



STOREY COUNTY COMMISSION MEETING

TUESDAY, February 5th, 2013 2:00 P.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AGENDA

BILL SJOVANGEN
CHAIRMAN

BILL MADDOX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA DU FRESNE
CLERK-TREASURER

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

1. CALL TO ORDER AT 2:00 P.M.
2. PLEDGE OF ALLEGIANCE
3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for February 5, 2013
4. PUBLIC COMMENT (No Action)

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.)

5. Claims - For possible action approval of Payroll Check date 1/18/2012 for \$375,550.94 and Accounts Payable date 01/11/2013 for \$334,092.55, 1/25/13 \$636,565.93, 12/14/2012 \$5,356.00, 12/16/2012 \$8,186.32, 12/18/2012 \$1,216.35.
6. For possible action approval of Administrative Policies and Procedures:
 - A. Travel Policy-Mileage Rate 2013

7. For possible action approval of Licensing Board First Reading:
 - A. Nevada Biomass, LLC- Home Business/ 4590 Tybo Road, VC Highlands
 - B. Virginia City Baked Goods- General / 28 North C Street, Virginia City
 - C. Brookstone Development, LLC- Contractor/ 22870 Carriage Drive, Reno

END OF CONSENT AGENDA

8. **DISCUSSION (No Action):** Committee/Staff Reports
9. **DISCUSSION (No Action):** Presentation from Nevada Division of Forestry about the new state fire program
10. **DISCUSSION (No Action):** Presentation from Shaun Griffin about the update on Community Chests programs and the library survey/ plans for re-opening in the coming summer.
11. **DISCUSSION/POSSIBLE ACTION :** Resolution 13-366 Setting of 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.
12. **DICUSSION/POSSIBLE ACTION:** First reading of Ordinance No. 13-246 amending Storey County Chapter 2.04 to provide for the election of a chair and vice chair, changing the scheduling of meetings and adding special meetings of the board, amending the section on election districts for commissioners and providing for other properly related matters.
13. **DISCUSSION/POSSIBLE ACTION:** Pursuant to NRS 354.6245 and NRS 354.626 approve a corrective action report as it pertains to the function of Public Safety which applies to the Sheriff Department within the General Fund which had expenditures in excess of appropriations.

COMMUNITY DEVELOPMENT AND PLANNING

14. **DISCUSSION/POSSIBLE ACTION:** First reading of Ordinance No.13-247 amending Storey County Code Chapter 17.38 I-S Special Industrial Zone to update the chapter by adding allowed uses, to make changes consistent with title 17, and providing for other properly related matters.
15. **DISCUSSION/POSSIBLE ACTION:** Approval of 2013 Storey County Transportation Improvement Program (STIP) and direct Community Development and Public Works Department staff to present the STIP to the Nevada Department of Transportation (NDOT) and other appropriate state and federal agencies for local infrastructure funding and support.
16. **DISCUSSION (No Action):** (Per TRI/Storey Development Agreement): Tahoe-Reno Industrial Center parcel map 2012-028 for TRI General Improvement District for Peru Water Tank #4, portions of section 14 and the E ½ of Section 15, T19N, R22E, M.D.M.

17. **DISCUSSION (No Action):** (Per TRI/Storey Development Agreement): Tahoe-Reno Industrial Center parcel map 2012-029 for Fama Dairy/Charter Communications in SW ¼ of Section 11, T19N, R22E, M.D.M.
18. **DISCUSSION (No Action):** (Per TRI/Storey Development Agreement): Tahoe-Reno Industrial Center parcel map 2012-030 for TRI General Improvement District for Sydney Water Tank #3, within the SE ¼ of Section 2, and portions of Section 11 & 12, T19N, R22E, M.D.M.
19. **DISCUSSION (No Action):** (Per TRI/Storey Development Agreement): Tahoe-Reno Industrial Center parcel map 2012-031 for TRI General Improvement District for USA Parkway Booster Station in portions of the SW ¼ of Section 35, T20N, R22E, M.D.M.
20. **DISCUSSION (No Action):** (Per TRI/Storey Development Agreement): Tahoe-Reno Industrial Center parcel map 2012-032 for TRI General Improvement District for Clark Station Well Site in portions of the S ½ of Section 36, T20N, R22E, M.D.M.
21. **FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:**
A. Rod Hall Licensed Products, LLC- General / 175 Wildhorse Canyon, McCarran

BOARD COMMENT

ADJOURNMENT

NOTICE:

- Anyone interested may request personal notice of the meetings.
- Agenda items must be received in writing by 12:00 noon on the Monday of the week preceding the regular meeting. For information call (775) 847-0969.
- Items may not necessarily be heard in the order that they appear.
- Public Comment will be allowed at the beginning of each meeting (this comment should be limited to matters not on the agenda). Public Comment will also be allowed during 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 three minutes.
- Storey County recognizes the needs and civil rights of all persons regardless of race, color, religion, gender, disability, family status, or nation origin.

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, Dore Nevin, Deputy-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 January 31, 2013; 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 
Dore Nevin, Deputy Clerk-Treasurer

CLAIMS

Repl: PR0510A
Run: 01/16/13 08:23:18

STOREY COUNTY PAYROLL SYSTEM
Check Register

Payroll Type: Regular Check Date: 01/18/13 Period-end Date: 01/13/13 Payroll Groups: 1 2 3 4 5 6 7 8
Check/ Emp #/ DD # Ded # Payee Amount

Total User Transfer for EFTPS: 47,002.96
Total Deductor Checks: 79,115.03
Total Employee Checks: 1,994.76
Total Employee Direct Deposit: 215,564.30
Total Employee Deductions Transferred on Dir Dep File: 3,310.77
Total User Transfer to Deductor: 28,563.12
Total Disbursed: 375,550.94

Approved by the Storey County Board of Commissioners: _____

COMMISSIONER	COMMISSIONER	CHAIRMAN
COMPTROLLER		
TREASURER		

Report No: PB1315
Run Date : 01/10/13

CHECK
NUMBER

STOREY COUNTY
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TOTAL

74376	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74377	ALSCO INC	IMAGING INTEGRATION MONTHLY SUPPORT		1/11/13	63679	2,492.00	
				1/11/13	63629	1,355.00	3,847.00
74378	AMERICAS PROPANE LP	8.68 SHOP LAUNDRY		1/11/13	63616	8.68	
74379	AMERITAS LIFE INS CORP	SHOP LAUNDRY		1/11/13	63620	33.54	
		CH LAUNDRY		1/11/13	63620	32.88	113.99
74380	ARC HEALTH AND WELLNESS	ACCT #201039552		1/11/13	63602	183.68	183.68
74381	AT&T TELECONFERENCE SERVI			1/11/13	63686	12.56	
74382	AUTO & TRUCK ELECTRIC, INC			1/11/13	63686	12.56	25.12
74383	BANK OF AMERICA #2704			1/11/13	63702	46.20	46.20
		FIRE E71-ALTERNATOR		1/11/13	63621	750.00	750.00
		FLOOD LIGHTS		1/11/13	63624	28.47	
		DUI CHECKPOINT OTS		1/11/13	63738	33.59	
		ICEMELT FOR TRNG BLDG		1/11/13	63617	10.96	
		STAMPS		1/11/13	63617	9.00	
		FLOWERS-KBARATTI		1/11/13	63617	65.00	
		LAPTOP BATTERY		1/11/13	63630	84.95	
		BATTERY BACK UPS		1/11/13	63630	437.91	
		12/11 ROUTER FOR EXCHANGE		1/11/13	63630	284.13	
		STATION EXHAUST SYSTEMS		1/11/13	63624	185.87	
		LIGHT BULBS		1/11/13	63738	29.51	
		NAME PLATES FOR HALL PICS		1/11/13	63630	65.00	
		ASFTW MEMBERSHIP RENEWAL		1/11/13	63714	110.00	
		R71 MOTOROLA RADIO		1/11/13	63624	642.16	
		OUTDOOR LIGHTING ST 72		1/11/13	63624	381.66	
		RECEPTION		1/11/13	63714	20.00	
		LOCKWOOD SUB		1/11/13	63746	21.83	
		FINAL PYMT CONSERVATION C		1/11/13	63683	235.00	
		LKMD SUB-ABS TER, ELBOW		1/11/13	63626	44.32	
		LKMD SUB-PVC COUPLING		1/11/13	63626	1.48	
		SO KEY FOR SHANNON		1/11/13	63626	2.69	
		DA KEY FOR SHANNON		1/11/13	63626	2.69	
		EVIDENCE BAGS		1/11/13	63738	50.00	
		STRAW FOR BURN TRAINING		1/11/13	63624	33.00	
		ST 74 LIGHTS/REPAIRS		1/11/13	63624	86.07	
		ST 72 POMPHOUSE HEATER		1/11/13	63624	49.99	
		CHRISTMAS CARDS		1/11/13	63703	7.54	
		PICKING UP FORKLIFT		1/11/13	63626	27.75	

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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74384	BARBANO, ANDREW	TILT TRAILER		1/11/13	63626	1.76	
74385	BERKADIA COMMERCIAL MRTG	SHOP LIFT BAR		1/11/13	63626	155.15	
74386	BERRY ENTERPRISES	DUI CHECKPOINT OTS		1/11/13	63738	156.76	
74387	BOARD OF REGENTS (COMPT)	ST 71 & 74 BATTERIES		1/11/13	63624	55.10	
74388	BUCKET OF BLOOD SALOON	LIGHTS FOR OFFICE		1/11/13	63624	196.52	
74389	BURRELL, SCOTT LEWIS	EMS SUPPLIES		1/11/13	63624	238.75	
74390	BUSINESS & PROFESSIONAL	MEDS CASES		1/11/13	63624	116.36	
74391	C C M CORPORATION	INTL ASSOC OF FIRE CHIEFS		1/11/13	63624	500.00	
74392	CAL-1 SERVICES INC	P75 FUEL		1/11/13	63624	56.21	
74393	CAREER CHOICES INC	U74 TRI-BALL HITCH		1/11/13	63624	67.48	
74394	CASELLE INC	CORNER MEETING GILMAN		1/11/13	63630	46.09	
74395	CBS OUTDOOR INC	JOP TRAINING VEGAS		1/11/13	63630	247.60	
74396	CEILCO PARTNERSHIP	ALLISON MACENZIE		1/11/13	63630	76.50	
74397	CHARM-TEX	WHITTENMCCBRIDE RECEPTION		1/11/13	63630	40.00	
74398	COLLECTION SERVICE OF NEW	BUILDING MAINTENANCE		1/11/13	63624	45.38	
74399	COMMUNITY CHEST INC	CAMEL RACES 2012		1/11/13	63752	2,622.50	
74400	COMSTOCK CHRONICLE (VC)	RADIO REPLACED		1/11/13	63622	673.00	
		COOP EXT MELODY 784-4848		1/11/13	63622	673.00	
		LEASE		1/11/13	63691	4,500.00	
		1 CH CMP 12/20/12-1/2/13		1/11/13	63593	124.00	
		GARNISHMENT DISBURSED		1/11/13	63740	104.32	
		BARN 4X6 DF, 2X12 DF		1/11/13	63658	640.59	
		RTN DF INV#1051095		1/11/13	63658	404.69	
		SUB STATION LOCKS		1/11/13	63722	172.00	
		TESTING FOR NEW HIRES		1/11/13	63719	17.50	
		CONTRACT SUPPORT		1/11/13	63634	120.67	
		1/14/13 - 2/10/13		1/11/13	63613	527.00	
		WIFI CARD		1/11/13	63682	40.03	
		ACCT#472264312		1/11/13	63676	20.43	
		MIKE-JOHN		1/11/13	63676	173.14	
		7755463945 EMDATACARD		1/11/13	63618	5.22	
		SHOWER CURTAIN		1/11/13	63734	27.80	
		GARNISHMENT DISBURSED		1/11/13	63739	233.68	
		GARNISHMENT DISBURSED		1/11/13	63739	15.28	
		YOUTH ACTIVITIES		1/11/13	63687	5,416.67	
		PUBLIC NOTICE TAX ROLL		1/11/13	63706	39.00	
		DEC 14 & DEC 21 2012		1/11/13	63632	572.00	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74401	COMSTOCK COMMUNITY TV INC	CABLE TV		1/11/13	63717	136.00	136.00
74402	COONS CONSTRUCTION LLC	PWP-ST-2012-103		1/11/13	63737	15,063.00	38,273.00
				1/11/13	63737	23,210.00	
74403	CRESTA, OCTAVIO A	12/20/12 - 1/2/13		1/11/13	63591	33.00	33.00
74404	DILLON, CALVIN D	CHRISTMAS AT V/C		1/11/13	63604	288.00	288.00
74405	EVANS, LARRY			1/11/13	63635	30.00	30.00
74406	FARMER BROS CO	ST 71 COFFEE		1/11/13	63628	32.05	32.05
74407	FARR WEST ENGINEERING	DESIGN STORM DRAIN		1/11/13	63721	25,000.00	50,000.00
		USDA AND ARMYCORP SUPPORT		1/11/13	63721	25,000.00	
74408	FERGUSON ENTERPRISES INC	4X12-1/2 PC REP CLMP		1/11/13	63638	145.75	
		HYMAX REP COUP		1/11/13	63638	567.58	713.33
74409	FERRILLGAS LP	COURTHOUSE		1/11/13	63633	802.94	
		COURTHOUSE		1/11/13	63641	349.57	
		ST 73		1/11/13	63631	101.28	
		ST 72 RESIDENCE		1/11/13	63631	95.40	
		DISPENSER		1/11/13	63641	663.41	
		COURTHOUSE		1/11/13	63641	359.27	
		WTR PLANT		1/11/13	63641	786.01	
		\$117.75 TOTAL PROPANE		1/11/13	63700	117.75	
		COURTHOUSE		1/11/13	63641	188.90	
		ST 72 RESIDENCE		1/11/13	63631	112.75	
		ST 71		1/11/13	63631	313.49	
		\$173.56 PROPANE		1/11/13	63707	173.56	
				1/11/13	63720	269.22	
				1/11/13	63713	539.24	4,872.79
74410	FLAG STORE OF NEW INC-THE	2/3 % OF TOTAL BILL		1/11/13	63627	259.80	259.80
74411	FLYERS ENERGY LLC	STATION FLAGS		1/11/13	63599	92.86	
		ACCT #12342		1/11/13	63645	962.71	
		LKWD-REG UNLEADED & DIESEL		1/11/13	63645	3,207.86	
		PM RBG UNLEADED & DIESEL		1/11/13	63645	1,279.16	5,542.59
74412	GIBBONS, JOE	LKWD-REG UNLEADED & DIESEL		1/11/13	63645		
74413	GLOBAL TOWER LLC	QUAD COUNTY INTERCONNECT		1/11/13	63647	30.00	30.00
		QUAD COUNTY INTERCONNECT		1/11/13	63665	500.00	
		QUAD COUNTY INTERCONNECT		1/11/13	63665	500.00	
		QUAD COUNTY INTERCONNECT		1/11/13	63701	40.00	
		UTILITIES		1/11/13	63665	500.00	
		QUAD COUNTY INTERCONNECT		1/11/13	63701	292.46	2,332.46
74414	GRAINGER	POND PEAK RENT		1/11/13	63650	138.22	
		LKWD SUB-HEAT CABLE		1/11/13	63650	138.22	
		LKWD SUB-RTN HEAT CABLE		1/11/13	63650	14.20	
		COUPLER, ADAPTER		1/11/13	63650	69.86	
		LKWD SUB-BALL END HEX		1/11/13	63650	101.24	
		COLD PROTECT GLOVES		1/11/13	63650		

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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74415	GREATER NEW CREDIT UNION	MALE ADAPTER		1/11/13	63650	2.84	188.14
74416	HIGH DESERT MICROIMAGING	GARNISHMENT DISBURSED		1/11/13	63743	490.00	490.00
74417	HIGHLANDS WIRELESS INC	SCAN HIST DOCS COURT		1/11/13	63681	707.24	
		SCAN HIST DOCS MARKS/BRND		1/11/13	63681	548.04	
		SCAN HIST DOCS APT/OATH		1/11/13	63681	795.40	
		SCAN HIST DOCS CASES		1/11/13	63681	796.36	
		SCAN HIST DOCS DEATH CERT		1/11/13	63681	589.08	
		SCAN HIST DOCS COURT		1/11/13	63681	220.20	
		SCAN HIST DOCS COURT		1/11/13	63681	802.40	4,458.72
74418	HISTORIC FOURTH WARD SCHO	(SHOWN AS SEPTEMBER)		1/11/13	63672	60.00	
		INTERNET SERVICE		1/11/13	63672	60.00	
		INTERNET SERVICE		1/11/13	63672	60.00	180.00
74419	HOME DEPOT CREDIT SERVICE	OUTDOOR LIGHTS FOR BLDG		1/11/13	63694	15,200.00	15,200.00
		LKMD SUB-JUNCT BX, 90DEG		1/11/13	63716	230.81	
		LKMD SUB-SCREWADT, PLC		1/11/13	63652	185.28	
		SHOP-PIEAT FILTER		1/11/13	63652	42.44	
		B ST BARN-GROUND BAR		1/11/13	63652	17.14	
		COMPT- LIGHTS		1/11/13	63652	9.96	
		COMPT-BALLAST-2 LAMPS		1/11/13	63652	61.91	
		B ST BARN-GRD ROD COPPER		1/11/13	63652	31.94	
		CH-CAULK GUN, FIRE CAULK		1/11/13	63652	20.97	
		LKMD SUB-CONDUIT		1/11/13	63652	25.44	
		LKMD SUB-CONDUIT, STRAP		1/11/13	63652	27.35	
		LKMD SUB-RED COPPER, CPLG		1/11/13	63652	24.81	
		LKMD SUB-PIPE INCU		1/11/13	63652	130.15	
		LKMD SUB-RED COPPER, PLMBR		1/11/13	63652	53.25	
		RTN LKMD SUB-ABS BUSHING		1/11/13	63652	97.11	
		LKMD SUB-FILLER PLATE		1/11/13	63652	70.01	
		LKMD SUB-COLTDTECT, NPL		1/11/13	63652	12.35	
		LKMD SUB-ABS EL		1/11/13	63652	52.99	
		LKMD SUB-CONDUIT, BOX		1/11/13	63652	5.80	
		RTN LKMD SUB-ABS PIPE		1/11/13	63652	182.37	
		LKMD SUB-JUNCTION BX		1/11/13	63652	33.33	
		LKMD SUB-ABS COUP, BUSHING		1/11/13	63652	22.64	
		LKMD SUB-PIPE INSUL, COPPE		1/11/13	63652	355.65	
74420	HOT SPOT BROADBAND INC	STATION 72		1/11/13	63668	171.55	1,613.29
74421	INGALIS & ASSOCIATES, LLC	JOP BOND 6 YR TERM		1/11/13	63639	79.00	79.00
74422	IRON MOUNTAIN INFO MGT IN	JAN 2013 FILM STORAGE		1/11/13	63680	510.00	510.00
74423	JBP LLC	TRUCK MAINTENANCE		1/11/13	63651	224.26	224.26
		UT4 HR METER		1/11/13	63651	109.27	
		E73 MUDPLAP		1/11/13	63651	89.63	
		FIRE WT74-TRANS FAILURE		1/11/13	63667	10.69	
74424	JNA CONSULTING GROUP LLC	POLICY FOR 2013		1/11/13	63750	6,218.79	6,428.38
74425	JOBO AND ASSOCIATES	PAID IN FULL		1/11/13	63753	800.00	800.00
				1/11/13	63753	2,940.00	

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74426	JORDANS TRUCK & TRAILER E	VEHICLE REPAIRS		1/11/13	63636	2,535.46	4,803.04
74427	L N CURTIS & SONS	HITCH & BUMPER		1/11/13	63636	2,267.58	2,940.00
74428	LOWTHER, MARGARET	FIRE SUPPLIES		1/11/13	63637	710.00	710.00
74429	LYON CO COMPTROLLER	LOBBYIST FEES		1/11/13	63690	2,550.00	2,550.00
74430	MAATTALA, MARGARAT F	SUPPORT		1/11/13	63733	4,357.00	4,357.00
74431	MERRITT COMMUNICATIONS IN	ADMIN OFFICES		1/11/13	63597	30.00	
		ADMIN OFFICES		1/11/13	63597	30.00	
		ADMIN OFFICES		1/11/13	63597	30.00	
		ADMIN OFFICES		1/11/13	63597	30.00	150.00
74432	METRO OFFICE SOLUTIONS IN	HEAD SETS		1/11/13	63697	477.10	
		HEAD SET CABLES		1/11/13	63698	207.20	684.30
		DESK CALENDARS		1/11/13	63704	29.94	
		RETURN LABELS		1/11/13	63705	113.58	
		OFFICE SUPPLIES		1/11/13	63745	136.10	
		DISVIDERS, TISSUE , HOOKS		1/11/13	63642	128.98	
		OFFICE SUPPLIES		1/11/13	63745	234.62	
		OFFICE SUPPLIES		1/11/13	63642	104.65	
		OFFICE SUPPLIES		1/11/13	63642	64.52	
		OFFICE SUPPLIES		1/11/13	63642	111.55	923.94
74433	MIGAN, TAMARA	BOTTLES		1/11/13	63747	91.90	91.90
74434	MILES CONSTRUCTION	MANAGER/ADMIN/NV BLUE		1/11/13	63735	2,690.00	17,521.00
		PROGRESS BILL #1		1/11/13	63735	14,831.00	
74435	MILLER, JAMES			1/11/13	63609	240.00	240.00
74436	MONARCH DIRECT LLC			1/11/13	63608	28.20	28.20
74437	MORIN, DENNIS			1/11/13	63640	65.60	65.60
74438	MYRES, MICHELE A	GARNISHMENT DISBURSED		1/11/13	63741	257.91	257.91
74439	NC AUTO PARTS	SHOP-AAA BATTERIES		1/11/13	63659	4.72	
		JAIL-REFLECT TAPE		1/11/13	63659	14.14	
		STOCK-LUBE		1/11/13	63659	9.58	
		STOCK-KWIKC		1/11/13	63659	36.96	
		BACKHOE-WIPER		1/11/13	63659	21.51	
		FIRE P71-BATTERY ASM		1/11/13	63659	79.64	
		STOCK-PANEL AIR, LUBE		1/11/13	63659	18.57	
		CHAINS		1/11/13	63659	1,239.14	
		RH MIRROR		1/11/13	63659	143.79	1,568.05
74440	NEV ADMIN BLDG & GROUNDS	OCTOBER		1/11/13	63662	4,865.21	
		NOVEMBER		1/11/13	63662	3,464.97	
		DECEMBER		1/11/13	63662	3,679.83	12,010.01
74441	NEV COMPTOLLER			1/11/13	63611	120.00	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74442	NEV DEPT PUBLIC SAFETY	FINGERPRINTING		1/11/13	63611	100.00	
74443	NEV DIV OF FORESTRY	MONTHLY SUPPORT		1/11/13	63611	68.00	
74444	NEV DIV OF HEALTH	PUBLIC BATHING PERMIT		1/11/13	63611	367.00	
74445	NEV DIV OF MINERALS	MINING CLAIM FEES		1/11/13	63611	1,962.00	
74446	NEV RURAL WATER ASSOC	2013 RENEWAL		1/11/13	63661	250.00	
74447	NEV STATE BAR			1/11/13	63718	275.00	
74448	NEV TREASURER			1/11/13	63612	35.00	
74449	NEVADA BLUE LTD (RNO)	DEC PORTAL FEE		1/11/13	63708	50.00	
74450	NEVADA DISTRICT ATTORNEYS	JAN PORTAL FEE		1/11/13	63708	50.00	
74451	NEXTEL OF CALIFORNIA INC	PLANNING COMMISSION		1/11/13	63654	1,774.31	
74452	OFFICE DEPOT INC	PC NAME PLATE		1/11/13	63715	17.99	
74453	OFFSITE DATA DEPOT, LLC	BINDER INDEXES		1/11/13	63715	22.24	
74454	ON THE SIDE GRAPHICS & SI	CLERK OFFICE		1/11/13	63656	306.56	
74455	PETRINI, ANGELO D	VEHICLE LETTERING		1/11/13	63601	82.50	
74456	PITNEY BOWES INC	12/20/12 - 1/2/13		1/11/13	63644	440.25	
74457	PREMIER ACCESS			1/11/13	63595	34.00	
74458	PRISM-NV, LLC			1/11/13	63605	117.00	
74459	PROTECTION DEVICES INC	COURTHOUSE MONITORING		1/11/13	63610	117.00	
74460	PUBLIC AGENCY COMPENSATIO	ALARMS		1/11/13	63610	234.00	
74461	RADFORD, SANDRA M	ST 5 MONITORING		1/11/13	63610	117.00	
74462	RAY MORGAN CO INC (CA)	FIRE VOLUNTEERS		1/11/13	63685	33.05	
74463	RENO LUMBER	FEE		1/11/13	63685	33.05	
		1 CH CMP 12/20/12-1/2/13		1/11/13	63744	1,437.50	
		ACCT 7758478657-EMG MGT		1/11/13	63744	375.00	
				1/11/13	63643	120.00	
				1/11/13	63732	75.00	
				1/11/13	63699	120.00	
				1/11/13	63751	12,206.82	
				1/11/13	63693	1,250.00	
				1/11/13	63592	34.75	
				1/11/13	63649	414.00	

STOREY COUNTY
CHECK REGISTER 1/11/13

Page 7

CHECK NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION
1	ABC COMPANY	01/01/2024	100.00	PAYROLL
2	XYZ CORPORATION	01/05/2024	250.00	RENT
3	DEF LLC	01/10/2024	75.00	UTILITIES
4	GHI PARTNERS	01/15/2024	120.00	INSURANCE
5	JKL ENTERPRISES	01/20/2024	300.00	SALES TAX
6	MNO HOLDINGS	01/25/2024	180.00	PROPERTY TAX
7	PQR INDUSTRIES	01/30/2024	90.00	TRANSPORTATION
8	STU GROUP	02/01/2024	450.00	ADVERTISING
9	VWX LLC	02/05/2024	60.00	MAINTENANCE
10	YZA CORP	02/10/2024	110.00	COMMISSIONS
11	BCD ENTERPRISES	02/15/2024	220.00	DEVELOPMENT
12	EFG HOLDINGS	02/20/2024	80.00	LEGAL FEES
13	HIJ PARTNERS	02/25/2024	150.00	CONSULTING
14	KLM INDUSTRIES	03/01/2024	330.00	SALES TAX
15	NOP GROUP	03/05/2024	95.00	PROPERTY TAX
16	QRS LLC	03/10/2024	170.00	TRANSPORTATION
17	TUV CORP	03/15/2024	280.00	ADVERTISING
18	WXY ENTERPRISES	03/20/2024	100.00	MAINTENANCE
19	ZAB HOLDINGS	03/25/2024	190.00	COMMISSIONS
20	ACD PARTNERS	03/30/2024	70.00	DEVELOPMENT
21	EFG INDUSTRIES	04/01/2024	210.00	LEGAL FEES
22	HIJ GROUP	04/05/2024	130.00	CONSULTING
23	KLM LLC	04/10/2024	360.00	SALES TAX
24	NOP CORP	04/15/2024	105.00	PROPERTY TAX
25	QRS ENTERPRISES	04/20/2024	185.00	TRANSPORTATION
26	TUV HOLDINGS	04/25/2024	290.00	ADVERTISING
27	WXY PARTNERS	05/01/2024	115.00	MAINTENANCE
28	ZAB INDUSTRIES	05/05/2024	205.00	COMMISSIONS
29	ACD GROUP	05/10/2024	85.00	DEVELOPMENT
30	EFG LLC	05/15/2024	235.00	LEGAL FEES
31	HIJ CORP	05/20/2024	145.00	CONSULTING
32	KLM ENTERPRISES	05/25/2024	375.00	SALES TAX
33	NOP HOLDINGS	06/01/2024	125.00	PROPERTY TAX
34	QRS PARTNERS	06/05/2024	195.00	TRANSPORTATION
35	TUV INDUSTRIES	06/10/2024	305.00	ADVERTISING
36	WXY GROUP	06/15/2024	125.00	MAINTENANCE
37	ZAB LLC	06/20/2024	215.00	COMMISSIONS
38	ACD CORP	06/25/2024	95.00	DEVELOPMENT
39	EFG ENTERPRISES	07/01/2024	245.00	LEGAL FEES
40	HIJ HOLDINGS	07/05/2024	155.00	CONSULTING
41	KLM PARTNERS	07/10/2024	385.00	SALES TAX
42	NOP INDUSTRIES	07/15/2024	135.00	PROPERTY TAX
43	QRS GROUP	07/20/2024	205.00	TRANSPORTATION
44	TUV LLC	07/25/2024	315.00	ADVERTISING
45	WXY CORP	08/01/2024	135.00	MAINTENANCE
46	ZAB ENTERPRISES	08/05/2024	225.00	COMMISSIONS
47	ACD HOLDINGS	08/10/2024	105.00	DEVELOPMENT
48	EFG PARTNERS	08/15/2024	255.00	LEGAL FEES
49	HIJ INDUSTRIES	08/20/2024	165.00	CONSULTING
50	KLM GROUP	08/25/2024	395.00	SALES TAX
51	NOP LLC	09/01/2024	145.00	PROPERTY TAX
52	QRS CORP	09/05/2024	215.00	TRANSPORTATION
53	TUV ENTERPRISES	09/10/2024	325.00	ADVERTISING
54	WXY HOLDINGS	09/15/2024	145.00	MAINTENANCE
55	ZAB PARTNERS	09/20/2024	235.00	COMMISSIONS
56	ACD INDUSTRIES	09/25/2024	115.00	DEVELOPMENT
57	EFG GROUP	10/01/2024	265.00	LEGAL FEES
58	HIJ LLC	10/05/2024	175.00	CONSULTING
59	KLM CORP	10/10/2024	405.00	SALES TAX
60	NOP ENTERPRISES	10/15/2024	155.00	PROPERTY TAX
61	QRS HOLDINGS	10/20/2024	225.00	TRANSPORTATION
62	TUV PARTNERS	10/25/2024	335.00	ADVERTISING
63	WXY INDUSTRIES	11/01/2024	155.00	MAINTENANCE
64	ZAB GROUP	11/05/2024	245.00	COMMISSIONS
65	ACD LLC	11/10/2024	125.00	DEVELOPMENT
66	EFG CORP	11/15/2024	275.00	LEGAL FEES
67				

74464 RKPR INC

74465 ROCKY MOUNTAIN AMBULANCE

74466 RUPCO INC

744467 SAINT MARYS ARTCENTER INC

74468 SAINT MARYS PREFERRED HEA

74469 SIERRA PACIFIC POWER CO

INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	TOTAL
LXMD SUB-6X6X10 FIR		1/11/13	63663	26.37	26.37
REF#18336		1/11/13	63598	800.00	
SOCIAL MEDIA PROGRAM		1/11/13	63646	1,000.00	1,800.00
EMS SUPPLIES		1/11/13	63712	18.80	18.80
EMS SUPPLIES		1/11/13	63678	189.05	
RANTIE, ELECTRODE, GLOVE		1/11/13	63619	158.20	347.25
2013		1/11/13	63695	5,700.00	5,700.00
2141 EMPIRE RD (VCH PRK)		1/11/13	63666	24.62	
100 W SOUTH ST. WTR PLANT		1/11/13	63666	620.96	
CARSON ST. BALL PARK		1/11/13	63666	24.24	
185 N C ST		1/11/13	63625	135.34	
100 TOLL RD		1/11/13	63666	304.60	
1705 PERU DR		1/11/13	63666	599.15	
490 SAM CLEMENS MT PARK		1/11/13	63666	17.71	
21 S C UNIT GASLAMP		1/11/13	63625	256.01	
531 S C LIGHTS LIGHTS		1/11/13	63625	143.30	
800 PERI RANCH RD		1/11/13	63625	143.25	
205 N E ST VC PARK		1/11/13	63666	49.01	
B ST UNIT GARAGE		1/11/13	63625	23.76	
500 SPANIAL RAVINE ("V")		1/11/13	63625	21.55	
S C ST UNIT VC		1/11/13	63625	107.74	
S C ST LIGHTS		1/11/13	63625	28.26	
SPARKS STREET LIGHTS		1/11/13	63625	61.45	
145 N C - TRAINING BLDG		1/11/13	63625	107.14	
141 N C ST		1/11/13	63625	333.43	
26 S B ST COURTHOUSE		1/11/13	63666	787.98	
2220 SIX MILE (SMR PLNT)		1/11/13	63625	1,086.86	
STREET LIGHTS BC 19		1/11/13	63625	833.33	
GH STREET LIGHTS BC 20		1/11/13	63625	86.87	
176 N C ST LIGHTS LIGHTS		1/11/13	63625	87.71	
342 S C LIGHTS LIGHTS		1/11/13	63625	129.38	
442.96 TOT POWER		1/11/13	63724	95.87	
\$113.73 TOT POWER		1/11/13	63711	42.96	
203 S. C ST		1/11/13	63711	117.73	
205 S. C ST		1/11/13	63723	118.15	
TAIL		1/11/13	63723	60.63	
SUB STATION		1/11/13	63723	640.80	
ST 71 FIREHOUSE		1/11/13	63723	393.44	
ST 74 FIREHOUSE		1/11/13	63648	372.30	
VC TOURISM		1/11/13	63648	304.32	
		1/11/13	63603	319.77	
SO		1/11/13	63731	200.00	8,485.62
PRINTING OF TAX ROLL		1/11/13	63710	1,728.00	200.00
AMBULANCE BILLING		1/11/13	63657	845.78	1,728.00

Report No: PB1315
Run Date : 01/10/13
CHECK
NUMBER VENDOR

STOREY COUNTY
CHECK REGISTER 1/11/13
INVOICE DESCRIPTION P/O # DATE TRANS#
ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION AMOUNT

CHECKS TOTAL 334,092.55 CHECK DATE 1/11/13

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

CHECK NUMBER	VENDOR	CHECK DATE	CHECK TOTAL	TRANS TYPE
74491	AIRGAS NCN INC	01/25/13	113.89	VR
74492	ALSCO INC	01/25/13	178.66	VR
74493	AMERITAS LIFE INS CORP	01/25/13	213.48	VR
74494	ARC HEALTH AND WELLNESS	01/25/13	1,745.89	VR
74495	ASEM DISTRIBUTING INC	01/25/13	17.12	VR
74496	AT&T MOBILITY II LLC	01/25/13	37.40	VR
74497	BALBOA CAPITAL CORP	01/25/13	425.96	VR
74498	BANK OF AMERICA	01/25/13	6,556.83	VR
74499	BATTERIES PLUS (RENO)	01/25/13	31.00	VR
74500	BERRY ENTERPRISES	01/25/13	25.00	VR
74501	BI STATE PROPANE (CC)	01/25/13	370.36	VR
74502	BOTCHA CALOOP'S	01/25/13	162.00	VR
74503	BURRELL, SCOTT LEWIS	01/25/13	32.43	VR
74504	BURTON'S FIRE INC	01/25/13	30.00	VR
74505	BUSINESS & PROFESSIONAL	01/25/13	104.32	VR
74506	CAREER CHOICES INC	01/25/13	177.50	VR
74507	CARSON CITY JUVENILE PROB	01/25/13	125.00	VR
74508	CARSON TAHOE REGIONAL HEA	01/25/13	1,480.00	VR
74509	CELLCO PARTNERSHIP	01/25/13	60.44	VR
74510	CITY OF CARSON TREASURER	01/25/13	11,590.26	VR
74511	CLARK PEST CONTROL	01/25/13	50.00	VR
74512	CMI INC	01/25/13	79.00	VR
74513	COCKERILL, CHARLES P	01/25/13	450.00	VR
74514	CORELOGIC INC	01/25/13	44.04	VR
74515	CRESTA, OCTAVIO A	01/25/13	33.00	VR
74516	DAVID A PRINGLE CPA LTD	01/25/13	300.00	VR
74517	DELCARLO, LINDA	01/25/13	30.00	VR
74518	FARMER BROS CO	01/25/13	56.08	VR
74519	FERRELGAS LP	01/25/13	4,375.66	VR
74520	FLYERS ENERGY LLC	01/25/13	9,754.59	VR
74521	FORBES, JULIETTA	01/25/13	168.10	VR
74522	GHX INDUSTRIAL LLC	01/25/13	38.44	VR
74523	GRAINGER	01/25/13	687.52	VR
74524	GRANITE CONSTRUCTION CO	01/25/13	625.80	VR
74525	GUNDERSON LAW FIRM	01/25/13	2,248.50	VR
74526	HD SUPPLY FACIL MAINT LTD	01/25/13	583.97	VR
74527	HENMAST, RENEE	01/25/13	75.00	VR
74528	HENRY SCHREIN	01/25/13	830.77	VR
74529	HIGH DESERT MICROIMAGING	01/25/13	1,359.63	VR
74530	HOME DEPOT CREDIT SERVICE	01/25/13	319.57	VR
74531	HOSE & FITTINGS ETC	01/25/13	513.01	VR
74532	HYDRAULIC INDUSTRIAL SERV	01/25/13	45.05	VR
74533	INNOVATIVE IMPRESSIONS	01/25/13	56.00	VR
74534	ITI SOURCE LLC	01/25/13	1,680.48	VR
74535	JBP LLC	01/25/13	75.88	VR
74536	JONES WEST FORD	01/25/13	1,654.93	VR
74537	L N CURTIS & SONS	01/25/13	790.00	VR
74538	LES SCHWAB TIRE CENTER CC	01/25/13	787.80	VR
74539	LEXIS LAW PUBLISHING	01/25/13	210.60	VR
74540	LIFE-ASSIST INC	01/25/13	668.58	VR
74541	MATTIOLA, MARGARAT F	01/25/13	120.00	VR
74542	MARTINONTI, ROBERTA	01/25/13	14.36	VR
74543	METRO OFFICE SOLUTIONS IN	01/25/13	865.93	VR
74544	MONARCH DIRECT LLC	01/25/13	358.05	VR

CHECK NUMBER	VENDOR	CHECK DATE	CHECK TOTAL	TRANS TYPE
74545	MORRIS, ROBERT T	01/25/13	1,425.00	VR
74546	MOUNDHOUSE HARDWARE	01/25/13	203.48	VR
74547	NACE	01/25/13	100.00	VR
74548	NC AUTO PARTS	01/25/13	100.30	VR
74549	NCH CORPORATION	01/25/13	188.38	VR
74550	NEW COMPUTOLLER	01/25/13	176,009.49	VR
74551	NEW DEPARTMENT OF CORRECT	01/25/13	412.00	VR
74552	NEW DEPT OF PUBLIC SAFETY	01/25/13	143.96	VR
74553	NEW PURCHASING DIVISION	01/25/13	25.00	VR
74554	NEW SUPREME COURT OF NV	01/25/13	5,000.00	VR
74555	NEVADA BUSINESS MANAGEMEN	01/25/13	507.56	VR
74556	NEVADA LEGAL SERVICE INC	01/25/13	98.86	VR
74557	NORTHERN NEVADA DEVE AUTH	01/25/13	5,000.00	VR
74558	OFFICE DEPOT INC	01/25/13	142.78	VR
74559	PAPER MACHINERY	01/25/13	585.25	VR
74560	PETRINI, ANGELO D	01/25/13	46.00	VR
74561	PREMIER ACCESS	01/25/13	635.15	VR
74562	PURCHASE POWER	01/25/13	19.99	VR
74563	QUILL CORPORATION	01/25/13	89.92	VR
74564	RADFORD, SANDRA W	01/25/13	28.25	VR
74565	RANDY RATHBURN	01/25/13	149.48	VR
74566	RAY MORGAN COMPANY (MO)	01/25/13	130.00	VR
74567	RENO DRAIN OIL SERVICE	01/25/13	94.50	VR
74568	ROADPOST USA INC	01/25/13	208.65	VR
74569	RUPECO INC	01/25/13	496.39	VR
74570	SAINT MARYS PREFERRED HEA	01/25/13	7,629.92	VR
74571	SBC GLOBAL SERVICES INC	01/25/13	5,352.31	VR
74572	SIERRA ENVIRONMENTAL	01/25/13	230.00	VR
74573	SIERRA FRONT WILDFIRE COO	01/25/13	100.00	VR
74574	SIERRA PACIFIC POWER CO	01/25/13	696.41	VR
74575	SLICK INDUSTRIES LLC DBA	01/25/13	245.00	VR
74576	SMITH, MONICA M	01/25/13	480.85	VR
74577	SOCIAL ENTREPRENEURS INC	01/25/13	8,114.56	VR
74578	SPEEDITECH LLC	01/25/13	335.00	VR
74579	ST CO CLERK	01/25/13	122.44	VR
74580	ST CO SCHOOL DISTRICT	01/25/13	349,786.07	VR
74581	ST CO SENIOR CENTER (VC)	01/25/13	1,359.75	VR
74582	SUN PEAK ENTERPRISES	01/25/13	183.50	VR
74583	SUNRIDGE SYSTEMS INC	01/25/13	7,590.00	VR
74584	TALK UCXPRESS	01/25/13	136.75	VR
74585	TRUCKER MEADOWS WATER SYS	01/25/13	349.00	VR
74586	UNITED STATES BOWLING CON	01/25/13	500.00	VR
74587	US BANCORP EQUIPMENT FINA	01/25/13	3,671.01	VR
74588	US POSTOFFICE (VC)	01/25/13	542.64	VR
74589	VIRGINIA CITY TOURS INC	01/25/13	198.00	VR
74590	WASHOE COUNTY, NEVADA	01/25/13	495.00	VR
74591	WEDCO INC	01/25/13	741.93	VR
74592	WESTERN ENVIRONMENTAL LAB	01/25/13	20.00	VR
74593	WOOD, CORLISS	01/25/13	217.52	VR

01/25/13 Total for Type VR
Total for Date of 01/25/13

636,565.93
636,565.93

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 636,565.93

CHECK DATE 1/25/13

COMPTROLLER -----

TREASURER -----

CHAIRMAN -----

COMMISSIONER -----

COMMISSIONER -----

ofl No: PB1390
Date : 12/17/12
Eck Fiscal
BER YEAR RECORD# VENDOR NAME
2013 4696
MULHERN HOMES

272
5,356.00
5,356.00 12/14/12 50% BILLING- LOCKWOOD :

TYPED CHECKS TOTAL 5,356.00

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

COMPTROLLER
TREASURER
CHAIRMAN
COMMISSIONER
COMMISSIONER

Run: 12/07/12 08:16:16

CHECK FISCAL

NUMBER YEAR RECORD# VENDOR NAME

2013 4338
2013 4338 EKPR INC

74142 2013 4339 TRI-VENTURES INC

74143 2013 4340 WHITLOCK, RYAN

TYPED CHECKS REGISTER
AMOUNT CHECK CHECK
TOTAL DATE1,500.00 212374 NOV 2012
1,500.00 212374 DEC 2012
3,000.00 12/06/12

2,700.00 2,700.00 12/06/12 CATERING HOLIDAY

2,486.32 2,486.32 12/06/12 REIMB TRAINING

PARAMEDIC EDUCATION

TYPED CHECKS TOTAL

8,186.32

Rept: PB1394ST
Run: 01/17/13 13:37:27

STOREY COUNTY
Check Register From History
12/18/12 through 12/18/12

CHECK NUMBER	VENDOR	CHECK DATE	CHECK TOTAL	TRANS TYPE
74273	US POSTOFFICE (VC)	12/18/12	1,216.35	VP

12/18/12 Total for Type VP

Total for Date of 12/18/12

CHECKS TOTAL

1,216.35	VP
1,216.35	
1,216.35	

ADMINISTRATIVE POLICIES AND PROCEDURES

Storey County, Nevada

Commissioners' Meeting Agenda Item Request

The Storey County Board of Commissioners has established a policy for placement of items on its meeting agendas. This 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: Feb 5, 2013	Date Request Submitted: January 16, 2013
Administrative Policies and Procedures: Travel Policy – Mileage Rate 2013 004	
<p>This item is intended for: <input checked="" type="checkbox"/> Consent Agenda <input type="checkbox"/> Discussion and Action <i>(at the Board's discretion)</i></p> <p><input checked="" type="checkbox"/> Supporting documentation is attached <input type="checkbox"/> No supporting documentation is necessary</p> <p>Requested by: Jessie Fain</p>	

For Office Use Only		
Date Request Received:	Received: <input type="checkbox"/> In Person <input type="checkbox"/> Via FAX	By:

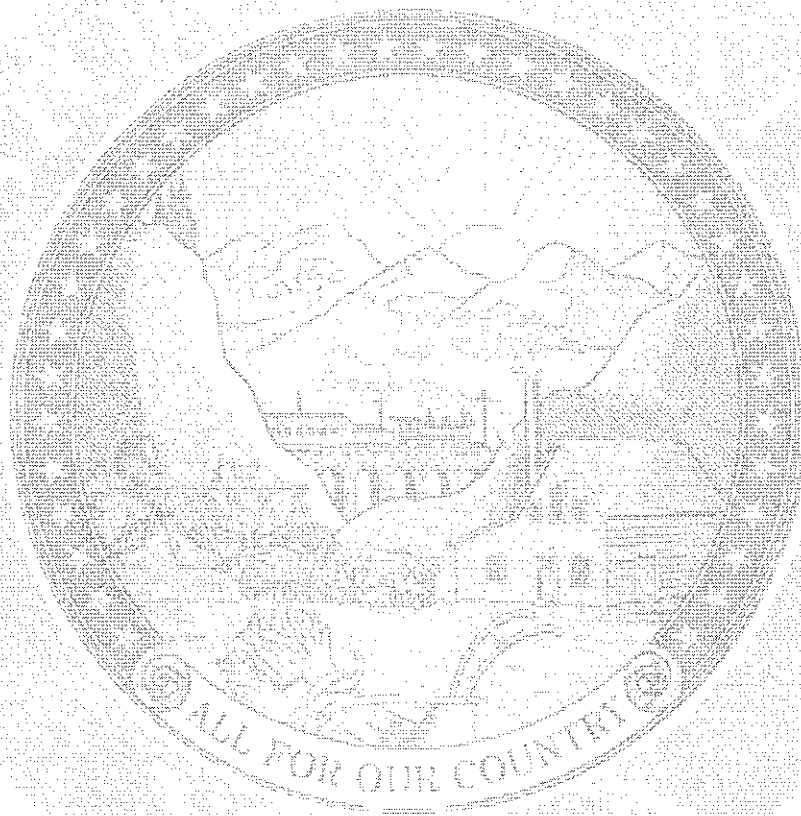
**STOREY COUNTY ADMINISTRATIVE
POLICIES AND PROCEDURES**

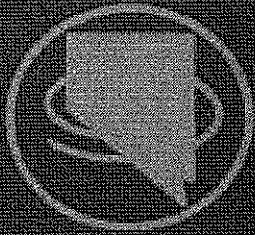
**POLICY# 004 SECTION: VI. F. 1
EFFECTIVE DATE: Jan.1, 2013**

COUNTY MANAGER: 

SUBJECT: Travel Policy- Mileage Rate 2013

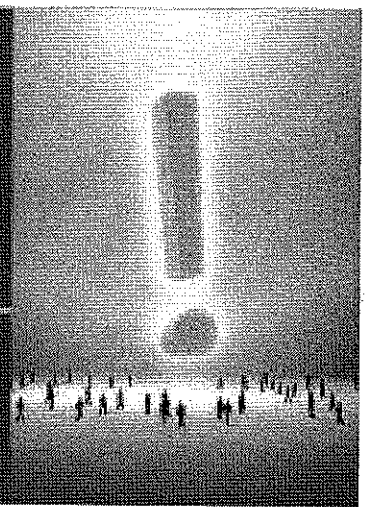
Reimbursement will be at the IRS allowed mileage rate in effect January 1st of each year.
The 2013 rate is 56.5 cents per mile.





HR ALERT

IRS Increases Standard Mileage Rate



POOL/PACT HR is publishing this important Alert regarding the IRS standard mileage rates. If you have any questions about how this may impact your employment policies or practices, please contact your HR Business Partner for more information.

Effective January 1, 2013, the IRS is increasing the standard mileage rate from 55.5 cents to 56.5 cents per mile. For further information, visit the website: <http://www.irs.gov>.

LICENSING BOARD FIRST READING

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

28 January 2013
Via email

Please add the following item(s) to the **February 5, 2013**, COMMISSIONERS Agenda:

LICENSING BOARD FIRST READINGS:

- A. NEVADA BIOMASS, LLC -- Home Business / 4590 Tybo Road VCH
- B. **VIRGINIA CITY BAKED GOODS – General / 28 North C Street** VC
(change of ownership)
- C. BROOKSTONE DEVELOPMENT, LLC – Contractor / 22870 Carriage Drive ~ Reno

LICENSING BOARD SECOND READINGS:

- A. **ROD HALL LICENSED PRODUCT, LLC – General / 175 Wildhorse Canyon** MCC

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

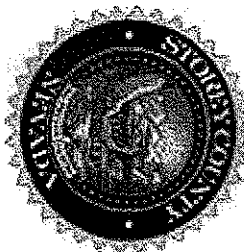
Sheriff's Office

**PRESENTATION FROM
NEVADA DIVISION OF FORESTRY**

Vanessa Dufresne

From: Pat Whitten
Sent: Wednesday, December 12, 2012 3:16 PM
To: Vanessa Dufresne
Subject: FW: Commission Presentation

Would you please add this one to the request list? Thanks...



Pat Whitten
County Manager
Storey County
(775) 847-0968 (Office)
(775) 721-7001 (Cell)
PWWhitten@StoreyCounty.org

powered by: **visionASP**
Pat,

From: Carl M. Klug
[mailto:mklug@forestry.nv.gov]
Sent: Wednesday, December 12, 2012 2:03 PM
To: Pat Whitten
Cc: Pete Anderson; Gary Hames
Subject: Commission Presentation

As we discussed, can you put the Division of Forestry on the agenda for the February 5 county commission meeting, to do a ten minute presentation about the new state wildfire program? Please let me know if this will work for Storey County.

Thank you,

Michael Klug
Regional Forester
Nevada Division of Forestry
885 East Lake Blvd
Carson City, NV 89704
775-849-2500 x241
775-721-6378 Cell



**PRESENTATION FROM
FROM SHAUN GRIFFIN ABOUT UPDATES ON
COMMUNITY CHEST**

Dore Nevin

From: Vanessa Dufresne
Sent: Thursday, January 24, 2013 11:44 AM
To: Dore Nevin
Subject: FW: hola fr shaun

From: shaungrif@aol.com [<mailto:shaungrif@aol.com>]
Sent: Thursday, January 24, 2013 11:37 AM
To: Vanessa Dufresne
Subject: hola fr shaun

Hi Vanessa,

Can you please put CCI on the next Commissioner meeting agenda (for Feb 5)? I want to give the Commissioners an update on our programs and the library survey/plans for re-opening in the coming summer.

Thanks for your help. I will copy Pat on this email.

Take care.

Shaun

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

Mission and Programs

Founded in 1991, Community Chest, Inc. serves the greater Northwestern Nevada area with a myriad of prevention programs and formerly, two statewide initiatives: K-12 service-learning and homeless youth education. Our mission is “to act as a catalyst for change and a center for resources to help people help themselves, as together we build healthy families and communities.” Community Chest is a United Way Partner agency with a staff of 20 full and part-time employees, 50 youth employees, and 20-plus regular volunteers. Our annual operating budget is \$1,398,363. Community Chest, Inc. was twice a semi-finalist for the Ford Foundation Leadership for a Changing World Award (2001 and 2002). This year Community Chest celebrates its 22nd year of building community at home and abroad.

Our programs serve the entire age span— from early childhood education to nutrition for seniors— but the primary focus of our work is building healthy youth, families, and communities.

Program Accomplishments

Program Accomplishments in 2012

We celebrated our 21st year of building community at home and abroad with the opening of the Community Center. Now that the first phase of the building has been completed, we have started fundraising to build Phase Two. Health Access Washoe County (our medical clinic), the before and after-school programs for 30+ youth, the Comstock Youth Works schools for at-risk youth, and many community groups utilize the building.

We successfully expanded the Comstock Youth Works summer youth employment and year-round education support program with 50 students in Storey and Lyon Counties and the Comstock Out-of-School Youth program with 8 students (the program serves students who have dropped out of school).

We partnered with the District Attorney’s Office to improve victim services (they are now co-located at CCI).

The Nevada Afterschool Network (NAN) sponsored legislation (that was passed) to adopt out-of-school program standards. These standards will be piloted with ten programs across the state this year. NAN is housed at Community Chest.

We completed a comprehensive summer program for 40+ youth ages 5-12 that included recreation, social skills building, and substance abuse prevention.

We partnered with Lyon County School District’s Striving Readers Program to expand the COW Bus program by two buses and one more teacher. The 5 buses serve 6 sites in

Storey and Lyon Counties. The COW Buses are mobile classrooms that come to each community on a weekly basis and serve a total of 140 students.

We led four community-based initiatives to end poverty and hunger/homelessness in Humboldt, Nye, Mineral and Pershing Counties.

We served over 300 youth and seniors with our community health clinic partner, Health Access Washoe County. We are delighted that Health Access Washoe County operates the health clinic in the new Community Center.

We promoted economic development with the monthly VC Business Tips newsletter—and four computers, a printer, and Xerox machine that are available to all community members free of charge.

We served 20 individuals per week in our Food Closet, over 30 families during Christmas and 30 during families during Thanksgiving, and provided free nutritious snacks to 30+ K-6 youth per month in the elementary program.

We provided counseling services to approximately 70 clients over the past year in many areas: personal, family, drug and alcohol prevention, domestic violence, and youth development. We expanded the counseling/domestic violence program to Silver Springs.

We moved nine tons of books into storage when the Storey County Public Library closed. Fifteen volunteer librarians thinned the collection and about one-half of it was returned to the high school (its former location). We will try to get the library re-opened in 2013 on a limited basis and turn it over to a non-profit board to run.

We led a Global Voice service-learning trip to Costa Rica in early January 2013. Eight young people worked in an orphanage in La Fortuna for two weeks.

We assisted with six Get Real and Teen Screen Days in Lyon County High Schools—prevention activities designed to give young people the coping skills they need.

We assisted with the Medical Outreach Event that provided medical and dental services to 500 people in Lyon County and will do so again in March of 2013.

We expanded employment services to two full-time people who work at four Storey and Lyon County sites. We will employ 50 people this year.

Revenue Streams

The majority of our funds come from grants, contracts, and fees for services. The grants and contracts are federal, state, and local. Foundation support accounts for about 10% of our annual revenue. There were no audit findings in the 2011 audit; the 2012 audit will be completed shortly (as will the 2012, 990-tax return).

RESOLUTION 13-366

SETTING OF SALARIES

Storey County, Nevada

Commissioners' Meeting Agenda Item Request

The Storey County Board of Commissioners has established a policy for placement of items on its meeting agendas. This 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: Feb 5, 2013	Date Request Submitted: 1-23-2013
Resolution 13-366 Setting of Salaries	
This item is intended for: <input type="checkbox"/> Consent Agenda <input type="checkbox"/> Discussion and Action <i>(at the Board's discretion)</i>	
<input checked="" type="checkbox"/> Supporting documentation is attached <input type="checkbox"/> No supporting documentation is necessary	
Requested by: <u>Holli Kiechler</u> <i>(please print name clearly)</i>	
Address:	
Phone:	Email <i>(optional)</i> :

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:	Received: <input type="checkbox"/> In Person <input type="checkbox"/> Via FAX	By:
<input type="checkbox"/> Supporting documentation attached - # of pages _____		Meeting date of this item:

☐ Item Approved for Agenda by: _____, Date: _____

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

RESOLUTION NO. 13-366

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 appointed 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 and they are as follows:

Administrative Officer	Grade 137*
Assistant Communications 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 124
Management Analyst II	Grade 134
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
Government Affairs Director	\$ 30,000
Justice of the Peace	\$ 63,403

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 13-366 providing for the setting of salaries for the appointed officials not represented by a bargaining unit and the elected officials.

*Administrative Officer salary effective February 1, 2013.

This resolution shall be effective on the 7th, day of January, 2013.

PROPOSED AND ADOPTED this _____ day of _____, 2013.

THOSE VOTING AYE:

THOSE VOTING NAY:

STOREY COUNTY BOARD OF COMMISSIONERS

William Sjovangen, 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	55,393.32	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	54,838.09	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.

*** 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]

**FIRST READING OF
ORDINANCE NO. 13-246**

Ordinance No. 13-246

Summary

An ordinance amending Storey County Code chapter 2.04 to provide for the election of a chair and vice chair, changing the scheduling of meetings and adding special meetings of the board of county commissioners, adding a section on tie votes, and amending the section on election districts for commissioners.

Title

An ordinance amending Storey County Code chapter 2.04 to provide for the election of a chair and vice chair, changing the scheduling of meetings and adding special meetings of the board, amending the section on election districts for commissioners and providing for other properly related matters.

The Board of County Commissioners of the County of Storey, State of Nevada, does ordain:

SECTION I: Chapter 2.04 is amended as follows:

2.04.005 Board of county commissioners created.

There is in place a three-member board of county commissioners (board) of Storey County. The three-member board began on November 4, 1884, having been reduced from a five-member board that began in 1867. From 1862 to 1867 there was a three-member board.

2.040.008 Election of chair and vice-chair of the board, clerk of the board.

A. The board of county commissioners must at the first meeting of the year:

1. Elect one of their number as chair of the board and another of their number as vice chair of the board; and

2. Fix the terms of office of the chair and vice-chair of the board.

B. The county clerk is the clerk of the board.

2.04.010 Meetings.

A. With the exception of the first meeting in odd-numbered years, which shall ~~must~~ be held on the first Monday in January, as required by NRS 244.085,† The regular meeting dates of the board of county commissioners will be on the first and third Tuesday of each month, with the exception of the first meeting in odd-numbered years, which must be held on the first Monday in January. effective immediately upon the passage of the ordinance codified in this chapter.

B. The hour and place of said regular meetings of the board will ~~shall~~ be at the hour of ten a.m., at the Commissioners Room, Storey County Court House, Virginia City, Nevada.

C. If in their determination, the convenience of the public requires the same,† The board

~~commissioners may, by resolution adopted, schedule regular meetings to be held at a different time and day, or at a different location any place within the county such other hour, or day, as may hereafter be designated, provided the meeting place, date and time is set at a regular meeting of the board as established in subsection A of this section, and posted on the bulletin board of the court house, and notice of a proposed change is published once a week for 2 consecutive weeks in a newspaper of general circulation in the county. published at least once in a newspaper of general circulation in the county five business days prior to the proposed meeting or meetings.~~

D. At a meeting held outside the county seat, the board may take final action on any matter except for zoning or planning matters that relate to a different geographical area than the geographical area in which the meeting is held.

E. The board may hold special meetings whenever there is sufficient business to come before the board as authorized by NRS 244.090(1).

2.04.020 Election district boundaries.

~~Storey County will be~~ is divided into three ~~County~~ ~~Commissioner~~ ~~Districts~~. ~~The board of county commissioners may change the commissioner districts based on a change in population or applicable law on or before the first Monday in July preceding each general election. The division of the commissioner districts must conform to the requirements of state law. Each~~ ~~Commissioner District will must~~ embrace, as near as may be, one-third of the population of the county and ~~will must~~ consist of adjoining precincts. The boundaries of the three ~~County~~ ~~Commissioner~~ ~~Districts~~, ~~must be set forth on the map approved by ordinance of the board and filed with the clerk of the board.~~

The three new commissioner districts are based on the 2010 census will be as set forth in the maps in Exhibit A to Ordinance 12-239 the map(s) attached hereto and incorporated herein. The three existing County Commissioner Districts remain in effect through 11:59 p.m. on November 6, 2012, the date of the 2012 General Election, and the three new County Commissioner Districts approved by the board County Commission in this Ordinance 12-239 become effective on January 1, 2012 only for the purpose of filing for office, and for nominating and electing Commissioners, and on November 7, 2012 for all other purposes.

A. If any area of this County is omitted from the Commissioner Districts approved by the board County Commission, upon the discovery of the omission, the County Clerk shall attach that area to the appropriate new County Commissioner District as follows:

1. If the area is surrounded by a County Commissioner District, the area must be attached to that district.

2. If the area is contiguous to two or more County Commissioner Districts, the area must be attached to the district with the least population.

B. Any such attachments must be certified in writing and filed with the County Clerk and no change may be made in any attachments until the County Commissioner Districts are again reapportioned.

C. If at the time of a general election is to be conducted for the election of County Commissioners from the new districts there is are any incumbent any county commissioners, elected at large or from a validly established election district, whose term extends beyond the first Monday of January of the following year, such that incumbent county commissioner is

entitled to serve out that term and shall be deemed to represent the new district in which he or she resides.

2.04.030 Quorum, tie vote.

A. Except as otherwise provided in NRS 241.0355, a majority of the board constitutes a quorum for the transaction of business.

B. When a majority only of the members is present at a meeting of the board, in case of a tie vote on any question, the vote must be postponed to a subsequent meeting.

Proposed on _____, 2013.

by Commissioner _____

Passed on _____, 2013.

Vote: Ayes Commissioners _____

Nays Commissioners _____

Absent Commissioners _____

Bill Sjovangen, Chairman
Storey County Board of County Commissioners

Attest:

Vanessa DuFresne
Clerk & Treasurer, Storey County

This ordinance will become effective on _____, 2013.

**PURSUANT TO
NRS 354.6245 TO NRS 354.626
APPROVE A CORRECTIVE ACTION
REPORT**

Dore Nevin

From: Vanessa Dufresne
Sent: Monday, January 28, 2013 9:13 AM
To: Dore Nevin
Subject: Agenda

Please add to the regular agenda

DISCUSSION/POSIBLE ACTION: Pursuant to NRS 354.6245 and NRS.626 a corrective action report as it pertains to the function of Public Safety which applies to the Sheriff Department within the General Fund which had expenditures in excess of appropriations.

Vanessa DuFresne
Clerk & Treasurer
Storey County, Nevada
775 847.0969

STOREY COUNTY
OFFICE OF THE COMPTROLLER
POST OFFICE BOX 432
VIRGINIA CITY, NEVADA 89440

STOREY COUNTY

BOARD OF COUNTY COMMISSIONERS

Gentlemen:

Pursuant to NRS 354.6245 and NRS 354.626, the following represents corrective action to the Storey County Audit Report dated June 30, 2012. Under the General Fund "STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES" under the function of Public Safety, the Sheriff Department had expenditures over amounts appropriated by an amount of \$311,563.

Exhibit A is a copy of the "General Fund Statement of Revenues, Expenditures and Changes in Fund Balance" for the year ended June 30, 2012. Under the function of Public Safety, you will see the breakout of the Sheriff Department which will show the \$311,563 negative variance. Exhibit A-1 and A-2 include the "Storey County Public Budget Accounting" for the year ended June 30, 2012 which will show by line item those accounts that were over/under budget. We will break out the various areas that were over budget, explain why the overage occurred and the corrective action for future budget periods.

Exhibit B reflects the Sheriff Payroll Budget for the year ended June 30, 2010.

Sheriff	1
Chief Deputy	1
Administration Staff	2 1/2
Sheriff Deputy	13

By contrast, for the year ended June 30, 2011(Exhibit B-1), 16 Sheriff Deputies were budgeted. The three less Sheriff Deputies is part of the explanation for the increase in overtime from \$106,419 in FYE 2011 to \$144,324 FYE 2012 (Exhibit B-2). It should be noted that the Sheriff Department does receive grand funds for overtime which amounted to \$29,395(Exhibit B-5) FYE 2012. It should also be noted that should a deputy becomes sick or departs for annual vacation, his vacancy must be filled by a member of the bargaining unit which means that neither the Sheriff, Chief Deputy or Reserves can fill the assigned shift (Exhibit B-3 and B-4).

CORRECTIVE ACTION

It should be noted that for the 6 months ended December 31, 2012, the Sheriff budget for payroll is \$72,497 under budget. This is partially due to the fact that budgeted overtime was increased to the year ended June 30, 2012 amount. Additionally, the new Sheriff bargaining agreement allows for a flex schedule which allows for a

longer work day with no additional overtime. Staff will monitor the budget process for the 2014 budget preparation with particular emphasis on full time equivalents plus overtime estimates. All overtime must be explained by the Sheriff prior to posting and payment.

Exhibit C reflects expenditures for Rents/Leases/Purchase which was \$60,642 over budget. This account was used for expensing lease payments for the Mod Space units at the Justice Complex plus lease payments for the Lockwood substation. It seems the payment for the Lockwood Substation was not included which amounted to \$50,676 plus the payoff for early separation on the Mod Space lease of \$11,088.

CORRECTIVE ACTION

The Sheriff is no longer under any lease contracts at this time. Should future lease contractual agreements ensue, particular care should be taken to include these payments into the budget.

Exhibit D shows the Sheriff Capital Outlay account that was \$351,097 over amounts budgeted. The single largest item that was expensed concerned a building located at 201 South "C" Street which was used to relocate the Sheriff and District Attorney from the Justice Center. The appropriations included Note Payable for \$330,000 (Exhibit D-1 and D-2) and a down payment plus closing costs for \$53,775 (Exhibit D-3 and D-4). It should be noted that the entire purchase price was expensed in the budget year ending June 30, 2012 even though a note for \$330,000 still remained. This was decided because there were no budget amounts allocated to the current 2013 budget year.

CORRECTIVE ACTION

Care should be taken that large expense items be budgeted in the year of occupancy or delivery. In this case negotiations started with no budget amounts appropriated. Future purchases should have a budget item and if it an emergency, augmentations are always an option.



Hugh J. Gallagher

Comptroller

Storey County

STOREY COUNTY, NEVADA
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2012

EXPENDITURES	BUDGETED AMOUNTS		ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
	ORIGINAL	FINAL		
Judicial (contd.)				
Justice of the Peace:				
Salaries and wages	214,439	214,089	180,108	33,981
Employee benefits	108,492	102,189	81,590	20,599
Services and supplies	62,056	62,056	48,060	13,996
Capital outlay	0	0	0	0
	<u>384,987</u>	<u>378,334</u>	<u>309,758</u>	<u>68,576</u>
Total Judicial	<u>972,693</u>	<u>959,379</u>	<u>846,155</u>	<u>113,224</u>
Public Safety:				
Sheriff:				
Salaries and wages	1,233,001	1,235,869	1,282,095	(51,865)
Employee benefits	853,341	831,398	750,499	80,899
Services and supplies	301,800	353,100	348,239	4,861
Capital outlay	49,000	117,083	468,180	(351,097)
	<u>2,437,142</u>	<u>2,537,450</u>	<u>2,849,013</u>	<u>(311,563)</u>
Building Department:				
Salaries and wages	231,469	229,665	223,536	6,129
Employee benefits	135,932	127,797	101,876	25,921
Services and supplies	33,766	33,766	30,084	3,682
Capital outlay	0	0	0	0
	<u>401,167</u>	<u>391,228</u>	<u>355,496</u>	<u>35,732</u>
Emergency Management:				
Salaries and wages	77,213	76,780	73,402	3,378
Employee benefits	42,712	38,877	36,385	2,492
Services and supplies	6,820	6,820	6,258	562
	<u>126,745</u>	<u>122,477</u>	<u>116,045</u>	<u>6,432</u>
Communications				
Salaries and wages	413,997	411,265	448,933	(37,668)
Employee benefits	211,606	221,576	192,131	29,445
Services and supplies	65,620	65,620	53,391	12,229
Capital outlay	0	0	0	0
	<u>691,223</u>	<u>698,461</u>	<u>694,455</u>	<u>4,006</u>
Total Public Safety	<u>3,656,277</u>	<u>3,749,616</u>	<u>4,015,009</u>	<u>(265,393)</u>
Health:				
Home Health:				
Services and supplies	2,016	2,016	2,016	0
Culture and Recreation:				
Swimming Pools & Parks				
Salaries and wages	51,447	51,332	54,298	(2,966)
Employee benefits	15,755	15,326	11,627	3,699
Services and supplies	30,850	30,850	32,012	(1,162)
	<u>98,052</u>	<u>97,508</u>	<u>97,937</u>	<u>(429)</u>

EXHIBIT A

The notes to financial statements are
an integral part of this statement.

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STOREY COUNTY
PUBLIC BUDGET ACCOUNTING
STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

Page 1

001 GENERAL
PERIOD ENDING 06/30/12

EXPENDITURES	*****Current Period*****			*****Year To Date*****		
	Actual Amount	Budget Amount	Variance	Actual To Date	Budget Amount	Variance
107 SHERIFF						
51010-000 SALARIES & WAGES	114,102.11	102,989.08	11,113.03	1,276,456.28	1,235,869.00	40,587.28
51010-204 SALARIES & WAGES	.00	.00	.00	5,638.86	.00	5,638.86
52010-000 PERS	31,840.83	38,336.58	6,495.75	416,731.99	460,039.00	43,247.01
52011-000 PACT	51,312.16	7,739.16	59,051.32	91,060.70	92,870.00	1,809.30
52011-204 PACT	.00	.00	.00	758.84	.00	758.84
52012-000 HEALTH INSURANCE	16,689.66	17,881.75	1,192.09	204,004.36	214,581.00	10,576.64
52013-000 MEDICARE	1,398.97	1,477.66	78.69	18,986.10	17,732.00	1,254.10
52013-204 MEDICARE	.00	.00	.00	81.72	.00	81.72
52014-000 SOCIAL SECURITY	79.42	98.00	18.58	978.50	1,176.00	197.50
52015-000 UNEMPLOYMENT COMP	.00	3,750.00	3,750.00	17,857.13	45,000.00	27,142.87
53010-000 POSTAGE	.00	25.00	25.00	4,177.46	300.00	122.54
53011-000 OFFICE SUPPLIES	1,043.37	250.00	793.37	4,178.50	3,000.00	1,178.50
53011-504 OFFICE SUPPLIES	49.90	.00	49.90	360.25	.00	360.25
53012-000 TELEPHONE	734.80	1,083.33	348.53	7,956.68	13,000.00	5,043.32
53012-504 TELEPHONE	178.60	.00	178.60	1,941.67	.00	1,941.67
53013-000 TRAVEL	477.74	415.66	62.08	2,427.57	5,000.00	2,572.43
53014-000 DUES & SUBSCRIP.	.00	41.66	41.66	690.00	500.00	190.00
53016-000 EQUIPMENT MAINTENANCE	.00	83.33	83.33	700.28	1,000.00	299.72
53022-000 UTILITIES	597.40	666.66	69.26	7,490.22	8,000.00	509.78
53022-504 UTILITIES	332.80	666.66	333.86	3,229.03	8,000.00	4,770.97
53027-000 RENTS/LEASE/PURCHASE	11,614.22	2,250.00	9,364.22	87,642.12	27,000.00	60,642.12
53027-500 RENTS/LEASE/PURCHASE	.00	1,875.00	1,875.00	.00	22,500.00	22,500.00
53028-000 RENTS/LEASE/PURCHASE	140.18	1,875.00	1,734.82	1,375.93	22,500.00	21,124.07
53028-000 COMMUNICATIONS	324.54	625.00	300.46	3,639.89	7,500.00	3,860.11
53029-000 TRAINING	1,761.75	416.66	1,345.09	12,897.29	5,000.00	7,897.29
53030-000 AUTO MAINTENANCE	249.52	1,666.66	1,417.14	2,432.66	2,000.00	432.66
53033-000 RECORD MANAGEMENT	181.03	166.66	14.37	9,187.68	10,000.00	812.32
53033-000 UNIFORMS	727.90	833.33	105.43	35,051.40	14,000.00	21,051.40
53040-000 GAS & DIESEL	2,466.44	14,000.00	11,533.56	25,276.93	45,000.00	19,723.07
53040-500 GAS & DIESEL	1,499.85	3,750.00	2,250.15	10,832.99	.00	10,832.99
53040-504 GAS & DIESEL	642.79	.00	642.79	9,248.40	10,000.00	751.60
53041-000 TIRES	186.24	833.33	647.09	48,086.49	33,300.00	14,786.49
53057-000 BUILDING MAINTENANCE	15,063.68	32,383.33	17,319.65	350.00	.00	350.00
53057-504 BUILDING MAINTENANCE	150.00	.00	150.00	8,662.00	10,000.00	1,338.00
53062-000 LAB FEES	450.00	833.33	383.33	1,325.00	25,000.00	23,675.00
53070-000 PROFESSIONAL SERVICES	100.00	2,083.33	1,983.33	6,171.00	10,000.00	3,829.00
53075-000 FINGERPRINTING FEE	1,050.00	833.33	216.67	468,180.45	117,083.00	351,097.45
54010-000 CAPITAL OUTLAY	370,405.92	76,749.66	293,656.26	4,352.75	5,000.00	647.25
54060-000 COMPUTER EQUIPMENT-LEASE	368.52	416.66	48.14	13,146.00	7,500.00	5,646.00
54303-000 CORONERS OFFICE	4,961.00	625.00	4,336.00	3,920.00	5,000.00	1,080.00
54304-000 ANIMAL CONTROL	620.00	416.66	203.34	2,282.10	5,000.00	2,717.90
54307-000 SPECIAL INVESTIGATIONS	617.10	416.66	200.44	5,858.17	7,500.00	1,641.83
54309-000 ENFORCEMENT SUPPLIES	1,101.25	625.00	476.25	955.79	1,500.00	544.21
54313-000 RESERVES	.00	125.00	125.00	7,676.78	9,000.00	1,323.22
54315-000 MEDICAL - PHYSICALS	5,897.71	750.00	5,147.71	392.00	.00	392.00
54320-000 PRE-EMPLOYMENT TEST/HIRE	.00	.00	.00	2,862.54	1,912.00	950.54
56100-000 INTEREST EXPENSE	106.75	159.33	52.58	2,585.41	5,000.00	2,414.59
56500-000 MISCELLANEOUS	74.67	416.66	341.99			

EXHIBIT A-1

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001 GENERAL
PERIOD ENDING 06/30/12

STOREY COUNTY
PUBLIC BUDGET ACCOUNTING
STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

Page 2

	*****Current Period*****	*****Year To Date*****	*****Variance*****
	Actual Amount	Budget Amount	Actual To Date
56505-000 CONTRIB/DONATION PRIVATE	.00	.00	85.74
56602-000 INSURANCE DEDUCTIBLE	.00	416.66	512.70
57016-000 COMMUNITY SUPPORT	.00	.00	130.50
57016-175 COMMUNITY SUPPORT	.00	.00	995.18
57016-176 COMMUNITY SUPPORT	146.00	.00	1,818.08
57101-000 PRINCIPLE	1,288.46	1,235.91	13,879.98
TOTAL SHERIFF	538,408.96	322,283.69	2,865,756.67
TOTAL EXPENDITURES	538,408.96	322,283.69	2,865,756.67
NET REV & EXPENDITURES	538,408.96	322,283.69	2,865,756.67

EXHIBIT A-2

NAME	Hire Dt	GRADE	Salary	Cost Liv 2% of & Merit 3.5	PERS 1125 or 1375 Minus	Extra Pay	Total Salary	PERS 2375 Para 3975	MED 0145	PACT 078 Increase 10%	Soc Sec .066 Uniform	Insurance	NO MIP
Administrative													
Antinoro, Gerald	03/22/05	lg - 4%	\$ 86,127.00	\$ -	\$ -	\$ -	\$ 86,127.00	\$ 34,235.48	\$ 1,248.84	\$ 5,670.00	\$ -	\$ 5,984.38	\$ -
Fletcher, Tad	08/04/06	lg - 4%	\$ 82,162.64	\$ 1,643.25	\$ 1,152.33	\$ -	\$ 82,653.46	\$ 32,854.75	\$ 1,192.46	\$ 5,670.00	\$ -	\$ 18,295.68	\$ -
Curtis, Anita	11/13/08	130-2	\$ 59,603.15	\$ 1,893.11	\$ -	\$ -	\$ 55,688.28	\$ 13,225.49	\$ 807.45	\$ 2,808.00	\$ -	\$ 6,868.82	\$ -
Cruze, Monique	08/14/00	122-6-5	\$ 67,807.20	\$ 2,026.75	\$ -	\$ -	\$ 69,833.95	\$ 14,224.31	\$ 869.04	\$ 2,808.00	\$ -	\$ 10,848.72	\$ -
Smiley, Denise	9/2/2008	PT 17-4	\$ 17,220.84	\$ 602.73	\$ -	\$ -	\$ 17,823.57	\$ -	\$ 258.44	\$ 604.22	\$ 1,178.38	\$ -	\$ -
Total Administrative			\$ 287,220.73	\$ 6,165.84	\$ 1,152.33	\$ -	\$ 302,224.24	\$ 94,850.03	\$ 4,382.25	\$ 17,560.22	\$ 1,176.36	\$ 41,965.68	\$ -
NAME	Hire Dt	GRADE	SALARY	Cost Liv 2% of & Merit	PERS 1125 or 1375 Minus	Extra Incentiv	TOTAL 2011-12	PERS 3975	MED 0145	PACT 1576 Wage Cap 36,000	Soc Sec .066 Uniform	Insurance	Total
Andres	09/21/05	D-3	\$ 59,186.03	\$ 1,478.80	\$ 834.29	\$ 1,496.04	\$ 61,337.88	\$ 24,381.73	\$ 889.40	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 88,243.18
Bowers	07/01/07	D-3	\$ 68,371.39	\$ 1,367.43	\$ 958.91	\$ -	\$ 68,779.81	\$ 27,340.01	\$ 897.31	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 114,684.75
Francione	07/03/06	D-3	\$ 62,155.82	\$ 1,243.12	\$ 871.74	\$ 1,663.18	\$ 64,080.38	\$ 25,475.93	\$ 828.31	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 108,043.14
Guthrie	From 1/4/10	D-3	\$ 68,371.39	\$ 1,367.43	\$ 958.91	\$ -	\$ 68,779.81	\$ 27,340.01	\$ 897.31	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 122,082.81
Keener	From 7/1/08	D-3	\$ 68,371.39	\$ 1,367.43	\$ 958.91	\$ -	\$ 68,779.81	\$ 27,340.01	\$ 897.31	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 122,082.81
Kern, Eric	Retired 7/27/10	D-2	\$ 45,724.58	\$ 2,423.40	\$ -	\$ -	\$ 48,148.08	\$ 19,138.88	\$ 688.15	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 92,980.77
Kiesler	07/02/07	D-5	\$ 53,387.04	\$ 2,829.51	\$ -	\$ 1,405.41	\$ 57,621.96	\$ 22,904.73	\$ 835.52	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 88,809.73
Lambert	06/25/07	D-5	\$ 53,387.04	\$ 2,829.51	\$ -	\$ -	\$ 56,216.55	\$ 22,348.08	\$ 815.14	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 104,343.45
Mahan	10/03/02	D-5	\$ 59,186.03	\$ 1,183.92	\$ 830.22	\$ 2,008.74	\$ 61,558.47	\$ 24,489.49	\$ 892.60	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 106,439.80
Mendoza	09/09/04	D-6	\$ 68,216.55	\$ 2,878.48	\$ -	\$ 1,478.90	\$ 69,675.93	\$ 24,118.88	\$ 879.80	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 110,840.09
Quirk	2/1/2011	D-7	\$ 68,371.39	\$ 1,367.42	\$ 958.91	\$ 3,789.60	\$ 72,579.40	\$ 28,850.31	\$ 1,052.40	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 115,116.47
Saifia	02/18/08	D-4	\$ 50,899.94	\$ 2,897.10	\$ -	\$ 1,334.88	\$ 54,721.72	\$ 21,761.88	\$ 783.48	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 94,814.58
Valdez	07/17/08	D-7	\$ 62,155.82	\$ 1,243.11	\$ 871.74	\$ 1,663.18	\$ 64,090.37	\$ 25,475.92	\$ 828.31	\$ 5,670.00	\$ -	\$ 1,000.00	\$ 110,014.85
Total Deputy			\$ 776,604.51	\$ 24,388.75	\$ 7,243.82	\$ 14,650.63	\$ 807,380.27	\$ 320,933.68	\$ 11,707.01	\$ 73,710.00	\$ -	\$ 172,815.68	\$ 1,398,346.82
NAME	Hire Dt	GRADE	Salary	Cost Liv & Merit	Minus Pers	Extra Pay	Total Salary	PERS 215 Pers 37	MED 0145	PACT 077 PACT 1409	Soc Sec .066 Uniform	Insurance	Total
Administrative													
Total Administrative			\$ 287,220.73	\$ 6,165.84	\$ 1,152.33	\$ -	\$ 302,224.24	\$ 94,850.03	\$ 4,382.25	\$ 17,560.22	\$ 1,176.36	\$ -	\$ -
Total Deputy			\$ 776,604.51	\$ 24,388.75	\$ 7,243.82	\$ 14,650.63	\$ 807,380.27	\$ 320,933.68	\$ 11,707.01	\$ 73,710.00	\$ -	\$ 172,815.68	\$ 1,398,346.82
Overtime (8h) & Holiday (11)			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Estimated Shift Diff			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Volunteers PACT			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grand Total			\$ 1,072,825.24	\$ 30,624.89	\$ 8,395.95	\$ 14,650.63	\$ 1,122,269.08	\$ 460,038.86	\$ 17,731.60	\$ 92,070.22	\$ 1,176.36	\$ 214,581.38	\$ 2,071,467.48
10/11 Budget			\$ 1,230,358.35	\$ 48,277.56	\$ 0.00	\$ 15,653.34	\$ 1,401,991.22	\$ 486,049.94	\$ 20,328.87	\$ 94,194.69	\$ 1,136.68	\$ 256,919.40	\$ 2,289,419.60
Difference			\$ (157,533.11)	\$ (17,752.97)	\$ (8,395.95)	\$ (1,042.71)	\$ (179,122.14)	\$ (35,011.08)	\$ (2,597.27)	\$ (2,124.37)	\$ 39.78	\$ (42,337.04)	\$ (287,962.12)
Wage			\$ 1,235,868.08										
Benefit			\$ 785,588.39										
Unemployment			\$ 45,000.00										
PACT-Volunteers			\$ 800.00										
Total Benefits			\$ 831,358.39										

EXHIBIT B

4/1/2010 Tentative														
NAME	Hire Dt	GRADE	SALARY	Cost Liv & Merit	Extra Pay	Total Salary	PERS. 216	MED. 0145	PACT. 0039	Soc Sec. 06	Uniform	Insurance	Incentive	Total
Administrative	or Prom Dt			Other Incentiv			Pers. 37		PACT. 14.07					
Miller, James	03/22/05	16-4%	\$ 83,618.00	\$ 2,609.00	\$ 3,445.08	\$ 89,572.08	\$ 33,141.67	\$ 1,298.80	\$ 5,065.00	\$ -	\$ -	\$ 13,748.84	\$ -	\$ 142,828.38
Arturo, Gerald	07/01/07	140-10	\$ 90,692.08	\$ -	\$ -	\$ 90,692.08	\$ 33,556.07	\$ 1,315.04	\$ 5,065.00	\$ -	\$ -	\$ 8,463.00	\$ -	\$ 137,091.18
Fletcher, Tad	From 8/99	138-10	\$ 82,182.64	\$ -	\$ -	\$ 82,182.64	\$ 30,400.14	\$ 1,191.38	\$ 5,065.00	\$ -	\$ -	\$ 11,965.52	\$ -	\$ 130,784.68
Quirk, Kenneth	Moved to Jail		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Curtis, Anita	11/13/08	130-2	\$ 63,803.16	\$ -	\$ -	\$ 63,803.16	\$ 11,687.68	\$ 780.15	\$ 1,220.40	\$ -	\$ -	\$ 237.12	\$ -	\$ 67,808.48
Cruze, Monique	08/14/00	122-8+6	\$ 57,807.20	\$ -	\$ -	\$ 57,807.20	\$ 12,450.06	\$ 838.66	\$ 1,220.40	\$ -	\$ -	\$ 11,936.72	\$ -	\$ 84,354.02
Opert, Nicky Hilda	10-Feb 11/8-1+8		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Babus, Maryanne	Position Layoff		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Radford, Lyndie	Position Layoff		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Smiley, Denise	9/2/2008	PT 17.43 18	\$ 17,220.84	\$ -	\$ -	\$ 17,220.84	\$ -	\$ 249.70	\$ 583.73	\$ 1,136.68	\$ -	\$ -	\$ -	\$ 19,190.90
Total Administrative			\$ 385,403.81	\$ 2,609.00	\$ 3,445.08	\$ 391,357.89	\$ 121,115.60	\$ 5,674.69	\$ 18,219.89	\$ 1,136.68	\$ -	\$ 44,351.20	\$ -	\$ 681,865.66
NAME	Hire Dt	GRADE	SALARY	Cost Liv -2.5% & Merit	Extra Incentiv	TOTAL	PERS.37	MED. 0145	PACT. 13.913	Soc Sec. 06	Uniform	Insurance	Incentive	Total
Adrian	Moved to Jail			(1 Step)		2010/11			Wage Cap 36,000					
Andrea	09/21/05	D-8	\$ 54,845.41	\$ 4,350.62	\$ 1,479.80	\$ 60,675.83	\$ 22,450.09	\$ 878.80	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 6,463.00	\$ -	\$ 96,533.83
Bowers	07/01/07	Sgt 7	\$ 66,703.79	\$ 1,667.60	\$ -	\$ 68,371.39	\$ 25,287.41	\$ 991.39	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 11,965.52	\$ -	\$ 112,890.71
Burkholder	Moved to Jail		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Davis, Anna	Position Layoff		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Dosen, Terry	Prom 9/799	Sgt 7	\$ 68,703.79	\$ 1,667.60	\$ 1,709.28	\$ 70,080.67	\$ 25,929.85	\$ 1,018.17	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 11,965.52	\$ -	\$ 115,057.21
Francone	07/03/08	C-8	\$ 57,687.68	\$ 4,668.14	\$ 1,653.80	\$ 63,708.72	\$ 23,572.69	\$ 823.79	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 11,965.52	\$ 2,400.00	\$ 108,636.62
Gaurt	09/09/07	D-4	\$ 49,463.35	\$ 3,923.89	\$ 1,758.68	\$ 55,145.92	\$ 20,403.14	\$ 799.58	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 18,736.04	\$ -	\$ 101,147.38
Gilbert	12/03/08	D-8	\$ 54,845.41	\$ 4,350.62	\$ -	\$ 59,196.03	\$ 21,902.53	\$ 863.34	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 13,738.04	\$ -	\$ 105,757.94
Guthrie	Prom 1/1/01	S-7	\$ 68,703.79	\$ 1,667.60	\$ -	\$ 68,371.39	\$ 25,287.41	\$ 991.39	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 18,736.04	\$ -	\$ 119,481.23
Kearner	Prom 7/98	Sgt 7	\$ 68,703.79	\$ 1,667.60	\$ -	\$ 68,371.39	\$ 25,287.41	\$ 991.39	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 18,736.04	\$ -	\$ 119,481.23
Karl, Eric	Position Layoff		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Kleicher	07/02/07	D-4	\$ 49,463.35	\$ 3,923.89	\$ -	\$ 53,387.04	\$ 18,753.20	\$ 774.11	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 18,636.72	\$ -	\$ 98,615.08
Lambert	09/26/07	D-5	\$ 52,084.81	\$ 4,131.64	\$ -	\$ 56,216.55	\$ 20,800.12	\$ 816.14	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 18,736.04	\$ -	\$ 102,632.85
Melan	10/03/02	D-7	\$ 57,782.22	\$ 4,443.81	\$ 1,958.81	\$ 61,169.84	\$ 22,629.14	\$ 886.82	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 13,748.84	\$ -	\$ 104,488.63
Mendoza	09/08/04	D-8	\$ 54,845.41	\$ 4,350.62	\$ 1,371.14	\$ 60,567.17	\$ 22,409.85	\$ 878.22	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 18,736.04	\$ -	\$ 108,656.28
Morgan	09/15/03	D-3	\$ 46,873.74	\$ -	\$ 1,040.00	\$ 48,013.74	\$ 17,765.08	\$ 886.20	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 6,463.00	\$ -	\$ 79,003.02
Moskwa	Position Layoff		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Prank	Position Layoff		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Serle	02/16/08	D-4	\$ 49,463.35	\$ 3,923.89	\$ -	\$ 53,387.04	\$ 18,753.20	\$ 774.11	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 11,965.52	\$ -	\$ 91,944.88
Valdez	07/17/06	D-5	\$ 50,814.85	\$ 4,131.64	\$ 1,373.85	\$ 56,319.84	\$ 20,858.34	\$ 816.84	\$ 5,065.00	\$ -	\$ 1,000.00	\$ 13,748.84	\$ -	\$ 97,798.67
Winnick	Position Layoff		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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EXHIBIT B-1

Run: 12/06/12

Hours & Gross Pay by Fund, Dept, Pay Type

Time: 14:29:30

Check Date Range: 7/01/11 - 6/30/12

Fnd Dpt	Emp #	Name	Type	Hours	Amount
001 107	00129	FRANCONE, ANTHONY J	OT	358.50	15,575.25
		Hire Date: 7/03/06			
	00139	SAFFLE, JERALD	OTR	6.00	271.62
		Hire Date: 2/06/08	OT	78.00	2,864.56
	01021	BURKHOLDER, ADAM	OT	336.00	12,205.85
		Hire Date: 9/15/08			
	01027	MAHAN, SHAWN P	OTR	1.00	48.88
		Hire Date: 5/22/02	OT	224.00	8,714.73
	01040	KEENER, MELANIE A	OT	79.50	3,574.84
		Hire Date: 9/18/01			
	01055	BOWERS, JEFFREY	OT	411.00	19,760.70
		Hire Date: 8/09/05			
	01063	QUIRK, KENNETH ROBERT	OT	427.00	20,537.45
		Hire Date: 1/24/00			
	01073	KIECHLER, KEITH	OT	14.00	563.48
		Hire Date: 7/02/07			
	01087	ADRIAN, VANESSA	OTR	.00	4.08
		Hire Date: 7/02/07	OT	191.50	6,859.49
	01090	VALDEZ, FRANK	OT	250.00	10,676.94
		Hire Date: 7/17/06			
	01125	LAMBERT, BART	OT	151.00	5,129.42
		Hire Date: 6/25/07			
	01127	GUTHRIE, TIMOTHY	OTR	4.00	235.60
		Hire Date: 8/26/08	OT	201.50	8,914.60
	01151	KERN, ERIC	OT	270.00	8,981.41
		Hire Date: 7/27/10			
	01187	WELCH, JOSEPH	OTR	6.00	218.82
		Hire Date: 7/01/11	OT	54.00	1,690.74
	01192	KISSICK, KATHLEEN	OT	37.00	1,041.92
		Hire Date: 9/07/11			
	02000	MENDOZA, JOHN-MICHAEL	OT	74.00	2,448.06
		Hire Date: 9/08/04			
	02008	ANDRES, LANCE R	OTR	6.00	193.20
		Hire Date: 9/21/05	OT	337.00	13,812.14
Total for Fund 001, Dept 107				3,517.00	144,323.78
Total for Fund 001				3,517.00	144,323.78
Grand Total:				3,517.00	144,323.78

EXHIBIT B-2

Rept: PR1501
Run: 12/06/12
Time: 14:29:30

STOREY COUNTY PAYROLL SYSTEM
Hours & Gross Pay by Fund, Dept, Pay Type
Check Date Range: 7/01/11 - 6/30/12

Page 2

Grand Totals by Type

Code	Hours	Amount
OT	3,494.00	143,351.58
OTR	23.00	972.20
Total	3,517.00	144,323.78

EXHIBIT B2a

ARTICLE 1. EFFECTIVE DATE, PARTIES

- 1) This Agreement shall become effective July 1, 2011 and shall continue until June 30, 2014.
- 2) This Agreement shall automatically be renewed from year to year thereafter. If either party desires to make a change, the party shall notify the other party in writing of the Article and/or Section of that Article desired to be negotiated.
- 3) Notification of desire to negotiate shall be done in accordance with NRS 288.
- 4) The parties shall promptly commence negotiations. If the parties cannot reach agreement either party may submit the dispute to an impartial fact finder at any time for his/her findings in accordance with NRS 288. The fact finder shall make recommendations of the unresolved issues.
- 5) If the parties have not reached an agreement within ten (10) workdays after the fact finder's report is submitted, all issues remaining in dispute shall be submitted to an arbitrator. The arbitrator shall, within ten (10) work days after the final offers are submitted, accept one of the written statements, and shall report his decision to the parties.
- 6) The impartial fact finder and the binding arbitrator shall be from the American Arbitration Association (A. A. A.). The Union and the County agree to solicit a list of seven (7) professional neutrals with public sector experience from the A. A. A. and alternately strike names from such list until one name remains. That remaining person so selected shall serve as arbitrator. For the first arbitration, the party to strike first shall be determined by lot. Thereafter, the party to strike first shall alternate between the parties. All hearings shall be conducted by A. A. A. rules.
- 7) In the event that future agreements are not reached prior to July 1 of that year, all awards rendered by the final binding arbitrator shall be retroactive to July 1 of the year negotiations commence.

ARTICLE 2. RECOGNITION

- 1) The Union is hereby recognized as the sole and exclusive collective bargaining representative for the purpose of establishing wages, hours, and conditions of employment pursuant to the provisions of NRS 288.010 et seq., for all employees in the bargaining unit covered by this Agreement, which include all full-time or part-time positions in the following classifications:

11. Deputy a) Deputy Sheriff

2 corp b) Corporal

S Sg c) Sergeant

} Bargaining unit

- 2) Representatives of the Union and its affiliates will be permitted to transact Union business on County property, provided that this shall not disrupt normal work. Union business may only be conducted during non-work time, such as before work and after work, during breaks and/or lunchtime. Union business may only be conducted in common areas and/or designated employee break areas. Designated representatives of the Union shall be allowed to receive telephone calls or other communications concerning Union business at any time during working

ARTICLE 8. OVERTIME

*This does not
state regular rate or base
rate of pay.*

BASE RATE =

84 HOURS ÷ INTO

CONTRACT AMOUNT

- 1) Overtime: Overtime pay is defined as additional compensation earned by an employee who is held over on his/her regularly scheduled shift or is requested to return to duty at a time that is more than 12 hours after notice is given. The employee will be compensated at time and one-half (1 ½) for their hourly rate of pay for those hours worked. The Sheriff's Office has adopted the FLSA 7 (k) exemption for law enforcement officers. Under this exemption, officers will receive overtime for any hours over eighty-four (84) in a fourteen (14) day work period.

7K IS 28 DAY
SCHEDULE

- 2) Compensatory Time: Alternatively, overtime may be compensated at the rate of one and one-half (1 ½) hours of compensatory time for each hour of overtime worked. Employees may not accrue more than two hundred and forty (240) hours of compensatory time per year. Compensatory time balances shall be paid out in cash on the first payroll in December of each year.

160 hrs
x 1.5 =
240

- 3) Overtime shall be filled by bargaining unit members. For the purposes of overtime to fill vacancies an overtime list shall be developed by the Union and the Sheriff. The list shall consist of all bargaining unit members who desire to work overtime to fill vacancies in staffing. A rotation procedure will be incorporated into the list. The initial eligibility list will be established with the Employee with the most full time continuous service with the Employer. Vacancies shall be filled by calling back bargaining unit members. Mandatory overtime may be required in the event Employees are not available to fill vacancies.

- 4) Except in cases of temporary changes in schedules (ex. special events), changes between schedules will be made by the Sheriff in concurrence with the County Manager and HR Director. 30 days written notice shall be provided to the Employees prior to the implementation of a change in work schedule.

- 5) Overtime shall not count toward Public Employee Retirement System (PERS) retirement benefits as stated in Nevada Revised Statutes (N.R.S.) 286.481.

- 6) Paid leave shall be considered as work time for purposes of calculating overtime.

ARTICLE 9. CALL-BACK PAY

- 1) Any employee who is required to return to work by his/her supervisor in accordance with NRS 286 shall receive a minimum of two (2) hours pay at 1.5 times the regular hourly rate. Time worked in addition to the initial two (2) hours shall be compensated at 1.5 times the regular rate of pay for all time actually worked. An employee shall not be eligible for call back pay when receiving standby pay.

*Defer to
standby only!*

EXHIBIT
B-4

Report No: PBV132
Run Date : 01/23/13
FISCAL YEAR 2012

STOREY COUNTY
PUBLIC BUDGET ACCOUNTING
ACCOUNT HISTORY

Page 1
Run Time : 9:18:20

ACCOUNT NUMBER 206 000 33400 156 POSTING DATES 7/01/11 TO 6/30/12

FEDERAL/STATE GRANTS	BUDGET	11,200.00
	BUDGET ADJUSTMENTS YTD	.00
	BALANCE FORWARD	.00
GENERAL	YEAR-TO-DATE	29,395.00-
STATE GRANTS	CURRENT ENCUMBRANCE	.00
OTS	AVAILABLE BALANCE	18,195.00-

POST DATE	TP	DOC#	CHECK DATE	CHECK#	VENDOR	DESCRIPTION	INVOICE#	AMOUNT
9/30/11	CR	409	9/30/11			STATE OF NEVADA OFFICE OF 9/30/11 OTS GRANT 210EM2 CLM 2		29,395.00-

EXHIBIT B-5.

Report No: 287332
Run Date : 12/31/12
FISCAL YEAR 2012

STORY COUNTY
PUBLIC BUDGET ACCOUNTING
ACCOUNT HISTORY

ACCOUNT NUMBER 001 107 53027 000 POSTING DATES 7/01/11 TO 6/30/12

GENERAL
BUDGET 27,000.00
BUDGET ADJUSTMENTS YTD .00
BALANCE FORWARDED .00
YEAR-TO-DATE 87,642.12
CURRENT ENCUMBRANCE .00
AVAILABLE BALANCE 60,642.12-

SHERIFF
FUND 10000

POST DATE	TP	DOC#	CHECK DATE	CHECK#	VENDOR	DESCRIPTION	INVOICE#	AMOUNT
7/01/11	VR	57795	7/01/11	70008	PTARMIGAN PROPERTIES LLC	7/01/11 LM SHERIFF BUILDING	JULY 2011 RENT	262.67
7/01/11	VR	57831	7/01/11	70037	US BANK	7/01/11 COPIER LEASE ACCT 842499	179471388 7/6/2011	20.06
7/01/11	VR	57842	7/01/11	70016	402937 RMC-RAY MORGAN COMPANY	89928 7/1-7/31/11	20.06	20.06
7/15/11	VR	57995	7/15/11	70132	402937 RMC-RAY MORGAN COMPANY	104017 8/1-8/31/11	10585050 7/2-8/1/11	20.06
7/15/11	VR	57996	7/15/11	70103	99701 MODULAR SPACE CORP	7/15/11 SHERIFF MODULE	10585050 7/2-8/1/11	20.06
7/15/11	VR	58078	7/15/11	70135	101632 SIERRA PEST CONTROL	7/15/11 SHERIFF MODULE	42664	20.06
7/15/11	VR	58139	7/15/11	70226	PTARMIGAN PROPERTIES LLC	7/15/11 SHERIFF OFFICE	181679010 8/6/11	20.06
7/29/11	VR	58150	7/29/11	70243	402938 US BANK	7/29/11 COPIER LEASE ACCT 842499	10585820 8/2-9/1	20.06
8/12/11	VR	58321	8/11/11	70294	99701 MODULAR SPACE CORP	8/12/11 ACCT 722443-780242 SHERIFF	116609 5/1-7/31	20.06
8/12/11	VR	58331	8/11/11	70322	402937 RMC-RAY MORGAN COMPANY	8/12/11 ACCT 7758478657-SHERIFF	SEPT 2011 LEASE	20.06
8/12/11	VR	58339	8/12/11	70322	402937 RMC-RAY MORGAN COMPANY	8/12/11 ACCT 7758478657-SHERIFF	18381765 9/5/11	20.06
8/26/11	VR	58474	8/26/11	70425	403188 PTARMIGAN PROPERTIES LLC	8/26/11 LOCKWOOD SHERIFF	105920651 9/2-10/1	20.06
8/26/11	VR	58492	8/26/11	70446	402938 US BANK	8/26/11 COPIER LEASE ACCT 842499	105920651 9/2-10/1	20.06
9/09/11	VR	58617	9/09/11	70505	99701 MODULAR SPACE CORP	9/09/11 722443-7802 SHERIFF MOD	KEENER-7284	20.06
9/23/11	VR	58675	9/23/11	70585	99766 BANK OF AMERICA	9/23/11 HOME DEPOT-CEMENT LN	OCT 2011 LEASE	20.06
9/23/11	VR	58690	9/23/11	70588	403188 PTARMIGAN PROPERTIES LLC	9/23/11 LOCKWOOD SHERIFF OFFICE	131881 10/1-10/31	20.06
9/23/11	VR	58785	9/23/11	70655	402937 RMC-RAY MORGAN COMPANY	9/23/11 ACCT 7758478657-SHERIFF	186037461 9/10/11	20.06
9/23/11	VR	58787	9/23/11	70689	402938 US BANK	9/23/11 COPIER LEASE ACCT 842499	B 43787	20.06
10/07/11	VR	58857	10/07/11	70788	101632 SIERRA PEST CONTROL	10/07/11 S.O. PEST CONTROL	105945084 10/2-11/1	20.06
10/07/11	VR	58909	10/07/11	70784	99701 MODULAR SPACE CORP	10/07/11 722443-780242-SHERIFF	OCT 11- LEASE	20.06
10/21/11	VR	59057	10/21/11	70885	403188 PTARMIGAN PROPERTIES LLC	10/21/11 LM SHERIFF OFFICE	146249 11/1-11/30	20.06
11/18/11	VR	59369	11/16/11	71066	99701 MODULAR SPACE CORP	11/18/11 ACCT 7758478657-SHERIFF	188197875 11/6/11	20.06
11/18/11	VR	59386	11/16/11	71095	402937 RAY MORGAN CO INC	11/18/11 LM-SHERIFF OFFICE	DEC 2011 LEASE	20.06
12/02/11	VR	59391	11/16/11	71115	402938 US BANK	11/18/11 ACCT 722443-780242-SHERIFF	105974367 11/2-12/1	20.06
12/02/11	VR	59470	12/02/11	71188	402937 RAY MORGAN CO INC	11/18/11 ACCT 7758478657-SHERIFF	161458 12/1-12/31	20.06
12/16/11	VR	59518	12/16/11	71277	403188 PTARMIGAN PROPERTIES LLC	11/18/11 ACCT 7758478657-SHERIFF	190329060 12/6/11	20.06
12/16/11	VR	59540	12/16/11	71257	99701 MODULAR SPACE CORP	12/02/11 ACCT 7758478657-SHERIFF	163694 8/1-10/31	20.06
12/16/11	VR	59547	12/16/11	71281	402937 RAY MORGAN CO INC	12/16/11 LOCKWOOD SHERIFF OFFICE	JAN 2012 LEASE	20.06
12/30/11	VR	59716	12/30/11	71370	402938 US BANCORP EQUIPMENT FINA	12/16/11 ACCT 722443-780242 SHERIFF	105995592 12/2-1/1	20.06
1/13/12	VR	59772	1/13/12	71425	99701 MODULAR SPACE CORP	12/16/11 ACCT 7758478657-SHERIFF	175246 1/1-1/31/12	20.06
1/13/12	VR	59774	1/13/12	71445	402937 RAY MORGAN CO INC	12/30/11 COPIER LEASE ACCT 842499	192537645 1/6/12	20.06
1/13/12	VR	59784	1/13/12	71454	101632 SIERRA PEST CONTROL	1/13/12 SHERIFF MODULE	106019934	20.06
1/27/12	VR	59967	1/27/12	71544	403188 PTARMIGAN PROPERTIES LLC	1/13/12 ACCT 7758478657-SHERIFF	189764 2/1-2/29/2012	20.06
1/27/12	VR	59992	1/27/12	71564	402938 US BANCORP EQUIPMENT FINA	1/27/12 LOCKWOOD OFFICE	44354 12/29/11	20.06
2/10/12	VR	60048	2/10/12	71621	99701 MODULAR SPACE CORP	1/27/12 COPIER LEASE ACCT 842499	194639662 2-6-12	20.06
2/10/12	VR	60078	2/10/12	71648	402937 RAY MORGAN CO INC (CA)	2/10/12 SHERIFF MODULE 2/2-3/1/12	722443-780242	20.06
2/10/12	VR	60091	2/10/12	71648	402937 RAY MORGAN CO INC (CA)	2/10/12 ACCT 7758478657-SHERIFF	204963 3/1-3/31/12	20.06
2/24/12	VR	60182	2/24/12	71736	403188 PTARMIGAN PROPERTIES LLC	2/10/12 ACCT 7758478657-SHERIFF	206842 11/1/11-1/31	20.06
2/24/12	VR	60203	2/24/12	71750	402938 US BANCORP EQUIPMENT FINA	2/24/12 LM-SHERIFF OFFICE	MARCH LEASE PWT	20.06
3/09/12	VR	60344	3/09/12	71823	99701 MODULAR SPACE CORP	2/24/12 COPIER LEASE ACCT 842499	196765010 MARCH 2012	20.06
						3/09/12 SHERIFF MODLAR 722443 780	1060726112 3/2-4/1	20.06

EXHIBIT C

Report No: PB7332
Run Date : 12/31/12

STOREY COUNTY
PUBLIC BUDGET ACCOUNTING
ACCOUNT HISTORY

Page 1
Run Time :11:17:41

FISCAL YEAR 2012

ACCOUNT NUMBER 001 107 54010 000 POSTING DATES 7/01/11 TO 6/30/12

GENERAL

BUDGET 117,083.00
BUDGET ADJUSTMENTS YTD 73,083.00
BALANCE FORWARD .00
YEAR-TO-DATE 468,180.45
CURRENT ENCUMBRANCE .00
AVAILABLE BALANCE 351,097.45-

SHERIFF
GENERAL FUND

POST DATE	TP	DOC#	CHECK DATE	CHECK#	VENDOR	DESCRIPTION	INVOICE#	AMOUNT
12/30/11	VR	59661	12/30/11	71321	99766 BANK OF AMERICA	#2704 12/30/11 VEH EX48325648326 PLATES	SNILEY: DMV 12/13/11	12.00
1/13/12	VR	59886	1/13/12	71396	100866 CHAMPTON CHEVROLET	1/13/12 12/8/11 CHAMP.CHEV.120296	2G1WDSE32C1172286	21,388.25
1/13/12	VR	59886	1/13/12	71396	100866 CHAMPTON CHEVROLET	1/13/12 12/8/11 CHAMP.CHEV.120296	2G1WDSE32C1172286	21,388.25
2/24/12	VR	60154	2/24/12	71695	403825 DEUCE NINE LLC	2/24/12 VEHICLE DECALS	7170 12/23/11	1,211.50
2/29/12	VR	1351	2/29/12	71758	101376 NORTHERN NEVADA TITLE CO	2/29/12 PURCHASE SHERIFF/DA BLDG	201/203/205 SO C ST	53,774.53
6/01/12	VR	61131	6/01/12	72444	402895 HIGHLANDS WIRELESS INC	6/01/12 AND LABOR NEW S/O	33192 MICROHAWVERADIO	19,308.92
6/30/12	GL	1392	6/30/12		AUDITOR #36	6/30/12 AUDITOR #36		21,097.00
6/30/12	GL	1408	6/30/12		RECORD SHERIFF/DA BLDG	6/30/12 RECORD SHERIFF/DA BLDG		280,000.00
6/30/12	GL	1408	6/30/12		RECORD SHERIFF/DA BLDG	6/30/12 RECORD SHERIFF/DA BLDG		50,000.00-

EXHIBIT D

Do Not Destroy This Original Note: When paid, said Original Note, together with the Deed of Trust securing same, must be surrendered to Trustee for Cancellation and retention before reconveyance will be made.

Escrow No.: 1097570-TO

INSTALLMENT NOTE - INTEREST INCLUDED

\$330,000.00

Carson City, Nevada February 28, 2012

FOR VALUE RECEIVED, I/we promise to pay in lawful money of the United States of America, to Daan Eggenberger, Trustee of the Eggenberger Family Trust or order, at place designated by payee the principal sum of THREE HUNDRED THIRTY THOUSAND AND NO/100 DOLLARS (\$330,000.00), with interest in like lawful money from March 2, 2012, at the rate of 6.000% per annum on the amounts of principal sum remaining unpaid from time to time. Principal and interest payable in installments of TWENTY-FIVE THOUSAND AND NO/100 DOLLARS (\$25,000.00), or more semi annually, on the _____ day of each and every 6 month beginning on September _____, 2012, and continuing in like installments until the paid, at which time the entire unpaid principal balance with interest due thereon shall become due and payable in full.

Each payment shall be credited first on interest then due and the remainder on principal; and interest shall thereupon cease upon the principal so credited. (Should interest not be so paid it shall thereafter bear like interest as the principal, but such unpaid interest so compounded shall not exceed an amount equal to interest on the unpaid principal at the maximum rate permitted by law.) Should default be made in payment of any installment of principal or interest when due the whole sum of principal and interest shall become immediately due at the option of the holder of this note. If action be instituted on this note I promise to pay such sum as the Court may fix as Attorney's fees. This note is secured by a Deed of Trust of even date herewith to **Northern Nevada Title Company**, a Nevada corporation, as Trustee.

Storey County, State of Nevada

BY: 

Patrick Whitten
Storey County Manager

EXHIBIT D-1

RESOLUTION 12-338

RESOLUTION AUTHORIZING A MEDIUM-TERM OBLIGATION
INSTALLMENT PURCHASE AGREEMENT

WHEREAS, the Storey County Commissioners of Storey County, Nevada at a regular meeting on January 3, 2012 at 2:00 p.m. determined that the public interest requires a Medium-term Obligation; and the following findings of fact determine this:

The purchase of a multi-tenant commercial property located at 201-205 South "C" Street and adjoining commercial/residential site to the North (APN 01-073-24) in a Principal amount not to exceed \$330,000 plus interest.

WHEREAS, proper notice was given of the intention to act upon the Resolution Authorizing a Medium-term obligation pursuant to Nevada Revised Statutes 350.087 and Nevada Administrative Code 350.100 through 350.160.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Storey County Commissioners of Storey County, Nevada proposes to borrow a sum not to exceed a total of \$330,000, at annual interest rate of six (6) percent to be repaid for a period not to exceed five(5) years.

The purpose for which the funds are to be used is to purchase office space for the Sheriff, District Attorney and respective staff.

The dollar amount available to repay the obligation from each source specified above is money available in the Infrastructure Fund.

It is further resolved THAT THE County Comptroller forward the necessary documents to the Executive Director, Department of Taxation, Carson City, Nevada.

PROPOSED AND ADOPTED on this 3rd day of January 3, 2012 by the Governing Body consisting of three (3) members.

THOSE VOTING AYE: Hess

THOSE VOTING NAY: _____

Sjovangen
Kershaw

STOREY COUNTY BOARD OF COMMISSIONERS

Robert Kershaw

Robert Kershaw, Chairman

ATTEST:

Vanessa Dufresne

CLERK TO THE BOARD

EXHIBIT D-2

**A. Settlement Statement (HUD-1)**
FINAL**B. Type of Loan**

1. <input type="checkbox"/> FHA	2. <input type="checkbox"/> RHS	3. <input checked="" type="checkbox"/> Conv. Unins.	6. File Number: 1097570-TO	7. Loan Number:	8. Mortgage Insurance Case Number:
4. <input type="checkbox"/> VA	5. <input type="checkbox"/> Conv. Ins.				

C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

(1097570-TO/55)

D. Name and Address of Buyer: Storey County, State of Nevada Storey County Commissioner's Office Virginia City, NV 89440	E. Name and Address of Seller: Daan Eggenberger, Trustee of the Eggenberger Family Trust P.O. Box 1392 Crystal Bay, NV 89402	F. Name and Address of Lender: Daan Eggenberger P.O. Box 1392 Crystal Bay, NV 89402
G. Property Location: 201 S. "C" Street and S. "C" Street - No street number assigned Virginia City, NV 89440 Storey County, Nevada	H. Settlement Agent: Northern Nevada Title Company Place of Settlement: 307 W Winnie Lane, Suite 1 Carson City, NV 89703	I. Settlement Date: March 2, 2012 Disbursement Date: March 2, 2012

J. Summary of Buyer's Transaction

100. Gross Amount Due from Buyer	
101. Contract sales price	380,000.00
102. Personal property	
103. Settlement charges to buyer (line 1400)	2,316.00
104. Taxes APN #001-073-24 03/02/12-07/01/12	205.64
105.	
Adjustments for items paid by seller in advance	
106. City/Town taxes	
107. County taxes 03/02/12 to 07/01/12	1,252.89
108. Assessments	
109.	
110.	
111.	
112.	
120. Gross amount due from Buyer	383,774.53
200. Amounts Paid by Buyer on Behalf of Buyer	
201. Deposit or earnest money	53,774.53
202. Principal amount of new loan(s)	
203. Existing loan(s) taken subject to	
204.	
205.	
206. Purchase Money Note	330,000.00
207.	
208.	
209.	
Adjustments for items unpaid by seller	
210. City/Town taxes	
211. County taxes	
212. Assessments	
213.	
214.	
215.	
216.	
217.	
218.	
219.	
220. Total paid by/for Buyer	383,774.53
300. Cash From/To Buyer	
301. Gross amount due from Buyer (Line 120)	383,774.53
302. Less amount paid by/for Buyer (Line 220)	(383,774.53)
303. CASH FROM/TO BUYER	

K. Summary of Seller's Transaction

400. Gross Amount Due to Seller	
401. Contract sales price	
402. Personal property	
403.	
404. Taxes APN #001-073-24	
405.	
Adjustments for items paid by seller in advance	
406. City/Town taxes	
407. County taxes to	
408. Assessments	
409.	
410.	
411.	
412.	
420. Gross amount due to Seller	
500. Reductions in Amount Due to Seller	
501. Excess deposit (see instructions)	
502. Settlement charges to seller (line 1400)	
503. Existing loan(s) taken subject to	
504. Payoff of first mortgage loan	
505. Payoff of second mortgage loan	
506. Purchase Money Note	
507. Dep. disbursed as proceeds	
508.	
509.	
Adjustments for items unpaid by seller	
510. City/Town taxes	
511. County taxes	
512. Assessments	
513.	
514.	
515.	
516.	
517.	
518.	
519.	
520. Total reduction amount due Seller	
600. Cash From/To Seller	
601. Gross amount due to Seller (Line 420)	
602. Less reductions due Seller (Line 520)	()
603. CASH TO SELLER	

The Public Reporting Burden for this collection of information is estimated at 35 minutes per response for collecting, reviewing, and reporting the data. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number. No confidentiality is assured; this disclosure is mandatory. This is designed to provide the parties to a RESPA covered transaction with information during the settlement process.

EXHIBIT D-3

Gerrie Honea

From: Bill Maddox
Sent: Wednesday, February 29, 2012 12:07 PM
To: Gerrie Honea
Subject: Purchase of Property

Gerrie

I need a check made out to Northern Nevada Title Company in the amount of 53,774.53. This check covers the downpayment and closing costs on the purchase of the building and land located at 201/203/205 South "C" Street, Virginia City, Nevada.

If you have any questions call. When you get the check let me know. I would like to drive down to Carson City and give the check to Northern Nevada Title this afternoon before 5:00 p.m. I need about 45 minutes to get there.

Bill Maddox

EXHIBIT D-4

2/29/2012

**FIRST READING OF
ORDINANCE No. 13-247**

Ordinance No. 13-247

Summary

An ordinance amending Storey County Code chapter 17.38 I-S Special Industrial Zone to update the chapter by adding allowed uses and to make changes consistent with recently adopted title 17.

Title

An ordinance amending Storey County Code chapter 17.38 I-S Special Industrial Zone to update the chapter by adding allowed uses, to make changes consistent with title 17, and providing for other properly related matters.

The Board of County Commissioners of the County of Storey, State of Nevada, does ordain:

SECTION I: Chapter 17.38 is amended as follows:

Chapter 17.38

I-S Special Industrial Zone

Sections:

- 17.38.010 ~~Applicability.~~
- ~~17.38.020~~ Purpose and intent.
- 17.38.030 ~~Permitted~~ *Allowed* uses.
- 17.38.040 Required criteria for ~~permitted~~ *allowed* uses.
- 17.38.050 Special zoning limitations to assure separation of incompatible uses.
- 17.38.060 Building requirements.
- 17.38.070 Parcel size and width requirements.

17.38.010 ~~Applicability.~~

~~The I-S special industrial zone shall be governed by the provisions set forth in this chapter.~~

~~17.38.020~~ Purpose and intent.

The I-S special industrial zone is intended to provide areas for special industrial and manufacturing uses characterized by activities ~~which that~~ require distance separation ~~from other less intensive uses. Such~~ *These* uses are necessary and appropriate for the planned development of ~~Storey County and shall the county and must~~ be protected from encroachment through proper land use controls and buffering. The provisions of the I-S special industrial zone are designed to allow safe operation of uses within the zone while

providing protection from encroachment on other uses ~~which~~ *that* may be impacted by special industrial and manufacturing activities.

17.38.030 Permitted ~~Allowed~~ uses.

In the I-S special industrial zone the following uses shall be permitted, provided compliance with the provisions of Section 17.38.040 is met and maintained:

The following uses are allowed in the I-S special industrial zone provided that there is full compliance with this chapter.

A. ~~Ammunition and artillery manufacture manufacturing, testing and storage, and use.~~

B. ~~Chemical manufacture manufacturing, testing, and storage, and use.~~

C. ~~Air bag and other passive supplementary restraint system manufacture manufacturing, testing, and storage, and use.~~

D. ~~Explosive, propellant, and pyrotechnic manufacture manufacturing, testing, and storage and use.~~

E. ~~Igniter and ignition systems manufacture manufacturing, testing, and storage-[-], and use.~~

F. ~~Lithium and other volatile or unstable fuels and materials manufacture manufacturing, testing, storage, and use.~~

~~F. Research and development activities related to any of the uses described in this Section 17.38.030;~~

G. ~~Hazardous materials, treatment, storage, and disposal, and use sites, including refuse disposal sites for hazardous materials produced or used on the site in connection with the uses permitted by this Section 17.38.030-[-].~~

H. ~~Waste to energy type production and generation facilities involving use, recovery or residue of petroleum and petroleum related wastes, biomass wastes, bio-hazardous wastes, solid wastes, and other non-hazardous wastes and waste products.~~

I. ~~Commercial energy production from coal, petroleum, natural gas, propane, other fossil fuels, and other non-renewable energy generation.~~

J. ~~Commercial energy production use types such as geothermal, hydrological, solar, wind, and other similar low-impact renewable energy generation systems.~~

K. ~~Temporary (less than 1 year) and permanent (1 year or longer) concrete and asphalt batch plants.~~

L. ~~H. Hazardous waste management facilities involving use, recovery, recycling, storage, treatment, and management of hazardous materials for hazardous materials produced or used on the site-[-].~~

M. ~~I. Environmental testing facilities such as simulation of temperature, vibration, fire, explosion, high altitude, etc-[-].~~

N. ~~J. Employee service facilities, operated in connection with, and on the same property as, a use permitted by this Section 17.38.030. Such These facilities shall must be for the exclusive use of the property owner's invitees and invitees' employees and shall must not be open to the public-[-].~~

O. ~~Training and educational facilities that use explosives, ammunition, lasers, light, sound, radio waves, and other weapons systems and non-weapons systems applications for military and private entities.~~

P. ~~Blast furnaces and incinerators of any type and for any purpose.~~

~~Q. K.~~ Office, security and related functions operated in connection with, and on the same property as, any of the uses permitted by this ~~Ssection. 17.38.030[;]~~

~~R.~~ Radio, television, and other commercial and non-commercial communication antenna support structures of any height.

~~S. L.~~ Open air testing of materials developed for any of the uses described in this ~~Ssection 17.38.030~~, including testing to obtain design criteria for building construction, personnel safety, shipping requirements and anything useful for those purposes~~[;]~~.

~~T.~~ Research and development activities related to any of the uses described in this section.

~~U. M.~~ Other uses which are consistent with or related to the uses described in this ~~Ssection. 17.38.030.~~

17.38.040 Required criteria for ~~permitted~~ allowed uses and special use permits.

Any use listed in ~~Ssection 17.38.030 of this chapter which can be~~ that is demonstrated by the applicant ~~to the satisfaction of the director~~ to meet the following criteria shall be a ~~permitted is an allowed~~ use in the I-S special industrial zone. Any use listed in ~~Ssection 17.38.030 of this article which~~ that does not meet all of the following criteria may be permitted by special use permit pursuant to ~~Chapter 17.03 Administrative provisions. 17.62 of this title~~ *Notwithstanding the provisions of this chapter, a special use permit is required for laboratory, testing, and experimentation involving the use of live animals.*

A. No use or building except structures used for office or employee service facilities shall ~~may~~ be located closer than ~~five hundred~~ 500 feet from the boundary of the site unless the applicant ~~can demonstrate~~ *demonstrates to the satisfaction of the community development director* that the distance from the boundary of the site is adequate to protect surrounding uses.

B. In lieu of subsection A ~~of this section~~, the boundaries of the site may be surrounded by a buffer area of the ~~same distance~~ 500 feet. The buffer area shall ~~must~~ not contain any uses or buildings, except that a use or building permitted in the I-S special industrial zone may be allowed provided *that the such* use or building is not less than ~~five hundred (500)~~ 500 feet from the boundaries of the property making the application, unless the applicant ~~can demonstrate to the satisfaction of the director~~ that the distance from the boundary of the site is adequate to protect surrounding uses. The buffer area may consist of property restricted by fee ownership, lease, easement, license, or other manner ~~which that~~ the applicant demonstrates will assure the existence of the buffer area for as long as the permitted use remains on the property. The buffer area may be provided by open space areas, wilderness land, or land restricted in use by a governmental agency or private entity, if the applicant demonstrates that the buffer area requirements will be met and retained for the life of the permitted use.

C. The boundaries of the property shall ~~zoned I-S may not~~ be located ~~no~~ closer than ~~one~~ 1 mile to any property in which ~~permits~~ a residential use ~~is an allowed use~~, except for those boundaries ~~permitting~~ allowing a residential use at the time of the passage of this ~~zoning ordinance chapter~~.

D. The boundaries of the property shall ~~zoned I-S may not~~ be closer than ~~two~~ 2 miles from an ~~permitted~~ incorporated or unincorporated city or town.

E. Posting, marking and fencing of the property shall ~~must be in accordance~~ *comply* with the requirements of agencies having regulatory jurisdiction of the activity.

F. Weaponry, ammunition or explosives testing shall *may* not include the intentional flight of any missile, aircraft, or projectile outside of the area zoned I-S special industrial zone.

17.38.050 Special zoning limitations to assure separation of incompatible uses.

The purpose of these special limitations is to prohibit the encroachment of incompatible uses into areas adjacent to lands zoned for I-S special industrial use. ~~Such~~ *These* limitations are intended to preserve the continued usability of those areas zoned I-S special industrial zone for ~~permitted~~ *the allowed* uses and to protect other uses from the impacts and hazards which ~~could~~ *may* result if ~~such~~ *the* uses were established near areas zoned I-S special industrial zone.

All properties zoned within ~~one~~ 1 mile of any area zoned I-S special industrial shall *must* be zoned and maintained in one or more of the following ~~zone zones~~: ~~A. F forestry zone; or B. The I-2 heavy industrial zone zoning classifications: F forestry; I-S special industrial; I-2 heavy industrial; or I-3 heavy industrial.~~ *In addition, Additionally, no high explosive structures [shall] may be constructed on the property within one thousand three hundred twenty 1,320 feet of the boundary of the I-S special industrial zoned property.*

17.38.060 Building requirements.

Building ~~siting~~ *sites* and construction shall *must* conform with applicable federal, state and ~~local~~ *county* health, fire and safety codes applicable to the *allowed or* permitted use.

17.38.070 Parcel size and width requirements.

Each property shall *must* meet the required criteria of ~~Ssection~~ *Section* 17.38.040 of this ~~chapter.~~ The minimum width of any property shall ~~be is~~ *five thousand two hundred eighty feet 5,280 feet.*

Proposed on _____, 2013.

by Commissioner _____

Passed on _____, 2013.

Vote: Ayes Commissioners _____

Nays Commissioners _____

Absent

Commissioners _____

Bill Sjovangen, Chairman
Storey County Board of Commissioners

Attest:

Vanessa DuFresne
Clerk & Treasurer, Storey County

This ordinance will become effective on _____, 2013.

APPROVAL OF 2013

STOREY COUNTY TRANSPORTATION

IMPROVEMENT PROGRAM

Dore Nevin

From: Vanessa Dufresne
Sent: Monday, January 28, 2013 10:11 AM
To: Dore Nevin
Subject: FW: Agenda Item Commission (Feb 5)
Attachments: RTC Roads--Storey County STIP 2-5-2013.pdf

From: Austin Osborne
Sent: Monday, January 28, 2013 10:09 AM
To: Vanessa Dufresne
Cc: Dean Haymore; Mike Nevin; Pat Whitten
Subject: Agenda Item Commission (Feb 5)

Hello Vanessa,

I would like to add the following to the Feb. 5 Commission agenda under Community Development:

Discussion/For Possible Action: Approval of 2013 Storey County Transportation Improvement Program (STIP) and direct Community Development and Public Works Department staff to present the STIP to the Nevada Department of Transportation (NDOT) and other appropriate state and federal agencies for local infrastructure funding and support.

Thank you and have a great week.
Austin

Austin Osborne
Storey County Senior Planner
Community Development Department
Box 526 Virginia City, NV 89440
Office: 775.847.0966
Cell: 775.291.4693
Fax: 775.847.0935
aosborne@storeycounty.org

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STOREY COUNTY TRANSPORTATION IMPROVEMENT PROGRAM (STIP)

FEB. 5, 2013

INFRASTRUCTURE PROJECTS

Item #	Location	Project Description	Total Cost	PER	Jobs?
1	Storey County	Completion of USA Parkway Extension through Storey/Lyon Counties to Hwy. 50	50,000,000.00	Y	Y
2	Storey County	Re-surface Lousestoun Rd. - Virginia City Highlands	625,000.00	N	Y
3	Storey County	Re-surface Cartwright Rd. - Virginia City Highlands	375,000.00	N	Y
4	Storey County	Micro seal 3.8 Miles of USA Parkway - TRI	391,500.00	N	Y
5	Storey County	Micro seal 4.7 Miles of Waltham Way - TRI	391,500.00	N	Y
6	Storey County	Purchase and installation of (20) solar powered traffic warning signs	150,000.00	N	Y
7	Storey County	Re-Surfacing of paved roadways in Mark Twain Estates	500,000.00	N	Y
8	Storey County	Grind and re-surface 3 miles of Canyon Way - Lockwood	1,125,000.00	N	Y
9	Storey County	Re-surface streets in Virginia City and Gold Hill after replacement of sewer systems	1,800,000.00	Y	Y
10	Storey County	Addition of solar operated overhead street lights at all road intersections and at-grade railroad crossings at the Tahoe-Reno Industrial Center			Y
11	Storey County	Improve existing roadside and other open drainage systems in Gold Hill and Virginia City			Y
12	Storey County	Pave Tunnel Road with hard surface and widen the road at the rock outcropping pinch point near its north terminus			Y
13	Storey County	Pave Carson Street from public swimming pool to "G" Street, then pave "G" Street from that point to Mill Street			Y
14	Storey County	Remove and replace deteriorated sidewalks and boardwalks - Virginia City	1,500,000.00	N	Y
15	Storey County	Virginia and Truckee railroad project - re-construction of Tunnel # 6	5,000,000.00	Y	Y
16	Storey County	Virginia and Truckee Railroad Project - V&T and Railroad Commission Consolidation	4,000,000.00	Y	Y
17	Storey County	New bridge / freeway off/on ramp - Orchard	16,700,000.00	Y	Y
18	Storey County	Remove and replace curb and gutter - C Street (NDOT project jurisdiction)	792,000.00	N	Y

**DISCUSSION OF
PARCEL MAPS FOR
TAHOE-RENO INDUSTRIAL CENTER**

Vanessa Dufresne

From: Austin Osborne
Sent: Tuesday, January 15, 2013 11:33 AM
To: Vanessa Dufresne
Cc: Dean Haymore; robert morris
Subject: Feb 5 Commission Agenda Items

Hello Vanessa,

I would like to add the following items on the February 5 Commission agenda under Community Development. I will have a few more items coming in a day or three. Have a great day!

Austin

DISCUSSION (Per TRI/Storey Development Agreement): Tahoe-Reno Industrial Center parcel map 2012-028 for TRI General Improvement District for Peru Water Tank #4, portions of Section 14 and the E1/2 of Section 15, T19N, R22E, M.D.M.

DISCUSSION (Per TRI/Storey Development Agreement): Tahoe-Reno Industrial Center parcel map 2012-029 for Fama Dairy/Charter Communications in the SW¼ of Section 11, T19N, R22E, M.D.M.

DISCUSSION (Per TRI/Storey Development Agreement): Tahoe-Reno Industrial Center parcel map 2012-030 for TRI General Improvement District for Sydney Water Tank #3, within the SE ¼ of Section 2, and portions of Sections 11 & 12, T19N R22E, M.D.M.

DISCUSSION (Per TRI/Storey Development Agreement): Tahoe-Reno Industrial Center parcel map 2012-031 for TRI General Improvement District for USA Parkway Booster Station in portions of the SW¼ of Section 35, T20N, R22E, M.D.M.

DISCUSSION (Per TRI/Storey Development Agreement): Tahoe-Reno Industrial Center parcel map 2012-032 for TRI General Improvement District for Clark Station Well Site in portions of the S½ of Section 36, T20N R22E, M.D.M.

Austin Osborne
Storey County Senior Planner
Community Development Department
Box 526 Virginia City, NV 89440
Office: 775.847.0966

Cell: 775.291.4693

Fax: 775.847.0935

aosborne@storeycounty.org

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LICENSING BOARD SECOND READING

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

28 January 2013
Via email

Please add the following item(s) to the **February 5, 2013, COMMISSIONERS** Agenda:

LICENSING BOARD FIRST READINGS:

- A. NEVADA BIOMASS, LLC – Home Business / 4590 Tybo Road VCH
- B. VIRGINIA CITY BAKED GOODS – General / 28 North C Street VC
(change of ownership)
- C. BROOKSTONE DEVELOPMENT, LLC – Contractor / 22870 Carriage Drive ~ Reno

LICENSING BOARD SECOND READINGS:

- A. ROD HALL LICENSED PRODUCT, LLC – General / 175 Wildhorse Canyon MCC

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