporate approval protocols for each wireless carrier company differ making it impossible to secure two or more carriers concurrently. The applicant requested an adjustment to the respective condition that is consistent with standard business practice for wireless carriers. Accordingly, staff recommends that the applicant be required to secure at least one carrier prior to construction.

Legal counsel suggests that applicant is provided opportunity to challenge this condition to the Commission and request that the approval of his SUP be amended as recommended in this summary. Legal counsel also advises that this and other land use action items of the planning commission are placed outside of the Commission's consent agenda.

As recommended by staff at the May 21 Commission meeting and in accordance with the findings shown in this summary, staff maintains that the proposed facility is a speculation tower, on which up to four contracted commercial wireless carriers (e.g., AT&T) may lease space for their antennas and

support equipment. A motion for approval should be subject to the applicant securing at least one binding lease with a carrier prior to securing rights to the SUP and construction.

Staff Recommendation:

There are two motions presented from which to choose. These motions remain unchanged from the staff recommendation presented at the May 21, 2012, hearing. The motions are summarized as follows: (A) approve SUP Application No. 2012-014 as recommended by staff and the planning commission; and (B) an alternative motion to deny said SUP based on findings but not recommended by staff or the planning commission. The motion for approval is in accordance with the Findings of Fact Subsection A, Exhibit A as well as federal, state, and county regulations. Should a motion be made to deny the SUP application, the findings under Subsection B should be included as part of that motion.

Staff recommends the following amendment (***bold italicized***) to Condition No. 2 approved by the planning commission. The added text will better align it with staff recommended Findings of Fact:

2. Requirements. ***Prior to issuance of a SUP No. 2012-014 and any Building Permit, the Applicant must submit to the Community Development Department proof of a binding contract with at least one commercial wireless carrier to be located on the tower.*** The Permit Holder shall apply for all required permits and licenses, including building and fire permits, for the project within twenty four (24) months from the date of final approval of SUP No. 2012-014, and continuously maintain the validity of those permits/licenses, or this approval shall be null and void. This SUP shall remain valid as long as the Permit Holder remains in compliance with the terms of this SUP and Storey County, Nevada State, and federal regulations. No construction or permitting for construction shall commence prior to issuance of the SUP and a valid Storey County Building Permit.

A. RECOMMENDED MOTION: Based on the advisory motion of the Storey County Planning Commission; findings of fact contained in Subsection A, Exhibit A; and compliance with all conditions recommended by the planning commission, including amendment to Condition No. 2 shown herein, staff moves to recommend that the Board of Storey County Commissioners approve SUP Application No. 2012-014 to construct and operate a commercial wireless communications tower.

B. ALTERNATIVE MOTION: Based on findings of fact contained in Subsection B, Exhibit A, and contrary the recommendation for approval by county staff and the Storey County Planning Commission, the Board of Storey County Commissioners may chooses to deny SUP Application No. 2012-014 to construct and operate a commercial wireless communications tower.

Prepared by Austin Osborne, Senior Planner

Exhibit A: Findings of Fact

Exhibit B: Official minutes of the April 5, 2012 planning commission meeting

Exhibit A: Findings of Fact

A. Motion for Approval.

It is found that the commercial wireless communication facility under the recommended conditions of approval is in accordance with the following findings of fact. ***Finding 10.12 is added as recommended by legal counsel.***

- 10.1 The proposed commercial wireless communications facility is in accordance with the stated goals and objectives of the Storey County Master Plan by providing wireless telephone and internet to this populated region to better “protect the public safety and welfare of residents” (Goal 6.5, p. 7) by enhancing emergency communications, including “Emergency 9-1-1” services, and response times for emergency personnel; increasing education opportunities by facilitating efficient and reliable access to the internet (Goal 6.1 and 6.6, pp. 6 - 7); fulfilling a long recognized need and desire for consistent and reliable communications in the residential area (Goal 6. 2, Objective 2.1, p. 7); and “[maintaining] a healthy environment for all residents of the county (Goal 9.1, Objective 1.1, p.9) by fulfilling the above and by implementing substantial measures to mitigate visual impacts that otherwise would cause substantial adverse impact to the surrounding environment.
- 10.2 A special use permit in accordance with Section 17.12.044 and Chapter 17.62 of the County Code is required for the proposed wireless commercial communications antenna support tower as proposed by SUP Application No. 2012-014.
- 10.3 The proposed facility is in accordance with the conditions of SUP No. 2012-014 will not conflict with the purpose, intent, and other specific requirements set forth in the E-1-VCH (Estate Zone), in which the commercial wireless communication facility is proposed be located.
- 10.4 The conditions and stipulations under SUP No. 2012-014 are in accordance with the minimum requirements set forth by Chapter 17.62 of the Storey County Code and are at least as stringent as and not in conflict the applicable federal and Nevada State and Storey County regulations, including the applicable rules of the FCC and the Federal Telecommunications Act of 1996, pertaining to the construction and placement of structures and the construction and operation of commercial wireless communications towers.
- 10.5 The conditions of approval under SUP No. 2012-014 impose sufficient regulations on the wireless commercial communications facility to reasonably mitigate associated impacts on adjacent and surrounding residences and land uses.
- 10.6 Growth in the commercial wireless telecommunications industry has resulted in increased applications to municipalities for installation of wireless signal facilities. As consumer demand increases, so does the need for the industry to expand the number of antennae receiving and transmitting signals. As stated in the Federal Telecommunications Act of 1996, since more than one antenna can be co-located on a tower structure, communities, including Storey County, should encourage and require co-location wherever feasible, thereby reducing the amount of new towers being constructed on the landscape.
- 10.7 The approval of the commercial wireless communications facility will result in personal wireless communications capability including, but not limited to, cellular telephone, internet, and broadband in an existing populated area currently underserved or not served such services.
- 10.8 The approval of the commercial wireless communications facility will promote the safety of life and property for the area served by enhancing emergency telecommunications services,

including “Emergency 9-1-1”, for area residents and local emergency response authorities.

- 10.9 In accordance with the Telecommunications Act of 1996, the proposed facility will fill an existing gap in the ability of remote users to access the national telephone network. In this context, the relevant gap is a gap in the service currently available to remote local users, and the area being served is not already adequately served by another provider.
- 10.10 The provider applicant has demonstrated that the manner in which it proposes to fill the significant gap in service is the least intrusive on the values...and has demonstrated a good faith effort to identify and evaluate the least intrusive alternatives, e.g., that the provider has considered less sensitive sites, alternative system designs, alternative tower designs and placement of antennae, etc.
- 10.11 In accordance with 47 (U.S.C. Section 332(c)(7)(B)(iv) of the Federal Code, the decision to approval, deny, or regulate the placement, construction, and modification of the commercial wireless communications facility is not based on electronic interference or the environmental effects of radio frequency emissions.
- 10.12 ***As recommended by legal counsel and required by NRS Chapter 278, the re-hearing of SUP Application No. 2012-014 will provide the applicant opportunity to state concerns and request adjustments regarding the SUP conditions of approval.***

B. Motion for Denial.

Should a motion be made to deny the commercial wireless communications facility, the following findings of fact with explanation why should be included in that motion:

- 10.13 The proposed facility is not in accordance with one or more of the stated goals and objectives of the Storey County Master Plan.
- 10.14 The proposed facility, even with reasonable conditions and mitigation, will conflict with the purpose, intent, and other specific requirements set forth in the E-1-VCH (Estate Zone), in which the commercial wireless communication facility is proposed to be located.
- 10.15 No reasonable level of conditions imposed under SUP No. 2012-014 would be sufficient to reasonably mitigate visual, safety, or other potential impacts on adjacent and surrounding residences and land uses.
- 10.16 The applicant has not demonstrated that the manner in which it proposes to fill the significant gap in service is the least intrusive on the values...and s/he has not demonstrated a good faith effort to identify and evaluate the least intrusive alternatives, e.g., considering less sensitive sites, alternative system designs, alternative tower designs and placement of antennae, etc.
- 10.17 In accordance with 47 (U.S.C. Section 332(c)(7)(B)(iv) of the Federal Code, the decision to deny the application for the commercial wireless communications facility is not based on the electronic interference or environmental effects of radio frequency emissions.

Prepared by Austin Osborne, Senior Planner

Exhibit B: Official minutes of the April 5, 2012 planning commission meeting

Minutes of April 5, 2012

MEMBERS PRESENT:

Virgil Bucchianeri, Lydia Hammack, John Herrington, Larry Prater, Bret Tyler and Doug Walling.

MEMBERS ABSENT: Laura Kekule

OTHERS PRESENT:

Senior Planner Austin Osborne, District Attorney Bill Maddox, DA Intern Scott Walker, Commissioner Bill Sjovangen, and Sergeant Jeff Bowers.

CALL TO ORDER:

With a quorum present, Chairman Doug Walling called the meeting to order at the Virginia City Highlands Fire Station at 6:00 P.M.

Pledge of Allegiance

APPROVAL OF AGENDA FOR April 5, 2012

Motion: Approval of Agenda, **Action:** Approve, **Moved** by Lydia Hammack, **Seconded** by John Harrington.

Vote: Motion carried by unanimous roll call vote (summary: Yes = 5).

APPROVAL OF MINUTES FOR March 1, 2012

Motion: Approval of Minutes, **Action:** Approve, **Moved** by John Harrington, **Seconded** by Bret Tyler.

Vote: Motion carried by roll call vote (summary: Yes = 4, Abstain = Lydia Hammack).

2012-014 SPECIAL USE PERMIT: By Kuffner/Vista Towers (Virginia City Highlands)

Applicant is requesting a Special Use Permit for APN 003-101-66, 21485 Saddleback Rd, Virginia City Highlands, to install and operate an 85' Stealth "Monopine" Commercial Wireless Communications Tower capable of accommodating up to four wireless carriers.

Misako Hill, Vista Towers, gave a brief Power Point presentation and explained how this tower would facilitate co-location and therefore reduce the potential number of future wireless communication towers in the area. Ms. Hill said that her company, Vista Towers, had a good working relationship with several commercial wireless carriers. At this time AT&T and Verizon are planning to use this tower. Once the construction is done, on-site maintenance only occurs once a month or when an emergency arises. The new construction materials really do make the pole look like a pine tree. Vice-Chairman Tyler asked about the site visits and wanted to limit the number and time that the visits occurred. Senior Planner Osborne replied that it could be part of the conditions of approval.

Chairman Walling asked what kind of maintenance was required. Ms. Hill said that most of the maintenance was electric monitoring and perhaps one to two hours on site once a month.

Planning Commissioner Hammack had many questions about how the support buildings were constructed and that they and the fences would conform to the architectural requirements from the CC&R's of the VCHPOA. Senior Planner Osborne replied that the wording in the conditions of approval could be tightened up to make this a requirement pursuant to said Homeowner's Association.

Planning Commissioner Herrington asked what kind of lighting would be used. Senior Planner Osborne replied that Condition 16 covered the lighting requirements and that they would have to adhere to the Dark Skies Ordinance of the county as well.

Planning Commissioner Prater commented that he had been to the site and noticed trees that had been blown over and asked how the winds would affect the tower. He also felt that a non pine tower might be better. Ms. Hill replied that the building permit would address the structural and there would be a soils report to go along with that application. Senior Planner Osborne also added that the tower is engineered and he stated that the tower would have to meet minimum county wind load requirements.

Vice-Chairman Tyler asked how many carriers are currently on the tower that is in Virginia City. Senior Planner Osborne said that

there are currently two carriers with capacity for another. The tower proposed here will be able to handle four carriers, he said.

Planning Commissioner Hammack asked about the effects of the weather which would cause fading of the artificial foliage on the tower. Ms. Hill explained that Vista Towers does maintenance and replacement so that the visual always

looks the same.

Chairman Walling asked about the configuration of the tower for three carriers. Senior Planner Osborne explained that this application is only for the tower but that when he gave his presentation that there was a picture showing the tower with three carriers.

Carol Morrell, Storey County, asked about the noise from the generator. Senior Planner Osborne said that he had changed the condition regarding the generator after discussing with Dan Davis, the Engineer for Vista Towers. Vice-Chairman Tyler commented that he lived 200ft from a cell tower and that there is no noise.

Jed Margolin, Storey County, commented that the Highlands took a hard line against manufactured buildings and suggested they check into Tough Sheds buildings. He went on to say that lattice towers are not good because they kill lots of birds. Mr. Margolin said that he felt that the hours for the generator should be from 11am till 3pm. He wanted to know how many users could talk on their phones at the same time. Ms. Hill could not answer that question as she only represents Vista Tower and not the carriers. Mr. Margolin said that he was in favor of the tower. Senior Planner Osborne chimed in stating that it's the tower we are approving and that particular type phone coverage is dependent upon the carriers located on the tower.

Blain Redwine, Storey County, wanted to know if alternate sites had been looked at. Senior Planner Osborne said that Community Development Director Dean Haymore had worked with the applicant looking at sites and it was decided that this was the best site for the tower. Senior Planner Osborne sited line-of-site to area residents and the wireless grid receptors at Mt. Rose and Pevine as reasons this site was good for the communications tower. Mr. Redwine asked if consideration had been made by the county regarding the drop in property value due to the tower location. Senior Planner Osborne answered that case law and text by the FCC has determined that property values are not impacted, and in some cases are increased, with visually mitigated cell towers such as stealth monopine designs.

One gentleman, Storey County, asked if the tower would interfere with dish or TV service. Ms. Hill replied that it would not.

Cynthia Kennedy, Storey County, asked if there were two towers next door what the FCC case law said about the property value.

Mr. Margolin said that the decision should be based on requiring FCC certification. Senior Planner Osborne replied that it was one of the conditions already in the staff report.

Gary Schmidt, candidate for State Assembly, said that the contract with the carriers could also have conditions.

Senior Planner Osborne then presented a Power Point presentation and went over regulations, illustrations, and the findings of fact (copy available in the Planning Office).

Planning Commissioner Herrington said that he would like to see the condition beefed up to give the Architectural Committee of the VCHPOA more control over the structure and fences. Senior Planner Osborne agreed that this could be done but that the monopine structure itself should be left to the engineer and the conditions of the SUP.

Mr. Margolin said that he saw no problem with the regular maintenance on site being done between the hours of 9 to 5.

Karen who lives in the 40-Acre Parcels commented that there is a real need for this service for times of emergency. She told of two separate times when it was needed due to fire hazards.

Mr. Redwine brought up the site location again and wanted to know if a study had been done on the appropriate siting.

Ms. Hall answered the question three times using different wording each time. Planning Commissioner Prater commented that he has lived out in the Highlands for 35 years and the location was the best for the 360 degree range of service. Senior Planner Osborne again explained how Director Haymore had worked with the applicant and his qualifications. District Attorney Bill Maddox commented that Mr. Redwine was only being argumentative at this point and it was time to move on.

Anna Redwine, Storey County, said that she thought the purpose of these meeting was to be argumentative and let everyone speak what was on their mind.

Ms. Kennedy asked about using Geiger Peak for the tower. Senior Planner Osborne explained that it was not likely suitable since 180 degree range of service would be going nowhere.

Planning Commissioner Prater asked about the involvement of Karen Kuffner whose property the tower is located. Senior Planner Osborne explained that they were the property owner only and would be leasing a portion of their property to Vista Towers. They still had enough land to be able to build a residence if they wished to in the future.

Motion: Approval of Application with all conditions from the Staff Report and to include the changes discussed and requested by the Planning Commissioners, **Action:** Approve, **Moved** by Virgil Bucchianeri, **Seconded** by John Harrington.

Vote: Motion carried by unanimous roll call vote (summary: Yes = 5).

Conditions of approval with changes are as follows:

1. Special Uses. Special Use Permit (SUP) No. 2012-014 shall be for the purpose of installing and operating a commercial wireless communication antennae tower as defined and regulated pursuant to the advisory motion

made by the Storey County Planning Commission and approved by the Board of Storey County Commissioners on property located at 21485 Saddleback Road (APN 003-101-66), Virginia City Highlands, Storey County, Nevada. The operation shall remain in compliance with all of the provisions set forth by this SUP and federal, Nevada State, and Storey County codes and

regulations, including applicable regulations the Telecommunications Act of 1996 and the applicable rules under Federal Communications Commission (FCC). Issuance of this SUP does not convey property rights of any sort or any exclusive privilege; nor does it authorize any injury to persons or property, any invasion of other private rights, or any infringement of state or local laws or regulations.

2. Requirements. The Permit Holder shall apply for all required permits and licenses, including building and fire permits, for the project within twenty four (24) months from the date of final approval of SUP No. 2012-014, and continuously maintain the validity of those permits/licenses, or this approval shall be null and void. This SUP shall remain valid as long as the Permit Holder remains in compliance with the terms of this SUP and Storey County, Nevada State, and federal regulations. No construction or permitting for construction shall commence prior to issuance of the SUP and a valid Storey County Building Permit.
3. Closure/Abandonment. In the event that the tower and facility becomes decommissioned or is absent of any permitted wireless carriers and antennae for a period of three consecutive years, Storey County shall reserve the right to deem the facility abandoned and mandate the monopine tower and facility to be removed within 180 days thereof at the Permit Holder's expense. The applicant shall reserve the right to appeal the decision of abandonment. The process for the appeal shall be as pursuant to Chapter 17.60 and 17.62 of the Storey County Code. Removal and reclamation shall include complete removal of the entire facility including the monopine, monopole tower, antennae, electrical wiring and connections, accessory buildings and structures, foundations and pads, and all other appurtenances. Reclamation of the site to a condition reasonably existing prior to development shall be completed to the satisfaction of Storey County. Under no circumstances shall Storey County, its officers, and representatives bare any cost or responsibility for the removal of said facilities or reclamation of the site.
4. Transfer of Rights. This SUP shall inure to the record owner of the Subject Property and to the Permit Applicant (Vista Towers, LLC) and shall run with the land. Any and all transfers of SUP No. 2012-014 shall be advised in writing by Certified Mail to Storey County Community Development Department at least 90 days prior to assignee taking over operation of facility. The operators of the facility must sign and accept all conditions and requirements of SUP No. 2012-014.
5. Indemnification/Insurance. The Permit Holder warrants that the future use of land will conform to the requirements of Storey County, State of Nevada, and applicable federal regulatory and legal requirements; further, the Permit Holder warrants that continued and future use of the land shall so conform. The Permit Holder and property owner(s) agree to hold Storey County, its officers, and representatives harmless from the costs and responsibilities associated with any damage or liability, and any/all other claims now existing or which may occur as a result of this SUP. The Permit Holder shall maintain satisfactory liability insurance for all aspects of this operation under SUP No. 2012-014 for a minimum amount of \$1,000,000.00 (one million dollars) and provide proof thereof to Storey County prior securing rights to the SUP.
6. Emergency Telephone. Any persons located on the premises in connection with maintenance, repairs, or other work on the premises shall be made aware to dial Storey County **Emergency Services Direct-Connect 775.847.0950** (in lieu of 9-1-1) when dialing emergency service from **cellular telephone. Emergency 9-1-1 still applies to landline telephones.**
7. Site Security. The entire facility shall be secured by a six-foot high fence sufficient in design to maintain appropriate security for the premises. Exterior accessory building walls may also be utilized for this purpose as appropriate. The Permit Holder may top the fence with three strands of barbed wire if allowable by the Virginia City Highlands Property Owners Association (VCHPOA). The fence shall be color coated in accordance with the requirements under "Coloration and Appearance" of this SUP. Video security surveillance, while not hereby required, may be installed within the facility but shall in no way infringe or intrude upon on the personal privacy on adjacent or area properties and residences. The tower shall be appropriately designed to prevent unauthorized climbing.
8. Cautionary Signage. Signage shall be installed at the main port of entry (i.e., facility gates) stating the company's name, site address, and 24-hour company management emergency contact phone number(s). Signage shall indicate all potential hazards and safety requirements associated with entering the facility.
9. Emergency Management Plan. A comprehensive emergency management plan shall be developed by the Permit

Holder and submitted for approval to the Storey County Fire Department for review and approval prior to securing rights to the SUP. The plan shall include, but not be limited to, the following in case of failure of the communications facility or related appurtenances: (1) Permit Holder's emergency contact phone number(s); (2) emergency contact procedure, including for Emergency Dispatch 9-1-1 and Storey County Emergency Direct-Connect 775.847.0950; (3) documenting and reporting procedures; (4) post structure failure management, clean-up, reclamation, and material disposal; (5) electrical system shut-down procedure; (6) disclosure and management of hazardous materials (e.g., asbestos) or other conditions (e.g., radiation), if applicable; (7) post structure failure damage reporting and treatment of affected neighboring properties; and (8) emergency access, staging, and egress.

10. Necessity to Local Jurisdiction. In accordance with Section 17.62.010 of the Storey County Code, the applicable provisions of the Storey County Master Plan, and applicable regulations under the Telecommunications Act of 1996 in determining that the commercial communications facility enhances the safety and wellbeing of the community, the Permit Holder shall collaborate with Storey County to develop a mutually acceptable plan by which county-owned emergency radio communications repeater antennae may be installed and operated on the monopole structure (as compatible with all other commercial carriers and wireless equipment thereon or proposed to be placed thereon) and by which necessary ground support equipment may be placed and operated within the facility parameters. This condition of approval recognizes that Storey County shall be responsible for all costs for acquiring, installing, maintaining, operating (i.e., utility costs), and repairing the county-owned antennae, ground support equipment, and other appurtenances, including any associated financial burdened by the Permit Holder, but Storey County shall not be assessed any fee or other charge for said use of the tower and facility. County-owned equipment placed upon exterior portions of the facility shall comply with the visual design requirements under this SUP and/or the VCHPOA.
11. Carrier Capacity. The monopine support structure shall be capable in design to co-locate no less than four commercial wireless carriers. The Permit Holder is hereby encouraged to co-locate additional carriers as the facility may accommodate in accordance with the conditions of this SUP.
12. Plans Submittal. The Applicant shall provide Storey County Community Development Department site plans, drawn to scale, which shall include dimensions of existing and proposed structures, as applicable, setback dimensions, and driveway dimensions. All other submittals applicable to a valid Building Permit shall also apply.
13. Setbacks. In accordance with Section 17.40.050 of the Storey County Code, minimum setbacks area as follows: (a) front yard, 30 feet; (b) rear yard, 40 feet; and (c) side yards, 15 feet. The minimum setback requirement shall apply to towers, antennae, foundation pads, and buildings. Additionally, the monopine shall be located no closer than its total height plus 10 percent of its total height, from grade level to uppermost tip, to any residential structure existing at the time of approval of the SUP.
14. Antenna Limitations. The monopine and facility shall be used exclusively for commercial wireless communications. The towers shall not be used to support amateur or other non-commercial radio antennae, or lights, flags, banners, pennants, etc. Storey County emergency repeaters and antenna shall be exempt from this requirement.
15. Noise. Power generator(s) (also to include "alternator(s)") shall be muffled and remain within a sound-insulated structure, encasement, or sound buffer walls (such as concrete masonry unit walls) sufficient to attenuate noise to or below the limitations set forth by Chapter 8.04 of the Storey County Code within 100' of the facility. The generator shall only operate during power outages and during routine recharge and maintenance intervals. Maintenance/recharge operation shall be limited to three thirty-minute intervals per week and shall take place on weekdays (Monday thru Friday) between the hours of 11:00 a.m. and 3:00 p.m. Other maintenance and repair, except during emergencies, shall be limited to 9:00 a.m. and 5:00 p.m. during said weekdays. All other noise emitted from the facility, except during times of periodic maintenance and repair, shall not exceed 40 dBA at a point of 100' from the antenna tower, equipment shelter, or any other noise emitting device or facility within the premises.
16. Area Lighting. There shall be no outdoor lighting, including security and other area lighting, permitted on the premises except under the following circumstances: outdoor lighting is managed by an automated motion detector system that maintains all lights "off" unless motion is detected, at which point lights may remain "on" for no more than four minutes; and all outdoor lights are shielded in accordance with Section 08.02.04 of the Storey County Code ("Dark Skies"). Illumination of the premises during times of maintenance and repair shall be exempt from the limitations of this section.

17. Beacon Lighting. The tower, antennae, and other appurtenances thereto shall not be constructed or altered to a height that would necessitate Federal Aviation Association (FAA) beacon lighting or special applied coloration. Unless required otherwise by the FAA, beacon lighting shall be prohibited. There shall be no direct or indirect illumination of or on any tower or antenna system. The FAA shall be the responsible agency for requiring, or not requiring, beacon lighting or other signaling devices to be applied to the structures.
18. Facility Coloration and Appearance. The facility shall be developed in accordance with the plans and drawings submitted as part of SUP Application No. 2012-014. The Permit Holder shall be responsible for maintaining the facility's appearance in accordance with the requirements of terms and conditions of this SUP. Additionally, the Permit Holder shall obtain architectural review and approval from the Virginia City Highlands Property Owners' Association (VCHPOA) for the design and type of equipment shelters, buildings, fences, and other appurtenances related to the facility, but not the monopine structure which shall remain in accordance with the design criteria under this SUP. A Certificate of Approval from the VCHPOA shall be submitted to the Community Development Department prior to the issuance of a Building Permit. The following elements shall be incorporated into the design of the facility, unless regulated otherwise by the VCHPOA, and telecommunications monopine tower:
- a. The monopine tower shall at a minimum exhibit the appearance of a natural coniferous tree similar in structure, design, branch density, overall branch coverage, and coloration as illustrated in SUP Application No. 2012-014 and enclosed as Exhibit B of the SUP approval. The monopole structure may be void of branches and other foliage from grade level to a point no higher than 12', thus exhibiting a bare "tree trunk".
 - b. Storey County Community Development shall reserve the right to require additional "branch" or foliage density, but no more than 3 branches per foot on monopole structure, necessary to effectively conceal antennae, dishes, and other applied devices in order to create an appearance that is consistent with the proposed design.
 - c. The exterior finish of the monopine, including the monopole structure, branches, and foliage shall be similar in color and hue to the submitted monopine renditions. If it becomes unclear as to the color required for the monopine support structure, Kelly Moore "Sudan Brown" or a similar color of any brand shall be the required color. Unless required otherwise by the VCHPOA, exterior finishes for the remaining facility structures, buildings, fences, etc., shall be in accordance with the above requirements.
 - d. No antennae, dishes, or applied device shall protrude beyond the dense foliage of the monopine branches. "Needle sleeves" and/or other appropriate camouflage shall be placed over such devices to further facilitate blending with the overall monopine.
 - e. At least 75 percent of all ground surfaces visible from outside the facility, including all exposed cuts, fills, and graded slopes, shall be re-vegetated with native non-invasive plant species and/or surfaced with aggregate, large rocks, or other material of a color and hue similar to the immediate surrounding environment;
 - f. No advertising shall be permitted anywhere on the facility, with exception of signage in accordance with the applicable requirements under these conditions;
 - g. The Permit Holder shall be responsible for maintaining and repairing the monopine and facility, as necessary, to remain in compliance with these design requirements and/or those imposed by the VCHPOA. Failure to maintain and repair the monopine and facility in accordance herewith shall be deemed violations of the requirements of this SUP. All vandalism or graffiti to the facility shall be remedied by the Permit Holder within seven calendar days of acknowledgement.
19. Vegetation Removal. Trees, shrubs, and other vegetation and ground surfaces shall be preserved to the extent feasible.
20. Electrical Distribution and Controls. The location, routing, and alignment of exterior electrical and communication controls, associated wiring, and power lines (except those now existing) shall be approved by the Building Department, when applicable.

End of Conditions.

DETERMINATION OF NEXT PLANNING COMMISSION MEETING:

Motion: Next Planning Commission meeting to be held at 6:00 p.m. on May 3, 2012, at the Storey County Courthouse, Virginia City, Nevada. **Action:** Approve, **Moved by:** Lydia Hammack, **Seconded by:** John Harrington.

Vote: Motion carried by unanimous roll call vote (summary: Yes = 5).

CLAIMS: NONE

CORRESPONDENCE: NONE

PUBLIC COMMENT:

Gary Schmidt said that he is running for the State Assembly in District 39. District 39 now encompasses Storey County, Dayton, Mound House and Douglas County. Mr. Schmidt gave a brief campaign talk and then commented on the meeting and how good it was to see everyone able to express their opinions.

Lance Gilman commented that he was happy to be at the meeting and felt that the Planning Commission had done a good job.

Eileen Harrington said she liked to watch her husband at work.

Cynthia Kennedy said that she was impressed with the article in the paper about Planning Commissioner Bret Tyler and his artwork.

STAFF:

Senior Planner Osborne informed the Planning Commissioners that the zoning ordinance updates are just about ready to go to the District Attorney for his review. The zoning maps are now with the Douglas County GIS and should be ready for review in about four months.

PLANNING COMMISSIONER COMMENT:

Planning Commission Prater and Planning Commissioner Hammack said that they appreciated the decision of the board tonight.

ADJOURNMENT: Chairman Doug Walling adjourned the meeting at 8:00 P.M.

The Planning Commission minutes as stated above are a summary of the proceeding and are not a verbatim record. The meeting held on the above date was recorded on the Storey County portable recording system.

Respectfully Submitted,

Donna Giboney, Sitting Secretary

Doug Walling, Chairman

Storey County Commissioners' Office

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Storey County Commissioners' Office and Planning Division Staff Recommendation Summary

Meeting Date: June 19, 2012

Agenda Item: DISCUSSION / POSSIBLE ACTION: Approve, Amend, Ignore, Reject, or Remand the action recommended by the planning commission on May 3, 2012, and the approval of the Board of Storey County Commissioners on May 21, 2012, in regards to the Application for Special Use Permit (SUP Application No. 2012-016) by Kerry Lamorey to operate a home occupation business including dog training and grooming, and the keeping of large domestic animals (sheep and goats) beyond the maximum number allowed at 558 Sutro Springs Rd. (APN 003-274-08), Mark Twain.

Summary Notes:

At its May 3, 2012, hearing, the planning commission heard comment from county staff, the applicant, and members of the public regarding an SUP application to operate a home occupation business including the keeping of dogs and "large domestic animals" (pygmy sheep and goats) beyond the number allowed in the E-1 Estate Zone. Based on findings presented by staff, the planning commission voted unanimously to recommend approval of the special use permit. The planning commission also forwarded its advisory motion to the County Commission prior to approving its minutes at the following meeting. This practice is typically done to expedite the approval process for businesses.

The County Commissioners at its May 21, 2012, hearing, approved the SUP application as part of its consent agenda. There were no requests made by the public to pull the item from the consent agenda to be heard independently. The applicant was not present. The Commission voted unanimously to approve the special use permit application as recommended by the planning commission.

One week following the final approval, the applicant called Senior Planner Austin Osborne objecting to three of the SUP conditions, including conditions #9 Animal Limitations, and #13, Days/Hours of Operation. The applicant was asked why she did not consult with planning staff, as instructed, prior to the planning commission meeting and during draft stages of the report. The applicant initially claimed that she did not read the staff report. She then stated that she did not receive the report until after the County Commission meeting. The applicant was told that copies of the report were sent to her in two e-mails and that there had been three follow-up telephone calls with no replies. She was reminded of the near one hour of public testimony that took place during the planning commission meeting, at which the applicant had conducted a presentation complete with Power Point slides, photos, measurement of animals, and other specifics that pertained to the recommendation in the report. The applicant replied that her e-mail was not working, something uncertain had happened with the phone, and that she had become confused about the process as it progressed.

On June 13, 2012, the applicant called staff a second time requesting additional amendments to the conditions of approval, including conditions #16 Manure Management and #9 Animal Health.

Legal counsel suggests that the applicant be provided opportunity for a second public hearing being that she may have assumed that the item on the consent agenda was likely to be approved as proposed by the planning commission. Legal counsel also advises that this and other land use action items of the planning commission are placed outside of the Commission's consent agenda.

Staff Recommendation:

There are four motions presented from which to choose. Recommended Motion A is in accordance with the advisory motion of the planning commission, except that condition #20 Animal Health, was amended for better alignment with state requirements. The motions for approval are in accordance with the Findings of Fact in Subsection A, Exhibit A as well as federal, state, and county regulations. Should a motion be made to deny the SUP application, the findings in Subsection B should be included as part of that motion.

The following amendment (bold italicized and strike-through) to condition #20 recommended by the planning commission should be made as part of motions A through C for approval. The amendment better aligns the condition with state and local regulations. It should be modified as follows:

#20 Animal Health. All animals ~~[shall meet all equivalent]~~ ***must be compliant with all [Nevada State] county and state*** health regulations regarding examinations and immunizations. ~~[Proof that a current EIA test (Coggin's Test) for all hoofed animals]~~ ***Proof of required immunizations*** must be provided to Storey County by the Permit Holder. Certifications shall be available for review by Storey County and the State of Nevada.

A. RECOMMENDED MOTION: Based on the advisory motion of the planning commission; findings of fact contained in Subsection A, Exhibit A; and compliance with all conditions recommended by the planning commission, including amendment to condition #20 as recommended in this report, staff moves to recommend that the Board of Commissioners approve SUP Application No. 2012-016 to operate a home occupation business including dog training and grooming, and the keeping of large domestic animals (pygmy sheep and goats) beyond the maximum number allowed. This motion will allow 7 dogs to be on the property Mondays thru Saturdays from 10:00 a.m. to 4:00 p.m. and Sundays from 11:00 to 3:00 p.m.

A. SUMMARY: Approve home occupation, 7 day dogs during hours approved by planning commission, and 20 domestic animals. STAFF RECOMMENDS THIS MOTION.

B. ALTERNATIVE MOTION: Based on findings of fact contained in Subsection A, Exhibit A, but not in accordance with the staff recommendation, the Board of Commissioners may approve SUP Application No. 2012-016 to operate a home occupation business including dog training and grooming, the keeping of up to 7 dogs during the day, and the keeping of large domestic animals (pygmy sheep and goats) beyond the maximum number allowed. This motion will allow 7 dogs to be on the property Mondays thru Saturdays from 9:00 a.m. to 5:00 p.m. and Sundays from 10:00 to 4:00 p.m.

B. SUMMARY: Approve home occupation, 7 day dogs with expanded hours, and 20

domestic animals. STAFF DOES **NOT** RECOMMEND THIS MOTION ALTHOUGH A SLIGHT ADJUSTMENT TO HOURS OF OPERATION MIGHT BE A REASONABLE ACCOMODATION.

C. ALTERNATIVE MOTION: Based on findings of fact contained in Subsection A, Exhibit A, but not in accordance with the staff recommendation, the Board of Commissioners may approve SUP Application No. 2012-016 to operate a home occupation business including dog training and grooming, the keeping of up to 7 dogs during the day, and the keeping of large domestic animals (pygmy sheep and goats) beyond the maximum number allowed. This motion will allow 7 dogs to be on the property Mondays thru Saturdays from 9:00 a.m. to 5:00 p.m. and Sundays from 10:00 to 4:00 p.m. and up to 2 cubic-yards of manure generated from sheep and goats to be used on-site for gardening purposes.

C. SUMMARY: Approve home occupation, 7 day dogs with expanded hours, 20 domestic animals, and up to 2 cubic-yards of manure. STAFF DOES **NOT** RECOMMEND THIS MOTION AS IT SIGNIFICANTLY INCREASES ONSITE RETENTION OF FECAL WASTE IN ADDITION TO EXPANDING HOURS OF OPERATION.

D. ALTERNATIVE MOTION: Based on findings of fact contained in Subsection B, Exhibit A, and contrary the recommendation for approval by county staff and the planning commission, the County Commissioners may chooses to deny SUP Application No. 2012-016 to operate a home occupation business including dog training and grooming, and the keeping of large domestic animals (pygmy sheep and goats) beyond the maximum number allowed.

D. SUMMARY: Deny home occupation, 7 dogs, and domestic animals.

Prepared by Austin Osborne, Senior Planner

Exhibit A: Findings of Fact

Exhibit B: Official minutes of the May 3, 2012 planning commission meeting

Exhibit A: Findings of Fact

A. Motion for Approval.

It is found that the proposal for a home occupation special use permit under the recommended conditions of approval is in accordance with the following findings of fact. ***Finding No. 7 is added as recommended by legal counsel.***

1. The proposed home occupation and keeping of animals is in accordance with the stated goals and objectives of the Storey County Master Plan by: “maintaining a healthy environment for all residents of the county” (Ch. 9, Goal 1, p. 9) by implementing substantial conditions which will mitigate potential nuisance and health impacts from the proposal, and “ensuring that land use decisions are compatible with the zoning map, master plan, and previous planning decisions” (Ch. 9, Goal 2, p. 9).
2. Pursuant to Sections 17.16.070, Home Occupations; 17.12.018, Kennels; and 17.40.020(D), keeping of large domestic animals beyond the limitations of the respective zone, an SUP is needed for the proposal under SUP Application No. 2012-016.
3. The proposed facility is in accordance with the conditions of SUP No. 2012-016 and will not conflict with the purpose, intent, and other specific requirements set forth in the E-1 (Estate Zone), in which the home occupation business is proposed be located.
4. The conditions and stipulations under SUP No. 2012-016 are in accordance with the minimum requirements set forth by Chapter 17.62 (Special Uses) of the Storey County Code and are at least as stringent as and not in conflict the applicable federal and Nevada State and Storey County regulations.
5. The conditions of approval under SUP No. 2012-016 impose sufficient regulations on the home occupation business, kennel, and keeping of domestic animals to mitigate associated impacts on adjacent and surrounding residences and land uses.
6. The applicant on her own recognizance brought to the attention of county staff that she had been conducting the home occupation and keeping of animals before becoming aware that an SUP was needed. It was apparent from a site visit by county staff that the scope of operation included both dog training and the keeping of large domestic animals (pygmy sheep and goats) beyond the amount allowed by the code without an SUP. The applicant since has been cooperative in bringing the property into compliance with the County Code by applying for SUP No. 2012-016 and verbally agreeing to reduce the number of animals currently on the property to a number allowable by the SUP or the number permitted by the Storey County Code if the SUP is denied.
7. ***As recommended by legal counsel and required by NRS Chapter 278, the re-hearing of SUP Application No. 2012-014 will provide the applicant opportunity to state concerns and request adjustments regarding the SUP conditions of approval.***

B. Motion for Denial.

Should a motion be made to deny the special use permit for a home occupation business, the following findings of fact with explanation why should be included in that motion:

8. The proposal is not accordance with one or more of the stated goals and objectives of the Storey County Master Plan.
9. The proposal, even with reasonable conditions and mitigation, will conflict with the purpose,

intent, and other specific requirements set forth in the E-1(Estate Zone), in which the home occupation business, kennel, and domestic animals exceeding the number allowed for said zone is proposed to be located.

10. No reasonable level of conditions imposed under SUP No. 2012-016 would be sufficient to reasonably mitigate potential safety, nuisance (i.e., noise, odor, and/or dust), and health impacts to the surrounding residential area.

Prepared by Austin Osborne, Senior Planner

Exhibit B: Official minutes of the May 3, 2012 planning commission meeting

Minutes of May 3, 2012

MEMBERS PRESENT:

Virgil Bucchianeri, Lydia Hammack, John Herrington, Laura Kekule, Bret Tyler and Doug Walling.

MEMBERS ABSENT: Larry Prater

OTHERS PRESENT:

Senior Planner Austin Osborne, District Attorney Bill Maddox, and DA Intern Scott Walker.

CALL TO ORDER:

With a quorum present, Chairman Doug Walling called the meeting to order at the Storey County Courthouse at 6:00 P.M.

Pledge of Allegiance

APPROVAL OF AGENDA FOR May 3, 2012

Motion: Approval of Agenda, **Action:** Approve, **Moved** by Lydia Hammack, **Seconded** by Laura Kekule.

Vote: Motion carried by unanimous roll call vote (summary: Yes = 4).

APPROVAL OF MINUTES FOR April 5, 2012

Motion: Approval of Minutes, **Action:** Approve, **Moved** by John Harrington, **Seconded** by Lydia Hammack.

Vote: Motion carried by roll call vote (summary: Yes = 4).

2012-016 SPECIAL USE PERMIT: By Kerri Lamorey (Mark Twain)

Special Use Permit request for a home occupation dog training and grooming business and for the keeping of large domestic animals (sheep and goats) beyond the maximum number allowed at 558 Sutro Springs Rd. (APN 003-274-08).

Kerri Lamorey did a power point explaining her dog training and the use of the sheep and goats. She explained that she uses five (5) sheep/goats at a time when training a dog to herd. She has to rest those five (5) so needs to have others for the next training session. Ms. Lamorey also showed pictures of her residence and the set up for the animals and training areas. She also showed that care and upkeep of her 20 pygmy sheep/goats didn't even equal that of one horse.

Chairman Walling held up the notification list and asked if there had been any feedback to staff. Senior Planner Osborne replied that there had not been any comments and stated also that the applicant had these animals for about a year unknowing of the SUP requirement. Osborne stated that despite the animals on-site already, there had been no comments or complaints by neighbors. Administrative Specialist Donna Giboney commented that she lives up the street from the applicant and didn't even know she had the animals until the application came in. Ms. Lamorey said that she has talked to both her neighbors and they had no problem with operation.

Planning Commissioner Kekule asked if she had talked to the neighbors across the street from her place. Ms. Lamorey replied that she had but since then some new people have moved in. Planning Commissioner Kekule then asked how she planned to mitigate the dust. Ms. Lamorey replied that there was no dust but that she could sprinkle the training areas. She also commented that local motorcycles and quads created more dust that rode along the road just to the rear of her property.

Planning Commissioner Hammack asked about the restrooms being used in the house by the public. Ms. Lamorey said that dog owners would be using the residence bathroom. Oftentimes too, Ms. Lamorey picks the dogs up and brings them to her place in a van with crates and then returns them to their owners when the day is done.

Planning Commissioner Herrington asked how many personal dogs she owned. Ms. Lamorey replied that she owns 5 dogs. Planning Commissioner Herrington then asked staff why the limit of 7 was recommended in the staff report. Senior Planner Osborne explained that the code only allowed so many personal dogs and that seven more for training seemed reasonable so long as there are no over-night or kenneling of dogs. He went on to say that he had done a surprise visit to Ms. Lamorey's residence and was surprised and pleased with the way the animals were housed and taken care of. Senior Planner Osborne sited the area

appearance as well as positive animal behavior toward him and the applicant during this visit. He had made a couple of

suggestions for enlarging the animal shelter area which were already being put into effect by the applicant.

Lori LaBryan, Jacks Valley, Douglas County, said that she had been a neighbor of Ms. Lamorey for several years in the past. She said that Ms. Lamorey managed a home business similar to this and had no problems. She said that she felt very fortunate to have had her as a neighbor.

Planning Commissioners Herrington asked more questions about how many dogs would be on the property. Senior Planner Osborne replied that staff recommends only 7 dogs in addition to the three dogs already permitted by the Code. Senior Planner Osborne said, however, that the 7 additional dogs must only be day-use and not kept overnight.

Planning Commissioner Hammack asked how many animals were on-site currently. Senior Planner Osborne replied that 26 small pygmy goats and sheep were found. Ms. Hammack recommended that the applicant be permitted to keep 15 pygmy sheep and goats on the property.

After further discussion, Planning Commissioner Laura Kekule recommended that the applicant be permitted to have 20 pygmy sheep and goats.

The Planning Commissioners and Senior Planner Osborne discussed restrictions for the Special Use Permit. Planning Commissioner Kekule's recommendation was that there should be 20 pygmy goats and sheep (combined amount). Planning Commissioner Hammack suggested that the allowance must require that all "domestic animals" on the property, including the 4 already allowed by code, must be limited to miniature pygmy goats and sheep. No horses, cattle, or other large domestic animals shall be permitted.

Planning Commissioner Kekule added that she wanted to see a six month review of the SUP for compliance. Senior Planner Osborne asked if she would also like to see an annual compliance review thereafter as he recommended in the staff report. Planning Commissioner Kekule and Planning Commissioner Hammack agreed on those terms.

Senior Planner reminded the Planning Commissioners of the stated findings of fact in the staff report and he summarized five separate motions from which they could choose. "Motion A" was most favored by the Planning Commissioners and was modified to reflect the above items.

Motion: Approval of the Special Use Permit to operate a home occupation business, inclusive of day-use training for 7 dogs, and the keeping of 20 pygmy goats and/or pygmy sheep, inclusive, for personal pleasure and use in association with the home occupation business. All conditions from the staff report with changes requested by the Planning Commission will apply.

Agenda, **Action:** Approve, **Moved** by Lydia Hammack, **Seconded** by Laura Kekule.

Vote: Motion carried by unanimous roll call vote (summary: Yes = 5).

Motion: Move this Special Use Permit application on to the County Commissioners before the approval of the Planning Commission Minutes, **Action:** Approve, **Moved** by Lydia Hammack, **Seconded** by Bret Tyler.

Vote: Motion carried by roll call vote (summary: Yes = 5).

Conditions of approval with requested changes are as follows:

All of the following conditions shall be met to the satisfaction of Storey County Community Development Department staff, unless otherwise noted:

1. Special Uses. Special Use Permit (SUP) No. 2012-016 shall be for the purpose of managing a home occupation business for the training of dogs and for the keeping of domestic animals (exclusive to miniature pygmy sheep and pygmy goats) beyond the number allowed for the E-1 Estate zone for personal pleasure and for use in association with the home occupation business. The use shall not be for the purpose of spectator entertainment, animal shows, or other attractions not within the scope of this SUP. The use shall be in accordance with the advisory motion made by the Storey County Planning Commission and final approval by the Board of Storey County Commissioners on property located at 558 Sutro Springs Road, Mark Twain, Storey County, Nevada (APN 003-274-08). The operation shall remain in compliance with all of the provisions set forth by this SUP and Federal, Nevada State, and Storey County codes and regulations. Issuance of this SUP does not convey property rights of any sort or any exclusive privilege; nor does it authorize any injury to persons or property, any invasion of other private rights, or any infringement of state or local laws or regulations.
2. Requirements. The Permit Holder shall apply for all required permits and licenses, including a business license and building and fire permits, for the project within twenty four (24) months from

the date of final approval of SUP No. 2012-016, and continuously maintain the validity of those permits/licenses, or this approval shall be null and void. This SUP shall remain valid as long as the Permit Holder remains in compliance with the terms

of this SUP and Storey County, Nevada State, and federal regulations.

3. Compliance Review. At a regularly scheduled public meeting of the planning commission **within six months of this SUP approval**, the planning commission shall be provided a summary report demonstrating the extent to which the Permit Holder has or has not complied with all conditions set forth in this SUP and all applicable federal and Nevada State laws. The report shall disclose and provide valid evidence of all known instances of non-compliance with said terms and regulations and explain what measures, and to what degrees of success and expediency, were employed by the Permit Holder to abate and achieve full conformity therewith. **There shall be an annual review of this SUP by the planning commission each year thereafter.** The contents of that review shall be similar to the above.
4. Transfer of Rights. This SUP shall belong exclusively to Kerri Lamorey and the real property applicable to this SUP so long as Kerri Lemorey resides on the property. This SUP and the associated Business License shall be non-transferrable.
5. Indemnification/Insurance. The Permit Holder warrants that the future use of land will conform to the requirements of Storey County, State of Nevada, and applicable federal regulatory and legal requirements; further, the Permit Holder warrants that continued and future use of the land shall so conform. The Permit Holder and property owner(s) agree to hold Storey County, its officers, and representatives harmless from the costs and responsibilities associated with any damage or liability, and any/all other claims now existing or which may occur as a result of this SUP. The Permit Holder shall maintain satisfactory liability insurance for all aspects of this operation under SUP No. 2012-014 for a minimum amount of \$1,000,000.00 (one million dollars) and provide proof thereof to Storey County prior securing rights to the SUP.
6. Emergency Telephone. Any persons located on the premises in connection with maintenance, repairs, or other work on the premises shall be made aware to dial Storey County **Emergency Services Direct-Connect 775.847.0950** (in lieu of 9-1-1) when dialing emergency service from **cellular telephone. Emergency 9-1-1 still applies to landline telephones.**
7. Emergency Plan. An emergency management plan shall be developed by the Permit Holder and submitted for approval to the Storey County Fire Department for review and approval prior to securing rights to the SUP. The plan shall include, but not be limited to, the following in case of a fire or need for emergency medical services: (1) Permit Holder's emergency contact phone number(s); (2) emergency contact procedure, including for Emergency Dispatch 9-1-1 and Storey County Emergency Direct-Connect 775.847.0950; (3) documenting and reporting procedures; and (4) emergency access, staging, and egress.
8. Signage. Pursuant to Section 17.16.070 of the Storey County Code, one sign associated with the home occupation business may be permitted and shall be limited to one foot by two feet in area. The sign shall not be directly or indirectly illuminated.
9. Animal Limitations. The following restrictions shall apply to the keeping of animals on the property:
 - a. Dogs – The number of dogs associated with the SUP shall be limited to 7. The applicant may possess up to 3 additional dogs that are under her ownership as evident by registration thereof with the Storey County Sheriff's Department. No dogs, other than said personal pets, may be present on the property except during permitted operation hours;
 - b. Large Domestic Animals – The total number of large domestic animals on the property shall be limited to 20. All domestic animals, including the four permitted under SCC Section 17.40.020(D), shall be limited exclusively to miniature pygmy goats and miniature pygmy sheep. There shall be no other large domestic animals on the premises. The pygmy goats and pygmy sheep may remain on the property 24-hours per day/7 days per week.

10. Site and Accessory Structure Approval. The Permit Holder shall provide Storey County Community Development Department site plans (hand-drawn is acceptable) reasonably drawn to scale, of the overall site layout, animal shelters, and other accessory structures associated with this SUP. The property layout and design, construction, and placement of each shelter/accessory structure shall be subject to inspection and approval of the Community Development Director or his designee. The plans, site inspection, and approval shall take place prior to issuance of the SUP. The Director or his designee shall reserve the right to make periodic inspections and impose requirements as thereby deemed appropriate.
11. Setbacks. In accordance with Section 17.40.050 of the Storey County Code, minimum setbacks shall be as follows: (a) front yard, 20 feet; (b) rear yard, 12 feet; and (c) side yards, 12 feet. These setback requirements shall apply to structures at or exceeding 200 square feet in area. Setback distances for accessory structures shall be no less than 50 percent of the depth of the lot from the front property line, or sixty feet, whichever is less, and five feet from the property line otherwise.
12. Parking & Circulation. The Permit Holder shall be responsible for providing vehicular parking adequate in area and layout to accommodate five vehicles in connection with the home occupation business. No vehicles shall be permitted to park on the public right-of-way or on the property of another. Egress, circulation, and staging areas shall be developed and maintained to the satisfaction of the Storey County Fire Department, as applicable.
13. Days / Hours of Operation. Days and hours of operation shall be limited to the following with setup and teardown taking place one half-hour before and after said time, respectively:
 - a. Mondays thru Saturdays – 10:00 a.m. to 4:00 p.m.
 - b. Sundays and National/State Holidays – 11:00 a.m. to 3:00 p.m.
14. Restrooms. The Permit Holder shall allow all clients to utilize the restroom facility located within the primary residence. Portable restroom facilities (porta-potties) shall be prohibited from the property.
15. Site Sanitation. The Permit Holder shall assure that the entire premises and areas around the premises are kept clean at all times. There shall be a zero-tolerance policy employed by Storey County for any amount of trash (e.g., paper, plastic, bottles, cups, food scraps, and other miscellaneous items) left behind on the premises after operations or for fugitive trash exiting the premises without immediate removal. Such items shall be properly disposed of following each event and all material shall be deposited in a licensed landfill facility each week.
16. Manure Management. The Permit Holder shall be responsible for picking up all manure from animal enclosures each day and removing all collected manure from the property within each seven day period. No manure shall be permitted to accumulate on the property and on-site composting shall not be deemed an appropriate method of disposal. Manure shall be deposited in a licensed landfill facility either by prescribed trash pick up or personal transport to said facility or transfer station.
17. Dust Management. Vehicular parking areas, arenas, animal shelter areas, and other exposed earth surfaces shall be dampened with water or otherwise treated to abate fugitive dust during operations and windy conditions.
18. Noise. All noise on the property shall be limited to the allowances under Chapter 8.04 of the Storey County Code. Additionally, the Permit Holder shall demonstrate a good faith effort to minimize other noise associated with the operation. This shall include minimizing shouting, yelling, whistling, and other human generated noise and discouraging dog barking and howling. There shall be no use of sound amplifiers, loudspeakers, music, blow whistles (other than silent dog whistles), or other noise makers in association with the operation.
19. Area Lighting. Outdoor lighting shall remain in accordance with Section 8.02 (“Dark Skies”) of the Storey County Code (i.e., be shielded such as to not cause light trespass into abutting properties).
20. Animal Health. All animals shall meet all equivalent Nevada State health regulations regarding examinations and immunizations. Proof that a current EIA test (Coggin’s Test) for all hooved animals

shall be provided to Storey County by the Permit Holder. Certifications shall be available for review by Storey County and the State of Nevada.

21. Humane Animal Treatment. The Permit Holder shall be responsible for assuring that each animal living on the premises (up to 3 dogs and 20 large domestic animals) is treated humanely and is provided adequate and appropriate nourishment, nutritional supplements, water, and shelter. Specifically, all animals shall receive the following treatment (as applicable respective to dogs and large domestic animals):
 - a. Appropriate medical care and First-Aid as may be needed;
 - b. High quality, clean, and mold free hay/grain, at least twice daily;
 - c. Clean, safe, and ice-free water and salt blocks (as applicable);
 - d. For animals living on the property, adequate shelter from wind, rain, snow, direct sun, heat, and other elements. Shelters shall be appropriately designed for the type of animal and such as to protect

them from predators including coyotes, mountain lions, etc. Sheep and goats shall be provided at least one companion, of similar or different breed or species, in its living quarters. No animal shall be tethered except temporarily during training exercises and when supervised by the Permit Holder, owner, or a designee in direct proximity to the animal;

- e. All animals living on the property shall receive no less than 60 minutes exercise in the open arena areas per day and shall be provided an appropriate amount of rest, shade, food, and water between trainings and exercises.

PUBLIC WORKSHOP/POSSIBLE ACTION: Discuss and receive comments on proposed zoning text amendments to Chapters 17.36 I-1 Light Industrial and 17.37 I-2 Heavy Industrial Zones of the Storey County Code; and proposed I-3 Heavy Industrial and I-4 Heavy Industrial Zones. Public participation is encouraged.

Senior Planner Osborne said that the Planning Commission had already reviewed the Industrial zoning but after further review and comments from them and other county staff that it was felt that an "I-4 zone" was needed and would be applicable to the Tahoe-Reno Industrial Center per the TRIC-Storey County Development Agreement. The current areas in the county zoned I-2 would remain the same classification and the Cordevista/TRW area would be changed to I-3 which would be more intensive and be consistent with the Settlement Agreement for Nevada Uplands. The Tahoe-Reno Industrial Center would become I-4 and in keeping with the TRIC-Storey Development Agreement would not require Special Use Permits but some companies would have to come to the Planning Commission for review and a list of conditions which would be attached to their Business License.

Senior Planner Osborne said that he is going to be posting the entire updated county ordinances on the county website for public review and comment.

Chairman Walling asked staff to move forward with these changes.

Mark Joseph Phillips, Virginia City, wanted to know where the zoning maps were so he could review them.

Chairman Walling and Vice-Chairman Tyler both replied that nothing was being approved tonight.

PUBLIC WORKSHOP/POSSIBLE ACTION: Discuss and receive comments on proposed zoning text amendments to Chapter 17.30 C-R Commercial-Residential Zone and proposed I-3 Heavy Industrial and I-4 Heavy Industrial Zone of Title 17 Zoning of the Storey County Code regarding land uses permitted therein and tattoo/invasive body piercing facilities. Public participation is encouraged.

Senior Planner Osborne commented that we are back to the tattoo/invasive body piercing issue again. He felt that having them in the TRI area was okay with the limitations set forth. It would be possible to limit them to just one in the Virginia City area by either population or how close to one another they could be. A Special Use Permit would be required and one of the conditions of approval would be that the applicant enters into an agreement with either Washoe or Carson City Health Department for health oversight. Osborne stated that he had talked with several businesses and residents in the area about the possibility of having tattoo parlors in Virginia City. The results were mixed and somewhat neutral. To solicit additional public comment on this matter, Osborne asked the Planning Commissioners approval to present the concept to the VCCTA (tourism board) for their opinions and to put proposed regulations on the county website and in the paper for public comment. He said that the item would then come back to the planning commission for final okay before moving forward for legal review and Commission approval.

Planning Commissioner Hammack asked if a possible pole could be set up on the county website. Senior Planner Osborne said that it would be difficult enough to post but he would look into it. Osborne stated that the public could make comments by emailing or calling him and planning staff.

Planning Commissioner Hammack said that it might be possible to put a pole up on the Virginia City Highlands website since they have done that in the past.

Chairman Walling asked staff to move forward with the presentation and posting.

PRESENTATION (ANNUAL SUP UPDATE): By Plum Mining Co./Comstock Mining, Inc.

SUP Permit Holder (Comstock Mining, Inc.) to present their Annual Compliance and Status Review in accordance with the conditions of Special Use Permit No. 2011-016.

Senior Planner Osborne commented that this update is one of the conditions of approval for their Special Use Permit. Senior Planner Osborne has received reports from NDEP regarding the sampling and through phone conversations in which NDEP said that CMI was current and in compliance.

Corrado DeGasperies, CEO Comstock Mining Inc., commented that they had not yet started exploration activities because of the need to first complete sampling in all areas within the Carson River Mercury Superfund (CRMS) that may be disturbed. Many of the conditions of their SUP have not been triggered yet but they are in compliance with the ones that have. Mr. DeGasperies then went through the list of thirty seven conditions and explained where the company was at with each one using a power point.

Joe McGinley, President and Founder of McGinley & Associates, explained his background and years of experience. He then showed through the use of a power point the process that CMI has gone through to get the SAP report approved by NDEP. Mr.

McGinley explained the sequence of activities from sampling to NDEP posting of official report. So far there are very limited findings of mercury.

Mr. DeGasperies said that it is their hope to remove these sights from the superfund when they are finished. Comstock is currently doing some hiring for exploration and production.

Mark Joseph Phillips, Storey County, commented that this had been a long year as the residents were forced to use an obsolete

ordinance and no maps available for review. It has been a learning experience. Mr. Phillips would like a moratorium put on the approval of the ordinance updates until the new County Commissioners are elected and take office. Mr. Phillips sited that Comstock Mining appeared good and wished them good luck and he hoped they would find gold.

Chairman Walling asked how the county was receiving information from NDEP. Senior Planner Osborne replied that he was receiving copies of all correspondence directly from NDEP as well as some from the applicant.

Mr. DeGasperies mentioned that NDEP had set up a website for just Comstock and that the county could link the website from the county website.

DETERMINATION OF NEXT PLANNING COMMISSION MEETING:

Senior Planner Osborne said that he would like to hold a meeting on May 17th for a information only tour of the draft Limited Surface Mining Map to give the Planning Commissioners and public a ground view of the proposed boundaries. This would not be a regular meeting and there will be no discussion or action taken. Any questions or comments of the commissioners or public should be written down and brought forth to the June 7, 2012 meeting, at which action on the map and associated mining ordinance will be requested by staff.

Motion: Next Planning Commission meeting (information only field tour) with public participation to be held at 5:30 p.m. on May 17, 2012, at the front steps of the Storey County Courthouse, Virginia City, Nevada. **Action:** Approve, **Moved** by: Bret Tyler, **Seconded** by: John Harrington.

Vote: Motion carried by roll call vote (summary: Yes = 5).

Motion: Planning Commission meeting to be held at 6:00 p.m. on June 7, 2012, at the Storey County Courthouse, Virginia City, Nevada. **Action:** Approve, **Moved** by: Bret Tyler, **Seconded** by: Laura Kekule.

Vote: Motion carried by unanimous roll call vote (summary: Yes = 5).

CLAIMS: NONE

CORRESPONDENCE: NONE

PUBLIC COMMENT:

Mark Joseph Phillips, Storey County, commented that he has requested over a month ago to see the certified copies of the zoning maps and that they are not available. He requested a closed-door meeting with the Planning Commissioners so he can present evidence of the Planning Staff's negligence in providing the maps. Chairman Walling said the Planning Commission would not be conducting a closed meeting and that this is no longer an issue.

STAFF:

Senior Planner Osborne commented that the District Attorney and Sheriff's office is now located on C Street. He also said that the official zoning maps of Storey County are available in the Recorder's Office.

PLANNING COMMISSIONER COMMENT:

Planning Commissioner Tyler said that on June 1st Lockwood would be holding the grand opening of the Community Garden.

ADJOURNMENT: Chairman Doug Walling adjourned the meeting at 7:30 P.M.

The Planning Commission minutes as stated above are a summary of the proceeding and are not a verbatim record. The meeting held on the above date was recorded on the District Courtroom's recording system.

Respectfully Submitted,

Donna Giboney, Sitting Secretary

Doug Walling, Chairman