STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

1/3/2017 1:00 P.M.

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AMENDED AGENDA

MARSHALL MCBRIDE
CHAIRMAN

ANNE LANGER
DISTRICT ATTORNEY

LANCE GILMAN
VICE-CHAIRMAN

JACK MCGUFFEY
COMMISSIONER

VANESSA STEPHENS
CLERK-TREASURER

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

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

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

1. **SWEARING IN OF NEWLY ELECTED OFFICIALS**

2. **CALL TO ORDER REGULAR MEETING AT 1:00 P.M.**

3. **ELECTION OF CHAIRMAN TO THE STOREY COUNTY BOARD OF COMMISSIONERS FOR THE TERM OF ONE YEAR** Pursuant to Storey County Code 2.04.008

4. **ELECTION OF VICE CHAIRMAN TO THE STOREY COUNTY BOARD OF COMMISSIONERS FOR THE TERM OF ONE YEAR** Pursuant to Storey County Code 2.04.008

5. **PLEDGE OF ALLEGIANCE**

6. **DISCUSSION/POSSIBLE ACTION:**

2017 Appointments to serve on State, County and Regional Boards:

1. Safety Committee – Vanessa Stephens – Chair (Was Chris Hood)
2. Legislative Representative – Marshall McBride with all others, including staff as needed (No Change)
3. Historic Fourth Ward School and Museum Board – Jack McGuffey (No Change)
4. NACO – Jack McGuffey with Austin Osborne as alternate (No Change)
5. Nevada Works – Austin Osborne with Jessie Fain as alternate (Was Lance/Austin)
6. Virginia City Senior Center – Cherie Nevin (No Change)
7. Lockwood Senior Center – Lance Gilman and Cherie Nevin (No Change)
8. St. Mary's Art Center – Jack McGuffey with Cherie Nevin as alternate (Adding Cherie as alternate)
9. Western Nevada Development District – Dean Haymore (No Change) (Will need alternate replacement effective July 1, 2017)
10. Carson Water Subconservancy District – Austin Osborne with Kathy Canfield as alternate (Adding Kathy Canfield)
11. State Land Use Planning Advisory Council – Austin Osborne with Kathy Canfield as alternate (Substitutes Kathy for Jason VanHavel)
12. Truckee River Flood Management Authority (Technical Advisory Committee) – Lance Gilman with Austin Osborne and Kathy Canfield as alternates (Substitutes Kathy for Dessie)
13. Comstock Historic District – Marshall McBride (No Change)
14. Nevada Commission for the Reconstruction of the V& T Railway – Jack McGuffey (No Change)
15. Virginia City Tourism Commission – Lance Gilman (No Change) and confirming continued appointments of Scott Jolcover, Angelo Petrini Pam Ambercrombie and Ron Gallagher (Remains the same)
16. Oversight of Fire and Public Works – Marshall McBride (No Change)
17. Economic Development
    a. EDAWN – Pat Whitten (No Change)
    b. NNDA – Lance Gilman with Austin Osborne as alternate (Adding Austin as alternate)
18. Washoe-Storey Conservation District – Austin Osborne with Kathy Canfield as alternate (Substitutes Kathy for Jason)

7. **CONSENT AGENDA**

I For possible approval, LICENSING BOARD FIRST READINGS:

A. ROAD AND HIGHWAY BUILDERS, LLC - Contractor / 175 Salomon Circle ~ Sparks (contractor)

B. NEVADA OFFICE MACHINES, INC. - General / 1855 Vassar ~ Reno (office equipment sales & svc)
C. EGC CONSTRUCTION, LLC - Contractor / 4571 China Rose Circle ~ Reno (contractor)
D. AUGUSTA FIBERGLASS COATINGS, INC. - Contractor / 86 Lake Cynthia Rd ~ Blackville, SC (cont.)
E. ISRA SURFACE VISION - Professional / 4470 Peachtree Lakes Dr ~ Berkly Lakes, GA (consultant)
F. PREMIER AUOTMATION CONTRACTORS - Contractor / 4099 Dolan Dr ~ Flint, MI (contractor)
G. DOUGLAS A MILES, RESIDENTIAL DESIGNER - Professional / 40 McKissick ~ Chilcoot, CA (architect)
H. CLEAN AIR PRODUCTS - Contractor / 8605 Wyoming Avenue ~ Brooklyn, MN (equipment install)
I. SURESITE CONSULTING GROUP, LLC - Professional / 3659 Green Rd ~ Beachwood, OH (consult.)
J. CARL ZEISS INDUSTRIAL METROLOGY, LLC - Contractor / 1 Zeiss Dr ~ Thornwood, NY (ind. measuring mach.)
K. STAR2STAR COMMUNICATIONS, LLC - Contractor / 600 Tallevast ~ Sarasota, FL (communications)
L. JAVA ELECTRIC, LLC - Contractor / 6705 Alicante ~ Reno (contractor)
M. ROBERT MUSGROVE dba SPORTSKIDS OF AMERICA - Home Business / 720 Sutro Springs Road ~ Dayton (internet retail sales office)
N. INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC. - Contractor / 28422 Constellation Rd ~ Valencia, CA (fire alarm contractor)
O. JR PIERCE PLUMBING CO., INC. - Contractor / 3610 Cincinnati Ave ~ Rocklin, CA (plumbing cont.)
P. DUNKEL MACHINERY MOVING, LLC - Contractor / 1344 Disc Drive ~ Sparks (machinery mover)
Q. WALLIS STEEL, INC. - Contractor / 32 Stokes Drive ~ Carson City (steel fabricator)
R. CHASEN USA, INC. - Contractor / 5300 Los Altos Pkwy ~ Sparks (cargo handler)
S. KS CONTROL, INC. - Professional / 420 The Parkway ~ Greer, SC (engineering)
T. EASTEC GmbH - Contractor / Dr.vonFrommStr 9 92637 ~ GERMANY
U. ADVANTAGE INDUSTRIAL SYSTEMS, LLC - Contractor / 9320 Corsair Rd ~ Frankfort, IL (rigging)
V. AEROTEK, INC. - General / 7301 Parkway Dr ~ Hanover, MD (staffing company)
W. SEPAM AMERICAS, INC. - General / 3100 South Gessner ~ Houston, TX (staffing company)
X. STS TEMPS, INC/ESSG dba STS Staffing & Temp Services - General / 780 Vista ~ Sparks (staffing)
Y. SHOE INN, LLC - General / 1482 Linda Way ~ Sparks (shoe cover dispensers)
Z. SURGE STAFFING - General / 1110 Morse Road ~ Columbus, OH (staffing company)
AA. KS-SCHNEIDER/RUHLAND GmbH - Contractor / Germanenstrasse ~ GERMANY (engineer)

BB. BAYSIDE INSULATION - Contractor / 1635 Challenge Dr ~ Concord, CA (contractor)
CC. MR. DAVID'S FLOORING INT'L - Contractor / 865 W Irving Park ~ Itasca, IL (contractor)
DD. ENERGY MECHANICAL INSULATION, INC. - Contractor / 4005 W Dewey ~ Las Vegas (contractor)
EE. THE ELECTRIC COMPANY - Contractor / 660 Kresge Lane ~ Sparks (contractor)

II For possible approval: Update to Storey County Administrative Policies and Procedures including: Policies 102 Computing Time for Notice; 106 Disposal of Personnel Records; 212 Code of Ethical Standards; 218 Children, Pets, and Visitors in the Workplace; 221 Telecommuting; 601 Holidays; 604 Catastrophic Leave; 606 Leave of Absence Without Pay; 607 Court Leave; 608 Bereavement Leave; 609 Military Leave; 610 Emergency Conditions; 611 Leave for Parents; 802 Layoff and Terminations; and 901 Performance Management.

III For possible approval: First reading for AlliedBarton security Services LLC, out of county security gaurd service provider to Storey County.

IV For possible approval: Treasurer's Report for November 2016.

V For possible approval: Payroll checks dated 12/02/2016 for $495,636.04, dated 12/08/2016 for $76,346.94 and $133,402.78 an dated 12/16/2016 for $444,358.34. Accounts payable checks dated 11/14/2016 for $12,269.00, dated12/09/2016 for $397,711.11 and $22,754.35 and dated 12/23/2016 for $131,816.87 and $24.566.49.

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

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

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

VC Silver Bricks Robotics Team with Coach Nicole Frens presenting a way to keep wild horses safe. This will also be presented in competition (school-wide) on December 10, 2016. Also speaking is Valerie LeBel-Flately with VRWPA.

11. **DISCUSSION/POSSIBLE ACTION:**

Consideration of letters of interest and appointmnet of planning commissioners to fill the vacancies and serve a term representing Precinct 1, Precinct 5, and At-Large (Virginia City/Gold Hill, Highlands, and At-Large) positions on the Storey County Planning Commission. The vacancies were posted and letters of interest were received by December 22, 2016.

12. **RECESS TO CONVENE AS THE STOREY COUNTY BROTHEL BOARD**

13. **DISCUSSION/POSSIBLE ACTION:**

Appeal to re-issue Sheriff's Work Card by Johnna P. Nichols.

14. **DISCUSSION ONLY:**

Update on impact of new brothel ordinance, its enforcement and possibility of future amendments thereto.

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

16. **DISCUSSION/POSSIBLE ACTION:**

Approval of the second reading of the general out of county business license for Pacific Summit Energy LLC, an out of county gas company providing service to a Storey County business.

17. **DISCUSSION/POSSIBLE ACTION:**

Review and possible approval of Storey County Audited Financial Statements draft and proposed changes for the year ended June 30, 2016.

18. **DISCUSSION/POSSIBLE ACTION:**

LICENSING BOARD SECOND READINGS:

A. SHANGHAI RESTAURANT dba SHANGHAI EXPRESS FOOD TRUCK – General / 1269 Baring Blvd ~ Sparks (mobile food truck)
B. SAINT MARY'S MEDICAL GROUP, INC. – General / 411 W Sixth St ~ Reno (mobile medical)
C. ASTEELFLASH USA CORPORATION – Contractor / 4211 Starboard Dr ~ Fremont (manufacturing)
D. ROSS HEATING AND AIR CONDITIONING, INC. – Contractor / 5245 Vista ~ Sparks (hvac cont.)
E. BRAZILIAN STONE, INC. – Contractor / 2 Round Robin Lane ~ Reno (paver installer)
F. WEST EDNA ASSOC dba Mojave Electric – Contractor / 3755 W Hacienda ~ Las Vegas (elect cont)
G. FST TECHNICAL SERVICES, LLC – Professional / 450 E Warner ~ Chandler, AZ (quality assurance)
H. INTERSTATE FIRE SALES & SVC dba State Fire DC Specialties – Contractor / 5370 East Idaho Street ~ Elko (fire suppression and security)
I. AUTOMATION MOVERS INTERNATIONAL – Contractor / 4110 Maret Place ~ Flint, MI (mechanical)
J. COMMUNICATION TECHNOLOGY SERVICES, LLC – Contractor / 33 Locke Dr ~ Marlborough, MA (wireless services contractor)

K. AMERICAN DOOR INSTALLATION, LP – Contractor / 209 W Mayflower ~ N Las Vegas (contractor)
L. GOFERU – Home Business / 350 Prospector ~ Dayton (errands concierge)
M. MESA ENERGY SYSTEMS, INC. dba EMCOR Services Nevada – Contractor / 2 Cromwell ~ Irvine, CA (hvac contractor)
N. COLD JET, LLC – General / 455 Wards Corner ~ Loveland, OK (blasting machine sales)
O. DREAMCRAFTERS, LLC – Contractor / 5488 Reno Corporate Blvd ~ Reno (general contractor)
P. BART MANUFACTURING, INC. – Contractor / 3787 Spinnaker Ct ~ Fremont (manufacturing)
Q. PROSTAR STAFFING SERVICES, INC. – General / 390 Potrero Ave ~ Sunnyvale, CA (staffing svcs)
R. CLASSIC TOUCH MOBILE EQUIPMENT REPAIR – Contractor / 9756 N Virginia St ~ Reno (equipment repair)
S. SWEEP EASY CHIMNEY SWEEP, LLC – General / 935 Bejay Place ~ Reno (chimney sweep)
T. AQUA METALS RENO, INC. – General / 2500 Peru Drive (battery recycling facility) TRI

18. **CORRESPONDENCE**

I Detention Facility Inspection Report of the Storey County Jail

II Storey County Fire Protection Disitrct Report for November 2016.

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

20. **ADJOURNMENT**

NOTICE:

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

gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

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

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

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

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

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

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

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

CERTIFICATION OF POSTING

I, Vanessa Stephens , Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before 12/28/2016; Virginia City Post Office at 132 S C St, Virginia City, NV, the Storey County Courthouse located at 26 S B St, Virginia City, NV, the Virginia City Fire Department located at 145 N C St, Virginia City, NV, the Virginia City Highlands Fire Department located a 2610 Cartwright Rd, VC Highlands, NV and Lockwood Fire Department located at 431 Canyon Way, Lockwood, NV.

By Vanessa Stephens
Vanessa Stephens Clerk-Treasurer

Storey County Board of County Commissioners
Agenda Action Report

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

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

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1. **Title:** Appointments to serve on State, County and Regional Boards

2. **Recommended motion:** Move to approve committee appointments as recommended by staff (or as alternatively determined)

3. **Prepared by:** Pat Whitten

   Department: Commissioners **Telephone:** 847-0968

4. **Staff summary:** Annually at the first Commission meeting in January, the Commission appoints certain individuals to serve on various Committees. Please see the attached list of recommended appointments for each Committee/Board.

5. **Supporting materials:** None

6. **Fiscal impact:** None other than mileage to attend various meetings

   Funds Available: Yes Fund: As budgeted ____ Comptroller

7. **Legal review required:** No

   ____ District Attorney

8. **Reviewed by:**

   ____ Department Head Department Name:

   ____ County Manager Other agency review: _____

9. **Board action:**

   [ ] Approved [ ] Approved with Modifications

   [ ] Denied [ ] Continued

Agenda Item No. 6

2017 Appointments to Serve on State, County and Regional Boards

1. Safety Committee – Vanessa Stephens – Chair (Was Chris Hood)
2. Legislative Representative – Marshall McBride with all others, including staff as needed (No Change)
3. Historic Fourth Ward School and Museum Board – Jack McGuffey (No Change)
4. NACO – Jack McGuffey with Austin Osborne as alternate (No Change)
5. Nevada Works – Austin Osborne with Jessie Fain as alternate (Was Lance/Austin)
6. Virginia City Senior Center – Cherie Nevin (No Change)
7. Lockwood Senior Center – Lance Gilman and Cherie Nevin (No Change)
8. St. Mary's Art Center – Jack McGuffey with Cherie Nevin as alternate (Adding Cherie as alternate)
9. Western Nevada Development District – Dean Haymore (No Change)(Will need alternate replacement effective July 1, 2017)
10. Carson Water Subconservancy District – Austin Osborne with Kathy Canfield as alternate (Adding Kathy Canfield)
11. State Land Use Planning Advisory Council – Austin Osborne with Kathy Canfiesd as alternate (Substitutes Kathy for Jason VanHavel)
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16. Oversight of Fire and Public Works – Marshall McBride (No Change)
17. Economic Development
    a. EDAWN – Pat Whitten (No Change)
    b. NNDA – Lance Gilman with Austin Osborne as alternate (Adding Austin as alternate)
18. Washoe-Storey Conservation District – Austin Osborne with Kathy Canfield as alternate (Substitutes Kathy for Jason)

Storey County Board of County Commissioners
Agenda Action Report

Meeting date: 1-3-17 **Estimate of time required:** 0 - 5

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

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1. **Title:** Business License First Readings

2. **Recommended motion:** None required (if approved as part of the Consent Agenda)
   I move to approve all first readings (if removed from consent agenda by request)

3. **Prepared by:** Stacey Bucchianeri

   Department: Community Development **Telephone:** 847-0966

4. **Staff summary:** First readings of submitted business license applications are normally approved on the consent agenda. The applications are then submitted at the next Commissioners' meeting for approval.

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

6. **Fiscal impact:** None

   Funds Available: Fund: ____ Comptroller

7. **Legal review required:** None
   ____ District Attorney

8. **Reviewed by:**
   _x__ Department Head Department Name: Community Development
   ____ County Manager Other agency review: _____

9. **Board action:**
   [ ] Approved [ ] Approved with Modifications
   [ ] Denied [ ] Continued

Agenda Item No. 7 I

Storey County Community Development

Business Licensing

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

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

December 23, 2016
Via email

Fr: Stacey Bucchianeri

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

LICENSING BOARD
FIRST READINGS:

A. **ROAD AND HIGHWAY BUILDERS, LLC** – Contractor / 175 Salomon Circle ~ Sparks (contractor)
B. **NEVADA OFFICE MACHINES, INC.** – General / 1855 Vassar ~ Reno (office equipment sales & svc)
C. **EGC CONSTRUCTION, LLC** – Contractor / 4571 China Rose Circle ~ Reno (contractor)
D. **AUGUSTA FIBERGLASS COATINGS, INC.** – Contractor / 86 Lake Cynthia Rd ~ Blackville, SC (cont.)
E. **ISRA SURFACE VISION** – Professional / 4470 Peachtree Lakes Dr ~ Berkly Lakes, GA (consultant)
F. **PREMIER AUOTMATION CONTRACTORS** – Contractor / 4099 Dolan Dr ~ Flint, MI (contractor)
G. **DOUGLAS A MILES, RESIDENTIAL DESIGNER** – Professional / 40 McKissick ~ Chilcoot, CA (architect)
H. **CLEAN AIR PRODUCTS** – Contractor / 8605 Wyoming Avenue ~ Brooklyn, MN (equipment install)
I. **SURESITE CONSULTING GROUP, LLC** – Professional / 3659 Green Rd ~ Beachwood, OH (consult.)
J. **CARL ZEISS INDUSTRIAL METROLOGY, LLC** – Contractor / 1 Zeiss Dr ~ Thornwood, NY (ind. measuring mach.)
K. **STAR2STAR COMMUNICATIONS, LLC** – Contractor / 600 Tallevast ~ Sarasota, FL (communications)
L. **JAVA ELECTRIC, LLC** – Contractor / 6705 Alicante ~ Reno (contractor)
M. **ROBERT MUSGROVE dba SPORTSKIDS OF AMERICA** – Home Business / 720 Sutro Springs Road ~ Dayton (internet retail sales office)
N. **INTELLIGENT FIRE SYSTEMS & SOLUTIONS, INC.** – Contractor / 28422 Constellation Rd ~ Valencia, CA (fire alarm contractor)
O. **JR PIERCE PLUMBING CO.**, INC. – Contractor / 3610 Cincinnati Ave ~ Rocklin, CA (plumbing cont.)
P. **DUNKEL MACHINERY MOVING, LLC** – Contractor / 1344 Disc Drive ~ Sparks (machinery mover)
Q. **WALLIS STEEL, INC.** – Contractor / 32 Stokes Drive ~ Carson City (steel fabricator)
R. **CHASEN USA, INC.** – Contractor / 5300 Los Altos Pkwy ~ Sparks (cargo handler)
S. **KS CONTROL, INC.** – Professional / 420 The Parkway ~ Greer, SC (engineering)
T. **EASTEC GmbH** – Contractor / Dr.vonFrommStr 9 92637 ~ GERMANY
U. **ADVANTAGE INDUSTRIAL SYSTEMS, LLC** – Contractor / 9320 Corsair Rd ~ Frankfort, IL (rigging)
V. **AEROTEK, INC.** – General / 7301 Parkway Dr ~ Hanover, MD (staffing company)
W. **SEPAM AMERICAS, INC.** – General / 3100 South Gessner ~ Houston, TX (staffing company)
X. **STS TEMPS, INC/ESSG dba STS Staffing & Temp Services** – General / 780 Vista ~ Sparks (staffing)
Y. **SHOE INN, LLC** – General / 1482 Linda Way ~ Sparks (shoe cover dispensers)

Storey County Community Development

Business Licensing

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

Z. SURGE STAFFING – General / 1110 Morse Road ~ Columbus, OH (staffing company)
AA. KS-SCHNEIDER/RUHLAND GmbH – Contractor / Germanenstrasse ~ GERMANY (engineer)
BB. BAYSIDE INSULATION – Contractor / 1635 Challenge Dr ~ Concord, CA (contractor)
CC. MR. DAVID'S FLOORING INT'L – Contractor / 865 W Irving Park ~ Itasca, IL (contractor)
DD. ENERGY MECHANICAL INSULATION, INC. – Contractor / 4005 W Dewey ~ Las Vegas (contractor)
EE. THE ELECTRIC COMPANY – Contractor / 660 Kresge Lane ~ Sparks (contractor)

Inspection Required

ec: Chris Hood, Building Dept.
Austin Osborne, Planning Dept.
Dean Haymore, Comm Dev.
Gary Hames, Fire Dept.
Patty Blakely, Fire Dept.
Fritz Klingler, Fire Dept.
Sheriff's Office
Assessor's Office
Commissioners' Office

Storey County Board of County Commissioners
Agenda Action Report

Meeting date: 01/03/17 **Estimate of time required:** 15 min.

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

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1. **Title:** Discussion/Possible Action. Update to Storey County Administrative Policies and Procedures including: Policies 102 Computing Time for Notice; 106 Disposal of Personnel Records; 212 Code of Ethical Standards; 218 Children, Pets, and Visitors in the Workplace; 221 Telecommuting; 601 Holidays; 604 Catastrophic Leave; 606 Leave of Absence Without Pay; 607 Court Leave; 608 Bereavement Leave; 609 Military Leave; 610 Emergency Conditions; 611 Leave for Parents; 802 Layoff and Terminations; and 901 Performance Management.

2. **Recommended motion:** Based on the recommendation by staff and in conformance with the Storey County Administrative Policies and Procedures, I (Commissioner) motion to approve the amendments to Storey County Administrative Policies 102 Computing Time for Notice; 106 Disposal of Personnel Records; 212 Code of Ethical Standards; 218 Children, Pets, and Visitors in the Workplace; 221 Telecommuting; 601 Holidays; 604 Catastrophic Leave; 606 Leave of Absence Without Pay; 607 Court Leave; 608 Bereavement Leave; 609 Military Leave; 610 Emergency Conditions; 611 Leave for Parents; 802 Layoff and Terminations; and 901 Performance Management.

3. **Prepared by:** Austin Osborne

   Department: Human Resources **Telephone:** 847-0968

4. **Staff summary:** The purpose of the Storey County Administrative Policies and Procedures is to establish authority to implement the personnel program on a consistent basis. The Policies and Procedures require that review and necessary updates occur every five years and otherwise as needed.

5. **Supporting materials:** Enclosures: Draft policy markup updates.

6. **Fiscal impact:** None on local government.

   Funds Available: Fund: ____ Comptroller

7. **Legal review required:**

   ____ District Attorney

8. **Reviewed by:**

   __@'__ Department Head Department Name:

   ____ County Manager Other agency review: _____

9. **Board action:**

   [ ] Approved [ ] Approved with Modifications

   [ ] Denied [ ] Continued

Agenda Item No. 7 II

Enclosures: Draft policy chapters

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER	**102**
EFFECTIVE DATE:	**11-18-08**
REVISED:	***01/03/17***
AUTHORITY:	**BOC**
COUNTY MANAGER:	**PAW**

SUBJECT: Computing Time for Notice/Failure to Receive Notices

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1 **PURPOSE:** Determining the length of time periods for processing an action in these policies and responsibility for written communications.

2 **POLICY:**

2.1 ~~For the purpose of determining~~ ***Unless otherwise provided,*** the length of time ~~periods~~ for processing an action in these policies, days shall be counted beginning with the calendar day following mailing or delivery of notice and concluding at 5:00 p.m., on the last day to be counted. If the last day to be counted falls on a weekend or holiday, the period will end at 5:00 p.m., on the first business day following the last counted day.

2.2 Written communications to employees considered to be routine in nature shall be delivered by regular mail to the current address on record or via email. Written communications to employees identified as significant, important and/or time-sensitive shall be hand-delivered or sent by certified mail, return receipt required, to the current address on record or via email utilizing the read receipt function. All written communications to applicants shall be hand-delivered or sent by U.S. mail to the address shown on the application for employment or sent via email as shown on the application. The employer is not responsible in the event mail is not received. It is the employee's responsibility to respond to all employer communications, including those mailed and/or emailed to the address on record, and the responsibility of the applicant to comply with all phases of the selection process within the specified time. Failure to respond for any reason, including failure to receive written notice, may have an adverse effect on an individual's employment status and/or result in disqualification from the selection and hiring process.

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER	**106**
EFFECTIVE DATE:	**05/06/08**
REVISED:	***01-03-17***
AUTHORITY:	**BOC**
COUNTY MANAGER:	**PAW**

SUBJECT: Disposal of Personnel Records

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1 **PURPOSE:** To ensure proper disposal of any records containing employee personal or financial information. A disposition schedule identifies the minimum time period the records must be retained, per NRS 239.080 or NAC 239; NSLA-Records Management-Local

Government Records Retention Schedules, disposition must not occur before this time period expires. ~~(http://dmla.clan.lib.nv.us/docs/nsla/records).~~

2 POLICY:

2.1 NRS 239B.030 states that government agencies shall ensure that personal information, defined as social security numbers, driver's license numbers, or bank account numbers, required to maintained by state or federal statute and received after January 1, 2007, be maintained in a confidential manner.

2.2 If the agency has records containing personal information which is not required by specific state or federal statute and the information was received prior to January 1, 2007, the information must be obliterated or removed from documents and computer systems on or before January 1, 2017.

2.3 To be in compliance with the Fair and Accurate Credit Transactions (FACT) Act Disposal Rule dated June 1, 2005, employer shall dispose of sensitive information derived from consumer reports to ensure there will be no unauthorized access to – or use of – any confidential information. "Consumer Reports" are defined as reports which contain information from a consumer reporting company, such as reports obtained from third party agencies who conduct employment background checks on behalf of the employer.

2.4 Sensitive information includes any and all documents containing employee information, which can include:

- Employee name
- Social security number
- Driver's license number
- Phone number
- Physical address
- Email address
- Any other personal identifiers

In addition, any identifying personal information, such as that described above, which is stored on electronic files, shall be destroyed or erased so that the information cannot be read or reconstructed.

2.5 ***Method of disposal.*** The employer shall dispose of sensitive information by shredding or burning any and all documents which contain personal information. Although the law specifically applies to consumer reports and the information derived from consumer reports, the employer shall, in accordance with good personnel practices, properly dispose of any records containing employee personal or financial information. An electronic record must be destroyed in accordance with the applicable schedule in a manner that ensures the information cannot be retrieved or reconstructed, including, without limitation, overwriting, degaussing and the physical destruction of the storage media.

2.6 The employer will determine whether the disposal of consumer report documents will take place by utilizing an internal process and equipment or by procuring the services of a document destruction contractor to dispose of material that is specifically identified as consumer report information. The employer will exercise due diligence to ensure that a

contractor disposes of documents as required by law. Due diligence may consist of requiring that the disposal company be certified by a recognized trade association to ensure the disposal company complies with the disposal rule requirements.

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER **601**
EFFECTIVE DATE: **11-18-08**
REVISED: ***01-03-17***
AUTHORITY: **BOC**
COUNTY MANAGER: **PAW**

SUBJECT: Holidays

PURPOSE: To designate recognized holidays and legibility for holiday pay.

POLICY:

~~A. Holidays Designated~~

~~The following holidays are recognized by the employer *(NRS 236.015)*:~~

~~New Year's Day – January 1~~

~~Martin Luther King, Jr.'s Birthday – Third Monday in January~~

~~President's Day – Third Monday in February~~

~~Memorial Day – Last Monday in May~~

~~Independence Day – July 4~~

~~Labor Day – First Monday in September~~

~~Nevada Day – Last Friday in October~~

~~Veterans Day – November 11~~

~~Thanksgiving Day – Fourth Thursday in November~~

~~Family Day – Friday following the fourth Thursday in November~~

~~Christmas Day – December 25~~

~~One floating holiday per calendar year to be pre-approved by the employee's supervisor.~~

~~Any day declared a legal holiday by the President of the United States and/or the Governor of the State of Nevada will be observed in accordance with the presidential or gubernatorial proclamation. Storey County may observe a holiday, which occurs on a Saturday or a Sunday, on the day before or after the holiday.~~

~~B. Holiday Pay~~

~~Recognized holidays are typically non-work days. Each regular employee in a, full-time, and part-time employee's who is on paid status on his/her~~

~~regularly scheduled work day before or after a holiday will be paid. The holiday pay shall be equivalent to the employee's regularly scheduled shift hours of pay at his/her rate of pay for each recognized holiday. Each regular, part-time, employee shall receive holiday pay based on their regularly scheduled shift.~~

~~C. Weekend Holidays~~

~~For employees regularly assigned to work Mondays and/or Fridays, if a holiday falls on a Saturday, the Friday preceding will be observed as the holiday. If a holiday falls on a Sunday, the Monday following will be observed as the holiday. When a holiday falls on Saturday or Sunday for an employee regularly scheduled to work on the Saturday or Sunday, the employee will observe the holiday on the Saturday or Sunday, unless an alternative is authorized by the employer. If the holiday falls on a regularly scheduled day off, the employee will observe the holiday on the next regularly scheduled work day, unless an alternative is authorized by the employer.~~

~~D. No Accrual~~

~~Holiday leave shall not be accrued except as may be otherwise provided by a collective bargaining agreement.~~

~~E. Work on Holidays~~

~~Non-exempt employees who work on a designated holiday shall be paid for the holiday plus one and one-half (1.5) times their regular rate of pay for any time worked on a holiday. Bargaining unit employees who work on a holiday shall be paid overtime as provided in the collective bargaining agreement.~~

1. ***Observed holidays.***

For the purposes of this policy, holiday pay shall be defined as a premium paid to eligible employees related to holidays in accordance with NRS 236:

New Year's Day (January 1st)
Martin Luther King's Day (Third Monday in January)
President's Day (Third Monday in February)
Memorial Day (Last Monday in May)
Independence Day (July 4th)
Labor Day (First Monday in September)
Nevada Day (Last Friday in October)
Veterans Day (November 11th)
Thanksgiving Day (Fourth Thursday in November)
Day after Thanksgiving (Friday following the Fourth Thursday in November)
Christmas Day (December 25th)
Any day that may be appointed by the President of the United States for public fast, Thanksgiving, or as a legal observed holiday, except Columbus Day.

   a. ***If a holiday falls on a Saturday, the preceding Friday becomes the observed holiday.***

b. *If a holiday falls on a Sunday, the following Monday becomes the observed holiday.*

One floating holiday per calendar year to be pre-approved by the department head.

2. *Holiday compensation for days worked.*

   Each regular full-time employee shall receive holiday compensation. The holiday compensation shall be equivalent to the employee's regularly scheduled shift – 8, 10, or variation between 8- and 10-hour shifts. If the employee is scheduled for 3, 12 hour shifts followed by 1, 4 hour shift during the regular workweek, the holiday compensation will be 12 hours.

   a. *Holidays worked during regular shift. An employee required to work his/her regularly scheduled shift during a recognized holiday shall receive their regular pay PLUS additional payment of holiday compensation computed at 1.5 the base-rate for the regularly scheduled shift, the combined total being 2.5 compensation.*

   b. *Holidays worked while on overtime. An employee required to work overtime on a recognized holiday shall receive overtime compensation computed at 1.5 of regular rate of pay for the overtime worked PLUS holiday pay at 1.0 times the base rate, the combined total being 2.5 compensation.*

   c. *Employees in the Communications series and VCTC shall receive holiday pay and/or overtime holiday pay, as applicable, for hours worked on a holiday, regardless of the day of the week the holiday falls.*

3. *Holiday compensation for days not worked.*

   a. *Employees who are not required to work on a recognized holiday shall receive holiday compensation equivalent to one (1) regularly scheduled shift.*

   b. *Except for employees in the communications series and the Virginia City Tourism Commission (VCTC), if an employee's regularly scheduled day off falls on a holiday or observed holiday, the employee will be granted 1 shift off with pay during the workweek of the holiday. The day of that workweek to be taken off is subject to scheduling and upon mutual agreement of the employee and the department head.*

   c. *If the regularly scheduled day off of a communications series and Virginia City Tourism Commission (VCTC) employee falls on a holiday, the employee may elect to take 1 regularly scheduled shift off in lieu of holiday pay within 30 days following the holiday as mutually agreed between the employee and department head. If the employee does not take the day off from work within this period of time, s/he will receive holiday pay at the next following payroll period.*

4. *Compensation for regular part-time employees. Regular part-time employees shall*

receive holiday compensation as provided in this policy based on their regularly scheduled shift.

5. ***Pay status. In order to receive holiday compensation, an employee must be in pay status immediately before and after the holiday.***

6. ***Holiday bank time pursuant to subsection 3 of this policy will be paid to an employee upon separation for any reason except for a reduction in force with less than two weeks of notice.***

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER	**604**
EFFECTIVE DATE:	**11-18-08**
REVISED:	***01-03-17***
AUTHORITY:	**BOC**
COUNTY MANAGER:	**___PAW**

SUBJECT: Catastrophic Sick Leave

PURPOSE: To establish a mechanism for staff to donate accrued annual or sick leave hours to an established Catastrophic Sick Leave Bank, which shall be available for eligible employees to use if they have exhausted their own accrued annual / sick leave and other compensatory time, and have a catastrophic illness or injury.

POLICY:

~~A. **Definition**- Catastrophe means the employee is unable to perform the duties of his/her position or a modified duty assignment because of a serious illness or accident which is life threatening or which will require a lengthy convalescence. "Life Threatening" means a condition which is diagnosed by a physician as creating a substantial risk of death. "Lengthy Convalescence" means a period of disability which the attending physician determines will exceed ten (10) weeks. Catastrophic leave may not be used when the subject of the catastrophe is a member of the employee's family. Catastrophic leave is limited to catastrophes which befall the employee.~~

~~B. **Request for Catastrophic Leave**~~

~~1. An employee may not receive any leave from the catastrophic leave account until s/he has used all his/her accrued annual, sick and other paid leave.~~

~~2. An employee who is himself/herself affected by a catastrophe as defined in paragraph (A.) may request in writing that a specified number of hours of catastrophic leave be granted.~~

~~3. The request form will be made available at the personnel office and must be completed by the employee except in cases where the employee is unable to do so. (form 204 F)~~

4. The maximum number of hours that may be granted to an employee shall be 480 hours per calendar year.

5. An employee may not receive any hours from the catastrophic leave account until s/he has worked for the County for at least two years and has made the minimum annual contribution to the catastrophic leave account.

6. An employee who fails to qualify for catastrophic leave pursuant to the requirements set forth in subsection (5) may receive catastrophic leave if eligible employees independently contribute a designated number of hours to the non-qualifying employee's specific catastrophic event. The receipt of such catastrophic leave shall be subject to the remaining requirements set forth in this Article.

7. An employee who receives catastrophic leave from the account is entitled to payment for that leave at a rate no greater than his/her own rate of pay.

8. A request for catastrophic leave must be approved by the Personnel Director and/or Administrative Officer after consultation with the employee's supervisor.

9. An employee must provided to the Personnel Director and/or Administrative Officer a medical certificate issued by the licensed physician or health practitioner providing treatment, that certifies the illness or injury prevents the employee from performing the full functions of his/her regular position and/or form performing the duties of any alternate/modified duty position which the County has offered.

C. The minimum annual contribution to the catastrophic leave account shall be eight (8) hours per calendar year. An Employee must have a combined balance of at least two hundred and forty (240) hours of sick and annual leave on the hooks to contribute to the account. Contribution form must be submitted to the Payroll Dept. (Form 204-F1)

D. Any hours of annual or sick leave that have been transferred from an employee's account to the catastrophic leave account may not be returned or restored to that employee. This section does not prevent the employee from receiving leave pursuant to section (B.) of this Article.

E. All employees of the County who are eligible to use sick leave, may use the leave from the catastrophic leave account and/or donate to this account, subject to the remaining requirements set forth in this Article, unless such employees are covered by the Firefighters Association IAFF Local 4227 or Sheriffs Employee Association/Operating Engineers Local Union No.3.

F. Annual and sick leave will be transferred at the rate of one hour for one hour credit donated consistent with the provisions of NRS 245.210. Donated time will be converted to a dollar amount based upon the donating employee's current base hourly rate of pay. When an employee is granted use of catastrophic leave, the catastrophic leave account will be reduced by an amount determined by multiplying the receiving employee's current base hourly rate of pay by the total number of hours granted.

G. Review of Status of Catastrophe; Termination of Leave; Disposition of Hours Not Used

(1.) The Personnel Director and/or Administrative Officer or his/her designee shall review the status of the catastrophe of the employee and determine when the catastrophe no longer exists, based on appropriate medical documentation.

~~(2.) The Personnel Director and/or Administrative Officer or his/her designee shall not grant any hours of leave from the catastrophic leave account after the catastrophe ceases to exist, or the employee who is receiving the leave resigns or his/her employment with the County is terminated.~~

~~(3) Any leave which is received from the catastrophic leave account which was not used at the time the catastrophe ceases to exist or upon the resignation or termination of the employment of the employee must be returned to the catastrophic leave account.~~

~~H. Maintenance of Records on Catastrophic Leave – Records will be maintained by the Payroll Department under the direction of the County Comptroller.~~

~~I. Substantiation of Catastrophe The Personnel Director and/or Administrative Officer or his/her designee may require written substantiation of the catastrophe and expected duration by a physician of his/her choosing. Said physician shall be of equal or greater qualification as the treating physician. The cost of such written substantiation shall be borne by the employer. Visits to said physician shall be on County time.~~

1. ***Key Definitions***

   a. ***"Catastrophe" means the employee is unable to perform the duties of his/her position or a modified duty assignment because of a serious illness or injury which is life threatening, which requires in-patient care at a medical facility, or which renders an employee bedridden at home in lengthy convalescence. The illness or injury cannot be a result of the employee's gross criminal conduct.***

   b. ***"Bedridden" means limiting an individual's ambulatory state to home allowing attention to in-home personal care needs, attend physicians' appointments, and receiving necessary medical treatment related to their catastrophic illness.***

   c. ***"Life Threatening" means a condition which is diagnosed by a physician as creating a substantial risk of death.***

   d. ***"Lengthy Convalescence" means a period of disability which the attending physician determines will exceed 6 weeks.***

2. ***Request for Catastrophic Leave***

   a. ***Catastrophic Leave may not be used when the subject of the catastrophe is a member of the employee's family. Catastrophic leave is limited to catastrophes which befall the employee.***

   b. ***An employee may not receive any leave from the catastrophic leave account until s/he has used all his/her accrued annual, sick, and other paid leave.***

   c. ***An employee who is himself/herself affected by a catastrophe as defined in subsection (1) may request in writing that a specified number of hours of catastrophic leave be granted.***

   d. ***The request form will be made available at the personnel office and must be completed by the employee, except in cases where an employee is unable to do so.***

(Form 204 F)

e. *The maximum number of hours that may be granted to an employee shall be 480 hours per rolling calendar year. Any requests for an exception to this limit must be reviewed and approved by the county manager and personnel director.*

f. *An employee may not receive any hours from the catastrophic leave account until s/he has worked for the county for at least 2 years and has made the minimum annual contribution to the catastrophic leave account.*

g. *An employee who fails to qualify for catastrophic leave pursuant to the requirements set forth in subsection (f) above may receive Catastrophic leave if eligible employees independently contribute a designated number of hours in 8 hour increments to the non-qualifying employee's specific catastrophic event. The receipt of such catastrophic leave shall be subject to the remaining requirements set forth in this policy.*

h. *An employee who receives donated hours is entitled to payment for the leave at a rate no greater than his/her own rate of pay.*

i. *A request for catastrophic leave, inclusive of exceptions to the aforementioned, must be approved by the personnel director.*

3. *The minimum annual contribution to the catastrophic leave account shall be 8 hours per rolling calendar year. An employee must have a combined balance of at least 240 hours of sick and annual leave on the books to contribute to the account.*

4. *Any hours of annual or sick leave that have been transferred from an employee's account to the catastrophic leave account may not be returned or restored to that employee. This section does not prevent the employee from receiving leave pursuant to section (2) of this policy.*

5. *All employees of the county who are eligible to use sick leave may use the leave from the catastrophic leave account and/or donate to this account, subject to the remaining requirements set forth in this policy. This provision is subject to limitations in any collective bargaining agreement.*

6. *Annual and sick leave will be transferred at the rate of 1 hour for 1 hour credit donated consistent with the provisions of NRS 245. Donated time will be converted to a dollar amount based upon the donating employee's current base hourly rate of pay. When an employee is granted use of catastrophic leave, employee's current base hourly rate of pay by the total number of hours granted.*

7. *Review of Status of Catastrophe; Termination of Leave; Disposition of Hours Not Used:*

a. *The personnel director shall review the status of the catastrophe of the employee and determine when the catastrophe no longer exists based on appropriate documentation.*

b. *The personnel director shall not grant any hours of leave from the catastrophic*

leave account after the catastrophe ceases to exist or the employee who is receiving the leave resigns or his/her employment with the county is terminated from employment.

c. *Any leave which is received from the catastrophic leave account which was not used at the time the catastrophe ceases to exist or upon the resignation or termination of the employment of the employee must be returned to the catastrophic leave account.*

8. *Maintenance of Records on Catastrophic Leave. Records will be maintained by the payroll office under the direction of the Comptroller. Any recognized bargaining union may request in writing information concerning the use of the catastrophic leave account provided that any request for medical information be accompanied by a written release signed by the affected employee(s).*

9. *Substantiation of Catastrophe. The personnel director may require written substantiation of the catastrophe and expected duration by a physician of his/her choosing. The physician shall be of equal or greater qualification as the treating physician. The cost of such written substantiation shall be borne by the employer. Visits to the physician shall be on county time.*

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER	**606**
EFFECTIVE DATE:	**11-18-08**
REVISED:	***01-03-17***
AUTHORITY:	**BOC**
COUNTY MANAGER:	**___PAW**

SUBJECT: Leave of Absence Without Pay

PURPOSE: To establish a policy for granting leave of absence time to employees.

POLICY: The Personnel Director and/or Administrative Officer with the Elected Officials, Dept. Head or Supervisor consent may approve leaves of absence without pay for up to six (6) months. Such approval will be for exceptional circumstances and conditions, such as education or prolonged illness, when the approval of such leave is consistent with the employer's needs, when the work of the office or department will not be impeded by the employee's absence, and when the leave will not require the appropriation of additional funds for the operation of the employee's department. Such leave may be extended for an additional period of up to six (6) months at the sole discretion of the Personnel Director and/or Administrative Officer with the Elected Officials, Dept. Head or Supervisor consent. The employer will require the use of all accrued paid leave prior to granting leave without pay.

Procedure

1. Approval – Less Than 30 Days

Leaves of absence without pay not exceeding thirty (30) days may be granted by the Personnel Director and/or Administrative Officer ***with substantiating documentation explaining the reason for and supporting the requested leave.***

2. Approval – More Than 30 Days

The Personnel Director and/or Administrative Officer may grant a leave in excess of thirty (30) days following written certification by the employee that the leave is consistent with the intent of this section ***and substantiating documentation explaining the reason for and supporting the requested leave as requested by the employer is provided.***

3. Purpose

Leaves of absence without pay will not be granted for the purpose of allowing an employee to seek or accept other employment, except when or if the Personnel Director and/or Administrative Officer determine that the granting of such leave is in its best interest.

4. Employer Termination of Leave

The Personnel Director and/or Administrative Officer with the Elected Officials, Dept. Head or Supervisor consent may terminate any leave of absence without pay, except those granted pursuant to statute or regulation, prior to its expiration by providing written notice to the employee. The document granting the leave of absence will state the terms of the leave and any reason(s) for terminating such leave. Upon receipt of notice of termination of the leave, the employee is required to return to work within five (5) calendar days or by a later-approved alternate date. In the event the employer terminates a leave of absence, the employee will be returned to the same class or position s/he occupied when the leave of absence was granted.

5. Insurance

Employees on approved leave of absence without pay may continue their medical, dental, and life insurance coverage in accordance with COBRA health benefit continuation regulations

6. Return from Leave

Employees on approved leave of absence without pay are required to return to work on the first work day following the end of leave. An employee who does not return from a leave of absence without pay on the first work day following the end of a leave will be considered to have resigned.

7. Orientation Period

If an employee is granted unpaid leave during his/her introductory period, the introductory period will be extended by the number of days of leave taken by the employee during his/her orientation period.

8. Medical Leaves

The Personnel Director and/or Administrative Officer may require a physician's certification or other appropriate type of verification to substantiate a need for a medical leave of absence without pay. ***The employer may also require a statement form a health care provider certifying that the employee is fit-for-duty and to return to work.***

9. Anniversary Date

An employee's anniversary date will be adjusted by the number of days off work for all unpaid leaves of absence in excess of fifteen (15) days during any ~~Orientation~~ ***12-month*** period. (See special provisions for Military Leave in *Policy 609*).

10. Benefit Accrual

If an employee is on unpaid leave for more than one-half (1/2) of his/her regularly scheduled work hours in any pay period, no leave benefits shall be accrued for that period, nor shall the employer contribute toward the cost of insurance benefits.

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER	**607**
EFFECTIVE DATE:	**11-18-08**
REVISED:	***01-03-17***
AUTHORITY:	**BOC**
COUNTY MANAGER:	**___PAW**

SUBJECT: Court Leave

PURPOSE: To establish guide for Court Leave.

POLICY: The employer will grant court leave to allow employees to serve as juror or a witness in a court proceeding provided that neither employee nor the employee's collective bargaining representative is a party to the action. Employees shall provide their supervisors with relevant documents verifying the need for court leave as soon as the need becomes known.

A. Compensation

Subject to the following conditions, eligible employees shall receive their regular base rate of pay for those hours spent in court and traveling to and from court when such time occurs during employee's regular scheduled work days and hours of work. ~~Non-regular~~ ***Casual, seasonal, or temporary*** employees will be granted time off without pay. Law enforcement personnel appearing in court as part of their duties are not affected by this policy.

1. The employee's regular rate of pay shall be limited to compensation for court and travel time which occurs during the employee's regularly scheduled hours of work. Court leave will not result in payment of overtime or be considered as

hours worked for purposes of determining eligibility for overtime, unless the court leave is related to the employee's job responsibilities.

2. Upon completion of jury/court/witness service for which the employee received his/her regular pay, the employee will immediately forward any compensation received from the court or other party to the employer upon receipt. Reimbursements received for out-of-pocket expenses such as meals, mileage, and lodging may be kept by employees, unless the employer has reimbursed the employee for such expenses or such expenses were paid by the employer.

3. An employee shall not receive pay for the work time missed if s/he is required to miss work because of court appearances in a matter to which the employee is a party or to serve as a witness for a party who has filed an action against the employer. However, the employee may choose to use his/her annual leave.

B. Late Start/Early Release

An employee who ***serving as a witness and*** is not required to report to court until the middle of his/her scheduled work day or who is released from court/jury duty before the end of his/her scheduled work day shall report to work for the hours which are not required for court duty or for related travel time.

Employees who are required to report to jury duty will not be required to work eight hours prior to reporting. If the employee's service lasts four hours or more, including time going and returning from court, the employee will not be required to work between 5:00 p.m. of the day of jury duty and 3:00 a.m. the following day per NRS 6.190.

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER	**608**
EFFECTIVE DATE:	**11-18-08**
REVISED:	***01-03-17***
AUTHORITY:	**BOC**
COUNTY MANAGER:	**___PAW**

SUBJECT: Bereavement Leave

PURPOSE: To establish guidelines for Bereavement Leave

POLICY:

A ~~regular~~, full-time or part-time employee who must be absent from work to attend the funeral of a family member who is within the third degree of consanguinity or affinity may use up to a maximum of twenty-four (24) hours of bereavement leave per each occurrence. Bereavement leave longer than twenty-four (24) hours may be charged to accumulated sick leave, up to a maximum of sixteen (16) additional

hours, with the advance approval of the employer. Employees who are not regular full-time or part-time employees may take up to 5 days of bereavement absence without pay. Supervisors or managers may require evidence of attendance at the funeral. ***Casual, seasonal, temporary employees are not eligible for bereavement leave.***

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER	**609**
EFFECTIVE DATE:	**11-10-08**
REVISED:	***01-03-17***
AUTHORITY:	**BOC**
COUNTY MANAGER:	**PAW**

SUBJECT: MILITARY LEAVE

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1. PURPOSE

To establish a policy for military leave.

2. POLICY

Employees who are members of the uniformed services are entitled to military leave. The uniformed services covered include the Army, Navy, Marines, Air Force, Coast Guard, Public Health Service Commissioner Corps, the reserve components of these services, and any other category dispatched by the President in time of war or nations emergency. The Army National Guard and Air National Guard are also covered.

2.1 Notice and notification

a. The employer must provide employees with notice of their rights under the Uniformed Services Employment and Reemployment Rights Act (USERRA). This requirement may be met by posting the notice where the employer customarily places notices for employees.

b. The employer may require written (orders) or verbal notice of service obligation, but must waive the requirement if notice is impossible or unreasonable.

2.2 Salary and Benefits

a. Leave without pay

1. The employer will treat the employee the same as any other employee on leave without pay.
2. The employee is entitled to 15-working days of leave with pay in one calendar year (NRS 281.145).
3. The employer is not required to pay the employee's salary after 15-working days.
4. The employee may choose to use annual leave and compensatory time, if any, before going on leave without pay.

b. Health Insurance

There is no impact to the employee's insurance coverage, including life insurance inclusive of the health insurance package ***if the services is less than 30 days. During the 30 day time period, t***he employer and employee premium payments or obligations, if any, remain unchanged. ~~for 30 days~~. Employee may then continue coverage similar to that required by the Consolidated Omnibus Budget Reconciliation Act (COBRA) for either 24 months or through the day after the date on which the employee fails to apply for reemployment in a timely manner; whichever is less (see Reemployment, Section 2.3 below). The employer must reinstate coverage upon the employee's prompt reemployment without the imposition of exclusions or waiting periods. ~~An employee who takes up to 90 days after leaving the military before commencing his/her reemployment may stay on the military health insurance; however, it is the employee's responsibility to verify the continuation, scope, and duration of coverage.~~

c. Seniority

An employee is entitled to the seniority (and rights and benefits governed by seniority) s/he had accrued at the commencement of military leave, plus any additional seniority rights and benefits that s/he would have attained if s/he had remained continuously employed (the "escalator principle"). However, if an introductory period is a bona fide period of observation and evaluation, the returning employee must complete the remaining period of introduction upon reemployment. The employer must count time served for the purpose of determining annual and sick leave accrual rates, if the accrual amount is based on seniority. Additionally, the employer must count time in the military when determining the employee's rate of pay if the rate is based on seniority (e.g., a grade-and-step pay system). The employer is not required to accumulate annual or sick leave for an employee during his/her absence. The "escalator principle" will be applied to a returning employee's opportunities to take promotional examinations or skills tests and to merit pay increases.

d. Retirement

Time served will be counted as work time for purposes of retirement. The employer must make contribution payments to the retirement plan as if the employee had not left, provided the employee returns to work. The employer contribution will be based on the rate of pay the employee would have been paid had s/he not been called to military service (e.g., a grade-and-step pay system). An exception to this requirement is when the higher pay is based on additional knowledge, skill, or ability that can only be gained by work experience.

e. Death or Disability

If an employee does not return to work due to death or disability, the survivor or disability benefit is treated as if the employee had been working until the date of the death or disability. The employer must make the retirement contribution up to the date of the death or disability.

f. Other Leave

The employer must count time served in the military when calculating the employee's Family Medical Leave Act eligibility.

2.3 Reemployment

a. An employee has certain report-to-work obligations following military service. Eligible returning service members must be promptly reemployed, which in most cases means within two weeks of reporting. The employee's report-to-work obligations are:

1. Service of one to 30 days: The beginning of the next regularly-scheduled work period on the first full day following completion of service, and expiration of an eight-hour rest period following safe transportation home.

2. Service of 31 to 180 days: Application for reinstatement must be submitted not later than 14 days after completion of military duty.

3. Service of 181 or more days: Application for reinstatement must be submitted not later than 90 days after completion of military duty.

b. The deadline for reinstatement may be extended for up to two years for persons who are convalescing due to a disability incurred or aggravated during military service, and the employer must make reasonable accommodations for the impairment.

c. Reemployment rights apply to veterans whose cumulative period of uniformed service does not exceed five years while employed by the same employer. Time spent in National Guard and reservist training does not count towards the five-year period.

2.4 Discharge

If time served is greater than 30 days, but less than 181 days, an employee may not be discharged within 180 days of reemployment, except for just cause. If time served is greater than 180 days, an employee may not be discharged for one year, except for just cause.

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER	**610**
EFFECTIVE DATE:	**11-18-08**
REVISED:	***01-03-17***
AUTHORITY:	**BOC**
COUNTY MANAGER:	**___PAW**

SUBJECT: Emergency Conditions/Disaster Leave

PURPOSE: To establish a policy for employee leave time in the event of emergency conditions, including but not limited to dangerous weather or road conditions, natural disaster and power outages.

POLICY:

A. Emergency Volunteer Service

An employee who is a participant in any volunteer emergency service (e.g., fire protection, ambulance service, or search and rescue) shall not schedule him/herself for on-call duty during work hours. In the event an employee is required to respond to an emergency during normal working hours, s/he shall remain in full

employment status and shall receive total regular compensation while performing the volunteer service for the period that s/he would have been working for the employer.

B. Emergency Road Conditions

1. Any employee who is unable to report to work due to road closures or hazardous road conditions caused by ice, snow, floodwaters, washouts, or slides shall not receive regular salary. Employees are advised to use their best judgment in making a decision of whether or not to report to work under such conditions. Should an employee decide to remain at his/her residence, all reasonable attempts should be made to notify his/her immediate supervisor. Any employee wishing to receive payment for time missed due to hazardous road conditions may do so by using either accrued annual leave or accrued compensatory leave time.

2. Any non-exempt employee who reports to work late due to road closures or hazardous road conditions will be compensated only for the actual hours worked. In the event the employee wishes to receive a full day's pay, s/he may use annual leave or accrued compensatory leave time to complete the normal work period.

3. Any employee who elects not to report to work due to hazardous road conditions or reports to work late under such conditions shall not be subject to discipline. In the event the supervisor is in doubt of the employee's reasoning, the final decision shall be made by the employer on the basis of documentation or confirmation of the hazardous conditions by either a law enforcement agency or the appropriate public works agency having jurisdiction over the roadways in question.

C. Disaster Area Declaration

4. "Disaster Area" is defined as a designated area affected by an event declared to be a disaster by a state or federal governmental agency duly authorized to make such designation. Employees who are unable to report to work due to a disaster may use accrued annual leave or compensatory leave time as compensation for scheduled time not worked.

5. ~~In the event the County or a portion thereof closed due to a health, welfare, or safety issue, and such closure is authorized by the State or County Commissioner, employees who are unable to report to work due to such official closure shall be paid up to five (5) working days, per incident, at their regular rate of pay per day. **NOTE:** This shall not apply to employees in classified positions in public works, roads, water, communication, information tech, fire and sheriff departments, without approval by the County Manager.~~ ***In the event the county or a portion thereof closes due to a health, welfare, or safety issues, and such closure is authorized by the State or County Commissioners, employees who are unable to report to work due to such official closure shall be paid up to 5 working days per incident at their regular rate of pay per day.***

This policy section does not apply to employees in classified positions in public works roads, water, sewer; communications; information technology; fire line employees; and sheriff deputies, corrections officers, and other sheriff line employees. Employees in classified positions in the public works, roads, water, sewer, communications, and information technology (but not fire and sheriff line employees) who are regularly scheduled and required to report to work during an emergency closure shall be awarded comparable time off at the rate of 1 hour for each hour of emergency closure pay received by those employees not required to report to work during the incident.

6. Employees shall make every effort to report to work as soon as is reasonable under such conditions provided the employer's operation is open and functioning. An employee who has made such an effort, yet fails to report to work under such declared "disaster" conditions, shall not be subject to discipline. Employees shall make every effort to report their circumstances to their immediate supervisor.

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER:	**611**
EFFECTIVE DATE:	**11-03-09**
REVISED:	***01-03-17***
AUTHORITY:	**BOC**
COUNTY MANAGER:	**___PAW**

SUBJECT: Leave for Parents of Children Enrolled in School

PURPOSE: To establish policy for requesting leave for parents of children enrolled in school.

Policy

Employees who are parents of children enrolled in public or private school (K-12) are entitled to four (4) hours of unpaid leave, per school year, for each child enrolled in school. ***The employee may use the entitled leave time to:***

1. ***Attend parent-teacher conferences;***
2. ***Attend school-related activities during regular school hours;***
3. ***Volunteer or otherwise be involved at the school in which the child is enrolled during regular school hours; and***
4. ***Attend school-sponsored events.***

The time for the leave must be mutually agreed upon by the employee and the Elected Official, Dept. Head or Supervisor. The employee must request the leave in writing at least five (5) school days prior to the date on which the leave is to be taken. The employee may also be required to furnish documentation demonstrating that s/he was present at the school activity for which the leave was provided.

Retaliation

An employee shall not be retaliated against for utilizing the leave described in this section. Any employee who believes s/he has been retaliated against as a result of having taken leave under this section may file a claim with the Nevada Labor Commissioner. The County Administrative Officer and/or Personnel Director shall provide the employee with all of the forms necessary for the claim filing.

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER	**212**
EFFECTIVE DATE:	**05/19/08**
REVISED:	***01/03/17***
AUTHORITY:	**BOC**
COUNTY MANAGER:	**PAW**

SUBJECT: Code of Ethical Standards

POLICY: The elected and appointed officers and employees of employer recognize that holding public office and/or employment is a public trust. To preserve that trust, we demand the highest code of conduct and ethical standards. The purpose of this policy is to define and establish the standards of ethical conduct that are required of public officials and employees so as to ensure their professional integrity in the performance of their duties.

A) The officers and employees of employer shall comply with the following provisions. This list is not all-inclusive, but simply provides the basic level of conduct expected.

1. All elected and appointed officials and employees will conduct themselves with honesty and integrity in the course of performing their duties and responsibilities.
2. They will act with care and diligence in the course of their employment.
3. They will treat everyone, including coworkers, subordinates, supervisors, customers and the public, with the utmost respect and courtesy.
4. They will comply with all applicable federal, state, and local laws.
5. They will comply with any lawful and reasonable direction given by someone in the employee's agency who has authority to give the direction.
6. They will maintain appropriate confidentiality.
7. They will disclose, and take reasonable steps to avoid, any conflict of interest (real or apparent) in connection with their employment.
8. They will use employer resources in a proper manner.
9. They will not provide false or misleading information in response to a request for information that is made for official purposes in connection with their employment
10. They will, at all times, act in a way that upholds the values and the integrity and good reputation of employer.
11. They will comply with any other conduct requirement that is prescribed by the employer.

B) In addition, consistent with the provisions of NRS 281A.400 and NRS 281.230, the employer's officials and employees are required to comply with the following:

1. No official or employee shall seek or accept any gift, service, favor, employment, engagement, perquisite, gratuity, or economic opportunity or advantage which would tend improperly to influence a reasonable person in his/her position to depart from the faithful and impartial discharge of his/her public duties.
2. No official or employee shall use his/her position with the employer to secure or grant unwarranted privileges, preferences, exemptions, or advantages for him/herself, any member of his/her household, any business entity in which s/he has a significant pecuniary interest, or any other person.
3. No official or employee shall participate as an agent of government in the negotiation or execution of a contract between the governmental entity and any private business in which s/he has a significant pecuniary interest.
4. No official or employee shall accept any salary, retainer, augmentation, expense allowance, or other compensation from any private source for the performance of his/her duties as an official or employee.
5. If an official or employee acquires, through his/her public duties or relationships, any information which by law or practice is not at the time available to the public generally, s/he shall not use such information to further his/her own current or future pecuniary interests or the current or future pecuniary interests of any other person or business entity.
6. No official or employee shall suppress any governmental report or other document or information because the release of such report or information has the potential to impact his/her own pecuniary interests or those with whom s/he has a business or personal relationship.
7. No official or employee shall use governmental time, property (including monies or funds), equipment, or other facility to benefit his/her personal or financial interests.
8. No official or employee shall attempt to benefit his/her personal or financial interest(s) by influencing or intimidating a subordinate.
9. No official or employee shall seek other employment or contracts through the use of his/her official position or the influence associated thereto.
10. An official or employee shall not, in any manner, directly or indirectly, receive any commission, personal profit, or compensation of any kind resulting from any contract or other transaction in which the employer is in any way interested or affected except:

    A member of any board, commission, or similar body who is engaged in the profession, occupation, or business regulated by the board, commission, or body may, in the ordinary course of his/her business, bid on or enter into a contract with any governmental agency, except the board ~~or~~, commission ***or body*** of which s/he is a member, if s/he has not taken part in developing the contract plans or specifications and s/he will not be personally involved in opening, considering, or accepting offers.

    A public officer or employee, other than an officer or employee described in a. above, may bid on or enter into a contract with a governmental agency if the contracting process is controlled by rules of open competitive bidding, the sources of supply are limited, s/he has not taken part in developing the

contract plans or specifications, and s/he will not be personally involved in opening, considering, or accepting offers.

Violations of any of the above provisions may result in disciplinary action, up to and including termination.

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES	**NUMBER** **218** **EFFECTIVE DATE:** **06/17/08** **REVISED:** ***01/03/17*** **AUTHORITY:** **BOC** **COUNTY MANAGER:** ___**PAW**

SUBJECT: Children ~~and~~, Pets, *and Visitors* in the Workplace

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I Policy

~~To avoid disruptions to the employee and coworkers, potential distractions in serving members of the community and to reduce personal and property liability, employees are forbidden to bring children and/or pet's to the workplace. This policy is intended to address the presence of children and/or pet's while the employee is on duty and does not include official functions or activities promoted by employer.~~

~~Supervisors may grant a temporary exception to this rule, not to exceed one (1) work day, to accommodate the employee. If an exception is granted, it is the responsibility of the employee to supervise and control the movements of the child or pet. It is not acceptable to request an accommodation to bring sick children or pet's into the workplace.~~

a. Children and visitors

1. ***To avoid disruptions to the employee and coworkers, potential distractions in serving members of the community and to reduce personal and property liability, employees are forbidden to bring children to the workplace and are limited in having family and friends visit. This policy is intended to address the presence of children and family members while the employee is on-duty and does not include official functions or activities promoted by the employer which may allow accompanying children and family members.***
2. ***Supervisors may grant a temporary exception to the rule prohibiting children in the workplace, not to exceed one work day per fiscal year, to accommodate the employee. If an exception is granted, it is the responsibility of the employee to supervise and control the movements of the child. It is not acceptable to request an accommodation to bring sick children into the workplace.***
3. ***The employer understands that an occasion may arise when an employee receives a visit from a family member or friend during working hours and allows such visits providing they are short in duration and not disruptive to other employees or the public.***

b. Service animals

1. ***An employee who requires the help of a service animal in accordance with the Americans with Disabilities Act (i.e., any dog that is individually trained to do***

work or perform tasks for the benefit of an individual with a disability in accordance with the NRS 426.097) will be permitted to bring a service animal to the workplace, provided that the animal's presence does not create a danger to others and does not impose an undue hardship upon the employer.

c. *Non-service animals*

1. *Storey County is responsible for assuring the health and safety of all employees. In keeping with this objective, the employer has formulated a policy balancing these concerns with the desire to promote a positive employment experience by allowing appropriate pets in the office. A pet may be allowed in the workplace if its health and behavior are acceptable within the workplace setting, and if it does not adversely affect workplace operations.*
2. *A pet owner wishing to bring a pet to the workplace must first obtain written permission from his or her immediate supervisor, subject to approval of the County Manager. Any decision to allow a pet to come to the workplace, or to exclude a pet from the workplace, will be made by the owner's immediate supervisor, subject to approval by the County Manager. That decision will be final, except in cases involving service animals, which should be referred to the Administrative Officer and/or Personnel Director.*
3. *The department head may prohibit pets in the department for any reason, subject to approval by the County Manager.*
4. *The employee and supervisor must meet with all other employees in the office to determine if any person objects to having a pet in the workplace. No such animal will be permitted if any person is allergic, phobic, or otherwise objects to the pet in the office.*
5. *Animal exclusions: Any animal, except service animals as defined this policy, may be excluded from the workplace if it:*
    i. *Causes any person to experience allergic reactions, fear, or other physical, emotional, or psychological discomfort;*
    ii. *Distracts any employee from his/her work; reduces any employee's productivity or quality of work;*
    iii. *Exhibits hyperactive behavior, howls, or barks;*
    iv. *Growls, or behaves aggressively or hyperactively toward other animals or humans;*
    v. *Is less than 12 months of age;*
    vi. *Is not owned and supervised by the owner for at least 180 days;*
    vii. *Is ill or exhibits symptoms of being ill; has fleas, ticks, parasites, or any disease that is communicable to other animals in the workplace or to humans;*
    viii. *Has not been properly vaccinated, and has not been spayed or neutered;*
    ix. *Is not potty-trained, fouls outside the building without the owner immediately removing and properly disposing of the material or fouls anytime inside a building;*
    x. *Sheds large amounts of hair;*
    xi. *Does not meet the requirements of Storey County Code regulating animals.*
6. *The following limitations apply to pets in the workplace.*

i. *Only one pet allowed at any given time in a single department office. The department head should coordinate with employees to establish a fair and equitable practice amongst employees.*

ii. *No pet is allowed in a water or wastewater treatment facility, automotive repair facility, machine shop, woodworking shop, welding area, near bodies of water, near heavy equipment, in parking lots and vehicle travel areas, or within the Storey County Jail facilities (except for law enforcement K-9 units and/or animal impounding purposes), and Storey County Fire Protection District facilities.*

iii. *Dogs must be leashed at all times indoors and outdoors. The pet must be in continuous full control of the owner. The pet must be in the physical presence of the owner and in the owner's work space area at all times.*

iv. *No pet is allowed in an employee breakroom where food is kept and prepared.*

v. *No pet may occupy an area typically occupied by customers and/or the public, such as waiting areas and front counter areas.*

vi. *No pet may to obstruct a doorway, emergency exit, hallway, or walkway. Dogs and cats must wear a bell in order to increase awareness of their presence at ground-level.*

vii. *The office where a pet is allowed shall be made safe for the pet by, at a minimum, ensuring that electrical wires, cables, internet cable, chemicals, cleaning agents, trash bins, and other potentially hazardous conditions are not accessible to the pet.*

viii. *The pet owner must arrive to work prepared with the animal's needs including food, water, toys, bedding, etc.*

ix. *No pet may occupy a rented or leased space in which the owner of the space prohibits animals.*

x. *No pet may be brought onto private property or other property not owned by Storey County.*

7. *Disagreement: Any individual with a complaint regarding an animal at the workplace should bring the matter to the attention of the owner or owner's immediate supervisor. The employee may also bring the matter to the attention of the Human Resources Director or the County Manager if s/he is uncomfortable bringing the matter to the attention of the owner or immediate supervisor.*

8. *The employer may require the owner to furnish valid documentation that the subject animal meets the provision of this policy.*

9. *An employee who brings an animal to the office is completely and solely liable for any injuries or any damage to personal property caused by the animal. Any repair or cleaning/maintenance costs incurred by an animal will be charged in full to the owner.*

10. *Storey County may, at its discretion, require the animal owner to maintain a liability insurance policy covering damage or injuries caused by the animal while at the office. The company may specify minimum coverage amounts under such a policy, and may require the owner to pay for such coverage.*

11. *Storey County shall not be liable for loss of, or injury to, any animal brought to the office.*

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES	**NUMBER:** 221 **EFFECTIVE DATE:** 08-03-10 **REVISED:** 01/03/17 **AUTHORITY:** BOC **COUNTY MANAGER:** PAW

SUBJECT: Telecommuting

I. **Purpose:** The purpose of this policy is to define the telecommuting program of the employer and the guidelines under which it will operate. Telecommuting is defined as working at an alternate worksite that is away from the main or primary worksite typically used by the employer. Telecommuting is a mutually agreed upon alternative work location between the telecommuting employee and employer. Telecommunicating is not an employee benefit, but rather a work alternative ***or possible accommodation*** based upon the job content, satisfactory work performance, and work requirements of the department and employer.

II. **Scope:** The policy applies to all employees, supervisors, and managers who are approved to telecommute as a work alternative. All supervisors, managers, and department heads must be familiar with the contents of this policy.

A. Requesting Permission to Telecommute

An employee who wishes to request a telecommuting arrangement shall submit a written request for approval to his/her supervisor. The form shall be approved by the appropriate department head before employee may telecommute. ***Note: Employees requesting telecommuting as an ADA accommodation shall make such requests to their supervisor and the ADA coordinator.***

B. Employee Rights and Responsibilities

1. Except as specified in this policy or agreed to in the individual telecommuting agreement signed by the employee, employee rights and responsibilities are not affected by participating in telecommuting. An employee's compensation, benefits, and expected total number of hours worked will not change regardless of work location.

2. No benefits provided by employer are enhanced or abridged by the implementation of a telecommuting agreement. All forms of telecommuting imply an employee-employer relationship. The employee is expected to adhere to all of the same policies, regulations, and performance expectations established for all employees of employer.

3. Telecommuting employees must keep their supervisor informed of progress on assignments worked on at the alternative worksite, including any problems they may experience while telecommuting. The employee must generate a synopsis of activities and accomplishments for the workday in a prescribed format. Methods of

planning and monitoring the work shall be at the discretion of the supervisor, department head, and/or employer.

4. Office needs will take precedence over telecommute days. An employee must forgo telecommuting if needed in the office on the regularly scheduled telecommute day.

5. The employee is responsible for providing an appropriate workspace, including all necessary equipment to perform their normal job functions unless otherwise stated in the written agreement. Equipment supplied by employer is to be used for business purposes only. Any additional financial burden resulting from the telecommuting arrangement is solely the responsibility of the employee ***unless the arrangement is identified as the ADA reasonable accommodation in which case, the situation will be addressed individually.***

6. Telecommuting is not intended to serve as a substitute for child or adult care. If children or adults, in need of primary care, are in the alternate work location during employees' work hours, some other individual must be present to provide care.

C. Employer Rights and Responsibilities

1. Participation in a telecommuting agreement is at the sole discretion of the employer. Except as specified in this policy or agreed to in the individual telecommuting agreement, employer rights are not affected by an employee's participation in telecommuting.

2. The employer will determine the methods of planning, monitoring, receiving, and reporting the employee's activity and accomplishment. Employer must manage the work of employees in their area of responsibility and assure that employees receive the assistance they need to accomplish their responsibilities.

3. The employees will be given as much advance notice as possible if they will be needed in the office on the regularly scheduled telecommute day.

4. Each telecommuting agreement will be discussed and renewed at least annually, or whenever there is a major job change. Because telecommuting is selected as a feasible work option based on a combination of job characteristics, employee performance, and employer needs, a change in any one of these elements may require a review of the telecommuting agreement.

5. Employer may, upon request, inspect the employee's alternate workspace for safety and workers' compensation concerns.

D. Termination of Telecommuting Agreement

1. Employer and/or employee may terminate the telecommuting agreement for any reason, at any time. Whenever feasible, written notice will be provided, but this is not a requirement.

2. The opportunity to participate in a telecommuting agreement is offered only with the understanding that it is the responsibility of the employee to ensure a proper

work environment is maintained, dependent care arrangements must not interfere with work, and personal disruptions such as non-business telephone calls and visitors must be kept to a minimum. Employees must notify their supervisor of any changes to their standard workweek (i.e. sickness, health care provider visits, or annual leave). Failure to maintain a proper work environment, as determined by employer, provides cause for discipline and the termination of the employee's telecommuting agreement.

3. Approval for any telecommuting request is based upon employer and department requirements as determined by the employer. Employees previously participating in a telecommuting agreement are not assured a telecommuting agreement in the future. ***Note: If telecommuting is considered as a reasonable accommodation, the employer and employee will follow the employer's ADA policy and process, to include proper use of appropriate forms and procedures.***

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER **802**
EFFECTIVE DATE: **12-2-08**
REVISED: ***01-03-17***
AUTHORITY: **BOC**
COUNTY MANAGER:___PAW

SUBJECT: Layoffs & Reinstatement

POLICY: A. **Layoffs**: The employer may layoff employees because of lack of work, lack of funds, material change in duties or organization; or in the interests of economy, efficiency; or for other appropriate causes, as determined by the employer. An employee hired for a project of limited duration (e.g., grant funded) will not be afforded rights relative to layoff at the end of the funding period unless, at the time of hire, the employer elected to grant layoff rights to the employee. The order of layoff among employees in the same class within a department will be as follows: employees serving an orientation period and Temporary employees will be considered first, and then all other employees will be considered.

1. Alternatives to Layoff

Whenever a layoff is anticipated, the Personnel Director and/or Administrative Officer will notify employees whose jobs may be affected by the situation and explain all available options to them. The Personnel Director and/or Administrative Officer will make reasonable efforts to integrate affected employees into other available positions. Storey County may also utilize options in lieu of layoffs where feasible such as part-time work schedules, reduction in work hours, job sharing, or reductions in class or pay.

2. Order of Layoffs

In deciding which employees shall be laid off and which retained, the Personnel Director and/or Administrative Officer shall consider job-related factors such as job knowledge, skill, and ability to do the required work; previous work experience, including ability to perform other jobs which the employee may be called upon to perform as a result of the layoff; attendance, safety, and disciplinary records; performance evaluations while with Storey County; and efficiency of operations.

Where two employees are equally qualified based on the application of these factors, the employer shall retain the employee with the most County Seniority in the job classification(s) (Seniority see policy # 801).

3. Designation of Employees to be Laid-Off

In the event of a layoff, the Personnel Director and/or Administrative Officer shall provide the County Manager with a list designating the class, position, and names of employees to be laid off. The Personnel Director and/or Administrative Officer shall be responsible for providing the rationale for selecting particular employees within the same job class for layoff. The District Attorney shall review the list for conformance to employer policy.

4. Layoff Notice

Upon confirmation of the layoff list, the Personnel Director shall provide each affected employee with a written notice of layoff. Such written notice of the layoff shall either be delivered in person or mailed to the affected employees ***at least 30 days prior to the expected date of layoff.*** ~~If practical, the layoff notice shall be delivered or mailed at least thirty (30) days prior to the expected date of layoff.~~

B. Reinstatement

Persons who have been laid off shall be placed on one or more reinstatement lists. All employees laid off from positions in the same class shall be placed on a single reinstatement list without regard to department. A laid-off employee may request and receive placement on a reinstatement list for any job class in which s/he previously held post-introductory status. When a vacancy occurs in the same job class for which a reinstatement list exists, the Personnel Director and/or Administrative Officer shall fill the vacancy using the appropriate reinstatement list.

1. Reinstatement Process

The most recently laid-off employee on the applicable reinstatement list who is qualified for the position and is willing to accept employment in the class and department where a vacancy exists shall be reinstated. The Personnel Director and/or Administrative Officer may select the most appropriately qualified employee based upon the same considerations described under the *Order of Layoffs*.

An employee reinstated:

- To a position in the same class and department as held prior to the layoff will not be required to serve an additional introductory period, provided the required introductory had been served prior to layoff.

- Shall accrue annual & sick leave according to Policy #603 section 1 from the date of reinstatement, employee will be exempt from the six month waiting period list in policy #603 section 1.b.
- Shall have their insurance benefits commence immediately;
- Shall have a new anniversary date that shall be the date of reinstatement, for seniority see Policy Rehire # 311, section A.5.

NOTE: No credit for former accrued sick or annual leave from prior employment shall be granted.

2. Duration of Reinstatement List

The names of persons laid off shall be maintained on a reinstatement list for ~~two (2) years~~ ***eighteen (18) months*** from the date of layoff. Persons on this list who are hired in positions in the same or (should they apply for and be selected for a vacancy) higher class from which they were laid off shall, upon such hire, be removed from the reinstatement list. An employee who refuses reinstatement to the same position from which the layoff occurred shall be removed from the reinstatement list. Persons reinstated to a position in a lower class from which they were laid off or called to work as a casual worker shall remain on the reinstatement list for the designated period of time the reinstatement list is active.

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

STOREY COUNTY ADMINISTRATIVE POLICIES AND PROCEDURES

NUMBER	**901**
EFFECTIVE DATE:	**12-2-08**
REVISED:	***01/03/17***
AUTHORITY:	**BOC**
COUNTY MANAGER:	**___PAW**

SUBJECT: PERFORMANCE MANAGEMENT

POLICY: Storey County's performance management system is designed to be a formal, objective, consistent, and ongoing process to assess the on-the job effectiveness of each employee by communicating to the employee his/her status and the objectives and standards of performance which s/he is expected to achieve. Storey County views performance management as an ongoing process that focuses on the future and continued improvement.

A. Purpose

The performance management process exists to ensure timely and periodic two-way communication between employees and the Elected Official, Dept. Head or Supervisor regarding job performance. This process is designed to:

1. Clarify the employer's goals and link them to performance expectations.
2. Assist employees in reaching their full potential by identifying training needs and developing specific plans for continual improvement.
3. Identify and document performance achievements and deficiencies.
4. Provide ongoing opportunities for the Elected Official, Dept. Head or Supervisor to coach and encourage personal development and improved job performance.

B. Ongoing Communication Regarding Performance

It is the policy of Storey County and the responsibility of each Elected Official, Dept. Head or Supervisor to routinely provide employees with accurate, constructive feedback regarding job performance expectations, accomplishments, deficiencies, and opportunities for growth. Recognizing that periodic formal performance evaluations cannot take the place of ongoing communication and feedback, Storey County encourages frequent, ongoing discussions of job performance and expectations between employees and Elected Official, Dept. Head or Supervisor. Performance evaluations, whether formal or informal, do not create a contract or other right to continued employment.

C. Frequency of Performance Evaluations

Formal performance evaluations are to be conducted a minimum of once a year. Additionally, ***the*** Elected Official, Dept. Head or Supervisor ~~may~~ ***shall*** conduct formal evaluations at the following times:

2. For new employees, no later than five (5) months after initial hire and ~~at the completion of the employees orientation period or probation period.~~ ***at 11 months after hire.***
3. Six (6) months following transfer to a new position within the same class.
4. When there is a significant change (either improvement or deterioration) in performance or behavior affecting the job.
5. Within three (3) months following an evaluation documenting that the employee's performance needs substantial improvement. (Storey County encourages frequent, ongoing meetings between the employee and Elected Official, Dept. Head or Supervisor.)
6. At any other more frequent interval as the Elected Official, Dept. Head or Supervisor deems appropriate. In addition, informal performance communications (feedback) should occur routinely and regularly throughout an evaluation cycle.

D. Written Record

Performance evaluations should not be considered as discipline. Elected Official, Dept. Head or Supervisor will conduct evaluations in a private

meeting with the employee. Formal evaluations will be in writing, utilizing the approved performance evaluation form. All information on the form shall be consistent with the information communicated verbally during the performance evaluation meeting with the employee. Employees will be allowed an opportunity to comment on the evaluation, sign the forms, and receive a copy. A copy of the evaluation, along with any written comments by the employee, will be placed in the employee's personnel file.

E. Personnel Actions Resulting from Performance Evaluations

Personnel actions, whether positive or adverse, are based on an assessment of the overall performance and behavior of the employee, rather than on a single performance evaluation.

Substandard performance or violation of a policy or procedure which necessitates disciplinary action is not part of the performance evaluation process and will be addressed as provided in *Policy No. 1001 Disciplinary Actions and Appeals*.

F. Employee Involvement

Storey County strongly encourages employee participation in the performance evaluation process. Opportunities for participation include the following:

1. Elected Official, Dept. Head or Supervisor providing employees with an opportunity to present a self-evaluation which the Elected Official, Dept. Head or Supervisor may then consider prior to and discuss during the evaluation meeting.
2. Discussions between the Elected Official, Dept. Head or Supervisor and the employee for the purpose of establishing performance expectations or goals for the next evaluation period.
3. If requested by the employee, a discussion with the next level supervisor or Personnel Director and/or Administrative Officer to review any disagreements over a performance evaluation.

G. Procedure

1. Steps in the Performance Evaluation Process

As part of the performance evaluation process, the Elected Official, Dept. Head or Supervisor will:

a. Establish and communicate a written performance plan at the beginning of the evaluation period which states expectations the employee must meet.
b. Review notes taken on the employee's performance since the last formal evaluation and the employee's self-evaluation, if provided.
c. Complete a performance evaluation form comparing the employee's actual performance with the established performance expectations and standards.
d. Schedule a meeting with the employee.
e. During the evaluation meeting:

1. Use specific examples to provide a candid, objective, constructive, and complete description of how the employee performed during the evaluation period. Discuss both the "what's" and "how's" of the employee's performance, strategies for improvement, and the employee's own goals for personal growth.
2. Jointly establish new performance expectations and goals for the next performance evaluation period.
3. Obtain appropriate signatures and employee comments.
4. Review any areas of disagreement. If the employee does not agree with all or part of the performance evaluation, s/he should be referred to the next level manager, Personnel Director and/or Administrative Officer or to the process in their collective bargaining agreement.

f. Continue to monitor performance, providing feedback, as well as coaching and counseling, throughout the evaluation cycle.

2. Documentation of Performance Evaluations

The Elected Official, Dept. Head or Supervisor must use the employer's approved performance evaluation form and ensure that the completed and signed form becomes a permanent record in the employee's personnel file.

RESPONSIBILITY FOR REVIEW: The County Personnel Director and/or Administrative Officer will review this policy every 5 years or sooner as necessary.

Storey County Board of County Commissioners
Agenda Action Report

Meeting date: 01/03/17 **Estimate of time required:**

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

---

1. **Title:** First reading for AlliedBarton Security Services LLC, out of county security guard service provider to Storey County.

2. **Recommended motion:** I motion to approve as part of the consent agenda the first reading, a General Out of County License for AlliedBarton Security Services LLC. 777 N. Rainbow Rd., #170, Las Vegas, NV 89107.

3. **Prepared by:** Jennifer Burns

Department: SCSO **Telephone: 775-847-0959**

4. **Staff summary:** I motion to approve as part of the consent agenda the first reading, a General Out of County License for AlliedBarton Security Services LLC. 777 N. Rainbow Rd., #170, Las Vegas, NV 89107.

5. Supporting materials: See attached Agenda letter

6. **Fiscal impact: None**

Funds Available: Fund: ____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

_X__ Department Head Department Name: Gerald Antinoro

____ County Manager Other agency review: _____

9. **Board action:**

[ ] Approved [ ] Approved with Modifications
[ ] Denied [ ] Continued

Agenda Item No. 7 III

STOREY COUNTY SHERIFF'S OFFICE

Gerald Antinoro
Sheriff

December 2, 2016

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

Fr: Jennifer Burns

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

LICENSING BOARD
FIRST READING:

A. AlliedBarton Security Services LLC. 777 N. Rainbow Rd., #170, Las Vegas, NV 89107

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

Storey County Board of County Commissioners
Agenda Action Report

Meeting date: January 3, 2017 **Estimate of time required:** 0.

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

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1. **Title:** For possible approval: Treasurer's Report for November 2016.

2. **Recommended motion:** Approve as part of consent agenda.

3. **Prepared by: Vanessa Stephens**

   Department: Clerk & Treasurer **Telephone: 847-0969**

4. **Staff summary:** Monthly Treasurer's Report.

5. **Supporting materials:** Attached

6. **Fiscal impact: N/A**

   Funds Available: Fund: ____ Comptroller

7. **Legal review required: N/A**

   ____ District Attorney

8. **Reviewed by:**

   VS Department Head Department Name: Clerk & Treasurer

   ____ County Manager Other agency review: _____

9. **Board action:**

   [ ] Approved [ ] Approved with Modifications
   [ ] Denied [ ] Continued

Agenda Item No. 7 IV

NOVEMBER 2017

TREASURER	001 GENERAL	001-500 INDUST GID	150 SCH OP	160 SCH DB	060 CAP AQU	170 STATE	010 IND MED	185 IND ACC	001 YOUTH	250 FIRE/EMER	001 PENALTIES	001-34104 A/R 6%	001-36506 OVRPMT	165 A/R 2%	TOTAL
2005/2006															$ -
2006/2007															$ -
2007/2008															$ -
2008/2009	$ 18.23		$ 7.80	$ 1.50	$ 0.52	$ 1.77	$ 0.32	$ 0.03	$ 0.05	$ 5.68	$ 106.00				$ 141.90
2009/2010	$ 172.11		$ 73.56	$ 14.21	$ 4.88	$ 16.69	$ 2.93	$ 1.48	$ 0.46	$ 53.49	$ 31.93				$ 371.74
2010/2011															$ -
2011/2012															$ -
2012/2013															$ -
2013/2014 Special Assess	$ 143.12		$ 60.57	$ 11.68	$ 4.04	$ 13.73	$ 0.81	$ 1.21	$ 0.37	$ 44.00	$ 642.86				
Total 2013/2014	$ 143.12	$ -	$ 60.57	$ 11.68	$ 4.04	$ 13.73	$ 0.81	$ 1.21	$ 0.37	$ 44.00	$ 642.86				$ 922.39
2014/2015 Special Assess	$ 186.39		$ 78.72	$ 15.18	$ 5.25	$ 17.85	$ 0.82	$ 1.58	$ 0.62	$ 57.17	$ 109.80				
2014/2015	$ 186.39	$ -	$ 78.72	$ 15.18	$ 5.25	$ 17.85	$ 0.82	$ 1.58	$ 0.62	$ 57.17	$ 109.80				$ 473.38
Subtotal	**$ 519.85**	**$ -**	**$ 220.65**	**$ 42.57**	**$ 14.69**	**$ 50.04**	**$ 4.88**	**$ 4.30**	**$ 1.50**	**$ 160.34**	**$ 890.59**				**$ 1,909.41**
2015/2016 Special Assess	$ 2,926.91		$ 1,239.41	$ 238.51	$ 82.69	$ 281.07	$ 15.03	$ 24.79	$ 7.36	$ 899.48	$ 942.08				
2015/2016	$ 2,926.91	$ -	$ 1,239.41	$ 238.51	$ 82.69	$ 281.07	$ 15.03	$ 24.79	$ 7.36	$ 899.48	$ 942.08	$ -	$ -	$ -	$ 6,657.33
TOTAL PRIOR	**$ 3,446.76**	**$ -**	**$ 1,460.06**	**$ 281.08**	**$ 97.38**	**$ 331.11**	**$ 19.91**	**$ 29.09**	**$ 8.86**	**$ 1,059.82**	**$ 1,832.67**	**$ -**	**$ -**	**$ -**	**$ 8,566.74**
2016/2017	$ 20,370.45	$ 39,606.00	$ 28,652.61	$ 5,523.82	$ 1,684.12	$ 5,747.23	$ 330.69	$ 500.99	$ 150.27	$ 18,429.98	$ 2,222.50				$ 123,218.66
Special Assess															$ -
TOTAL 16/17	**$ 20,370.45**	**$ 39,606.00**	**$ 28,652.61**	**$ 5,523.82**	**$ 1,684.12**	**$ 5,747.23**	**$ 330.69**	**$ 500.99**	**$ 150.27**	**$ 18,429.98**	**$ 2,222.50**	**$ -**		**$ -**	**$ 123,218.66**
TOTAL SECURED	**$ 23,817.21**	**$ 39,606.00**	**$ 30,112.67**	**$ 5,804.90**	**$ 1,781.50**	**$ 6,078.34**	**$ 350.60**	**$ 530.08**	**$ 159.13**	**$ 19,489.80**	**$ 4,055.17**	**$ -**		**$ -**	**$ 131,785.40**
Refund Secured													**$ 2.50**		**$ 2.50**
REPORT TOTALS	**$ 23,817.21**	**$ 39,606.00**	**$ 30,112.67**	**$ 5,804.90**	**$ 1,781.50**	**$ 6,078.34**	**$ 350.60**	**$ 530.08**	**$ 159.13**	**$ 19,489.80**	**$ 4,055.17**	**$ -**	**$ 2.50**	**$ -**	**$ 131,787.90**
ASSESSOR															
2006/2007															$ -
2007/2008															$ -
2008/2009															$ -
2009/2010															$ -
2010/2011															$ -
2011/2012															$ -
2012/2013															
2013/2014															$ -
2014/2015															$ -
Subtotal	$ -		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -
2015/2016															$ -
TOTAL PRIOR	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -		$ -	$ -
2016/2017	$ 15,259.43	$ 4,327.02	$ 8,289.94	$ 1,599.39	$ 552.72	$ 1,879.26	$ 110.22	$ 165.31	$ 49.68	$ 6,022.03	$ 598.65	$ 2,494.89		$ 831.64	$ 42,180.18
Overpayment													$ 0.31		
TOTAL UNSEC	**$ 15,259.43**	**$ 4,327.02**	**$ 8,289.94**	**$ 1,599.39**	**$ 552.72**	**$ 1,879.26**	**$ 110.22**	**$ 165.31**	**$ 49.68**	**$ 6,022.03**	**$ 598.65**	**$ 2,494.89**	**$ 0.31**	**$ 831.64**	**$ 42,180.49**
MISC															
PX,PC DIST											$ -	$ -	$ -	$ -	$ -
MX DIST						$ -					$ -	$ -	$ -	$ -	$ -
PX DIST															$ -
PC DIST		$ -									$ -	$ -	$ -	$ -	$ -
GRAND TOTAL	**$ 39,076.64**	**$ 43,933.02**	**$ 38,402.61**	**$ 7,404.29**	**$ 2,334.22**	**$ 7,957.60**	**$ 460.82**	**$ 695.39**	**$ 208.81**	**$ 25,511.83**	**$ 4,653.82**	**$ 2,494.89**	**$ 2.81**	**$ 831.64**	**$ 173,968.39**

STOREY COUNTY
TREASURER"S ACCOUNTING
Outstanding Checks
From Check# 1 Through 999999
From 0/00/00 - 11/31/16

Tp	Check #	Bank	Seq	Person #	Vendor/Employee Name	Check Date	Amount
CK	81922	199	00	403959	BENDER, DEBORAH	4/17/15	60.00
CK	81937	199	00	404621	EVANS, CHAD	4/17/15	16.91
CK	81973	199	00	404619	SEAY, JOHN	4/17/15	39.75
CK	82404	199	00	403382	DUFRESNE, JOHN	6/12/15	90.00
CK	82475	199	00	404670	PIPER, LINDA & BARRY	6/12/15	86.05
CK	82591	199	00	404676	JEFFCOAT, HUGH	6/26/15	90.18
CK	82917	199	00	403938	THREE GGG INC	7/24/15	78.00
CK	83250	199	00	404736	HOBSON, TABITHA	9/04/15	75.00
CK	83390	199	00	404697	MURRAY, ANN MARIE ARAGON	9/18/15	14.08
CK	84999	199	00	403677	CORELOGIC INC	3/18/16	801.00
CK	85416	199	00	404769	MACKAY MANSION MUSEUM	4/29/16	60.00
CK	85761	199	00	404873	LYNCH, TERRIE	6/10/16	25.34
CK	85953	199	00	403938	THREE GGG INC	6/24/16	39.00
CK	86021	199	00	404895	HARLOW, TONYA	7/08/16	100.00
CK	86073	199	00	101256	NEVADA GRAZING BOARD	7/08/16	15.19
CK	86195	199	00	404908	HAWKINS, JASON	7/22/16	19.93
CK	86449	199	00	404936	BUIST, BOBBIE JO	8/19/16	29.62
CK	86494	199	00	404769	MACKAY MANSION MUSEUM	8/19/16	310.00
CK	86538	199	00	101717	ST CO SCHOOL DISTRICT	8/19/16	46.00
CK	86611	199	00	103340	INNOVATIVE IMPRESSIONS	9/02/16	46.00
CK	86624	199	00	404953	LEIGHTON, GLENN & CELESTE	9/02/16	8.43
CK	86676	199	00	403892	SUN PEAK ENTERPRISES	9/02/16	2,344.00
CK	86738	199	00	100877	HAYMORE, DEAN	9/16/16	14.00
CK	86743	199	00	103340	INNOVATIVE IMPRESSIONS	9/16/16	46.00
CK	86794	199	00	404958	SCHOENING, KURT	9/16/16	100.00
CK	86878	199	00	402987	OSBORNE, AUSTIN	9/30/16	18.75
CK	86889	199	00	101630	SIERRA PACIFIC POWER CO	9/30/16	10,192.86
CK	86921	199	00	404634	BRANDON, RUSSELL D	10/14/16	60.00
CK	86946	199	00	100854	GALLS INC	10/14/16	103.94
CK	86966	199	00	404769	MACKAY MANSION MUSEUM	10/14/16	468.11
CK	86967	199	00	404663	MADISON, SCOTT & LISA	10/14/16	2,348.47
CK	86977	199	00	404682	NEV DEPT OF CONSERVATION	10/14/16	216.11
CK	87074	199	00	404972	COUNTY OF SACRAMENTO	10/27/16	1,348.30
CK	87126	199	00	404969	RADCLIFFE PAINTING	10/27/16	11,175.00
CK	87138	199	00	404975	SMITHS FOOD AND DRUG	10/27/16	100.00
CK	87145	199	00	403892	SUN PEAK ENTERPRISES	10/27/16	1,768.00
CK	87149	199	00	404786	THE ROASTING HOUSE	10/27/16	150.00
CK	87175	199	00	404634	BRANDON, RUSSELL D	11/10/16	60.00
CK	87176	199	00	403671	BURRELL, SCOTT LEWIS	11/10/16	486.00
CK	87178	199	00	100463	BUSINESS & PROFESSIONAL	11/10/16	269.82
CK	87220	199	00	100995	JONES WEST FORD	11/10/16	54,138.50
CK	87232	199	00	404691	MARK TWAIN COMMUNITY CTR	11/10/16	1,666.67
CK	87239	199	00	101168	NACO	11/10/16	250.00
CK	87243	199	00	101226	NEV COMPTROLLER	11/10/16	3,459.20
CK	87257	199	00	402987	OSBORNE, AUSTIN	11/10/16	9.92
CK	87258	199	00	403895	PETRINI, ANGELO D	11/10/16	106.00
CK	87267	199	00	10026	RUPPCO INC	11/10/16	233.10
CK	87293	199	00	403893	VIRGINIA CITY TOURS INC	11/10/16	1,166.00
CK	87307	199	00	403619	AT&T TELECONFERENCE SERVI	11/23/16	48.58
CK	87311	199	00	404683	BEST BUY STORES, L.P.	11/23/16	109.99
CK	87314	199	00	403671	BURRELL, SCOTT LEWIS	11/23/16	223.50
CK	87316	199	00	100463	BUSINESS & PROFESSIONAL	11/23/16	90.11
CK	87320	199	00	401408	CHANSLOR, MARILYN/SCOTTY	11/23/16	168.00
CK	87322	199	00	100655	COMMUNITY CHEST INC	11/23/16	150.00

Tp	Check #	Bank	Seq	Person #	Vendor/Employee Name	Check Date	Amount
CK	87324	199	00	99652	COMSTOCK CHRONICLE (VC)	11/23/16	199.89
CK	87326	199	00	404060	CREATIVE CONCEPTS MEDIA +	11/23/16	455.00
CK	87330	199	00	403626	DAY, ELIZABETH ANN	11/23/16	110.00
CK	87331	199	00	404986	DE SIMONE, LAURA ANGELINA	11/23/16	135.00
CK	87333	199	00	401385	DIXON, SHARON	11/23/16	135.00
CK	87337	199	00	403216	FARR WEST ENGINEERING	11/23/16	15,845.21
CK	87340	199	00	402959	FLAG STORE OF NEV INC-THE	11/23/16	29.95
CK	87341	199	00	404998	FLANAGAN, ERLENE	11/23/16	130.00
CK	87343	199	00	100854	GALLS INC	11/23/16	8.95
CK	87346	199	00	403518	HART, DAVID E	11/23/16	285.00
CK	87349	199	00	401186	HERRINGTON, EILEEN	11/23/16	8.79
CK	87352	199	00	103340	INNOVATIVE IMPRESSIONS	11/23/16	46.00
CK	87361	199	00	404102	LIQUID BLUE EVENTS LLC	11/23/16	45,917.99
CK	87362	199	00	404769	MACKAY MANSION MUSEUM	11/23/16	167.00
CK	87363	199	00	404899	MCCARTHY, TIMOTHY	11/23/16	700.00
CK	87368	199	00	403629	MIGAN, TAMARA	11/23/16	31.86
CK	87372	199	00	401157	MOORE, DEBORAH	11/23/16	168.00
CK	87373	199	00	404049	MOORE, MONYA EVON	11/23/16	135.00
CK	87380	199	00	101319	NEV PUBLIC DEFENDER	11/23/16	19,733.00
CK	87383	199	00	402987	OSBORNE, AUSTIN	11/23/16	63.00
CK	87386	199	00	403630	PANZIERA, THERESA	11/23/16	142.50
CK	87387	199	00	403895	PETRINI, ANGELO D	11/23/16	80.00
CK	87388	199	00	101434	PITNEY BOWES INC	11/23/16	1,900.00
CK	87389	199	00	404993	PITTSLEY, MARK	11/23/16	100.00
CK	87393	199	00	404888	QUIGLEY, KATHRYN J.	11/23/16	127.50
CK	87396	199	00	103273	REMSA EDUCATION DEPT	11/23/16	10.00
CK	87399	199	00	404915	SANDBERG, DAVID R.	11/23/16	5,687.50
CK	87402	199	00	404187	SHOAF, BRIAN ALLEN	11/23/16	12.00
CK	87404	199	00	101726	ST CO SENIOR CENTER(VC)	11/23/16	3,930.00
CK	87407	199	00	404615	THE ANTOS AGENCY	11/23/16	840.00
CK	87408	199	00	101786	THERMATEMP	11/23/16	140.00
CK	87410	199	00	403627	THROWER-VICTORINE, DENISE	11/23/16	168.00
CK	87414	199	00	404902	VENEGAS, ESMIE	11/23/16	145.00
CK	87415	199	00	403893	VIRGINIA CITY TOURS INC	11/23/16	898.00
ET	110116	199	00	101848	USDA RURAL DEVELOPMENT	11/01/16	3,253.00
ET	110916	199	00	404671	PORTER GROUP LLC	11/09/16	6,000.00
ET	111416	199	00	101848	USDA RURAL DEVELOPMENT	11/14/16	9,907.00
PR	34231	199	00	900615	SHERIFF FEE COLLECTION/GA	8/15/14	10.71
PR	34705	199	00	900201	COLONIAL LIFE INS. 125	8/14/15	50.73
PR	34774	199	00	900107	MEDICAL/EMPLOYEE BUYUP	10/09/15	1,143.53
PR	35013	199	00	900113	LIFE INSURANCE	4/08/16	736.93
PR	35194	199	00	1219	HESS, COLT	7/15/16	486.27
PR	35362	199	00	900402	AFSCME/UNION DUES	11/04/16	495.42
PR	35379	199	00	900402	AFSCME/UNION DUES	11/18/16	496.20
PR	35380	199	00	900501	FIRE FIGHTER ASSOC #4227	11/18/16	1,410.00
						Bank Total:	217,614.34
						Total:	217,614.34

STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
MONTHLY BALANCING SHEET
FOR 11/2016

ACT	DESCRIPTION	BAL. FORWARD	RECEIPTS	DISBURSEMENTS	PAYROLLS	JOURN VOUCHERS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
193	WELLS FARGO USDA CASH	.00	.00	.00	.00	.00	.00	.00	.00
194	DISTRICT COURT HOLDING	8,475.63	50.00	.00	.00	.00	.00	.00	8,525.63
195	CASH IN BANK	5,123.70	.00	.00	.00	.00	.00	.00	5,123.70
197	BUSINESS BANK CCARDS	.00	.00	.00	.00	.00	.00	.00	.00
198	B OF A PROPERTY SALES	.00	.00	.00	.00	.00	.00	.00	.00
199	WELLS FARGO CC ACCOUNT	14,063,469.53	5,598,630.37	1,971,131.96-	1,053,544.63-	.00	.00	.00	16,637,423.31
191	WELLS FARGO MONEY MARKET	7,159,202.50	.00	.00	.00	.00	.00	.00	7,159,202.50
196	STATE LGIP ACCOUNT	8,178,894.70	.00	.00	.00	.00	.00	.00	8,178,894.70
901	OLD COINS	439.30	.00	.00	.00	.00	.00	.00	439.30
903	PETTY CASH	1,100.00	.00	.00	.00	.00	.00	.00	1,100.00
904	PETTY CASH SHERIFF	2,000.00	.00	.00	.00	.00	.00	.00	2,000.00
905	PETTY CASH ASSESSOR	200.00	.00	.00	.00	.00	.00	.00	200.00
001	GENERAL	8,804,129.95-	5,021,853.60-	249,443.60	627,550.64	8,315.03-	.00	.00	12,957,304.34-
010	INDIGENT MEDICAL	488,661.16-	460.82-	500.00	.00	.00	.00	.00	488,621.98-
015	INDIGENT ASSISTANCE -TAX	.00	.00	.00	.00	.00	.00	.00	.00
020	ROADS	1,437,006.05-	67,946.94-	694,818.11	20,316.18	2,954.78	.00	.00	786,863.92-
024	RESTITUTION	203.05-	.00	350.00	.00	.00	.00	.00	146.95
030	FIRE	99,649.54	.00	.00	.00	.00	.00	.00	99,649.54
035	FIRE EMERGENCY	.00	.00	.00	.00	.00	.00	.00	.00
040	FIRE DISTRICT	.00	.00	.00	.00	.00	.00	.00	.00
045	MUTUAL AID	84,876.27-	.00	.00	.00	.00	.00	.00	84,876.27-
050	SERVICE	100,000.00-	.00	.00	.00	.00	.00	.00	100,000.00-
060	EQUIPMENT ACQUISITION	422,672.06-	2,334.22-	.00	.00	.00	.00	.00	425,006.28-
070	CAPITAL PROJECTS	2,657,866.60-	.00	99,180.69	.00	.00	.00	.00	2,558,685.91-
080	INFRASTRUCTURE FUND	1,575,350.25-	30,987.96-	.00	.00	.00	.00	.00	1,606,338.21-
090	WATER SYSTEM	1,632,124.69-	47,324.59-	15,586.91	17,119.44	730.49-	.00	.00	1,647,473.42-
100	STABILIZATION	1,000,000.00-	.00	.00	.00	.00	.00	.00	1,000,000.00-
110	TOWN OF GOLD HILL	660.00-	.00	.00	.00	.00	.00	.00	660.00-
120	TOWN OF VIRGINIA CITY	.00	.00	.00	.00	.00	.00	.00	.00
130	VIRGINIA DIVIDE SEWER	350,838.91-	30,046.07-	3,951.66	9,557.40	.00	.00	.00	367,375.92-
135	USDA BOND WELLS FARGO	2,798,190.55-	.00	9,907.00	.00	.00	.00	.00	2,788,283.55-
140	DRUG COURT	70.00-	10.00-	40.00	.00	.00	.00	.00	40.00-
150	SCHOOL	406,573.59-	38,402.61-	413,960.24	.00	.00	.00	.00	31,015.96-
160	SCHOOL DEBT	78,394.34-	7,404.29-	79,818.89	.00	.00	.00	.00	5,979.74-
165	TECHNOLOGY FUND	81,648.40-	1,737.64-	3,575.00	.00	.00	.00	.00	79,811.04-
170	STATE	638,214.96-	57,543.47-	232,886.64	.00	.00	.00	.00	462,871.79-
180	DISTRICT COURT	43,091.66-	310.00-	135.00	.00	.00	.00	.00	43,266.66-
185	INDIGENT ACCIDENT	13,521.60-	695.39-	.00	.00	.00	.00	.00	14,216.99-
187	JUSTICE COURT FUND	26,954.52-	1,856.25-	25.00	.00	.00	.00	.00	28,785.77-
189	TRI NET	.00	.00	.00	.00	.00	.00	.00	.00
190	PARK FUND	122,211.42-	.00	1,240.44	.00	.00	.00	.00	120,970.98-
200	TRI PAYBACK	2,770,563.04-	.00	.00	.00	.00	.00	.00	2,770,563.04-
206	FEDERAL GRANTS	29,682.07	51.49-	43,406.08	.00	.00	.00	.00	73,036.66
210	SHERIFF'S JAIL BLDG FUND	318.03-	.00	.00	.00	.00	.00	.00	318.03-
220	VC RAIL PROJECT	866,011.22-	.00	.00	.00	.00	.00	.00	866,011.22-
230	VC TOURISM COMMISSION	297,275.37-	69,257.64-	83,770.43	29,085.01	616.88	.00	.00	253,060.69-
250	FIRE DISTRICT	2,395,622.98-	160,650.10-	28,833.07	348,622.23	5,473.86	.00	.00	2,173,343.92-
260	FIRE EMERGENCY	207,140.83-	.00	.00	.00	.00	.00	.00	207,140.83-
270	MUTUAL AID	246,120.57-	59,807.29-	9,703.20	1,293.73	.00	.00	.00	294,930.93-
800	UNSECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
900	SECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ALL FUNDS		.00	.00	.00	.00	.00	.00	.00	.00

Storey County Board of County Commissioners
Agenda Action Report

Meeting date: January 3, 2017 **Estimate of time required:** 0 min

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

For possible approval: Payroll checks dated 12/02/2016 for $495,636.04, dated 12/08/2016 for $76,346.94 and $133,402.78 an dated 12/16/2016 for $444,358.34. Accounts payable checks dated 11/14/2016 for $12,269.00, dated12/09/2016 for $397,711.11 and $22,754.35 and dated 12/23/2016 for $131,816.87 and $24.566.49.

2. **Recommended motion:** Approval of claims as submitted.

3. **Prepared by: Hugh Gallagher**

Department: Comptroller **Telephone: 775 847-1006**

4. **Staff summary:** Please find attached the claims

5. Supporting materials: Attached

6. **Fiscal impact:**

Funds Available: NA Fund: NA __NA__ Comptroller

7. **Legal review required:**

_NA_ District Attorney

8. **Reviewed by**:

VS Department Head Department Name: Comptroller

____ County Manager Other agency review: _____

9. **Board action:**

[ ] Approved [ ] Approved with Modifications
[ ] Denied [ ] Continued

Agenda Item No. 7V

Payroll Type: Regular Check Date: 12/02/16 Period-end Date: 11/27/16
Payroll Groups: 1 2 3 4 5 6 7 8 9

Check/ DD #	Emp #/ Ded #	Payee	Amount
Total User Transfer for EFTPS:			61,318.52
Total Deductor Checks:			129,603.36
Total Employee Checks:			1,012.82
Total Employee Direct Deposit:			291,665.30
Total Employee Deds Xferd on Dir Dep File:			9,849.29
Total User Transfer to Deductor:			2,186.75
Total Disbursed:			495,636.04

Approved by the Storey County Board of Commissioners: _____

_____ _____ _____

CHAIRMAN COMMISSIONER COMMISSIONER

_____ _____

COMPTROLLER

_____ _____

TREASURER

Payroll Type: Deductor Check Date: 12/08/16

Check/ DD #	Emp #/ Ded #	Payee	Amount

Total User Transfer for EFTPS: .00

Total Deductor Checks: 76,346.94

Approved by the Storey County Board of Commissioners: _____

_____ _____ _____

CHAIRMAN COMMISSIONER COMMISSIONER

_____ _____

COMPTROLLER

_____ _____

TREASURER

Payroll Type: Deductor Check Date: 12/08/16

Check/ DD #	Emp #/ Ded #	Payee	Amount

Total User Transfer for EFTPS: .00

Total Deductor Checks: 133,402.78

Approved by the Storey County Board of Commissioners: _____

_____ _____ _____

CHAIRMAN COMMISSIONER COMMISSIONER

_____ _____

COMPTROLLER

_____ _____

TREASURER

Payroll Type: Regular Check Date: 12/16/16 Period-end Date: 12/11/16
Payroll Groups: 1 2 3 4 5 6 7 8 9

Check/ DD #	Emp #/ Ded #	Payee	Amount
Total User Transfer for EFTPS:			56,109.24
Total Deductor Checks:			109,347.11
Total Employee Checks:			1,012.82
Total Employee Direct Deposit:			265,887.09
Total Employee Deds Xferd on Dir Dep File:			10,179.29
Total User Transfer to Deductor:			1,822.79
Total Disbursed:			444,358.34

Approved by the Storey County Board of Commissioners: _____

_____ _____ _____

CHAIRMAN COMMISSIONER COMMISSIONER

_____ _____

COMPTROLLER

_____ _____

TREASURER

CHECK NUMBER	FISCAL YEAR	RECORD#	VENDOR NAME	AMOUNT	CHECK TOTAL	CHECK DATE	INVOICE#	DESCRIPTION
	2017	4128		11,069.00			1498	COURT HOUSE PREP
87302			CENTRAL SIERRA CONST INC		11,069.00	11/14/16		
	2017	4129		1,200.00			NOV 1,2016	LEASE FOR PARKING
87303			NEAL, KIMBERLY		1,200.00	11/14/16		

TYPED CHECKS TOTAL 12,269.00

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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COMPTROLLER

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TREASURER

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CHAIRMAN

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COMMISSIONER

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COMMISSIONER

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
87422	ALSCO INC						
		ST 71 LAUNDRY		12/09/16	79029	9.69	
		ST 72 LAUNDRY		12/09/16	79029	8.77	
		ST 75 LAUNDRY		12/09/16	79029	16.52	
		ST 74 LAUNDRY		12/09/16	79029	10.52	
		SHOP		12/09/16	79056	48.54	
		CH		12/09/16	79056	21.05	
		SHOP		12/09/16	79056	99.69	
		SHOP		12/09/16	79056	48.54	
		CH		12/09/16	79056	21.05	284.37
87423	AMERIGAS PROPANE LP						
		VCTC 201039552		12/09/16	78994	127.28	127.28
87424	BATTERIES PLUS (RENO)						
		APC BAT REPLACE		12/09/16	79086	175.00	175.00
87425	BOB BARKER COMPANY INC						
		SPORKS & TOOTHPASTE		12/09/16	79038	74.72	74.72
87426	BOUND TREE MEDICAL, LLC						
		EMS SUPPLIES		12/09/16	79040	440.00	
		EMS SUPPLIES		12/09/16	79040	205.50	
		EMS SUPPLIES		12/09/16	79040	77.94	723.44
87427	BRANDON, RUSSELL D						
		PUBLIC ADMINISTRATION		12/09/16	79088	60.00	60.00
87428	BURRELL, SCOTT LEWIS						
		NOV 17-30, 2016		12/09/16	78995	120.00	
				12/09/16	78995	240.00	
				12/09/16	78995	18.00	378.00
87429	CAPITAL CITY AUTO PARTS						
		PW28288- OIL COOLER LINE		12/09/16	78961	95.31	
		STOCK FILTERS		12/09/16	78961	82.32	
		PW48223 LAMP KIT		12/09/16	78961	23.38	
		SHOP56405- TOOLS		12/09/16	78961	109.98	
		PW63957 MIRROR		12/09/16	78961	6.45	
		PW63987 WIPER SWITCH		12/09/16	78961	29.20	
		WT-72 TIGHTENER		12/09/16	78961	93.16	
		ROADS-BRUSH & HANDLE		12/09/16	78961	39.48	
		STOCK-FILTER		12/09/16	78961	8.18	
		PW28288- OIL COOLER LINE		12/09/16	78961	43.16	
		PW66604-WIRE HARNESS		12/09/16	78961	14.99	
		SC54234 INT DOOR HNDL		12/09/16	78961	20.53	
		PW45173-FITTING		12/09/16	78961	8.24	
		PW45173-FITTINGS		12/09/16	78961	49.44	623.82
87430	CAPITOL REPORTERS						
		BARRON TRANSCRIPT LANGTRY		12/09/16	79093	90.00	90.00
87431	CASELLE INC						
		JANUARY 2017 SUPPORT 1/2		12/09/16	79057	202.00	202.00
87432	CASSINELLI LANDSCAPING &						
		MATERIALS,INSTALL PAVERS		12/09/16	78956	3,000.00	3,000.00
87433	CELLCO PARTNERSHIP						
		INV 9774856126 NOV WIFI		12/09/16	79070	40.01	
		IT IPAD		12/09/16	79081	80.02	
		HUGH		12/09/16	79064	40.01	160.04
87434	CENTRAL SANITARY SUPPLY						
		REST ROOM SUPPLIES		12/09/16	78996	59.95	59.95
87435	CINTAS CORPORATION NO. 2						
		FIRST AID SUPPLIES		12/09/16	78999	54.76	54.76
87436	CITY OF CARSON TREASURER						

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		DEPT 1 AND 2 SUPPORT		12/09/16	79008	35,000.00	
		STOREY CO DRUG COURT FEES		12/09/16	79010	10.00	35,010.00
87437	COLLECTION SERVICE OF NEV						
		GARNISHMENT DISBURSED		12/09/16	79032	357.29	357.29
87438	COMMUNITY CHEST INC						
		DEC 2016 PROGRAM SUPPORT		12/09/16	78973	11,833.33	11,833.33
87439	COSTCO WHOLESALE MEMBERSH						
		DECORATION CH & PARTY		12/09/16	79101	624.69	624.69
87440	CROP PRODUCTION SERV INC						
		SWR PLNT-WEED CONTROL		12/09/16	78962	66.88	66.88
87441	DAIOHS USA INC						
		ST 72 WATER		12/09/16	79041	73.95	
		ST 71 WATER		12/09/16	79041	30.95	
		ST 74 WATER		12/09/16	79041	36.95	
		ST 75 WATER		12/09/16	79041	30.95	
		CH-WATER		12/09/16	78963	51.60	
				12/09/16	79089	25.95	
		MONTHLY WATER		12/09/16	79071	25.95	
		LOCKWOOD WATER		12/09/16	79036	82.85	359.15
87442	DILLON, CALVIN D						
		5 DYS 4HRS @ $10		12/09/16	79044	200.00	200.00
87443	ELLIOTT AUTO SUPPLY INC						
		S051639 HUB CAP		12/09/16	78964	78.90	
		S066024 VALVE ASM EVAP		12/09/16	78964	30.37	
		BC-70 HUB ASSY		12/09/16	78964	312.88-	
		T71-DEL31-900CT		12/09/16	78964	700.14	
		BC-70 BELT		12/09/16	78964	127.65-	
		COM DEV- BRAKES		12/09/16	78964	196.15	
		FR65598-DEL94R/PG		12/09/16	78964	280.34	845.37
87444	FAIN, NICHOLAS A						
		DECORATIONS & PARTY ITEMS		12/09/16	79100	217.94	217.94
87445	FARR WEST ENGINEERING						
		ROAD INDEX		12/09/16	78965	5,997.50	
		ROAD INDEX		12/09/16	78965	15,051.69	
		LOT AND WALL		12/09/16	79099	6,207.08	27,256.27
87446	FINDLEY, LEISA						
				12/09/16	79016	500.00	500.00
87447	FIRE SVCS INSTITUTE INC						
		FFI/VFD GRANT		12/09/16	79042	580.00	580.00
87448	GALLAGHER, HUGH III						
		HUGH, FOOD,HOTEL,MILEAGE		12/09/16	79073	1,205.82	1,205.82
87449	GLADDING, EDWARD A.						
		16137CR BLACK		12/09/16	79090	4,152.00	4,152.00
87450	GLOBAL TOWER LLC						
		POND PEAK RENT		12/09/16	79033	342.14	
		UTILITIES		12/09/16	79033	40.00	382.14
87451	GOLDEN GATE/SET PETROLEUM						
		TRI-DSL & UNL		12/09/16	78966	372.78	
		LW-UNL & DSL		12/09/16	78966	651.01	
		TRI- UNL & DSL		12/09/16	78966	748.53	
		TRI-UNL & DSL		12/09/16	78966	712.50	
		LW-UNL & DSL		12/09/16	78966	623.68	
		TRI UNL		12/09/16	78966	268.36	
		LW-DSL & UNL		12/09/16	78966	691.60	4,068.46
87452	GRAINGER						
		JANITORIAL SUPPLIES		12/09/16	78967	922.70	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
							922.70
87453	GRANSBERY, TOM						
		5 X45.00		12/09/16	79063	225.00	225.00
87454	GREAT BASIN TERMITE & PES						
		ST 72 PEST CONTROL		12/09/16	79043	65.00	
		ST 71 PEST CONTROL		12/09/16	79043	65.00	
		ST 75 PEST CONTROL		12/09/16	79043	65.00	
		ST 74 PEST CONTROL		12/09/16	79043	65.00	260.00
87455	GTP INVESTMENTS LLC						
		POND QUAD COUNTY		12/09/16	79085	584.93	584.93
87456	HAT, LTD						
		ROADS		12/09/16	78978	1,085.95	1,085.95
87457	HD SUPPLY CONST SUPPLY LT						
		SAFETY JACKETS		12/09/16	79058	143.98	143.98
87458	HOT SPOT BROADBAND INC						
		ST72 INTERNET		12/09/16	79082	82.50	82.50
87459	HYDRAULIC INDUSTRIAL SERV						
		SWPR-AB CONN, ADAPT, TUBE		12/09/16	78969	43.20	43.20
87460	INTERMOUNTAIN SLURRY SEAL						
		EDGELNE PAINT		12/09/16	78970	4,500.00	4,500.00
87461	IRON MOUNTAIN INFO MGT IN						
		NT147 DEC 2016		12/09/16	79076	230.29	
		1/2 SHRED BIN SOFFICE		12/09/16	79097	175.00	
		1/2 SHRED BIN CONSOLE		12/09/16	79097	87.50	492.79
87462	JAMES C MCLENNAN MDPC						
		DEC 2016 HEALTH OFFICER		12/09/16	78974	500.00	500.00
87463	JBP LLC						
		PW48223- AIR SWITCH		12/09/16	78975	37.59	
		PW48223 FUEL SENDR,HARNES		12/09/16	78975	210.22	
		KW704		12/09/16	78975	67.39-	
		KW703-ABSORBER		12/09/16	78975	111.26	
		PW48223-FUEL SENDER		12/09/16	78975	210.04	
		PW42883-FUEL SENDER		12/09/16	78975	210.04-	
		PW48223-FUEL SENDER		12/09/16	78975	210.22-	
		PW45173-TUBE UNION		12/09/16	78975	72.30	
		FR59722 VALVE		12/09/16	78975	288.99	442.75
87464	JDS CRIMINALISTICS						
		STUTTS		12/09/16	79005	1,543.20	1,543.20
87465	JUDGE EDWARD R JOHNSON						
				12/09/16	79077	600.56	600.56
87466	KIMBALL MIDWEST						
		SHOP- MISC HRDWR		12/09/16	78976	251.75	251.75
87467	LABSOURCE INC						
		SHOP- GLOVES		12/09/16	78977	310.00	310.00
87468	LEARK, ROBERT A						
		HENDERSON		12/09/16	79004	1,893.75	1,893.75
87469	LIFE-ASSIST INC						
		EMS SUPPLIES		12/09/16	79045	486.97	486.97
87470	LIQUID BLUE EVENTS LLC						
				12/09/16	78997	2,285.00	2,285.00
87471	MA LABORATORIES INC						
		SENIOR CENTER DIR PC		12/09/16	79087	1,574.49	
		RADIO LAPTOP UPGRADE		12/09/16	79087	395.78	
		WT PLANT CAM SYSTEM		12/09/16	79087	1,948.59	
		PLAN REVIEW PC		12/09/16	79087	1,471.50	5,390.36
87472	MACKAY MANSION MUSEUM						
		NOV 17-30, 2016		12/09/16	78998	80.00	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
				12/09/16	78998	95.00	
				12/09/16	78998	4.00	179.00
87473	MADISON, SCOTT & LISA						
		100X100 FIBER		12/09/16	79080	2,348.47	2,348.47
87474	MARK TWAIN COMMUNITY CTR						
		DEC 2016 PROGRAM SUPPORT		12/09/16	78972	1,666.67	1,666.67
87475	METRO OFFICE SOLUTIONS IN						
		OFFICE SUPPLIES		12/09/16	79046	23.19	
		OFFICE SUPPLIES		12/09/16	79007	42.52	
		TABS,CD CASE,POP-UP NOTES		12/09/16	78960	248.24	313.95
87476	MICHAEL HOHL MOTOR CO						
		SO66024 STRUT		12/09/16	78979	29.05	
		SO-48326, FRAME,SHLD,TANK		12/09/16	78979	1,984.39	
		SO48326 GEAR		12/09/16	78979	385.21	
		PW-28288 HOSE		12/09/16	78979	40.69	2,439.34
87477	MIGAN, TAMARA						
		TAMI MIGAN		12/09/16	79060	32.12	32.12
87478	MORRIS, ROBERT T						
		BILL FOR NOVEMBER 2016		12/09/16	79091	600.00	600.00
87479	NACO						
		2016 CONF REGISTRATION		12/09/16	78953	250.00	250.00
87480	NEAL, KIMBERLY						
		LEASE FOR PARKING		12/09/16	78952	1,200.00	1,200.00
87481	NEV COMPTROLLER						
		DIST COURT ADMIN ASSESS		12/09/16	79012	347.00	347.00
87482	NEV COMPTROLLER						
				12/09/16	79084	125.00	
				12/09/16	79084	100.00	
				12/09/16	79084	380.00	
		EES		12/09/16	79084	658.50	
				12/09/16	79084	3,670.00	4,933.50
87483	NEV DEPT HUMAN RESOURCES						
		COUNTY MATCH OCTOBER		12/09/16	78980	3,971.09	3,971.09
87484	NEV DEPT OF PUBLIC SAFETY						
		2ND QUARTER FY2017		12/09/16	79006	956.61	956.61
87485	NEV DEPT TAXATION						
		VC TOURISM		12/09/16	79017	66.96	66.96
87486	NEV DIV ENVIRONMENT PROTE						
		WWTP NV0020451		12/09/16	78992	1,500.00	1,500.00
87487	NEV DIV OF FORESTRY						
		INTERLOCAL AGREEMENT		12/09/16	79048	37,500.00	37,500.00
87488	NEV LEGISLATIVE COUNSEL						
		SAMPLE BALLOTS		12/09/16	79013	2,787.88	2,787.88
87489	NEV TREASURER						
				12/09/16	79083	15.00	15.00
87490	NEVADA LEGAL SERVICE INC						
		FEES COLLECTED		12/09/16	79011	25.00	25.00
87491	NEVADA SPEEDOMETER SERVIC						
		WT-72 ADAPTER		12/09/16	78981	45.00	45.00
87492	NEXTEL OF CALIFORNIA INC						
		COMM DEVELOPMENT		12/09/16	79098	259.88	
		FIRE DEPT 139 NOV		12/09/16	79098	348.72	
		COMPTROLLER		12/09/16	79098	243.19	
		PLANNING COMMISSION		12/09/16	79098	503.75	1,355.54
87493	NORTH LYON COUNTY FIRE PR						
		TRAINING		12/09/16	79047	1,375.00	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
							1,375.00
87494	NORTON CONSULTING LLC						
		SAFETY JACKET		12/09/16	79065	66.10	
		STREET SIGN		12/09/16	79065	30.00	96.10
87495	OCCUPATIONAL HEALTH CENTE						
		HANDLEY VFD PHYSCIAL		12/09/16	79049	197.00	197.00
87496	OFFICE DEPOT INC						
		WIRELESS KEYBOARD LYNDI		12/09/16	79015	28.19	28.19
87497	OLIVAS, RICHARD A						
		INSTALL PLAY EQUIP- GRANT		12/09/16	78982	9,500.00	9,500.00
87498	OPTUMINSIGHT INC						
		CUST 735660 $3.75/EA		12/09/16	79096	131.25	131.25
87499	OSBORNE, JOAN						
		BILL FOR NOVEMBER		12/09/16	79092	3,250.00	3,250.00
87500	OVERHEAD FIRE PROTECTION						
		SPRINKLER INSPECTION JAIL		12/09/16	79030	342.00	342.00
87501	PDM STEEL SERVICE CENTER						
		1/4 X 6 FLAT		12/09/16	79059	76.27	76.27
87502	PEEK BROTHERS CONST INC						
		LOT CONSTRUCTION-PYMT 1		12/09/16	78958	116,290.49	116,290.49
87503	PETRINI, ANGELO D						
		NOV 17-30, 2016		12/09/16	79018	44.00	44.00
87504	PIASECK, MELISSA MD PC						
		HENDERSON		12/09/16	79003	3,150.00	3,150.00
87505	PITNEY BOWES GLOBAL (LEA)						
		LEASE PAYMENT 0017237675		12/09/16	79002	1,190.97	1,190.97
87506	PITNEY BOWES INC						
		POSTAGE MACHINE INK		12/09/16	79031	122.38	122.38
87507	PROTECTION DEVICES INC						
		DEC 27-MAR 26, 2016		12/09/16	79019	75.00	
		MONITORING COURT HOUSE		12/09/16	79035	75.00	150.00
87508	PUBLIC EMPLY RETIREMENT S						
		INTEREST ON BEDFORD		12/09/16	79072	12.05	12.05
87509	PURCELL TIRE & RUBBER CO						
		SO66023- TIRES		12/09/16	78984	351.60	
		SO62213- TIRES		12/09/16	78984	351.60	703.20
87510	RAD STRATEGIES INC						
				12/09/16	78955	18.92	
				12/09/16	78955	18.84	
				12/09/16	78955	18.83	
				12/09/16	78955	18.83	
				12/09/16	78955	18.87	
				12/09/16	78955	19.04	113.33
87511	RAY MORGAN CO INC (CA)						
		GIS PLOTTER CN2676-01		12/09/16	79079	158.01	
		COPIER-COMM C STREET		12/09/16	79079	453.00	611.01
87512	RED'S CANDIES						
		ELECTION WORKER LUNCH		12/09/16	79001	216.00	216.00
87513	RENO CIRCUIT BREAKERS						
		ST75-AIR STN 75 PUMP		12/09/16	78985	82.89	82.89
87514	REPORTING SYSTEMS, INC						
		FIRE/EMS REPORTING SYSTEM		12/09/16	79050	564.00	564.00
87515	ROCKY MOUNTAIN AMBULANCE						
		R73-STRUT,BLWR,BULBS		12/09/16	78986	97.98	
		R-73 LATCH, LEVER W/KEY		12/09/16	78986	52.26	150.24
87516	ROSS EQUIPMENT CO INC						
		BRSH75-SOLENOID		12/09/16	78987	1,241.16	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
							1,241.16
87517	RUSSELL, ALICIA	POSTAGE		12/09/16	79051	7.57	7.57
87518	SACK, GARY	FINAL & DEPOSIT REFUND		12/09/16	78988	7.64	7.64
87519	SAINT MARYS ARTCENTER INC	NOV 17-30, 2016		12/09/16	79020	64.00	64.00
87520	SIERRA FRONT WILDFIRE COO	MEMBERSHIP DUES		12/09/16	79053	650.00	650.00
87521	SIERRA PACIFIC POWER CO	VIRGINIA CITY ST LIGHTS		12/09/16	78989	846.07	
		SC COMMISSIONERS ST LIGHT		12/09/16	78989	105.59	
		2610 CARTWRIGHT PUMPHSE		12/09/16	78989	79.98	
		431 CANYON WAY ST 4		12/09/16	78989	204.69	
		2612 CARTWRIGHT RD RES		12/09/16	78989	68.17	
		145 N C ST UNIT		12/09/16	78989	95.51	
		381 N C ST RESTSTOP		12/09/16	78989	153.51	
		130 TOLL RD BLDG		12/09/16	78989	45.06	
		110 TOLL RD BLDG		12/09/16	78989	102.43	
		100 TOLL RD SHOP 1/2		12/09/16	78989	217.05	
		201 S C ST DA		12/09/16	78989	72.63	
		203 S C ST SO		12/09/16	78989	78.80	
		205 S C ST SO		12/09/16	78989	74.03	
		911 US HWY 341 JAIL		12/09/16	78989	730.13	
		490 SAM CLEMENS PARK		12/09/16	78989	18.63	
		100W SOUTH ST WTR PLNT		12/09/16	78989	544.86	
		21 S C ST GASLMO		12/09/16	78989	177.32	
		500 SPANIAL RAVINE RD "V"		12/09/16	78989	47.73	
		205 N E ST VC PARK		12/09/16	78989	32.32	
		SUTTON ST		12/09/16	78989	30.20	
		104 S B ST GARAGE		12/09/16	78989	32.32	
		S C ST UNIT VC/372 C ST		12/09/16	78989	55.69	
		S C ST OUTDOOR/PAL LIGHT		12/09/16	78989	38.47	
		S C ST UNIT VC		12/09/16	78989	132.67	
		CARSON ST BALLPARK		12/09/16	78989	32.67	
		N C ST FIREHS		12/09/16	78989	246.52	
		141 N C ST (TRAINING)		12/09/16	78989	438.78	
		MAIN ST UNIT GH DEPOT		12/09/16	78989	37.58	
		2220 SIX MILE CANYON		12/09/16	78989	1,244.74	
		26 S B ST COURTHOUSE		12/09/16	78989	467.22	
		176 N C ST LIGHTS		12/09/16	78989	74.43	
		342 S C ST LIGHTS		12/09/16	78989	105.38	
		531 S C ST LIGHTS		12/09/16	78989	116.30	
		800 PERI RANCH RD		12/09/16	78989	109.92	
		1705 PERU DR		12/09/16	78989	1,018.22	
		185 N C ST		12/09/16	78989	63.53	
		420 CANYON WAY UNIT B		12/09/16	78989	189.36	
		420 CANYON WY UNIT A		12/09/16	78989	220.28	
		2141 EMPIRE RD VCH PARK		12/09/16	78989	32.32	
		1000 PERI RANCH RD PARK		12/09/16	78989	33.10	
		160 UNION ST/ B OF A		12/09/16	78989	79.83	
		TOWN OF GH STR LIGHTS		12/09/16	78989	94.90	
		100 TOLL RD PED(FOUNTAIN)		12/09/16	78989	498.71	
		2610 CARTWRIGHT FIREHSE		12/09/16	78989	192.77	9,280.42
87522	SIERRA PEST CONTROL INC	GHDEPOT PEST CONTROL		12/09/16	79021	55.00	55.00
87523	SLICK INDUSTRIES LLC DBA						

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		ACCOUNTABILITY BOARDS		12/09/16	79054	52.00	
		VANHAVEL, WIEZERBICKI		12/09/16	78957	76.00	
		PARTNER OF THE YEAR AWARD		12/09/16	78971	11.50	
		COUNTY SEAL STICKERS		12/09/16	78957	60.00	
		PLAQUE		12/09/16	78957	75.00	274.50
87524	SOUTHERN GLAZERS WINE & S						
		3 CASES CEM GIN		12/09/16	79022	1,238.10	1,238.10
87525	SPALLONE, DOMINIC J III						
		CLEANING SUPPLIES		12/09/16	79055	267.42	267.42
87526	SPB UTILITY SERVICES INC						
		NOV SUPPORT		12/09/16	79061	836.15	836.15
87527	ST CO AMBULANCE						
		INMATE TRANSPORT		12/09/16	79039	610.35	610.35
87528	ST CO SCHOOL DISTRICT						
		PROPERTY TAX RECEIVED		12/09/16	79000	7,404.29	
		PROPERTY TAX RECEIVED		12/09/16	79000	38,402.61	45,806.90
87529	ST CO WATER SYSTEM						
				12/09/16	78990	128.59	
		VISITOR CENTER		12/09/16	79023	152.75	
				12/09/16	78990	140.67	
				12/09/16	78990	140.67	
				12/09/16	78990	128.59	
				12/09/16	78990	128.59	
				12/09/16	78990	138.96	
				12/09/16	78990	134.63	
				12/09/16	78990	78.20	
				12/09/16	78990	78.20	
				12/09/16	78990	128.59	
				12/09/16	78990	34.96	
				12/09/16	78990	441.22	
				12/09/16	78990	117.52	
				12/09/16	78990	243.35	
		372 C ST		12/09/16	78990	128.59	
				12/09/16	78990	66.82	
				12/09/16	78990	34.96	
		GOLD HILL DEPOT		12/09/16	79023	78.20	2,524.06
87530	STAR2STAR COMMUNICATIONS,						
				12/09/16	79095	255.33	
		11/20-12/19		12/09/16	79095	127.66	382.99
87531	STEPHENS, JESSICA						
		ICE SYSTEMS/PROCESSES		12/09/16	79094	1,830.00	
		COURSE MATERIALS		12/09/16	79094	140.00	1,970.00
87532	SUMMERS, SALLY						
		FEE REFUND 2016 030		12/09/16	79014	250.00	250.00
87533	SUN PEAK ENTERPRISES						
		INCOME/STRM DRAIN CLOSURE		12/09/16	78959	750.00	
		NOV 17-30, 2016		12/09/16	79024	690.00	
				12/09/16	79024	44.00	1,484.00
87534	TEST NOTICE LLC						
				12/09/16	79078	25.00	25.00
87535	THE ROASTING HOUSE						
		REST AREA DECORATING		12/09/16	79026	32.30	
		DOCENT PARADE OF LIGHTS		12/09/16	79026	50.00	82.30
87536	THOMAS PETROLEUM LLC						
		PW-UNL 446 / DSL 52		12/09/16	78983	879.67	
		VCH- DSL 99		12/09/16	78983	163.59	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		PW-UNL 571 / DSL 190		12/09/16	78983	1,396.91	
		VCH-DSL 145		12/09/16	78983	256.83	2,697.00
87537	TIJSSELING, DICK G						
		WINE FOR GIFT SHOP		12/09/16	79025	240.00	240.00
87538	TRI GENERAL IMPROVEMENT						
		1705 PERU -W/S		12/09/16	79062	201.24	
		1705 PERU -IRR		12/09/16	79062	167.80	369.04
87539	UNITED FINANCE INDUSTRIAL						
		GARNISHMENT DISBURSED		12/09/16	79034	292.00	292.00
87540	VANHAVEL, JASON						
		TRI ROAD SIGN MATERIALS		12/09/16	79075	40.87	40.87
87541	VCTC						
		A. DIMARZO		12/09/16	79027	64.00	
		PAT HAMBRIGHT		12/09/16	79027	100.00	
				12/09/16	79027	28.20	192.20
87542	VIRGINIA CITY TOURS INC						
		NOV 17-30, 2016		12/09/16	79028	528.00	
				12/09/16	79028	38.00	566.00
87543	WA STATE DEPT OF CORRECT						
		INMATE FOOD & FREIGHT		12/09/16	79052	6,241.76	6,241.76
87544	WASHOE CO CORONER						
		TOX & AUTOPSY FEES		12/09/16	79037	1,283.00	1,283.00
87545	WASHOE COUNTY, NEVADA						
		DNA TESTING NRS 176.0915		12/09/16	79009	282.00	282.00
87546	WEDCO INC						
		CH BULBS		12/09/16	78991	358.00	
		ST.75 AIR PUMP		12/09/16	78991	212.58	570.58
87547	WESTERN ENVIRONMENTAL LAB						
		WATER TESTING		12/09/16	79067	315.00	
		O2,FECAL,PH,NTRO,SUSP SOL		12/09/16	79066	206.00	
		ALK,TTL COLI, TTL ORG CAR		12/09/16	79066	145.00	666.00
87548	WESTERN NEVADA SUPPLY CO						
		ST71-ELECT WATER HEATER		12/09/16	78993	328.40	328.40
87549	WESTERN NV KENWORTH LLC						
		KW704-48223-FUEL SENDER		12/09/16	79074	237.09	237.09
						CHECKS TOTAL	397,711.11

STOREY COUNTY
PURCHASE CARD REGISTER

PC NUMBER	VENDOR	FUND-DEPT	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CARD TOTAL
95	WELLS ONE COMMERCIAL CARD		PAYMENT					
			AMAZON PRIME REFUND		12/09/16	947	99.00-	
			BEST WESTERN HAYMORE	NACO EVENT PAHRUMP	12/09/16	944	141.68	
			C.NEVIN-ATT	INTERNET-372 S C STREE	12/09/16	940	70.00	
			C.NEVIN-BESTWESTERN	NACO 2016 HOTEL	12/09/16	940	212.52	
			C.NEVIN-NVHUMANRES	TRAINING- NEVIN/GILBER	12/09/16	940	80.00	
			C.NEVIN-OFFICEDEPOT	PAPER/CERTIFICATES	12/09/16	940	86.93	
			C.NEVIN-PRESTIGE	CAR WASH- EX62668	12/09/16	940	18.95	
			C.NEVIN-VISTAPRINT	CHRISTMAS CARDS	12/09/16	940	82.54	
			CORELOGIC	2018-19 M&S COST BOOKS	12/09/16	943	988.40	
			CORELOGIC SALES TAX	TO BE REFUNDED	12/09/16	943	77.76	
			COYLE WI CONST SUPPL	EQUIPMENT MAINTENANCE	12/09/16	949	399.99	
			CW BOTCHA-CALOOP'S	BUSINESS OF THE YEAR A	12/09/16	941	125.00	
			CW EVERGREEN CARPET	CARPET CLEANING	12/09/16	941	433.25	
			CW WM SUPERCENTER	SPLT $22.15 FRAME BUS	12/09/16	941	5.86	
			CW WM SUPERCENTER	SPLT $22.15 ZIP TIES W	12/09/16	941	16.29	
			DD BR FACTGORY US	SHIRTS FOR LOGO-DIRECT	12/09/16	941	43.20	
			DD PALACE RESTAURANT	MTG W DD AND J. VANHAV	12/09/16	941	22.86	
			DD THE HOME DEPOT	SPLT CRTHOUSE CHST TRE	12/09/16	941	74.98	
			DD THE HOME DEPOT	SPLT VISITOR CENTER TR	12/09/16	941	54.98	
			DUFRESNE BATTERIS +	BATTERIES	12/09/16	949	39.00	
			EDAWN BUCCHIANERI	WHITTEN, OSBORNE, MCBR	12/09/16	944	60.00	
			FAIN BEST WESTERN	PAHRUMP NACO PW JF	12/09/16	950	365.50	
			FAIN BEST WESTERN	NACO PAHRUMP M NEVIN	12/09/16	950	141.68	
			FAIN HOBBY LOBBY CH	HOLIDAY DECORATIONS	12/09/16	950	221.31	
			FAIN NV SEC STATE	NETTY NOTARY	12/09/16	950	35.00	
			FAIN UC DAVIS MS	GET WELL GIFT	12/09/16	950	60.57	
			GAVENDA - SCSO	POSTAGE PROPERTY RETUR	12/09/16	942	12.80	
			GRIMM AMAZON	BUILDING MAINTENANCE	12/09/16	949	690.27	
			HAMES CONST EXAM	TRAINING	12/09/16	949	950.00	
			HAMES CROWD CONTROL	VFD GRANT BARRICADES	12/09/16	949	2,280.11	
			HAMES ICC	MEMBERSHIP DUES	12/09/16	949	260.00	
			HAMES NICC	PLANS EXAMINER EXAM	12/09/16	949	199.00	
			HAMES SOUTHWEST	TRAINING	12/09/16	949	395.97	
			JASONW-LOWES	MATERIALS FOR XMAS LIG	12/09/16	945	39.97	
			JEFFH- HOME DEPOT	MOP & BUCKET	12/09/16	945	83.72	
			JEFFH- HOME DEPOT	SOLAR LIGHT	12/09/16	945	59.97	
			JEFFH- HOME DEPOT	FIRE	12/09/16	945	15.48-	
			JEFFH-HOME DEPOT	CH-DOOR CLOSER	12/09/16	945	64.98	
			JEFFH-HOME DEPOT	LW SUBSTN-BULBS	12/09/16	945	50.74	
			JEFFH-HOME DEPOT	TOOL BOX FOR ROADS	12/09/16	945	19.97	
			JEFFH-HOME DEPOT	ST 71-POP OFF VALVE	12/09/16	945	15.48	
			JEFFH-LOWES	LWSC- SCREWS	12/09/16	945	21.97	
			KD DOLLAR TREE	CANDY CANES FOR FTHR C	12/09/16	941	28.39	
			KD N. NEVADA HUMAN R	TRAINING	12/09/16	941	40.00	
			KD TARGET	CHRISTMAS DECORATIONS	12/09/16	941	10.32	
			MCBRIDE-NACO GAS	VC STATION 11/18/16	12/09/16	950	101.00	
			MCBRIDE-31808 BEST	WESTERN NACO	12/09/16	950	141.68	
			MCCULLOUGH HARDYS	U75 FUEL	12/09/16	949	71.19	
			MCGUFFEY-UNR EXTEND	STUDIES	12/09/16	950	398.00	
			MCGUFFEY-11/18/16	SAMSUNG TABLET & CASE	12/09/16	950	619.40	
			MCGUFFEY-31809 BEST	WESTERN NACO	12/09/16	950	212.52	
			MNEVIN DMV	EX69432 REG	12/09/16	945	145.00	
			MNEVIN-BEST WESTERN	NACO ROOMS	12/09/16	945	141.68	
			MNEVIN-DMV	EX69431 REG	12/09/16	945	36.25	
			MNEVIN-HOME DEPOT	FLASH LIGHTS	12/09/16	945	79.88	

PC NUMBER	VENDOR	FUND-DEPT	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CARD TOTAL
			NEVIN HOME DEPOT	BATTERIES	12/09/16	949	17.97	
			ORD #...3258604	DESK STAND	12/09/16	946	23.72	
			OSBORNE-APA MEMBER-	SHIP & SUBS	12/09/16	950	322.00	
			OSBORNE-PALACE 11/22	PLANNER INTERVIEW LR	12/09/16	950	38.32	
			RENEWAL 2017	AIIM MEMBERSHIP	12/09/16	946	139.00	
			RUSSELL AMERICAN AIR	TRAINING	12/09/16	949	249.20	
			RUSSELL BAUDVILLE	VFD GRANT ID MAKER	12/09/16	949	2,821.46	
			RUSSELL PLANET HOLLY	TRAINING	12/09/16	949	155.68	
			RUSSELL PWW MEDIA	TRAINING	12/09/16	949	1,755.00	
			RUSSELL RIO SUITES	TRAINING	12/09/16	949	37.24	
			RUSSELL SOUTHWEST	TRAINING	12/09/16	949	521.63	
			RUSSELL SQ PROJ MGMT	TRAINING	12/09/16	949	995.00	
			RUSSELL USPS 111816	POSTAGE	12/09/16	949	53.45	
			SBREY- AMAZON	CH- LAMP BALLASTS	12/09/16	945	269.25	
			SKRETTA OREILLY	PW28288 OIL LINE	12/09/16	945	69.98	
			SKRETTA-RENO SLAVAGE	STEEL PLATE FOR TABLE	12/09/16	945	341.97	
			STEPHENS ADVANCED LA	ENFORCEMENT READINESS	12/09/16	947	425.00	
			VNAHVL- ADOBE ACRO	MONTHLY SUBSCRIPTION	12/09/16	945	14.99	
			WESTWIND INN	ACC CHARGE/REIMB ON 11	12/09/16	943	60.00	
			WHITTEN-UBER TO BE	REIMBURSED	12/09/16	950	46.43	
			YOHEY LOWES	REFUND SALES TAX	12/09/16	949	6.86-	
			091510	1500 APC VCCC	12/09/16	952	199.99	
			091510	1500 APC SLAMMER	12/09/16	952	199.99	
			138011663	ST74 INTERNET	12/09/16	952	80.00	
			138864913	SO BUS DSL	12/09/16	952	85.00	
			150452869	LOCKWOOD DSL	12/09/16	952	85.76	
			30286	AID RPLACEMENT BAT PAD	12/09/16	952	737.16	
			63627	IT APC STOCK	12/09/16	952	199.99	
			63627	GARY 3RD MONITOR PLANS	12/09/16	952	199.99	
			63627	FRITZ PREV MONITOR UPG	12/09/16	952	463.96	
			7758470991291	JAMES BACK LINE	12/09/16	952	101.28	
			8310006580444	JAIL FIBER 50X50	12/09/16	952	1,137.00	
								22,754.58
	Card Total							22,754.58

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

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COMPTROLLER

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TREASURER

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CHAIRMAN

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COMMISSIONER

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COMMISSIONER

STOREY COUNTY
CHECK REGISTER 12/23/16

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
87550	ADVANCED DATA SYSTEMS INC						
		SECURITY AUDIT UPDATES		12/23/16	79207	1,800.00	
		MONTHLY SUPPORT AGREEMENT		12/23/16	79180	1,780.00	3,580.00
87551	AIRGAS NCN INC						
		EMS SUPPLIES		12/23/16	79126	27.75	
		EMS SUPPLIES		12/23/16	79126	88.11	
		EMS SUPPLIES		12/23/16	79126	25.50	141.36
87552	ALPINE LOCK INC						
		LWSC-CAM LOCKS & KEYS		12/23/16	79103	56.70	56.70
87553	ALSCO INC						
		ST 71 LAUNDRY		12/23/16	79147	9.69	
		ST 72 LAUNDRY		12/23/16	79147	8.77	
		ST 75 LAUNDRY		12/23/16	79147	16.52	
		ST 74 LAUNDRY		12/23/16	79147	10.52	
		SHOP		12/23/16	79104	43.44	
		SHOP		12/23/16	79104	57.14	
		CH		12/23/16	79104	21.05	
		SHOP		12/23/16	79104	60.94	228.07
87554	AMSTERDAM PRINTING/LITHO						
		STYLUS PENS FOR GIFT SHOP		12/23/16	79132	1,361.42	1,361.42
87555	APPALACHIAN TRAINING LLC						
		PPE		12/23/16	79148	4,474.00	4,474.00
87556	ARC HEALTH AND WELLNESS						
		CARTER PHYSICAL		12/23/16	79176	129.69	
		LAZZARINO PHYSICAL		12/23/16	79176	129.69	259.38
87557	AT&T TELECONFERENCE SERVI						
		TELECONFERENCE SERVICES		12/23/16	79191	28.66	28.66
87558	BERRY ENTERPRISES						
		FOAM 75-SUPER LED		12/23/16	79221	145.25	145.25
87559	BLACKPOINT LLC						
		TRNSPRT 74- SIREN SPEAKER		12/23/16	79211	231.55	231.55
87560	BOB BARKER COMPANY INC						
		ASPRIN & HAND SANITIZER		12/23/16	79186	61.68	
		JAIL DISINFECTANT SPRAY		12/23/16	79186	66.75	128.43
87561	BLUE LOCKER COMMERCIAL DI						
		FIVE MILE TANK CLEANING		12/23/16	79106	3,000.00	3,000.00
87562	BURGARELLO ALARM INC						
		GH DEPOT SERVICE		12/23/16	79133	394.68	394.68
87563	BURRELL, SCOTT LEWIS						
		DEC 1-14, 2016		12/23/16	79134	142.50	142.50
87564	BUSINESS & PROFESSIONAL						
		GARNISHMENT DISBURSED		12/23/16	79187	106.74	
		GARNISHMENT DISBURSED		12/23/16	79187	381.19	487.93
87565	CALIFORNIA INDUSTRIAL						
		ST-75 SCBA PUMP- HOSE		12/23/16	79107	88.90	88.90
87566	CAMPAGNI AUTO RESOURCES						
		COM SERV 62268-DRN PLUG		12/23/16	79213	8.74	8.74
87567	CANYON GENERAL IMPROVEMEN						
		LOCKWOOD SEWER AND WATER		12/23/16	79183	46.50	46.50
87568	CAPITAL CITY AUTO PARTS						
		PW 28288		12/23/16	79108	95.31-	
		PW 28288		12/23/16	79108	47.28-	
		STOCK FILTER		12/23/16	79108	56.65	
		PW 25254- PEDAL PAD		12/23/16	79108	9.35	
		R-71 FILTERS		12/23/16	79108	89.12	
		SO48326 TUBING		12/23/16	79108	10.76	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		STOCK-FILTERS		12/23/16	79108	129.91	
		PW66984 FILTER KIT		12/23/16	79108	96.77	
		RANGER-COOL HOSE		12/23/16	79108	45.70	
		SO28155- WS WASH		12/23/16	79108	15.99	
		SO28155 BELT, PLUGS		12/23/16	79108	109.11	
		PW57793- JACK		12/23/16	79108	37.99	458.76
87569	CAPITAL FORD INC						
		SO56312- TANK ASY		12/23/16	79212	234.58	234.58
87570	CELLCO PARTNERSHIP						
		INV #9776526945		12/23/16	79190	40.02	
		775-745-4354 MIKE		12/23/16	79214	64.83	
		PLANT		12/23/16	79214	70.21	
		772263062-00001 IPAD		12/23/16	79214	222.81	
		IT IPAD SERVICE		12/23/16	79208	80.02	
		775 443-5802 P.WHITTEN		12/23/16	79192	40.01	
		HUGHS PHONE		12/23/16	79198	40.01	
		AIRCARD 972520095-00001		12/23/16	79170	5.02	562.93
87571	CHEVALIER, AMBRE						
		PURYEAR 16TR00522 1F		12/23/16	79196	25.00	25.00
87572	COLLECTION SERVICE OF NEV						
		GARNISHMENT DISBURSED		12/23/16	79174	348.06	348.06
87573	COMPLETE DOCUM MNGMNT SOL						
		IMG-FLM RED/UR 124864-001		12/23/16	79194	198.66	198.66
87574	COMSTOCK CEMETERY FOUNDAT						
		$1 DON PER BOTTLE SOLD		12/23/16	79153	132.00	132.00
87575	COMSTOCK CHRONICLE (VC)						
		COMMISSIONERS		12/23/16	79131	136.50	136.50
87576	CREATIVE CONCEPTS MEDIA +						
		DEC GOOGLE AD WORDS		12/23/16	79136	200.00	200.00
87577	DISH DBS CORPORATION						
		800 PERI RANCH LOCKWOOD		12/23/16	79102	79.03	79.03
87578	DX-10 INC						
		DOZER MAINTENANCE		12/23/16	79149	594.00	594.00
87579	ELLIOTT AUTO SUPPLY INC						
		SO56312 HOSE ASY		12/23/16	79109	29.75	
		IT54258- BRAKES		12/23/16	79109	319.72	
		SO 56310- DEL 65PG		12/23/16	79109	110.20	
		IT54258- MOUNT ASM		12/23/16	79109	89.90	
		SHOP BRAKE CLEAN		12/23/16	79109	28.56	
		IT 54258- ROTORS		12/23/16	79109	167.06	
		IT54258- ROTORS		12/23/16	79109	117.42	
		FR58397 DEL 65G		12/23/16	79109	220.40	
		PLANNING 54294-ACTUATOR		12/23/16	79109	68.43	
		SO48326 BUY OUT		12/23/16	79109	11.12	
		SO 48326 FLUID		12/23/16	79109	15.28	
		PW50285 BLADES		12/23/16	79109	16.92	
		SHOP56405- SEAL ASM		12/23/16	79109	18.82	
		SHOP-22"BEAM SP ARM		12/23/16	79109	102.74	1,316.32
87580	ERICKSON THORPE & SWAINST						
		SCDA ADMIN PERSONNEL		12/23/16	79195	2,128.50	2,128.50
87581	FAIN, NICHOLAS A						
		HOLIDAY DECOR/EXT CORDS		12/23/16	79158	11.94	
		HOLIDAY PARTY SUPPLIES		12/23/16	79158	138.99	
		HOLIDAY PARTY SUPPLIES		12/23/16	79158	32.57	
		& LIQUOR-HOLIDAY PARTY		12/23/16	79158	170.84	354.34
87582	FARR WEST ENGINEERING						

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		TASK 11		12/23/16	79110	1,097.31	
		TASK 10		12/23/16	79110	198.75	
		VC ROAD INDEX		12/23/16	79110	10,612.82	
87583	FERRELLGAS LP						11,908.88
		100 TOLL RD		12/23/16	79111	82.81	
		100 TOLL RD		12/23/16	79111	82.80	
		CH		12/23/16	79111	631.07	
		100 TOLL RD		12/23/16	79111	82.80	
		100 TOLL RD		12/23/16	79111	82.80	
		ST 74 PROPANE		12/23/16	79150	96.14	
		ST 74 GEN PROPANE		12/23/16	79150	15.51	
		ST 71 PROPANE		12/23/16	79150	174.79	
		JAIL PROPANE		12/23/16	79185	345.29	
		ST 72 PROPANE		12/23/16	79150	110.33	
		141 TRAINING		12/23/16	79206	60.94	
87584	GRAINGER						1,765.28
		HOSE REEL		12/23/16	79112	640.20	
87585	GRANSBERY, TOM						640.20
		10 X45.00		12/23/16	79199	450.00	
		2 X45.00		12/23/16	79199	90.00	
87586	HAT, LTD						540.00
		ROADS		12/23/16	79117	678.72	
		ROADS		12/23/16	79117	1,469.69	
		ROADS		12/23/16	79117	1,357.44	
87587	HD SUPPLY CONST SUPPLY LT						3,505.85
		SAFETY JACKETS		12/23/16	79113	143.98	
		TRUCK BOXES 1/2		12/23/16	79113	1,255.00	
		TRUCK BOXES 1/2		12/23/16	79113	1,255.00	
87588	HD SUPPLY FACIL MAINT LTD						2,653.98
		WWTP-SUPPLIES, TESTS		12/23/16	79225	502.94	
87589	HIGH SIERRA BUSINESS						502.94
		MOVE COPIERS TO TRI		12/23/16	79205	275.00	
		MOVE COPIER TO PW FROM F		12/23/16	79205	275.00	
87590	HOME DEPOT CREDIT SERVICE						550.00
		PRIMER		12/23/16	79114	22.56	
		FRONT LIGHT MATERIALS		12/23/16	79114	104.86	
		ROAD MARKER NUTS & BOLTS		12/23/16	79114	185.95	
		PARTS FOR SCBA		12/23/16	79114	21.84	
		WWTP- PIPE		12/23/16	79114	56.05	
		PHOTO CELLS- SHOP		12/23/16	79114	30.82	
		PHOTOCELLS OUTSIDE LTS		12/23/16	79114	54.87	
87591	HOT SPOT BROADBAND INC						476.95
		ST72 INTERNET 11/16		12/23/16	79202	82.50	
		ST72 INTERNET 12/16		12/23/16	79202	82.50	
87592	HYDRAULIC INDUSTRIAL SERV						165.00
		PW45173 PUSH CONNECT		12/23/16	79115	12.59	
87593	IT1 SOURCE LLC						12.59
		CISCO WAP DISPATCH TRENT		12/23/16	79203	1,025.92	
		INTERIM NET RACKING		12/23/16	79203	1,178.51	
87594	JBP LLC						2,204.43
		PW48224- CAP, FILLER		12/23/16	79116	11.19	
		PW48224- CAP FILLER		12/23/16	79116	6.69	
		CREDIT		12/23/16	79116	11.19-	
87595	L N CURTIS & SONS						6.69
		PPE		12/23/16	79151	340.00	
87596	KOLKER, DAVID LEWIS						340.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
87597	LIFE-ASSIST INC	PARTY ENTERTAINMENT		12/23/16	79124	384.00	384.00
87598	LIQUID BLUE EVENTS LLC	EMS SUPPLIES		12/23/16	79152	12.84	
		EMS SUPPLIES		12/23/16	79152	517.86	530.70
87599	MACKAY MANSION MUSEUM	CHSTMS EVENT COMMISSIONS		12/23/16	79137	3,142.97	3,142.97
87600	MERRITT COMMUNICATIONS IN	DEC 1-14, 2016		12/23/16	79138	55.00	55.00
87601	METRO OFFICE SOLUTIONS IN	RADIO CABLE		12/23/16	79159	14.97	14.97
		OFFICE SUPPLIES FY2017		12/23/16	79197	54.24	
				12/23/16	79209	26.40	
		PAPER		12/23/16	79172	108.96	
		FOLDERS		12/23/16	79172	50.18	
		PENS,BINDINGS,LABELS,PAD		12/23/16	79123	163.45	
		151.34		12/23/16	79163	151.34	
		MARKERS,HIGHLIGHTERS,FLDR		12/23/16	79201	20.17	574.74
87602	MOUND HOUSE TRUE VALUE	CH- BULBS		12/23/16	79118	116.85	116.85
87603	MUNICIPAL EMERGENCY SE(CT	UNDERPAID INVOICE		12/23/16	79161	18.15	18.15
87604	NEV ADMIN BLDG & GROUNDS	NOVEMBER WATER PURCHASE		12/23/16	79224	4,518.12	4,518.12
87605	NEV DEPT PUBLIC SAFETY	FINGERPRINT BACKGROUNDS		12/23/16	79173	942.50	942.50
87606	NEV PUBLIC DEFENDER	PUBLIC DEFENDER FEES		12/23/16	79188	9,866.50	9,866.50
87607	NEVADA BLUE LTD (RNO)	OCT MO PORTAL FEE		12/23/16	79168	50.00	
		NOV MO PORTAL FEE		12/23/16	79168	50.00	100.00
87608	NEVADA OCCUPATIONAL HLTH	DOT PHYSICAL-NEVIN		12/23/16	79130	95.00	
		& VACCINE-VAN HAVEL		12/23/16	79130	190.00	
		INMATE PREPLACEMENT PHYS		12/23/16	79179	180.00	465.00
87609	NORTON CONSULTING LLC	SAFETY JACKET ROADS		12/23/16	79223	66.10	66.10
87610	OCCUPATIONAL HEALTH CENTE	SMITH PHYSICAL		12/23/16	79162	351.00	
		GREEN PHYSICAL		12/23/16	79162	338.50	689.50
87611	OFFSITE DATA DEPOT, LLC	CLERK OFFICE		12/23/16	79154	164.88	164.88
87612	OUTFRONT MEDIA LLC	12/12/16-01/08/2017		12/23/16	79139	621.18	621.18
87613	OWENS EQUIPMENT SALES	VACTOR- REDUCER, CLAMPS		12/23/16	79215	342.59	342.59
87614	OXBORROW TRUCKING, INC	MINERS PARK BARK		12/23/16	79216	3,204.00	
		MINERS PARK DOUBLE MIX		12/23/16	79216	174.00	3,378.00
87615	PDM STEEL SERVICE CENTER	ROADS TUBING		12/23/16	79217	142.46	
		WATER-TUBING		12/23/16	79217	101.35	
		WATER-TUBING		12/23/16	79217	17.44	261.25
87616	PETRINI, ANGELO D	DEC 1-14, 2016		12/23/16	79140	28.00	28.00
87617	PITNEY BOWES INC						

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		10/1/16-12/31/16		12/23/16	79142	90.00	
		EQUIPMENT SERVICE AGREEMN		12/23/16	79142	12.00	102.00
87618	PROTECTION DEVICES INC	SERVICE CALL REPAIR		12/23/16	79184	159.00	159.00
87619	PUBLIC EMPLY RETIREMENT	AFRICA, T		12/23/16	79155	2,509.72	
		AVANSINO		12/23/16	79155	79.26	2,588.98
87620	PURCELL TIRE & RUBBER CO	R71-TIRES		12/23/16	79218	173.88	173.88
87621	RAY MORGAN CO INC (CA)	GIS PLOTTER CN2676-01		12/23/16	79204	158.01	
		COPIER-COMM C STREET		12/23/16	79204	453.00	611.01
87622	RENAUD, PETE	ICC CERT TRAVEL EXP		12/23/16	79169	339.76	339.76
87623	RUPPCO INC	EMS SUPPLIES		12/23/16	79164	233.10	
		EMS SUPPLIES		12/23/16	79164	134.10	
		WELD SUPPLIES/WELDER		12/23/16	79210	444.08	
		WELD SUPPLIES/ WELDER 1/2		12/23/16	79210	437.15	1,248.43
87624	RUSSELL, ALICIA	WATER DEPOSIT REFUND		12/23/16	79219	100.00	100.00
87625	SAINT MARYS ARTCENTER INC	DONATIONS		12/23/16	79128	401.00	401.00
87626	SBC GLOBAL SERVICES IN LD	FIRE/TRI		12/23/16	79200	1.06	
		CLERK		12/23/16	79200	3.40	
		RECORDER		12/23/16	79200	2.01	
		FIRE (VC)		12/23/16	79200	12.73	
		PUBLIC WORKS		12/23/16	79200	2.46	
		SHERIFF		12/23/16	79200	.12	
		JP		12/23/16	79200	2.61	
		SHERIFF		12/23/16	79200	4.11	
		COMPTROLLER/ADMIN		12/23/16	79200	1.34	
		FIRE/LOCKWOOD		12/23/16	79200	.91	
		FIRE (VC)		12/23/16	79200	6.62	
		COMMUNITY DEVELOPMENT		12/23/16	79200	2.30	
		ASSESSOR		12/23/16	79200	4.94	
		CENTRAL DISPATCH		12/23/16	79200	9.46	
		DA		12/23/16	79200	.06	
		COMMISSIONER		12/23/16	79200	7.97	
		FIRE (VC)		12/23/16	79200	.19	
		IT		12/23/16	79200	2.36	
		PLANNING		12/23/16	79200	.07	
		VCTC		12/23/16	79200	21.78	86.50
87627	SBC GLOBAL SERVICES INC	847-7500 VCTC		12/23/16	79157	79.38	
		252-6412-COMMUNICATIONS		12/23/16	79157	3,944.14	
		847-0962 JOP		12/23/16	79157	65.39	
		TRI FUELING 1/2		12/23/16	79105	12.73	4,101.64
87628	SCHREIHANS,ROBERT & NANCY	APN 003-316-16		12/23/16	79167	25.81	25.81
87629	SIERRA CHEMICAL COMPANY	DEPOSIT CREDIT		12/23/16	79220	160.00-	
		4-CHL,54 ASH,4 DEPOSIT		12/23/16	79220	1,570.28	
		3-CHL, 3 DEPOSIT		12/23/16	79220	512.03	1,922.31
87630	SIERRA PACIFIC POWER CO						

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
		VIRGINIA CITY ST LIGHTS		12/23/16	79222	846.29	
		SC COMMISSIONERS ST LIGHT		12/23/16	79222	105.63	
		2610 CARTWRIGHT PUMPHSE		12/23/16	79222	93.83	
		431 CANYON WAY ST 4		12/23/16	79222	219.31	
		2612 CARTWRIGHT RD RES		12/23/16	79222	75.28	
		145 N C ST UNIT		12/23/16	79222	93.20	
		381 N C ST RESTSTOP		12/23/16	79222	235.94	
		130 TOLL RD BLDG		12/23/16	79222	44.77	
		110 TOLL RD BLDG		12/23/16	79222	109.44	
		100 TOLL RD SHOP 1/2		12/23/16	79222	260.46	
		201 S C ST DA		12/23/16	79222	75.71	
		203 S C ST SO		12/23/16	79222	81.88	
		205 S C ST SO		12/23/16	79222	75.36	
		911 US HWY 341 JAIL		12/23/16	79222	728.89	
		490 SAM CLEMENS PARK		12/23/16	79222	18.63	
		100W SOUTH ST WTR PLNT		12/23/16	79222	492.50	
		21 S C ST GASLMO		12/23/16	79222	189.07	
		500 SPANIAL RAVINE RD "V"		12/23/16	79222	46.67	
		205 N E ST VC PARK		12/23/16	79222	32.32	
		SUTTON ST		12/23/16	79222	30.20	
		104 S B ST GARAGE		12/23/16	79222	32.32	
		S C ST UNIT VC/372 C ST		12/23/16	79222	72.34	
		S C ST OUTDOOR/PAL LIGHT		12/23/16	79222	38.20	
		S C ST UNIT VC		12/23/16	79222	239.32	
		CARSON ST BALLPARK		12/23/16	79222	32.74	
		N C ST FIREHS		12/23/16	79222	260.86	
		141 N C ST (TRAINING)		12/23/16	79222	425.59	
		MAIN ST UNIT GH DEPOT		12/23/16	79222	37.77	
		2220 SIX MILE CANYON		12/23/16	79222	1,622.93	
		26 S B ST COURTHOUSE		12/23/16	79222	494.31	
		176 N C ST LIGHTS		12/23/16	79222	75.71	
		342 S C ST LIGHTS		12/23/16	79222	107.48	
		531 S C ST LIGHTS		12/23/16	79222	119.52	
		800 PERI RANCH RD		12/23/16	79222	122.39	
		1705 PERU DR		12/23/16	79222	989.33	
		185 N C ST		12/23/16	79222	64.22	
		420 CANYON WAY UNIT B		12/23/16	79222	334.13	
		420 CANYON WY UNIT A		12/23/16	79222	254.50	
		2141 EMPIRE RD VCH PARK		12/23/16	79222	32.32	
		1000 PERI RANCH RD PARK		12/23/16	79222	33.02	
		160 UNION ST/ B OF A		12/23/16	79222	125.05	
		TOWN OF GH STR LIGHTS		12/23/16	79222	94.93	
		100 TOLL RD PED(FOUNTAIN)		12/23/16	79222	516.30	
		2610 CARTWRIGHT FIREHSE		12/23/16	79222	220.78	10,201.44
87631	SIERRA PEST CONTROL INC						
		OCT. SCSO PEST CONTROL		12/23/16	79175	150.00	
		NOV. SCSO PEST CONTROL		12/23/16	79175	150.00	
		NOV. LOCKWOOD PEST CONT		12/23/16	79175	50.00	350.00
87632	SLICK INDUSTRIES LLC DBA						
		CANFIELD		12/23/16	79122	38.00	38.00
87633	SMITHS FOOD & DRUG CENTER						
		INMATE PRESCRIPTION		12/23/16	79178	328.25	328.25
87634	SOUTHERN GLAZERS WINE & S						
		GIFT SHOP EXPENSE		12/23/16	79143	412.70	412.70
87635	SPALLONE, DOMINIC J III						
		OPERATING SUPPLIES		12/23/16	79165	51.25	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
87636	STAFFORD, MARK	JAIL TP		12/23/16	79181	78.60	129.85
87637	SUN PEAK ENTERPRISES	NEW SYSTEM ENTRY		12/23/16	79189	4,194.00	4,194.00
87638	SUNRIDGE SYSTEMS INC			12/23/16	79144	10.00	
		DEC 1-14, 2016		12/23/16	79144	324.00	334.00
87639	THE DUBE' GROUP INC	CAD SUPPORT YRLY		12/23/16	79160	5,544.00	
		RIMS ANNUAL SUPPORT		12/23/16	79171	5,342.00	10,886.00
87640	THE ROASTING HOUSE	ANNEX		12/23/16	79141	3,570.00	3,570.00
87641	TRUCKEE MEADOWS WATER SYS	SC HOLIDAY PARTY		12/23/16	79125	3,580.00	3,580.00
87642	UNIFORMITY OF NEVADA LLC	ST 72 WATER SYS MAINT		12/23/16	79166	131.88	131.88
87643	UNITED FINANCE INDUSTRIAL	RANSON TIE FOR GRADUATION		12/23/16	79182	8.95	8.95
87644	VIDEO VELOCITY	GARNISHMENT DISBURSED		12/23/16	79177	271.93	271.93
87645	VIRGINIA CITY TOURS INC	GIFT SHOP EXPENSES		12/23/16	79145	200.00	200.00
		DEC 1-14, 2016		12/23/16	79146	232.00	
				12/23/16	79146	12.00	244.00
87646	WALKER & ASSOCIATES	LOBBYIST SERVICES		12/23/16	79129	1,666.00	1,666.00
87647	WEDCO INC	CONTACT CLNR & COIL		12/23/16	79119	110.38	
		TANK LIGHTS		12/23/16	79119	148.63	
		FUEL TANK LIGHTS		12/23/16	79119	2,108.00	2,367.01
87648	WESTERN ENVIRONMENTAL LAB	MTLS,O2,FECAL,MERC,PETROL		12/23/16	79120	1,878.00	
		QUARTERLY WATER		12/23/16	79120	2,168.00	
		TTL COLIFORM		12/23/16	79120	20.00	4,066.00
87649	WILDLIFE REVOLUTIONS	LIFE SIZE SHEEP		12/23/16	79127	2,250.00	2,250.00
87650	WULF, CYNTHIA	DEPOSIT REFUND		12/23/16	79121	100.00	100.00
87651	ZUKOR, KAREN	PART 1/ CONSRVTN HIST MD		12/23/16	79193	1,500.00	1,500.00
						CHECKS TOTAL	131,816.87

PC NUMBER	VENDOR	FUND-DEPT	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CARD TOTAL
96	WELLS ONE COMMERCIAL CARD		PAYMENT					
			ADKINS BATTERIES +	LIGHTS	12/23/16	954	29.25	
			ADKINS HOME DEPOT	BATTERIES	12/23/16	954	12.98	
			ADKINS HOME DEPOT	HYDRANT MARKERS	12/23/16	954	89.10	
			APPRVL #098535	BOOK OF STAMPS	12/23/16	959	9.40	
			BLAKELY FULL SOURCE	PPE	12/23/16	954	101.72	
			BUCCHIANERI AT&TOCT	INTERNET FOR IPADS	12/23/16	955	108.84	
			BUCCHIANERI USPS	STAMPS	12/23/16	955	56.40	
			C.NEVIN-ATT	INTERNET- LOCKWOOD CEN	12/23/16	957	80.00	
			C.NEVIN-COSTCO	FIREMENS CHRISTMAS GIF	12/23/16	957	4,171.60	
			C.NEVIN-ROADPOST	SATELLITE PHONE	12/23/16	957	52.16	
			C.NEVIN-VISTAPRINT	SALES TAX CREDIT	12/23/16	957	5.84-	
			COYLE HOME DEPOT	TRAINING MATERIALS	12/23/16	954	106.43	
			CW OFFICE DEPOT	SUPPLIES	12/23/16	956	647.61	
			CW SHARKNINJA SALES	REFUND OF RET VAC FILT	12/23/16	956	30.85-	
			DD BUCKET OF BLOOD	RFSMNTS 4 PARADE JUDGE	12/23/16	956	45.00	
			DD SQ THE ROASTING H	H.G/P.W./D.D./T.H.SHL	12/23/16	956	35.98	
			DIXON M MXTROPHIES	ACCOUNTABILITY	12/23/16	954	52.00	
			DOSEN	POLICE RECOGNITION PIN	12/23/16	962	100.00	
			FAIN COST PLUS	COMMISSIONER HOLIDAY P	12/23/16	953	39.98	
			FAIN HOBBY LOBBY	COURTHOUSE DECORATIONS	12/23/16	953	125.46	
			FAIN JOANN FABRIC	COMMISSIONER HOLIDAY P	12/23/16	953	41.74	
			FAIN WALMART	COMMISSIONER HOLIDAY P	12/23/16	953	266.30	
			FERNLEY JEEP	WINTER FLR MATS FOR JE	12/23/16	958	105.00	
			HAMES ICC	REFUND DUES	12/23/16	954	135.00-	
			HAYMORE BEST WESTERN	RENAUD TRAVEL FOR ICC	12/23/16	955	522.04	
			INV #...2849023	MISC PURCH REIMB	12/23/16	959	6.99	
			INV #...4452231	CALENDARS	12/23/16	959	54.79	
			INV #...4693038	MISC PURCH REIMB	12/23/16	959	18.98	
			INV #...6622641 PT1	MISC PURCH REIMB	12/23/16	959	366.33	
			INV #...6622641 PT2	MISC PURCH REIMB	12/23/16	959	98.38	
			INV #...7180210	MISC PURCH REIMB	12/23/16	959	15.95	
			INV #...9426656	MISC PURCH REIMB	12/23/16	959	45.04	
			INV #12012016105947	UNR COLLECT HIST PIC/M	12/23/16	959	276.00	
			JASONV NRWA	WATER VIDEO CONFERENCE	12/23/16	963	105.00	
			JASONW- OVERHEAD DOO	ROLL UP CONTROLLER	12/23/16	963	55.00	
			JEFFH- H DEPOT	CH SLAMMER-TOGGLE STRA	12/23/16	963	23.94	
			JEFFH- H DEPOT	SHOP- CORD ENDS	12/23/16	963	62.82	
			JEFFH-H DEPOT	MOTION LIGHT	12/23/16	963	39.97	
			JEFFH-HOMEDEPOT	STRING LINE	12/23/16	963	11.97	
			JEFFH-HOMEDEPOT	VCTC- MALE CORD ENDS	12/23/16	963	5.58	
			JEFFH-LOWES	SNOW SHOVELS	12/23/16	963	31.96	
			KD REDS OLD FASHIONE	PARADE SANDWICHES	12/23/16	956	50.00	
			KD WALMART.COM	HNGRS 4 GFT SP MERCHAN	12/23/16	956	23.41	
			KLINGLER AMAZON	PREVENTION FLASHLIGHTS	12/23/16	954	200.90	
			KLINGLER HYDRO FLOW	HYDRANT FLOW TESTER	12/23/16	954	3,022.00	
			KLINGLER ROBOTRONICS	VFD GRANT SPARKY DOG	12/23/16	954	10,042.00	
			MORIN LOWES	TRAINING MATERIALS	12/23/16	954	17.21	
			NEVIN FLAG STORE	NEW FLAGS ST 71	12/23/16	954	65.95	
			OFFICE DEPOT	POST ITS AND CARDS	12/23/16	958	34.00	
			RUSSELL HANSON OVER	ST 71 BAY DOOR REPAIR	12/23/16	954	1,044.00	
			RUSSELL USPS 1205	POSTAGE	12/23/16	954	6.68	
			RUSSELL USPS 1213	POSTAGE	12/23/16	954	1.36	
			RUSSELL USPS 1216	POSTAGE	12/23/16	954	16.65	
			SKREETA- OREILLY	SUPPLIES FOR SERVICE T	12/23/16	963	44.98	
			SKRETTA- OREILLY	OIL LINE CREDIT	12/23/16	963	34.99-	

STOREY COUNTY
PURCHASE CARD REGISTER

PC NUMBER	VENDOR	FUND-DEPT	INVOICE #	DESCRIPTION	DATE	TRANS#	AMOUNT	CARD TOTAL
			W3-627596	RADIOS COAX HT METERS	12/23/16	960	1,334.19	
			022810	UPS BATTERIES STOCK IT	12/23/16	960	354.95	
			062219	DETAIL GMC F EXT DISCH	12/23/16	960	119.00	
			077416	AUDIO ADAPTERS CABLES	12/23/16	960	79.93	
			143557741	COMDEV DSL	12/23/16	960	95.76	
			145249552	DISPATCH DSL	12/23/16	960	100.76	
			147413709	VCCC DSL	12/23/16	960	85.76	
			31-214148	HT PRICE CHANGE DIF	12/23/16	960	15.99	
								24,566.49
	Card Total							24,566.49

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

---------- ----------
COMPTROLLER

---------- ----------
TREASURER

---------- ----------
CHAIRMAN

---------- ----------
COMMISSIONER

---------- ----------
COMMISSIONER

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: January 3, 2017	Date Request Submitted: Dec. 13, 2016
Agenda Item Requested: VC Silver Bricks Robotics Team with Coach Nicole Freso presenting a way to keep wild horses safe. (cover)	
This item is intended for: ☐ Discussion Only ☑ Discussion and Action *(at the Board's discretion)*	
☒ Supporting documentation is attached ☐ No supporting documentation is necessary	
Requested by: VALERIE LEBEL-FLATLEY *(please print name clearly)*	
Address: 2371 Cartwright Rd, Reno, NV 89521	
Phone: 847-9199	Email *(optional)*:

Please submit this completed form to:

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

or FAX to:

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: ☐ In Person ☐ Via FAX	By:
☐ Supporting documentation attached - # of pages _____	Meeting date of this item:	

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

Item 10

This was also presented in competition (school-wide) on December 10, 2016. Also speaking is Valerie LeBel-Flatley with VNAWPA.



Wyoming No. 8 in nation for auto-wildlife crashes

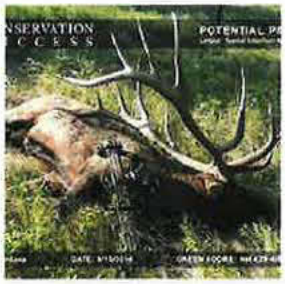
Wyoming recently cracked the top 10 in the nation for its number of auto versus deer, elk or moose collisions, according to a report... **Read more**

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Montana archer may have shot new world record elk

It's not official yet and still shrouded in secrecy, but the Boone and Crockett Club posted a photo and story on its website Tuesday showing what could be a new world record bull elk shot by a Montana archer. **Read more**

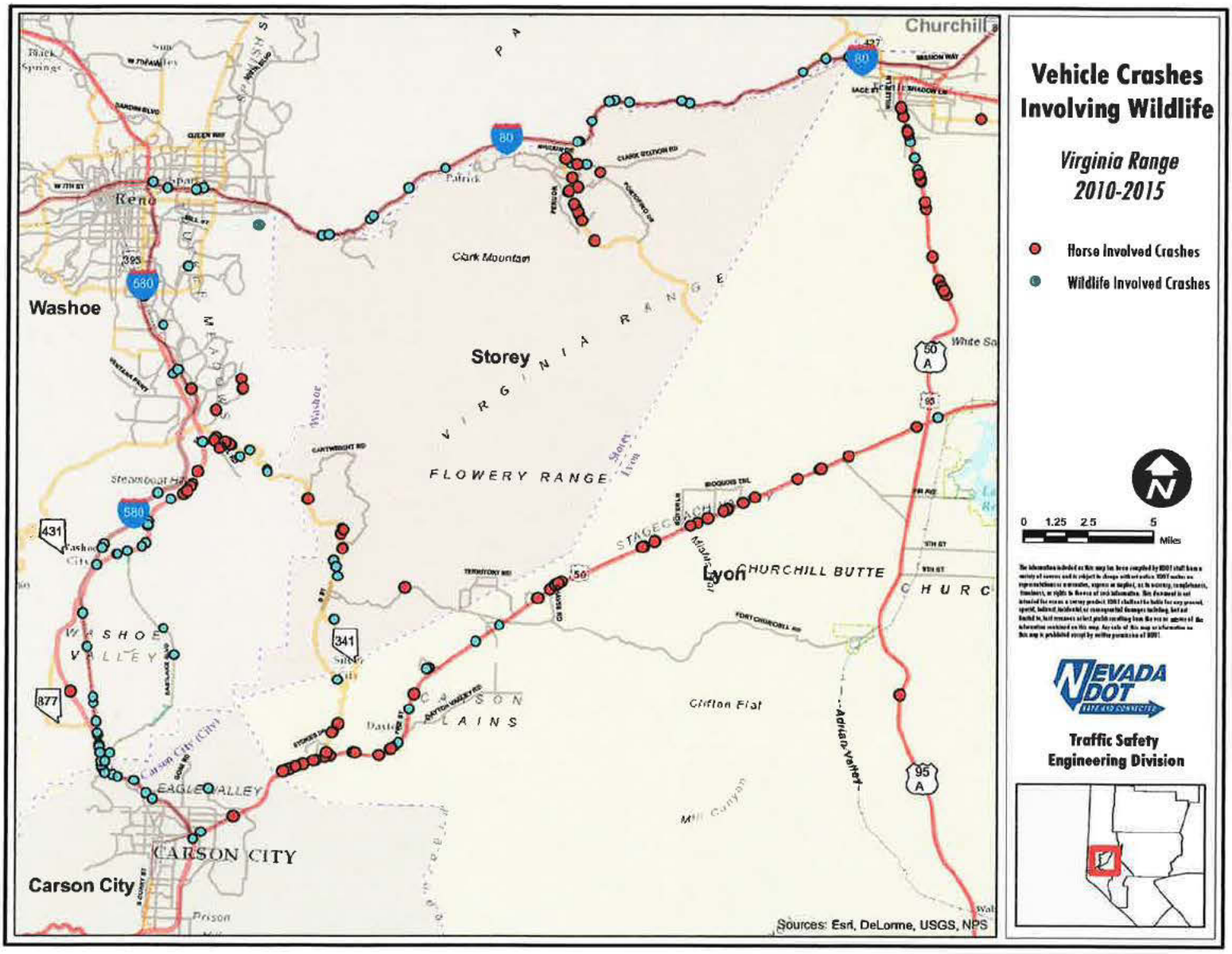


Settlement reached in Exxon Yellowstone oil spill

BILLINGS, Mont. — Exxon Mobil Corp. will pay $12 million for environmental damages caused by a pipeline break that spilled 63,000 gallons of crude into Montana's Yellowstone River and prompted a national debate over lax pipeline safety rules,... **Read more**

Sponsored

Wyoming State residents can save money by installing storm windows


Vehicle Crashes Involving Wildlife
Virginia Range
2010-2015
Horse Involved Crashes
Wildlife Involved Crashes
0 1.25 2.5 5
Miles
Traffic Safety Engineering Division
Churchill
Washoe
Storey
Lyon
Carson City
Reno
Clark Mountain
FLOWERY RANGE
VIRGINIA RANGE
CHURCHILL BUTTE
WASHOE VALLEY
EAGLE VALLEY
CARSON CITY
Clifton Flat
Mill Canyon
Adrian Valley
Sources: Esri, DeLorme, USGS, NPS

RE: Geiger Grade Signage

Pullen, Jae E

Mon 4/18/2016 6:14 PM

To:'Valerie' <horsesval@msn.com>;

Thank you Val,

I will keep you posted on our review.

Jae Pullen, P.E., PTOE

Nevada Department of Transportation
District II Traffic
310 Galletti Way
Sparks, Nevada 89431
775.834.8300

THIS EMAIL TRANSMISSION IS INTENDED FOR THE EXCLUSIVE USE OF THE INDIVIDUAL OR ENTITY TO WHOM IT IS ADDRESSED, AND MAY CONTAIN PRIVILEGED AND CONFIDENTIAL INFORMATION THAT IS PROTECTED BY THE ELECTRONIC COMMUNICATIONS AND PRIVACY ACT (18 USC §§ 2510-2521), THE ELECTRONIC COMMUNICATIONS PRIVACY ACT, 18 USC § 2701 ET. SEQ., AND NRS §§ 179.425-179.450 AND 205.320, AND MAY ALSO BE PROTECTED UNDER THE ATTORNEY CLIENT, WORK PRODUCT OR OTHER PRIVILEGE. IF YOU ARE NOT THE INTENDED RECIPIENT OF THIS COMMUNICATION, YOU ARE HEREBY NOTIFIED THAT ANY DISSEMINATION, DISTRIBUTION, OR COPYING OF THIS COMMUNICATION IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS TRANSMISSION IN ERROR, PLEASE NOTIFY ME IMMEDIATELY BY TELEPHONE (775.771.2341) OR EMAIL, AND DELETE THE ORIGINAL MESSAGE.

From: Valerie [mailto:horsesval@msn.com]
Sent: Monday, April 18, 2016 5:28 PM
To: Pullen, Jae E <JPullen@dot.state.nv.us>
Subject: Geiger Grade Signage

Jae,

It was nice speaking with you this afternoon. I understand your priorities and know that progress takes time. Thank you for giving this issue consideration, and I look forward to hearing from you.

Val
(Valerie LeBel-Flatley)
Virginia Range Wildlife Protection Association

775-847-9199 (home)

This communication, including any attachments, may contain confidential information and is intended only for the individual or entity to whom it is addressed. Any review, dissemination or copying of this communication by anyone other than the intended recipient is strictly prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and delete all copies of the original message.

Fwd: FW: Virginia Range horse-vehicle accidents

Tamara Gerdts

Tue 4/5/2016 8:27 AM

To: Robert Maccario <maccario@dental-mba.com>; Val <horsesval@msn.com>; Nancy Kilian <nankilian@gmail.com>; Corenna Vance <corennav@gmail.com>; Shannon Windle <hiddenvalleywildhorses@gmail.com>; Kelly Hyatt <wildmustangkelly@gmail.com>; Dorothy Nylen <caliconylen@gmail.com>; Bonnie <bonnie@wildhorsepl.org>;

Cc: Deniz Bolbol <deniz@wildhorsepreservation.org>;

3 attachments (2 MB)

VR Horse Crashes 2010-2015.pdf; VR Horse Crashes 2010-2015.xlsx; VR Wildlife Crashes 2010-2015.pdf;

Hi All,

Thought I would share the attached information and maps which Deniz obtained from the NDOT. Not surprising data, but good to have the facts.

Hope everyone has a good day!

Tamara Gerdts
Project Manager
American Wild Horse Preservation Campaign
tamara@wildhorsepreservation.org
775.297.1335

Deniz – attached is a map showing all reported horse crashes in the Virginia Range area from January 1, 2010 to January 1, 2015. Also attached is a listed of these crashes. There were a total of 113 crashes that included 21 injury crashes (driver and/or passengers) and one fatal crash. That's an average of about 23 horse crashes per year or about 2 per month. It can be assumed that most, if not all, the horses died in these crashes.

Storey County Board of County Commissioners
Agenda Action Report

Meeting date: 01/03/17 **Estimate of time required:** 15 min.

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

---

1. **Title:** Discussion/Possible Action: Consideration of letters of interest and appointment of planning commissioners to fill the vacancies and serve a term representing Precinct 1, Precinct 5, and At-Large (Virginia City/Gold Hill, Highlands, and At-Large) positions on the Storey County Planning Commission. The vacancies were posted and letters of interest were received by December 22, 2016.

2. **Recommended motion:** "I [Commissioner] motion to re-appoint Virginia City resident Virgil Bucchianeri to fill the vacant Precinct 1 position, Highlands resident Pamela Smith to fill the vacant Precinct 5 position, and Highlands resident Larry Prater to fill the vacant At-Large position, and to serve another full term on the Storey County Planning Commission.

3. **Prepared by:** Austin Osborne

4. **Department:** Human Resources and Planning **Telephone:** 847-1144

5. **Staff summary:** One letter of interest was received for each vacant position during the posting period. The letters were from incumbents Virgil Bucchianeri for Precinct 1, Pamela Smith for Precinct 5, and Larry Prater for the At-Large position on the planning commission. Based on the submitted letters and excellent past performance of each applicant, staff recommends the reappointment of each member to serve another term on the planning commission.

6. **Supporting materials:** See Enclosures A-C letters of interest from the applicants.

7. **Fiscal impact:** None on local government.

   Funds Available: Fund: ____ Comptroller

8. **Legal review required:**

   ____ District Attorney

9. **Reviewed by:**

   __@'__ Department Head Department Name:

   ____ County Manager Other agency review: _____

10. **Board action:**

    [ ] Approved [ ] Approved with Modifications
    [ ] Denied [ ] Continued

Agenda Item No. 11

Enclosure A: Letter of Interest from Virgil Bucchianeri

From the Office of
Virgil Bucchianeri
Attorney-at-Law
88 South "E" Street
Post Office Box 366
Virginia City, NV 89440
(775) 847-0484
Fax: (775) 847-0602
Day or Night

December 21, 2016

Storey County Human Resources
Storey County Courthouse
Virginia City, NV 89440

Pursuant to your public notice, I hereby reapply for my present position with the Storey County Planning Commission. Since I already have been on the board for sometime, I believe I am qualified for the same without having to go into details. As for my criminal investigation background, about 20 or 30 years ago, I was charged with Driving Under the Influence of Alcohol in the parking lot of a bar in Moundhouse (Lyon County), and after a court hearing and taking the case under advisement, the Dayton Justice Court dismissed the case. If you have any further inquiries you may contact me at the above telephone number.

Yours truly

Virgil Bucchianeri

Enclosure B: Letter of Interest from Pamela Smith

December 19, 2016

Storey County Planning Commission
P.O. Box 176
26 S. "B" Street
Virginia City, NV. 89440

Ladies and Gentleman,

I write today to respectfully submit my formal request to again serve on the Planning Commission. It has been an honor to serve during such an interesting time in the county, and I am very excited about the future of planning in the county and would be honored to serve a new term on the commission.

Thank you for your consideration, and please do not hesitate to contact me with any questions you may have.

Yours,

Pamela J. Smith
1850 Castle Peak Rd.
V.C. Highlands, NV. 89521
(775) 847-7442
vccastle@gmail.com

Enclosure C: Letter of Interest from Larry Prater

December 22, 2016

Storey County Board of Commissioners
26 South B Street
Virginia City, NV 89440

Gentlemen:

It is with true regret that I must inform you that my qualifications for a position on the Storey County Planning Commission have not improved since my previous reappointment four years ago. With this in mind, I hope you will consider allowing me to continue in the at-large position on this prestigious board.

I would also like to take this opportunity to note that your planning commissioners have not received a raise in about twelve years. In the meantime the price of scotch has climbed considerably.

Sincerely,

Lawrence M. Prater
21870 Bowie Road
Virginia City Highlands, NV

Storey County, Nevada

Commission Meeting Agenda Item Request

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

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

Date of Meeting: 1-3-2017	Date Request Submitted: 12-19-2016
Agenda Item Requested: Sheriff's Card for Brathel re-issued	
This item is intended for: ☐ Discussion Only ☒ Discussion/Possible Action *(at the Board's discretion)*	
☒ Supporting documentation is attached ☐ No supporting documentation is necessary	
Requested by: Johnna P. Nichols *(please print name clearly)*	
Address: [redacted]	
Phone: [redacted]	Email *(optional)*

Please submit this completed form to:

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

or FAX to:

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: ☐ In Person ☐ Via FAX	By:
☐ Supporting documentation attached - # of pages _____	Meeting date of this item:	

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

Item 13

STOREY COUNTY APPLICANT INFORMATION

ID # 5921
CARD # _____

PLEASE PRINT LEGIBLY - USE BLUE OR BLACK INK ONLY

ORIGINAL X RENEWAL _____ Date 11-4-16

Name Nichols Jenna Pleasant Birth Place Reno, NV
LAST FIRST MIDDLE

Maiden/Nickname/Other Aliases: [redacted] UC Date of Birth [redacted]

Street Address [redacted] Virginia City NV 89440 Phone (775) [redacted]
City State Zip

Social Security No. [redacted] Ht. 5'9" Wt. 175 lb Eyes Brn Hair Brn

Drivers License No. [redacted] State NV U.S. Citizen Yes X No ___ Race White

Passport No. _____ Alien Reg. No. _____

Tattoos, marks, scars _____

Place of Employment Mustang Ranch Lounge Occupation Cook

Next of Kin or person to be notified in case of emergency:

Name Harvey Kermutt Relationship Mother

Street Address [redacted] Phone No. (775) [redacted]
City State Zip

Places of employment for the last three years:

Name	Location	Position	From - To	Reason for Leaving
Bonanza Cafe	Virginia City		2007 - 2015	Closed

Have you ever been arrested? Yes X No _____ **(List ALL arrests and convictions)**

Date	Charge	Agency	City/State	Disposition
See attached + Domestic Battery arrest in 2010				

In Storey Co. I'd 2 times I was booked to do a set amount of hours due to my DUI (s). dates Un Known

The undersigned applicant certifies that the foregoing information is true and correct to the best of his/her knowledge and further that such certification is made with the full knowledge that any failure to disclose, misstatement, or attempt to mislead may be considered sufficient cause for denial or revocation of the Work Permit.

Signed this 4 day of NOV, 20 16.

Jenna Nichols
Applicant Signature

4 day of Nov, 20 16

Staff Signature

Nevada Department of Public Safety

FINGERPRINT BACKGROUND WAIVER

As an applicant who is the subject of a Federal Bureau of Investigation (FBI) fingerprint-based criminal history record check for a noncriminal justice purpose you have certain rights which are discussed below.

1. You must be notified by (enter name of requesting agency) Storey County that your fingerprints will be used to check the criminal history records of the FBI and the State of Nevada.

2. If you have a criminal history record, the officials making a determination of your suitability for the job, license or other benefit for which you are applying must provide you the opportunity to complete or challenge the accuracy of the information in the record. You may review and challenge the accuracy of any and all criminal history records which are returned to the submitting agency. The proper forms and procedures will be furnished to you by the Nevada Department of Public Safety, Records Bureau upon request. If you decide to challenge the accuracy or completeness of you FBI criminal history record, Title 28 of the Code of Federal Regulations Section 16.34 provides for the proper procedure to do so:

> **16.34 - Procedure to obtain change, correction or updating of identification records.**
> If, after reviewing his/her identification record, the subject thereof believes that it is incorrect or incomplete in any respect and wishes changes, corrections or updating of the alleged deficiency, he/she should make application directly to the agency which contributed the questioned information. The subject of a record may also direct his/her challenge as to the accuracy or completeness of any entry on his/her record to the FBI, Criminal Justice Information Services (CJIS) Division ATTN: SCU, Mod. D-2, 1000 Custer Hollow Road, Clarksburg, WV 26306. The FBI will then forward the challenge to the agency which submitted the data requesting that agency to verify or correct the challenged entry. Upon the receipt of an official communication directly from the agency which contributed the original information, the FBI CJIS Division will make any changes necessary in accordance with the information supplied by that agency.

3. Based on 28 CFR § 50.12 (b), officials making such determinations should not deny the license or employment based on information in the record until the applicant has been afforded a reasonable time to correct or complete the record or has declined to do so.

4. You have the right to expect that officials receiving the results of the fingerprint-based criminal history record check will use it only for authorized purposes and will not retain or disseminate it in violation of federal or state statute, regulation or executive order, or rule, procedure or standard established by the National Crime Prevention and Privacy Compact Council.

5. I hereby authorize (enter name of requesting agency) Storey County, to submit a set of my fingerprints to the Nevada Department Public Safety, Records Bureau for the purpose of accessing and reviewing State of Nevada and FBI criminal history records that may pertain to me.

In giving this authorization, I expressly understand that the records may include information pertaining to notations of arrest, detainments, indictments, information or other charges for which the final court disposition is pending or is unknown to the above referenced agency. For records containing final court disposition information, I understand that the release may include information pertaining to dismissals, acquittals, convictions, sentences, correctional supervision information and information concerning the status of my parole or probation when applicable.

6. I hereby release from liability and promise to hold harmless under any and all causes of legal action, the State of Nevada, its officer(s), agent(s) and/or employee(s) who conducted my criminal history records search and provided information to the submitting agency for any statement(s), omission(s), or infringement(s) upon my current legal rights. I further release and promise to hold harmless and covenant not to sue any persons, firms, institutions or agencies providing such information to the State of Nevada on the basis of their disclosures. I have signed this release voluntarily and of my own free will.

A reproduction of this authorization for release of information by photocopy, facsimile or similar process, shall for all purposes be as valid as the original.

In consideration for processing my application I, the undersigned, whose name and signature voluntarily appears below; do hereby and irrevocably agree to the above.

Applicant's Name: Nichols Johnna P
(PLEASE PRINT LAST, FIRST, MIDDLE)

Address: [redacted]

Applicant's Signature: Johnna P Nichols

Date: 11-4-2016

Submitting Agency: STOREY COUNTY SHERIFF

Address: PO BOX 498
VIRGINIA CITY, NV 89440

Agency representative: _____
(PLEASE PRINT LAST, FIRST, MIDDLE

Agency representative's Signature: _____

Date: 11-4-16

CHILD SUPPORT INFORMATION

Please mark the appropriate response below. Please indicate your Social Security Number, sign and date this form. Failure to mark one of the three, TO THE BEST OF YOUR KNOWLEDGE, will result in denial of the application.

X I am **NOT** subject to a court order for the support of one or more children.

___ I am subject to a court order for the support of one or more children and am **IN COMPLIANCE** with a plan approved by the District Attorney or other public agency enforcing the order for the payment of child support and the repayment of arrearages pursuant to the order.

___ I am subject to a court order for the support of one or more children but am **NOT IN COMPLIANCE** with the plan approved by the District Attorney or other public agency enforcing the order for the payment of child support or the repayment of arrearages, pursuant to the order.

APPLICANT SOCIAL SECURITY NUMBER: [redacted]

Joanna P. Nichols
Applicant Printed Name

Joanna P Nichols
Applicant Signature

11-4-2016
Date

GERALD ANTINORO, SHERIFF
STOREY COUNTY SHERIFFS OFFICE
P.O. Box 498, Virginia City, NV 89440
(775) 847-0959

WAIVER & AUTHORIZATION TO RELEASE INFORMATION

TO WHOM IT MAY CONCERN:

We are currently conducting a criminal background investigation.

I, Jchanna P Nichols authorize all persons or agencies to furnish the Storey County Sheriff's Office with any and all information concerning my criminal history.

You may release arrests, detention, field citations, field interview cards, officer's records, jail/custody booking records, traffic citations and traffic accident information, district attorney records, court records and reports, probation and parole reports and records, laboratory reports and results and other criminal justice records.

This authorization and request is given freely and without duress. The information furnished will be used by the Storey County Sheriff's Office in conjunction with the background investigation.

I hereby release Storey County, and any/all other Agencies from any liability or damage which may result from furnishing the information requested, including any liability pursuant to any state or local code or ordinance or any similar laws.

Jchanna P Nichols
Print Name

[redacted]
Date of Birth

Jchanna P Nichols
Applicant Signature

[redacted]
Social Security Number

11-4-2016
Date

SH 6
Sheriff's Office Staff Signature

11-4-16
Date

NOTE: A photocopy of this request shall be for all intents and purposes as valid as the original. You may retain this form in your files.

STOREY COUNTY BROTHEL WORK PERMIT QUESTIONNAIRE

The following questions are to be answered either "YES" or "NO".

Have you been convicted of:

Misdemeanor possession or use of a controlled substance within the last three (3) years? YES___ NO X

Theft, embezzlement or misappropriation of funds in the last three (3) years? YES ___ NO X

Violence with the use of a deadly or dangerous weapon (EVER)? YES___ NO X

Any crime involving the illegal use of firearms (EVER)? YES___ NO X

Petty theft or shoplifting within the last one (1) year? YES___ NO X

A drug related felony within the last ten (10) years? YES___ NO X

Any felony within the past ten (10) years? YES___ NO X

Are you now on parole or probation? YES___ NO X

Do you have any outstanding warrants? Unknown ____ YES___ NO X

I declare under penalty of perjury that the foregoing application information I have provided is true and correct.

Johnna P Nichols
Print Name

Johnna P Nichols
Applicant Signature

11-4-2016
Date

Subscribed before me this 4 day of Nov, 2016.

Sheriff's Staff Signature

U.S. Department of Justice
Federal Bureau of Investigation
Criminal Justice Information Services Division
Clarksburg, WV 26306

DATE: 11-03-2016

JOHNNA PLEASANT NICHOLS
PO BOX 151
VIRGINIA CITY NV 89440

The Criminal Justice Information Services (CJIS) Division of the Federal Bureau of Investigation has completed the following fingerprint submission:

Subject Name

JOHNNA PLEASANT NICHOLS

Search Completed Result **11-03-2016** **E2016308000000267735**

A SEARCH OF THE FINGERPRINTS PROVIDED BY THIS INDIVIDUAL HAS REVEALED PRIOR ARREST DATA AT THE FBI. THIS DOES NOT PRECLUDE FURTHER CRIMINAL HISTORY AT THE STATE OR LOCAL LEVEL.

Social Security number: XXX-XX-XXXX

The result of the above response is only effective for the date the submission was originally completed. For more updated information, please submit new fingerprints of the subject.

In order to protect Personally Identifiable Information, as of August 17, 2009, FBI policy has changed to no longer return the fingerprint cards. This form will serve as the FBI's official response.

This Identity History Summary (IdHS) is provided pursuant to 28 CFR 16.30-16.34 solely for you to conduct a personal review and/or obtain a change, correction, or updating of your record. **This IdHS is not provided for the purpose of licensing or employment or any other purpose enumerated in 28 CFR 20.33.**

Any questions may be addressed to the Customer Service Group at (304) 625-5590. You may also visit the Web site at www.fbi.gov for further instructions.

William G. McKinsey
Section Chief
Biometric Services Section
Criminal Justice Information
Services Division

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES DIVISION
CLARKSBURG, WV 26306

USNCRD09Z
TCN FEX021C1862E1-CAA2-4E9A-BF

THE FBI IDENTIFIED YOUR TEN-PRINT SUBMISSION WHICH CONTAINED THE FOLLOWING DESCRIPTORS:

NAME NICHOLS,JOHNNA PLEASANT

SEX	RACE	BIRTH DATE	HEIGHT	WEIGHT	EYES	HAIR
F	W	[redacted]	509	175	BROWN	BROWN

STATE ID	BIRTH PLACE
NULL	NEVADA

CITIZENSHIP
UNITED STATES

OTHER BIRTH DATES	SCARS-MARKS-TATTOOS	SOCIAL SECURITY	MISC NUMBERS
NONE	NONE	NONE	NONE

ALIAS NAME(S)
NONE

END OF COVER SHEET

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES DIVISION
CLARKSBURG, WV 26306

USNCRD09Z

NCN E2016308000000267735

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THIS RECORD IS SUBJECT TO THE
FOLLOWING USE AND DISSEMINATION RESTRICTIONS

UNDER PROVISIONS SET FORTH IN TITLE 28, CODE OF FEDERAL REGULATIONS (CFR), SECTION 50.12, BOTH GOVERNMENTAL AND NONGOVERNMENTAL ENTITIES AUTHORIZED TO SUBMIT FINGERPRINTS AND RECEIVE FBI IDENTIFICATION RECORDS MUST NOTIFY THE INDIVIDUALS FINGERPRINTED THAT THE FINGERPRINTS WILL BE USED TO CHECK THE CRIMINAL HISTORY RECORDS OF THE FBI. IDENTIFICATION RECORDS OBTAINED FROM THE FBI MAY BE USED SOLELY FOR THE PURPOSE REQUESTED AND MAY NOT BE DISSEMINATED OUTSIDE THE RECEIVING DEPARTMENT, RELATED AGENCY OR OTHER AUTHORIZED ENTITY. IF THE INFORMATION ON THE RECORD IS USED TO DISQUALIFY AN APPLICANT, THE OFFICIAL MAKING THE DETERMINATION OF SUITABILITY FOR LICENSING OR EMPLOYMENT SHALL PROVIDE THE APPLICANT THE OPPORTUNITY TO COMPLETE, OR CHALLENGE THE ACCURACY OF, THE INFORMATION CONTAINED IN THE FBI IDENTIFICATION RECORD. THE DECIDING OFFICIAL SHOULD NOT DENY THE LICENSE OR EMPLOYMENT BASED ON THE INFORMATION IN THE RECORD UNTIL THE APPLICANT HAS BEEN AFFORDED A REASONABLE TIME TO CORRECT OR COMPLETE THE INFORMATION, OR HAS DECLINED TO DO SO. AN INDIVIDUAL SHOULD BE PRESUMED NOT GUILTY OF ANY CHARGE/ARREST FOR WHICH THERE IS NO FINAL DISPOSITION STATED ON THE RECORD OR OTHERWISE DETERMINED. IF THE APPLICANT WISHES TO CORRECT THE RECORD AS IT APPEARS IN THE FBI'S CJIS DIVISION RECORDS SYSTEM, THE APPLICANT SHOULD BE ADVISED THAT THE PROCEDURES TO CHANGE, CORRECT OR UPDATE THE RECORD ARE SET FORTH IN TITLE 28, CFR, SECTION 16.34.

- FBI IDENTIFICATION RECORD -

WHEN EXPLANATION OF A CHARGE OR DISPOSITION IS NEEDED, COMMUNICATE DIRECTLY WITH THE AGENCY THAT FURNISHED THE DATA TO THE FBI.

END OF PART 1 - PART 2 TO FOLLOW

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES DIVISION
CLARKSBURG, WV 26306

USNCRD09Z
PART 2

NCN E2016308000000267735

- FBI IDENTIFICATION RECORD - FBI UCN-549017EC5

NAME	FBI UCN	DATE REQUESTED
NICHOLS,JOHNNA PLEASANT	549017EC5	2016/11/03

SEX	RACE	BIRTH DATE	HEIGHT	WEIGHT	EYES	HAIR
F	W	[redacted]	509	145	BRO	BRO

BIRTH PLACE
UNITED STATES

CITIZENSHIP
UNITED STATES

1-ARRESTED OR RECEIVED 2000/11/20 SID- [redacted]
AGENCY-SHERIFF'S OFFICE VIRGINIA CITY [redacted]
AGENCY CASE-IR38766

FINGERPRINT INFORMATION
BSI/2000123570579
PRINT DATE/2000/11/20

CHARGE 1-02134M DRIVING UNDER THE INFLUENCE 1

2-ARRESTED OR RECEIVED 2007/12/19 SID- [redacted]
AGENCY-SHERIFF'S OFFICE VIRGINIA CITY [redacted]
AGENCY CASE-071692

FINGERPRINT INFORMATION
BSI/2000123570687
PRINT DATE/2007/12/19

CHARGE 1-M, 09484M DUI LIQUOR AND/OR DRUGS, 5404, 09484, 484.3791
CHARGE 2-M, 00929M SURRENDER OF CANCELLED/REVOKED REGISTRATION, 549
9, 00929, 485.545

COURT- ()
CHARGE-DUI DRUGS 1ST

END OF PART 2 - PART 3 TO FOLLOW

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES DIVISION
CLARKSBURG, WV 26306

USNCRD09Z
PART 3

NCN E2016308000000267735

- FBI IDENTIFICATION RECORD - FBI UCN-549017EC5
04-22-08 PG,PAY TOTAL $517 FINES,TOTAL FEES $577,
COMP A LEVEL 2 DUI SCHOOL BY 08-31-08,
ATTEND & COMP A VIP BY 07-31-08,
SERV 48 HRS IN THE CO JL OR COMM SERVICE W/CREDIT FOR 18 HRS,
TO SERVE 30 HRS BY 07-31-08,NO USE,CONSUMP OR POSS:ALC,ILL DRGS,
CON SUB & DRUG PARAPH,MUST SUBM TO RAND U/A'S & TESTS

RECORD UPDATED 2016/11/03

ALL ARREST ENTRIES CONTAINED IN THIS FBI RECORD ARE BASED ON FINGERPRINT COMPARISONS AND PERTAIN TO THE SAME INDIVIDUAL.

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STOREY COUNTY SHERIFF'S OFFICE

Gerald Antinoro
Sheriff

Request for 27 & 29

Date: 11-4-16

Name: Nichols, Johnna

SS#: [redacted]

DOB: [redacted]

DL#: NV- [redacted]

Please send (fax) / just an all clear to the SO.
(Circle one)

Thank you,

Need all please.

Thanks!

8116 Subject is clear 29 w/ Revoked NV Class C ID only

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

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES DIVISION
CLARKSBURG, WV 26306

USNCRD09Z
PART 2

NCN E2016308000000267735

- FBI IDENTIFICATION RECORD - FBI UCN-549017EC5

NAME	FBI UCN	DATE REQUESTED
NICHOLS,JOHNNA PLEASANT	549017EC5	2016/11/03

SEX	RACE	BIRTH DATE	HEIGHT	WEIGHT	EYES	HAIR
F	W	[redacted]	509	145	BRO	BRO

BIRTH PLACE
UNITED STATES

CITIZENSHIP
UNITED STATES

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AGENCY-SHERIFF'S OFFICE VIRGINIA CITY [redacted]
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AGENCY CASE-071692

FINGERPRINT INFORMATION
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CHARGE 2-M, 00929M SURRENDER OF CANCELLED/REVOKED REGISTRATION, 549
9, 00929, 485.545

COURT- ()
CHARGE-DUI DRUGS 1ST

END OF PART 2 - PART 3 TO FOLLOW

UNITED STATES DEPARTMENT OF JUSTICE
FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES DIVISION
CLARKSBURG, WV 26306

USNCRD09Z NCN E2016308000000267735
PART 3

- FBI IDENTIFICATION RECORD - FBI UCN-549017EC5
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UNITED STATES DEPARTMENT OF JUSTICE
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CRIMINAL JUSTICE INFORMATION SERVICES DIVISION
CLARKSBURG, WV 26306

USNCRD09Z
TCN FEX021C1862E1-CAA2-4E9A-BF

THE FBI IDENTIFIED YOUR TEN-PRINT SUBMISSION WHICH CONTAINED THE FOLLOWING DESCRIPTORS:

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F	W	[redacted]	509	175	BROWN	BROWN

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NULL	NEVADA

CITIZENSHIP
UNITED STATES

OTHER BIRTH DATES	SCARS-MARKS-TATTOOS	SOCIAL SECURITY	MISC NUMBERS
NONE	NONE	NONE	NONE

ALIAS NAME(S)
NONE

END OF COVER SHEET

Storey County Board of County Commissioners
Agenda Action Report

BROTHEL BOARD

Meeting date: 1/3/17 **Estimate of time required:**

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

---

1. **Title:** Discussion~~/possible action~~. Regarding the brothel inspection of 10/7/16, possible violations, brothel ordinance and matters related thereto.
2. **Recommended motion:** None. Language amended, see agenda.
3. **Prepared by:** Brandy Gavenda, Admin. Asst.

   Department: Storey County Sheriff's Office **Telephone:** 775-847-0959
4. **Staff summary:** Report of inspection, findings and board direction on regulatory process going forward which may involve reopening the brothel ordinance.
5. **Supporting materials:**
6. **Fiscal impact: None**

   Funds Available: Fund: ____ Comptroller
7. **Legal review required:**

   ____ District Attorney
8. **Reviewed by:**

   _X__ Department Head Department Name: Sheriff, Gerald Antinoro

   ____ County Manager Other agency review: _____
9. **Board action:**

   [ ] Approved [ ] Approved with Modifications

   [ ] Denied [ ] Continued

Agenda Item No. 14

Storey County Board of County Commissioners
Agenda Action Report

Meeting date: 1/3/17 **Estimate of time required:**

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

---

1. **Title:** Approval of the second reading of the general out of county business license for Pacific Summit Energy LLC, an out of county gas company providing service to a Storey County business.

2. **Recommended motion:** I motion to approve the 2nd reading of the general out of county business license for Pacific Summit Energy LLC, 2010 Main St. Suite 1200, Irvine CA 92614.

3. **Prepared by:** Brandy Gavenda, Admin. Asst.

   Department: Storey County Sheriff's Office **Telephone:** 775-847-0959

4. **Staff summary:**

5. **Supporting materials:**

6. **Fiscal impact: None**

   Funds Available: Fund: ____ Comptroller

7. **Legal review required:**

   ____ District Attorney

8. **Reviewed by:**

   _X__ Department Head Department Name: Sheriff, Gerald Antinoro

   ____ County Manager Other agency review: _____

9. **Board action:**

   [ ] Approved [ ] Approved with Modifications
   [ ] Denied [ ] Continued

Agenda Item No. 16

Storey County Board of County Commissioners
Agenda Action Report

Meeting date: 01/03/2017 **Estimate of time required:** 15 min.

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

---

1. **Title:** Review and possible approval of Storey County Audited Financial Statements draft and proposed changes for the year ended June 30, 2016.

2. **Recommended motion**
I hereby approve the draft of the Storey County Audited Financial Statements with the approved changes for the year ended June 30, 2016.

3. **Prepared by: Hugh Gallagher**

Department: Comptroller **Telephone: 847-1006**

4. **Staff summary:**
The attached draft of the Storey County Audited Financial Statements and the proposed changes subject to approval are presented the Storey County Commission for approval. Time constraints have prevented a review of the final submission.

5. Supporting materials: Audit Report Storey County, Nevada June 30, 2016.
Recommended changes to Audit Report.

6. **Fiscal impact: Creates possible Augmentation in excess of 1 million dollars.**

Funds Available: Fund: _x___ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by**:
_x___ Department Head Department Name: Commissioner's Office

____ County Manager Other agency review: _____

9. **Board action:**
[ ] Approved [ ] Approved with Modifications
[ ] Denied [ ] Continued

Agenda Item No. 17

STOREY COUNTY, NEVADA
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DAVID A. PRINGLE, CPA, LTD.
A PROFESSIONAL CORPORATION

CARSON CITY OFFICE
3250 RETAIL DRIVE, SUITE 135
CARSON CITY, NEVADA 89706
TELEPHONE NUMBER (775) 882-3615
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AMERICAN INSTITUTE OF
CERTIFIED PUBLIC ACCOUNTANTS
NEVADA SOCIETY OF
CERTIFIED PUBLIC ACCOUNTANTS

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RENO, NEVADA 89509
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INDEPENDENT AUDITOR'S REPORT

DRAFT FOR CLIENT REVIEW ONLY

To the Honorable Board of County Commissioners
Storey County, Nevada

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Storey County, Nevada, as of and for the year ended June 30, 2016, and the related notes to the financial statements, which collectively comprise Storey County's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of Storey County as of June 30, 2016, and the respective changes in financial position, and where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Change in Accounting Principle

In 2016 the County adopted new accounting guidance, GASB No. 68, *Accounting and Financial Reporting for Pensions* , GASB Statement No 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date* and GASB Statement No. 77, *Tax Abatement Disclosures*, which has resulted in a restatement of the net position as of June 30, 2016. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3-8 and18-27 and 49-72 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Storey County, Nevada's basic financial statements. The introductory section, combining and individual nonmajor fund financial, and statistical section, are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements are fairly stated in all material respects in relation to the basic financial statements as a whole.

The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by Government Audition Standards

In accordance with *Government Auditing Standards,* we have also issued our report dated November 21, 2016, on our consideration of Storey County's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing on internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Audition Standards* in considering Storey County's internal control over financial reporting and compliance.

David A. Pringle, CPA, LTD
Carson City, NV

November 21, 2016

As management of Storey County, State of Nevada, we offer readers of Storey County's financial statements this overview and analysis of Storey County for the fiscal year ended June 30, 2016.

DRAFT FOR CLIENT REVIEW ONLY

FINANCIAL HIGHLIGHTS

- The assets of Storey County exceeded its liabilities by $26,004,000.
- The County's unrestricted net assets decreased $12,800,00 (see notes).
- At June 30, 2016, the unreserved fund balance for the general fund was $8,600,000. Storey County's bonded debt at June 30, 2016 was $6,980,000 which was $3,458,000 in revenue bonds of the County's Enterprise Funds, Medium term (7 yr.) General obligation loans of $272,000, Virginia City Rail Bonds of $1,370,000 and $1,880,000 bond of the Storey County Fire Protection District.

OVERVIEW OF THE FINANCIAL STATEMENTS

This discussion and analysis are intended to serve as an introduction to Storey County's basic financial statements. These basic financial statements include (1) Government-Wide Financial Statements (2) fund financial statements, and (3) notes to the financial statements. Other supplementary information is also available in this report.

Government-Wide Financial Statements. The government-wide statements are designed to provide readers with a broad overview of Storey County's finances in a manner similar to private-sector business.

The Statement of Net Assets is information on all of Storey County's assets and liabilities, with the difference between the two reported as net assets. Over time, increases in net assets may serve as an indicator to show if the financial position of Storey County is improving or declining.

The Statement of Activities notes information as to how the government's net assets changed during the last fiscal year. All changes in net assets are reported as soon as the event causing the change occurs, regardless of the timing of related cash flows. Revenues and expenses are reported for some items that result in cash flows in future periods, (e.g. earned, unused vacation)

The Government-Wide Financial Statements distinguish functions of Storey County that are mainly supported by taxes and intergovernmental revenues (government activities) from other functions that recover their costs through user fees and charges. The governmental activities of Storey County included general government, public safety, roads and streets, judicial and, culture and recreation. The business activities (enterprise funds) are the water and sewer.

The Government-Wide Financial Statements can be found in this report on pages 9 and 10.

Fund Financial Statements. Funds are groupings of related accounts and is used to maintain control over resources segregated for specific activities or purpose. Storey County uses fund accounting to ensure compliance with state and federal finance related requirements. The fund types of Storey County are as follows: governmental; enterprise; and fiduciary.

Governmental Funds. Governmental funds are used to account for the functions reported as governmental activities, in the Government-Wide Financial Statements. Unlike the Government-Wide Financial Statements, governmental fund statements focus on near term inflows of expendable resources and on balances of expendable resources at the end of the fiscal year. This information helps with decisions as to near term financing needs.

The focus of governmental funds is narrower than the Government-Wide Financial Statements. It is useful to compare the information for governmental funds with similar information for governmental activities in Government-Wide Financial Statements. Readers will better understand the long-term impact of governments near-term financing decisions. The governmental fund Balance Sheet and governmental fund Statement of Revenues, Expenditures, and Changes in fund balances allow this comparison between governmental funds and activities.

Storey County has twenty-three governmental funds. Financial information is stated separately in the governmental fund Balance Sheet and in the governmental Statement of Revenues, Expenditures, and Changes in fund balances, for the general fund and five other funds considered major funds. Data from the other seventeen governmental funds are combined. Individual fund data for non-major governmental funds are reported in combining statements in this report.

Storey County adopts an annual budget for all the above funds. A budgetary comparison statement has been provided for all funds to show compliance with the budget.

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The governmental funds financial statements can be found in this report on pages 12 through 27.

Enterprise funds. Storey County operates two enterprise (proprietary) funds, Water and Sewer. These funds are reported as business type activities, reported in the Government-Wide Financial Statements.

Enterprise funds are presented on pages 28 through 30.

Fiduciary funds. Fiduciary funds are used to account for resources held for other entities. Fiduciary funds are not reported in the government-wide financial statement as the resources do not support Storey County's needs. The cash basis of accounting is used for fiduciary funds.

Fiduciary fund financial statements can be found in this report on page 31.

Notes to the financial statements. The notes in this report provide additional information necessary for a full understanding of the information provided in the Government-Wide Financial Statements. The notes can be found on pages 32 through 44.

Other information. The combining and individual fund statements and schedules for major governmental funds can be found on page 18 through 27 of this report. This same information for non-major governmental funds can be found on pages 45 through 68
of this report.

STOREY COUNTY, NEVADA
NET ASSETS

	Governmental Activities June 30, 2016	Business Type Activities June 30, 2016	Total June 30, 2016
Current and other Assets	$ 24,097,000	$ 2,011,000	$ 26,108,000
Capital Assets	52,935,000	10,804,000	63,739,000
Deferred Inflows	369,000		369,000
Total Assets	$ 77,401,000	$ 12,815,000	$ 90,216,000
Long Term Liabilities Outstanding	$ 43,315,000	$ 3, 399,000	$ 46,714,000
Current Liabilities	2,321,000	131,000	2,452,000
Deferred Inflows	14,897,000	150,000	15,047,000
Total Liabilities	$ 60,533,000	$ 3,680,000	$ 64,213,000
NET ASSETS			
Invested in Capital Assets, Net of Related Debt	$ 9,980,000	$ 7,345,000	$ 17,325,000
Unrestricted	6,888,000	1,790,000	8,678,000
Total Net Assets	$ 16,868,000	$ 9,135,000	$ 26,003,000

STOREY COUNTY, NEVADA
CHANGES IN NET ASSETS

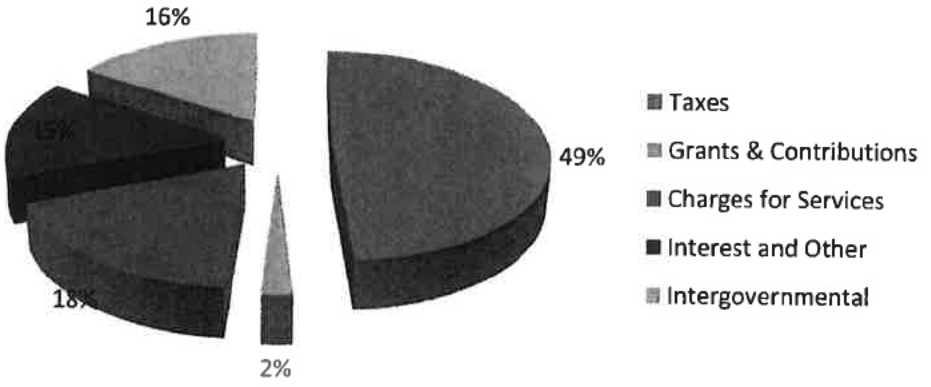
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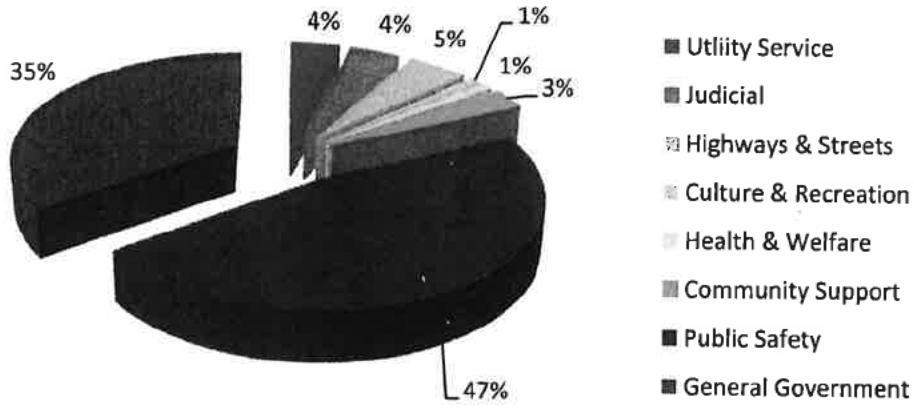
	Governmental Activities June 30, 2016	Business Type Activities June 30, 2016	Total June 30, 2016
REVENUES:			
Program Revenues:			
Charges For Services	$ 5,600,000	$ 994,000	$ 6,594,000
Operating Grants and Contributions	10,000	8,000	18,000
Capital Grants and Contributions	665,000		665,000
General Revenues:			
Taxes	11,815,000		11,815,000
Intergovernmental	3,916,000		3,916,000
Bond proceeds	12,000		12,000
Other	1,332,000	54,000	1,386,000
Prior period adjustment	5,000		5,000
Total Revenues	$ 23,355,000	$1,056,000	$24,411,000
EXPENSES:			
General Government	5,644,000		5,644,000
Public Safety	10,535,000		10,535,000
Judicial	959,000		959,000
Health and Welfare	219,000		219,000
Culture and Recreation	139,000		139,000
Community Support	692,000		692,000
Highways & Streets	633,000		633,000
Water and Sewer	0	859 000	859,000
Total Expenses	18,821,000	859,000	19,680,000
Deferred Outflows	(14,897,000)	150,000	(15,047,000)
Changes In Net Assets	(10,363,000)	47,000	(10,316,000)
Net Assets - beginning	27,231,000	9,089,000	36,320,000
Net Assets - ending	$ 16,868,000	$ 9,136,000	$26,004,000

Revenues in the General Fund were $14,100,000 which was $1,600,000 more than the amount budgeted. Actual revenue exceeded budgeted amounts in all budget categories except taxes and fines and forfeits. Actual expenditures were $10,888,000, which was $791,000 less than appropriations for the year. Overall, the total ending fund balance was $8,600,000 which is $2,700,000 more than budgeted. Of the $8,600,000 ending fund balances $6,455,000 was designated as an opening fund balance on July 1, 2016 and $0 was reserved on July 1, 2016.

PERCENT TOTALS - ALL FUNDS

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Business Type Activities. Business-type activities increased Storey County's net assets by $196,000. Depreciation expense for the current fiscal year was $160,000.

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Financial Analysis of the Government's Funds. As noted earlier, Storey County uses fund accounting to ensure and demonstrate compliance with finance related legal requirements.

Governmental Funds. The focus of Storey County's governmental funds is to provide information on near term inflows, outflows, and balances of expendable resources. Such information is useful in assessing Storey County's financing requirements. In particular, unreserved fund balance may serve as a useful measure of government's net resources available for spending at the end of the fiscal year.

Budgetary Highlights-Fiscal Year June 30, 2016. The budget statements reflect a comparison of budgeted revenues and expenditures to actual for the year ended June 30, 2016. The budget statements were prepared from the final budget as filed with the Nevada Department of Taxation. Budget revenues and expenditures were adjusted for grants received in excess of original amounts budgeted. Augmentations and line item transfers were made during the year as approved by the Storey County Commissioners.

The General Fund revenues were more than expectations by $1,600,000, leaving a fund balance of $6,000,000.

General Fund budget information can be found on pages 18 through 22.

Capital Assets. Storey County's investment in capital assets for its governmental and business type activities as of June 30, 2016 amounts to $63,739,000 (net of accumulated depreciation). This investment in capital assets includes land, buildings, and system, improvements, machinery and equipment, park facilities, roads, and bridges.

STOREY COUNTY NEVADA
CAPITAL ASSETS
JUNE 30, 2016

	Governmental Activities June 30, 2016	Business Type Activities June 30, 2016	Total June 30, 2016
Land	$ 689,000		$ 689,000
Antique Furniture	75,000		75,000
Construction in Process	663,000		663,000
Buildings and Improvements	7,281,000		7,281,000
Improvements other than Buildings	2,320,000		2,320,000
Machinery and Equipment	5,719,000		5,841,000
Sewer and Water systems		$ 122,000	10,682,000
Infrastructure	36,188,000	10,682,000	36,188,000
Total	$ 52,935,000	$ 10,804,000	63,739,000

Tesla Motors:

On November 20, 2014, The Nevada Governors Office of Economic Development (GOED) gave final approval for the tax incentives and abatements to Tesla Motors for the construction and development of the mile long battery factory, located in the Storey County, Tahoe-Reno Industrial Center. The project is expected to employ more than 6,000 people in the plant located 15 miles east of Reno-Sparks Nevada. See note relating to the tax abatement disclosures.

This financial report is designed to provide a general overview of Storey County, Nevada's finances for all those with an interest in the government's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to Storey County Comptroller, P.O. Box 432, Virginia City, Nevada 89440, telephone number (775)847-1006, e-mail Hgallagher@StoreyCounty.org

Hugh J. Gallagher,
Comptroller

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STOREY COUNTY, NEVADA
STATEMENT OF NET ASSETS
JUNE 30, 2016

	GOVERNMENTAL ACTIVITIES	BUSINESS-TYPE ACTIVITIES	TOTAL
ASSETS			
Cash	$ 23,105,414	$ 1,918,283	$ 25,023,697
Accounts receivables (net allowance)	844,721	92,831	937,552
Taxes receivable	131,180		131,180
Inventory	15,303		15,303
Capital assets - net of accumulated depreciation			
Land	689,098		689,098
Antique furniture	75,000		75,000
Construction in progress	662,705		662,705
Buildings and improvements	7,281,258		7,281,258
Improvements other than buildings	2,319,737		2,319,737
Utility system		10,804,331	10,804,331
Machinery and equipment	5,719,209		5,719,209
Infrastructure	36,188,084		36,188,084
Deferred outflows			
Deferred outflows	369,486		369,486
Total Assets	$ 77,401,195	$ 12,815,445	$ 90,216,640
LIABILITIES AND FUND BALANCES			
Accounts payable and other current liabilities	$ 2,320,726	$ 70,106	$ 2,390,832
Non-current liabilities			
Bonds/Notes payable - due within one year	317,960	60,941	378,901
- due in more than one year	42,637,590	3,398,537	46,036,127
Compensated absences - due in more than one year	191,355		191,355
Other non-current liabilities	168,343		168,343
Deferred inflows - pension related	14,896,718	150,340	15,047,058
Total Liabilities	$ 60,532,692	$ 3,679,924	$ 64,212,616
NET ASSETS			
Invested in capital assets - net of related debt	$ 9,979,541	$ 7,344,853	$ 17,324,394
Unrestricted	6,888,962	1,790,668	8,679,630
Total Net Assets	$ 16,868,503	$ 9,135,521	$ 26,004,024

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

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STOREY COUNTY, NEVADA
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2016

FUNCTIONS/PROGRAMS	EXPENSES	PROGRAM REVENUES: CHARGES FOR SERVICES	PROGRAM REVENUES: OPERATING GRANTS AND CONTRIBUTIONS	PROGRAM REVENUES: CAPITAL GRANTS AND CONTRIBUTIONS
Primary government:				
Governmental activities:				
General government	$ 5,643,954	$ 4,106,821		
Public safety	10,535,249	1,311,166	$ 10,426	$ 664,610
Judicial	958,759	24,126		
Health and Welfare	218,979			
Culture and recreation	138,943	20,844		
Community support	691,930			
Highways and streets	632,828	137,532		
Total Governmental Activities	18,820,642	5,600,489	10,426	664,610
Business type activities:				
Water	539,898	617,396		
Sewer	319,957	376,920		
Total Business-Type Activities	859,855	994,316	0	0
Total Primary Government	$ 19,680,497	$ 6,594,805	$ 10,426	$ 664,610

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

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STOREY COUNTY, NEVADA
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2016

FUNCTIONS/PROGRAMS	NET (EXPENSE) REVENUE AND CHANGES IN NET ASSETS		
	GOVERNMENTAL ACTIVITIES	BUSINESS TYPE ACTIVITIES	TOTAL
Primary government:			
Governmental activities:			
General government	$ (1,537,133)		$ (1,537,133)
Public safety	(8,549,047)		(8,549,047)
Judicial	(934,633)		(934,633)
Health and Welfare	(218,979)		(218,979)
Culture and recreation	(118,099)		(118,099)
Community support	(691,930)		(691,930)
Highways and streets	(495,296)		(495,296)
Total Governmental Activities	(12,545,117)		(12,545,117)
Business type activities:			
Water		$ 77,498	77,498
Sewer		56,963	56,963
Total Business-Type Activities	0	134,461	134,461
Total Primary Government	(12,545,117)	134,461	(12,410,656)
General revenues:			
Property Taxes	11,814,771		11,814,771
Various State Collected Pass-Through Revenues	3,915,642		3,915,642
Interest Earnings	144,473	32,233	176,706
Bond Proceeds	12,347		12,347
Miscellaneous Revenue	1,187,133	21,509	1,208,642
Capital Contributions and Grants	0	8,100	8,100
Total General Revenues	17,074,366	61,842	17,136,208
Other Adjustments:			
Prior period adjustment	4,550	491	5,041
Deferred inflows (Schedules)	(14,896,718)	(150,340)	(15,047,058)
Change in Net Position	(10,362,919)	46,454	(10,316,465)
Net Position - beginning	27,231,422	9,089,067	36,320,489
Net Position - ending	$ 16,868,503	$ 9,135,521	$ 26,004,024

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

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STOREY COUNTY, NEVADA
BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 30, 2016

	GENERAL	ROAD FUND	474 FIRE PROTECTION DISTRICT FUND	TRI-PAYBACK FUND	USDA BOND FUND
ASSETS					
Cash	$ 9,734,674	$ 1,248,890	$ 1,581,258	$ 2,020,563	$ 29,017
Accounts receivable (net allowance)	331,906	99,975	269,888		
Taxes receivable	97,872		30,075		
Prepaid expenses	299,837				
Inventory					
Total Assets	$ 10,464,289	$ 1,348,865	$ 1,881,221	$ 2,020,563	$ 29,017
LIABILITIES AND FUND BALANCES					
Liabilities					
Accounts payable	$ 479,108	$ 53,996	$ 94,850		
Accrued expenses and deposits	438,191	32,775	353,047		
Deferred revenue	80,873		24,882		
Account payable - Tesla	660,152				
Note payable & Bond payable	171,965				
Total Liabilities	1,830,289	86,771	472,779		
FUND BALANCES					
Designated for future year's operations					
Unassigned reported in:					
General fund	8,634,000				
Capital projects funds					
Prior period adjustment					
Special revenue funds		1,262,064	1,408,442	$ 2,020,563	$ 29,017
Total Fund Balances	8,634,000	1,262,064	1,408,442	2,020,563	29,017
Total Liabilities and Fund Balances	$ 10,464,289	$ 1,348,835	$ 1,881,221	$ 2,020,563	$ 29,017

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

STOREY COUNTY, NEVADA
BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 30, 2016

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	VCTC FUND	OTHER GOVERNMENTAL FUNDS	TOTAL GOVERNMENTAL FUNDS
ASSETS			
Cash	$ 363,424	$ 8,127,588	$ 23,105,414
Accounts receivable (net allowance)	48,736	94,246	844,721
Taxes receivable		3,233	131,180
Prepaid expenses	69,649		369,486
Inventory	15,303		15,303
Total Assets	$ 497,112	$ 8,225,067	$ 24,466,104
LIABILITIES AND FUND BALANCES			
Liabilities			
Accounts payable	$ 51,945	$ 162,692	$ 842,591
Accrued expenses and deposits	13,360		837,373
Deferred revenue	59,928	2,660	168,343
Account payable - Tesla			660,152
Note payable & Bond payable			171,965
Total Liabilities	125,233	165,352	2,680,424
FUND BALANCES			
Designated for future year's operations			0
Unassigned reported in:			
General fund			8,634,000
Capital projects funds		5,261,755	5,261,755
Special revenue funds	371,879	2,797,960	7,889,925
Total Fund Balances	371,879	8,059,715	21,785,680
Total Liabilities and Fund Balances	$ 497,112	$ 8,225,067	$ 24,466,104

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

STOREY COUNTY, NEVADA
RECONCILIATION OF GOVERNMENTAL FUNDS BALANCE SHEET
TO THE STATEMENT OF NET ASSETS
JUNE 30, 2016

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Total Fund Balance - government funds - page 13	$ 21,785,680
Amounts reported for governmental activities in the statement of net assets are different because:	
Capital assets net of related depreciation are not reported in the Governmental Funds financial statements because they are not current financial resources, but they are reported in the statement of net assets	52,935,091
Long term liabilities are not due and payable in the current period and therefore are not reported in the funds.	(42,955,550)
Deferred inflows - pension related are not due and payable in the current period and therefore are not reported in the funds.	(14,896,718)
Total Net Assets - governmental activities - page 9	$ 16,868,503

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

STOREY COUNTY, NEVADA
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2016

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	GENERAL	ROAD FUND	474 FIRE PROTECTION DISTRICT FUND	TRI-PAYBACK FUND	USDA BOND FUND
REVENUES					
Taxes	$ 8,750,682		$ 2,679,287		
Licenses and permits	1,639,401		604,902		
Intergovernmental	1,556,624	$ 519,478	851,878		
Charges for services	1,919,509	137,532	706,264		
Fines and forfeitures	3,288				
Miscellaneous	256,656	47,964	46,711	$ 170,000	$ 9,907
Total Revenues	14,126,160	704,974	4,889,042	170,000	9,907
EXPENDITURES					
Current:					
General government	4,364,633			574,145	
Public safety	4,671,195		5,003,131		1,650
Judicial	951,237				
Health and welfare	90,000				
Culture and recreation	107,317				
Community service	691,930				
Highways and streets		1,324,599			
Intergovernmental					
Debt Service	11,680				
Total Expenditures	10,887,992	1,324,599	5,003,131	574,145	1,650
Excess (deficiency) of revenues over expenditures	3,238,168	(619,625)	(114,089)	(404,145)	8,257
OTHER FINANCING SOURCES (USES)					
Transfers in		300,000		730,000	145,760
Transfers out	(1,015,000)		(170,000)		
Federal Gramts			443,158		
Loan (payments) proceeds					
Bond proceeds					(86,819)
Other revenue					
Bond interest					(55,821)
Prior period adjustment	(237,850)				242,400
Total Other Financing Sources (Uses)	(1,252,850)	300,000	273,158	730,000	245,520
Net change in fund balance	1,985,318	(319,625)	159,069	325,855	253,777
Fund balance - beginning	6,648,682	1,581,689	1,249,373	1,694,708	(224,760)
Fund balance - ending	$ 8,634,000	$ 1,262,064	$ 1,408,442	$ 2,020,563	$ 29,017

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

STOREY COUNTY, NEVADA
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2016

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	VCTC FUND	OTHER GOVERNMENTAL FUNDS	TOTAL GOVERNMENTAL FUNDS
REVENUES			
Taxes		$ 384,802	$ 11,814,771
Licenses and permits	$ 42,098		2,286,401
Intergovernmental	494,273	493,389	3,915,642
Charges for services	450,871	75,786	3,289,962
Fines and forfeitures		20,838	24,126
Miscellaneous	126,577	957,036	1,614,851
Total Revenues	1,113,819	1,931,851	22,945,753
EXPENDITURES			
Current:			
General government	1,199,653	1,873,842	8,012,273
Public safety		1,039,755	10,715,731
Judicial		35,013	986,250
Health and welfare		128,979	218,979
Culture and recreation		16,494	123,811
Community service			691,930
Highways and streets			1,324,599
Intergovernmental		3,698	3,698
Debt Service			11,680
Total Expenditures	1,199,653	3,097,781	22,088,951
Excess (deficiency) of revenues over expenditures	(85,834)	(1,165,930)	856,802
OTHER FINANCING SOURCES (USES)			
Transfers in			1,175,760
Transfers out		(160,760)	(1,345,760)
Federal Gramts			443,158
Loan (payments) proceeds		(225,153)	(311,972)
Bond proceeds		12,347	12,347
Other revenue		118,633	118,633
Bond interest			(55,821)
Prior period adjustment			4,550
Total Other Financing Sources (Uses)		(254,933)	40,895
Net change in fund balance	(85,834)	(1,420,863)	897,697
Fund balance - beginning	457,713	9,416,847	20,824,252
Fund balance - ending	$ 371,879	$ 7,995,984	$ 21,721,949

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

STOREY COUNTY, NEVADA
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2016

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Net change in fund balances - governmental funds, page 16	$	897,697
Amounts reported for governmental activities in the statement of activities are different because:		
Capital outlays to purchase capital assets are reported in governmental funds as expenditures. However, those costs are shown in the statement of net assets and allocated over their estimated useful lives as depreciation expense in the statement of activities. This is the amount by which capital outlays exceeded depreciation.		3,161,952
Net long-term receipts and payments reported in governmental funds as expenditures		466,313
Some expenses in the statement of activities do not require the use of current financial resources and therefore, are not reported as expenditures in governmental funds		
Deferred inflows - pension related		(14,896,718)
Other		7,837
Change in net assets of governmental activities, page 11		$ (10,362,919)

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

STOREY COUNTY, NEVADA
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES				
Taxes:				
Property	$ 8,800,338	$ 8,800,338	$ 8,726,446	$ (73,892)
Youth Services	23,000	23,000	24,236	1,236
Total Taxes	8,823,338	8,823,338	8,750,682	(72,656)
Licenses and permits:				
Merchandise licenses	200,000	200,000	152,108	(47,892)
Other licenses	77,800	77,800	78,361	561
Utility licenses	175,650	175,650	199,756	24,106
Franchise tax	65,000	65,000	89,630	24,630
Building permits & study	690,000	690,000	1,119,546	429,546
Total Licenses and Permits	1,208,450	1,208,450	1,639,401	430,951
Intergovernmental:				
Federal and state grants	40,292	40,292	16,459	(23,833)
Payment in lieu of taxes	36,000	36,000	40,517	4,517
State shared revenues:				
Cigarette tax	16,000	16,000	11,878	(4,122)
Liquor tax	5,500	5,500	5,373	(127)
Gaming licenses	131,500	131,500	138,484	6,984
Basic CCRT	500,000	500,000	462,338	(37,662)
Supplemental CCRT	450,000	450,000	493,774	43,774
Motor Vehicle Priviledge Tax	300,000	300,000	340,032	40,032
Real Property Transfer Tax	60,000	60,000	47,769	(12,231)
Total Intergovernmental	1,539,292	1,539,292	1,556,624	17,332
Charges for Services:				
Clerk Fees	8,000	8,000	5,973	(2,027)
Recorder fees	35,000	35,000	33,429	(1,571)
Assessor fees/commissions	190,000	190,000	221,806	31,806
Building department fees	6,000	6,000	13,643	7,643
District Court fees	16,000	16,000	11,468	(4,532)
Justice court fees	40,000	40,000	77,817	37,817
JOP Court Facility fee	6,000	6,000	6,770	770
Sheriffs fees	65,000	65,000	65,496	496
Swimming pool admissions/lessons	18,000	18,000	16,944	(1,056)
Park facilities fees	500	500	1,900	1,400
Import tonnage fees	468,000	468,000	487,613	19,613
IT Fees	20,000	20,000	22,763	2,763
Other fees - Tesla			785,037	785,037
BIA Housing			168,850	168,850
Total Charges for Services	872,500	872,500	1,919,509	1,047,009

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

STOREY COUNTY, NEVADA
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES (cont'd.)				
Fines and Forfeits:				
District fine	500	500		(500)
Juvenile fines/assessments	1,000	1,000	1,500	500
Chemical analysis fees	2,000	2,000	1,788	(212)
Total Fines and Forfeits	3,500	3,500	3,288	(212)
Miscellaneous:				
Rents	40,000	40,000	42,645	2,645
Penalties - Taxes			51,693	51,693
Penalties - Business Licenses			2,030	2,030
Interest	50,000	50,000	120,170	70,170
Tax settlement and sales	5,000	5,000	6,936	1,936
Other			33,182	33,182
Total Miscellaneous	95,000	95,000	256,656	161,656
Total Revenues	12,542,080	12,542,080	14,126,160	1,584,080
EXPENDITURES				
General Government				
Commissioners:				
Salaries and wages	329,876	352,341	350,872	1,469
Employee benefits	187,871	193,390	180,922	12,468
Capital outlay		5,000		5,000
Services and supplies	64,100	59,100	35,478	23,622
	581,847	609,831	567,272	42,559
Clerk Treasurer:				
Salaries and wages	187,532	189,720	192,590	(2,870)
Employee benefits	97,239	97,884	97,466	418
Services and supplies	76,250	133,550	123,901	9,649
Capital outlay	1,000	1,000	3,136	(2,136)
	362,021	422,154	417,093	5,061
Recorder:				
Salaries and wages	160,692	162,747	152,200	10,547
Employee benefits	75,305	75,911	69,475	6,436
Capital outlay			1,982	(1,982)
Services and supplies	59,400	59,700	42,245	17,455
	295,397	298,358	265,902	32,456
Assessor:				
Salaries and wages	243,918	245,973	249,339	(3,366)
Employee benefits	137,713	138,319	129,945	8,374
Capital outlay				
Services and supplies	40,850	40,850	40,733	117
	422,481	425,142	420,017	5,125
Administrative:				
Salaries and wages	100,357	136,474	137,477	(1,003)
Employee benefits	39,246	62,245	57,814	4,431
Services and supplies	946,400	951,150	759,665	191,485
Interest expense				
Capital outlay	14,000	14,000	6,967	7,033
	1,100,003	1,163,869	961,923	201,946

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

STOREY COUNTY, NEVADA
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

EXPENDITURES	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
General Government (contd.)				
Building and Grounds:				
Salaries and wages	132,605	132,605	133,832	(1,227)
Employee benefits	75,946	75,946	63,108	12,838
Capital outlay			10,373	(10,373)
Services and supplies	198,500	198,500	147,174	51,326
	407,051	407,051	354,487	52,564
Planning Commission:				
Salaries and wages	154,129	154,129	125,238	28,891
Employee benefits	51,160	51,160	41,169	9,991
Services and supplies	76,800	76,800	19,132	57,668
	282,089	282,089	185,539	96,550
Service:				
Salaries and wages	152,447	152,447	151,999	448
Employee benefits	71,346	71,346	71,233	113
Capital outlay		3,000	3,900	(900)
Services and supplies	55,550	52,550	41,398	11,152
	279,343	279,343	268,530	10,813
Comptroller:				
Salaries and wages	222,946	222,946	231,752	(8,806)
Employee benefits	106,106	106,106	100,433	5,673
Capital outlay		2,000		2,000
Services and supplies	77,300	88,300	86,283	2,017
	406,352	419,352	418,468	884
Information technology:				
Salaries and wages	209,355	209,355	212,887	(3,532)
Employees benefits	113,807	113,807	105,895	7,912
Services and supplies	98,320	98,320	95,127	3,193
Capital outlay	91,050	91,050	91,493	(443)
	512,532	512,532	505,402	7,130
Total General Government	4,649,116	4,819,721	4,364,633	455,088
Judicial:				
District Attorney:				
Salaries and wages	290,344	293,614	285,386	8,228
Employee benefits	116,274	117,238	113,584	3,654
Services and supplies	125,575	165,575	160,423	5,152
Capital outlay	2,000	6,600	6,322	278
	534,193	583,027	565,715	17,312
District Court:				
Services and supplies	147,845	147,845	96,194	51,651
	147,845	147,845	96,194	51,651

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

STOREY COUNTY, NEVADA
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

EXPENDITURES	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
Judicial (contd.)				
Justice of the Peace:				
Salaries and wages	163,573	165,475	166,044	(569)
Employee benefits	100,325	100,886	94,904	5,982
Services and supplies	22,850	22,850	28,380	(5,530)
	286,748	289,211	289,328	(117)
Total Judicial	968,786	1,020,083	951,237	68,846
Public Safety:				
Sheriff:				
Salaries and wages	1,770,935	1,757,609	1,753,255	4,354
Employee benefits	1,078,619	1,066,792	958,499	108,293
Services and supplies	315,000	363,500	474,417	(110,917)
Capital outlay	90,000	90,000	82,667	7,333
	3,254,554	3,277,901	3,268,838	9,063
Community Development				
Salaries and wages	333,598	333,598	353,724	(20,126)
Employee benefits	168,587	168,587	156,190	12,397
Capital outlay		31,000	30,608	392
Services and supplies	88,700	90,700	66,884	23,816
	590,885	623,885	607,406	16,479
Emergency Management:				
Salaries and wages	21,678	36,678	34,981	1,697
Employee benefits	18,599	23,399	20,519	2,880
Capital outlay	10,000	10,000	7,787	2,213
Services and supplies	8,900	8,900	8,579	321
	59,177	78,977	71,866	7,111
Communications				
Salaries and wages	468,284	468,284	462,127	6,157
Employee benefits	228,219	228,219	201,726	26,493
Services and supplies	88,200	88,200	56,870	31,330
Capital outlay			2,362	(2,362)
	784,703	784,703	723,085	61,618
Total Public Safety	4,689,319	4,765,466	4,671,195	94,271
Health and Human Service				
Salaries and wages	5,761	5,761	5,783	(22)
Employee benefits	2,678	2,678	2,499	179
Services and supplies	105,044	105,044	81,718	23,326
Total Health and Human Services	113,483	113,483	90,000	23,483
Culture and Recreation:				
Swimming Pools & Parks				
Salaries and wages	57,567	57,567	57,657	(90)
Employee benefits	13,527	13,527	11,016	2,511
Capital outlay			6,887	(6,887)
Services and supplies	92,800	92,800	31,757	61,043
Total Culture and Recreation	163,894	163,894	107,317	56,577

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

STOREY COUNTY, NEVADA
GENERAL FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
Community Service				
Salaries and wages	86,729	86,729	84,755	1,974
Employee benefits	32,536	32,536	29,949	2,587
Services and supplies	627,000	627,000	577,226	49,774
Total Community Support	746,265	746,265	691,930	54,335
Debt Service:				
Principle	36,601	36,601		36,601
Interest	13,399	13,399	11,680	1,719
Total Debt Service	50,000	50,000	11,680	38,320
Total Expenditures	11,380,863	11,678,912	10,887,992	790,920
Excess (Deficiency) of Revenue over Expenditures	1,161,217	863,168	3,238,168	2,375,000
Other Financing Sources (Uses)				
Transfers out	(1,015,000)	(1,015,000)	(1,015,000)	0
Contingency	(340,328)	(42,279)		42,279
Prior period adjustment			(237,850)	(237,850)
Total Other Financing Sources (Uses)	(1,355,328)	(1,057,279)	(1,252,850)	(195,571)
Net Change in Fund Balance	(194,111)	(194,111)	1,985,318	2,179,429
Fund balance - beginning	6,161,235	6,161,235	6,648,682	487,447
Fund balance - ending	$ 5,967,124	$ 5,967,124	$ 8,634,000	$ 2,666,876

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

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STOREY COUNTY, NEVADA
ROADS SPECIAL REVENUE FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30,2016

	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUE			
Intergovernmental			
Gasoline tax	$ 200,000	$ 206,755	$ 6,755
Supplemental CCRT	285,000	312,723	27,723
Charges for services			
Import tonnage fees	115,000	137,532	22,532
Other revenue			
Interest	5,000	21,090	16,090
Miscellaneous	1,000	26,874	25,874
Total Revenue	606,000	704,974	98,974
EXPENDITURES			
Highways and streets			
Salaries and wages	305,654	266,812	38,842
Employee benefits	130,552	115,521	15,031
Services and supplies	212,500	110,480	102,020
Capital outlay	1,050,120	831,786	218,334
Total Expenditures	1,698,826	1,324,599	374,227
Excess (deficiency) of revenues over expenditures	(1,092,826)	(619,625)	473,201
OTHER FINANCING SOURCES (USES)			
Transfers in	300,000	300,000	0
Excess (deficiency) of revenues and other financing sources over expenditures	(792,826)	(319,625)	473,201
Fund balance - beginning	1,100,249	1,581,689	481,440
Fund balance - ending	$ 307,423	$ 1,262,064	$ 954,641

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

STOREY COUNTY, NEVADA
474 FIRE PROTECTION DISTRICT SPECIAL REVENUE FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUE				
Taxes				
Property	$ 2,704,816	$ 2,729,816	$ 2,679,287	$ (50,529)
Intergovernmental revenues				
Supplemental CCRT	762,130	762,130	851,878	89,748
Licenses and permits				
Ambulance program & license fees	534,467	648,167	604,902	(43,265)
Charges for services				
Fire/ambulance fees	272,000	272,000	374,262	102,262
Inspection fees	123,000	123,000	325,837	202,837
Special events	5,000	5,000	6,165	1,165
Other revenue				
Miscellaneous - other	68,570	68,570	46,711	(21,859)
Total Revenues	4,469,983	4,608,683	4,889,042	280,359
EXPENDITURES				
Public Safety				
Salaries and wages	2,269,058	2,619,058	2,717,618	(98,560)
Employee benefits	1,266,943	1,498,801	1,599,292	(100,491)
Services and supplies	653,995	695,179	638,216	56,963
Capital outlay		60,116	48,005	12,111
Contingency	125,000	23,700		23,700
Total Expenditures	4,314,996	4,896,854	5,003,131	(106,277)
Excess (deficiency) of revenue over expenditures	154,987	(288,171)	(114,089)	174,082
OTHER FINANCING SOURCES (USES)				
Federal Grants		443,158	443,158	0
Transfer Out	(170,000)	(170,000)	(170,000)	0
Excess (deficiency) of revenue and other financing sources (uses) over expenditures	(15,013)	(15,013)	159,069	174,082
Fund balance - beginning	287,322	287,322	1,249,373	962,051
Fund balance - ending	$ 272,309	$ 272,309	$ 1,408,442	$ 1,136,133

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

STOREY COUNTY, NEVADA
TRI PAYBACK FUND
SCHEDULE OF REVENUES AND EXPENSES - BUDGET AND ACTUAL
AND CHANGES IN FUND BALANCES
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES			
Intergovernmental			
474 Fire District	$ 170,000	$ 170,000	$ 0
EXPENDITURES			
General government			
Tri Payback	900,000	574,145	325,855
Excess (deficiency) of revenue over expenditures	(730,000)	(404,145)	325,855
OTHER FINANCING SOURCES (USES)			
Transfers in	730,000	730,000	0
Excess (deficiency) of revenue and other financing sources (uses) over expenditure	0	325,855	325,855
Fund balance - beginning	1,449,685	1,694,708	245,023
Fund balance - ending	$ 1,449,685	$ 2,020,563	$ 570,878

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

STOREY COUNTY, NEVADA
USDA BOND FUND
SCHEDULE OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES			
Miscellaneous			
Miscellaneous revenue		$ 9,907	$ 9,907
EXPENDITURES			
Public safety			
Capital outlay		1,650	(1,650)
Excess (deficiency) of revenue over expenditures		8,257	8,257
OTHER FINANCING SOURCES (USES)			
Bond proceeds			
Debt Service	$ (112,317)	(86,819)	25,498
Interest	(152,327)	(55,821)	96,506
Transfer in	264,644	145,760	(118,884)
Excess (deficiency) of revenue and other financing sources (uses) over expenditure	0	11,377	11,377
Fund balance - beginning	0	(224,760)	(224,760)
Adjustment for bond proceeds relating to prior year's expenditures		242,400	242,400
Fund balance - ending	$ 0	$ 29,017	$ 29,017

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

STOREY COUNTY, NEVADA
VIRGINIA CITY TOURISM COMMISSION SPECIAL REVENUE FUND
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES				
Licenses and permits				
Licenses - permits	$ 45,800	$ 49,000	$ 42,098	$ (6,902)
Intergovernmental				
Grant revenue	40,500	56,000	58,250	2,250
State licenses	3,000	15,000	2,762	(12,238)
Room tax	135,000	155,000	161,533	6,533
Tourism tax	160,000	290,000	271,728	(18,272)
Charges for services				
Special events	318,501	306,750	258,086	(48,664)
CAP service charge (net)	140,000	180,000	192,785	12,785
Miscellaneous				
Interest	750	500	932	432
Contributions	5,000	4,500	4,050	(450)
Miscellaneous	31,662	13,250	11,931	(1,319)
Sales - merchandise		80,000	109,664	29,664
Total Revenues	880,213	1,150,000	1,113,819	(36,181)
EXPENDITURES				
General government				
Salaries and wages	235,937	249,877	245,938	3,939
Benefits	112,837	124,143	122,552	1,591
Services and supplies	656,820	771,200	764,302	6,898
Capital outlay	17,500	51,500	66,861	(15,361)
Total Expenditures	1,023,094	1,196,720	1,199,653	(2,933)
Excess (deficiency) of revenues over expenditures	(142,881)	(46,720)	(85,834)	(39,114)
Fund balance - beginning	508,379	508,379	457,713	(50,666)
Fund balance - ending	$ 365,498	$ 461,659	$ 371,879	$ (89,780)

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

STOREY COUNTY, NEVADA
PROPRIETARY FUNDS
STATEMENT OF NET ASSETS
JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	BUSINESS-TYPE ENTERPRISE FUNDS		
	WATER SYSTEM	VIRGINIA DIVIDE SEWER	TOTAL
ASSETS			
Current Assets			
Cash	$ 1,561,235	$ 357,048	$ 1,918,283
Accounts receivable (net allowance)	60,163	32,668	92,831
Total Current Assets	1,621,398	389,716	2,011,114
Noncurrent Assets			
Capital assets - net of accumulated depreciation	4,853,961	5,950,370	10,804,331
Total Assets	$ 6,475,359	$ 6,340,086	$ 12,815,445
LIABILITIES			
Current Liabilities			
Accounts payable	$ 18,045	$ 7,711	$ 25,756
Refundable deposits	15,550		15,550
Bonds payable - current portion	15,396	45,545	60,941
Accrued expenses	16,611	12,189	28,800
Total Current Liabilities	65,602	65,445	131,047
Long Term Liabilities			
Bonds payable - net of current portion	489,837	2,908,700	3,398,537
NET ASSETS			
Invested in capital assets - net of related debt	4,348,728	2,996,125	7,344,853
Unassigned	1,571,192	369,816	1,941,008
Total Net Assets	$ 5,919,920	$ 3,365,941	$ 9,285,861

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

STOREY COUNTY, NEVADA
PROPRIETARY FUNDS
STATEMENT OF REVENUES AND EXPENSES
AND CHANGE IN NET ASSETS
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	BUSINESS-TYPE ENTERPRISE FUNDS		
	WATER SYSTEM	VIRGINIA DIVIDE SEWER	TOTAL
OPERATING REVENUES			
Charges for services	$ 617,396	$ 376,920	$ 994,316
OPERATING EXPENSES			
Salaries and wages	144,024	79,197	223,221
Benefits	62,651	34,222	96,873
Services and supplies	203,286	78,584	281,870
Depreciation	106,217	53,292	159,509
Total Operating Expense	516,178	245,295	761,473
Operating Income (Loss)	101,218	131,625	232,843
NONOPERATING REVENUES (EXPENSES)			
Rent and miscellaneous	13,500	8,009	21,509
Interest income	27,428	4,805	32,233
Interest expense	(23,720)	(74,662)	(98,382)
Grants and capital contributions		8,100	8,100
Total Nonoperating Revenues (Expenses)	17,208	(53,748)	(36,540)
Change in net assets	118,426	77,877	196,303
Prior year adjustment	492	(1)	491
Net assets - beginning	5,801,002	3,288,065	9,089,067
Net assets - ending	$ 5,919,920	$ 3,365,941	$ 9,285,861

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

STOREY COUNTY, NEVADA
PROPRIETARY FUNDS
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	BUSINESS-TYPE ENTERPRISE FUNDS		
	WATER SYSTEM	VIRGINIA DIVIDE SEWER	TOTALS
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash Inflows			
Sales of water/sewer fees	$ 609,667	$ 375,080	$ 984,747
Cash Outflows			
Salaries and wages	(149,800)	(77,490)	(227,290)
Salary costs	(65,127)	(33,490)	(98,617)
Services and supplies	(202,603)	(75,473)	(278,076)
Net Cash Provided (Used) by Operating Activities	192,137	188,627	380,764
CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES			
Cash Inflows			
Rent	13,500		13,500
Customer deposits	(7,270)		(7,270)
Capital outlay		(4,081)	(4,081)
Net Cash Provided by Non-Capital Financing Activities	6,230	(4,081)	2,149
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES			
Cash Inflows			
Other Revenue		8,009	8,009
Capital contributions	18,548	8,100	26,648
Cash Outflows			
Capital outlay and grant match		(74,662)	(89,395)
Debt service	(14,733)	(44,222)	(67,942)
Interest expense	(23,720)		
Net Cash Provided (Used) by Capital and Related Financing Activities	(19,905)	(102,775)	(122,680)
CASH FLOWS FROM INVESTING ACTIVITIES			
Cash Inflows			
Interest earnings	27,428	4,805	32,233
Net Increase (Decrease) in Cash	205,890	86,576	292,466
Cash - beginning	1,355,345	270,472	1,625,817
Cash - ending	$ 1,561,235	$ 357,048	$ 1,918,283

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

STOREY COUNTY, NEVADA
STATEMENT OF FIDUCIARY NET ASSETS
FIDUCIARY FUNDS
JUNE 30, 2016

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	AGENCY FUNDS
ASSETS	
Cash and cash equivalents	$ 558,554
LIABILITIES	
Due to other governments	$ 558,554
Net Assets	$ 0

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

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I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. REPORTING ENTITY

Storey County, Nevada, a local government created under the provisions of Nevada Revised Statutes 243.110 is governed by an elected three-member board of commissioners. As required by generally accepted accounting principles, these financial statements present the government and its component units, entities for which the government is considered to be financially accountable. Blended component units, although legally separate entities, are in substance, part of the government's operations and so data from these units are combined with data of the primary government.

Blended Component Units - The Virginia Divide Sewer Improvement District is under the direct oversight of the Storey County Board of Commissioners. The rates for users charges and bond issuance authorizations are approved by the County Commissioners, and the legal liability for the Virginia Divide Sewer District's debt remains with Storey County. The District is reported as an enterprise fund.

Effective July 1, 2014, the Storey County Fire Protection District 474 was created by the Storey County Board of Commissioners. This entity supercedes the Fire, and Fire District Special Revenue Funds. The governing body of the new Fire Protection District 474 is the Board of County Commissioners and will be reported as a Special Revenue Fund.

The Board of County Commissioners directly appoints the governing board of the Virginia City Tourism Commission (VCTC). The county personnel provides essentially all services, accounting, budgeting and other record keeping for the commission. The VCTC has elected to be reported as a major fund (Special Revenue) in the County financial statements.

Excluded from the reporting entity - Storey County Schools, Storey County Senior Center, and Canyon General Improvement District.

These potential component units have separate elected or appointed boards and provide services to residents, generally within the geographic boundaries of the government. These potential component units are excluded from the reporting entity because the government does not have the ability to exercise influence over their daily operations, approve budgets, or provide funding.

B. GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS

The Government-Wide Financial Statements (i.e., the statement of net assets and the statement of changes in net assets) report information on all of the nonfiduciary activities of the primary government and its component units. For the most part the effect of interfund activity has been removed from these statements. *Governmental activities*, which normally are supported by taxes and intergovernmental revenues, are reported, separately from *business-type activities,* which rely to a significant extent on fees and charges for support.

The statement of activities demonstrates the degrees to which the direct expenses of a given function or segment are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. *Program revenues* include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as general revenues.

C. MEASUREMENT FOCUS, BASIS OF ACCOUNTING, AND FINANCIAL STATEMENT PRESENTATION

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The Government-Wide Financial Statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are proprietary fund and fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenue in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Gross receipts and sales taxes are considered "measurable" when in the hands of intermediary collecting agents or governments. Revenues are considered available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the County considers revenues to be available if they are collected within 60 days after the end of the current fiscal period. Anticipated refunds of taxes are recorded as liabilities and reductions of revenue when they are measurable and the payment seems certain. Expenditures are generally recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

Property taxes, franchise taxes, licenses, and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. All other revenue items are considered to be measurable and available only when cash is received by the County.

The government reports the following major governmental funds:

The *General Fund* is the County's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

The *Fire Protection District 474 Special Revenue Fund* accounts for money received primarily from intergovernmental sources. Expenditures are for County fire protection including the purchase of machinery and equipment to provide such services.

The *Tri Payback Fund* accounts for monies which shall be required to be paid back to the developers of the Tahoe-Reno Industrial Center as detailed in Note XVII.

The *Road Special Revenue Fund* accounts for money received primarily from gasoline taxes and other intergovernmental sources. Expenditures are for the construction and maintenance of County roads and bridges, and other road related infrastructure and the purchase of machinery and equipment required to do such work. (Elected to be reported as major fund.)

The *USDA Bond Special Revenue Fund* accounts for money received from USDA Bonds to improve water and waste disposal in Storey County and purchase additional fire and ambulance equipment for the Fire Protection District 474.

The *Virginia City Tourism Commission Special Revenue Fund* promotes tourism for Storey County and Virginia City through advertising and promotion of special events and attractions located within the County. (Elected to be reported as a major fund)

The government reports the following major proprietary funds:

The *Water System Fund* accounts for the activities of the Virginia City/Gold Hill water distribution system.

The *Virginia Divide Sewer System Fund* accounts for the operations of the sewage treatment plant, pumping stations and collection systems.

As a general rule the effect of interfund activity has been eliminated from the Government-Wide Financial Statements. Exceptions to this general rule are charges between the governments water and sewer functions. Eliminations of these charges would distort the direct costs and program revenues reported for the various functions concerned.

Amounts reported as *Program Revenues* include 1) charges to customers or applicants for goods, services, or privileges provided, 2) operating grants and contributions, and 3) capital grants and contributions. Internally dedicated resources are reported as *General Revenues* rather than as program revenues. Likewise, general revenues include all taxes.

Proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services or producing and delivering goods in connection with the proprietary funds' principal ongoing operations. Revenue and expense not meeting this definition are reported as nonoperating revenues and expenses.

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D. ASSETS, LIABILITIES AND NET ASSETS OR EQUITY

1. DEPOSITS AND INVESTMENTS

The government's cash and cash equivalents are considered to be cash on hand, demand deposits, short term investments with original maturities of three months or less from the date of acquisition, and the State Treasurer's investment pool. Investments are reported at fair value.

2. RECEIVABLES AND PAYABLES

Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as "due to/from other funds".

All trade receivables are shown net of an allowance for uncollectibles. No allowance is recorded for property tax receivables. Property taxes are levied as of July 1 on property values assessed on the same date. The tax levy may be paid in four installments by the third Monday in August, and the first Monday in October, January and March. There is a ten day grace period allowed for each installment. Penalties and interest are assessed on all delinquent collections. Liens are filed on the property at one year's delinquency.

3. INVENTORIES AND PREPAID ITEMS

No inventories are maintained by the government for either operating or office supplies. These items are recorded as expenditures when purchased, rather than when consumed. The VCTC maintains an inventory of resale souvenir items which are presented at cost.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items.

4. RESTRICTED ASSETS

The County has no restricted assets as June 30, 2016

5. CAPITAL ASSETS

Capital assets, which include property, plant, equipment, and infrastructure (i.e., roads, bridges, sidewalks, storm drains, and similar items), are reported in the applicable governmental or business-type activities columns in the Government-Wide Financial Statements. Capital assets are defined by the government as assets with an initial, individual cost of more than $3000 (amount not rounded) and an estimated useful life in excess of two years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

Major outlays for capital assets and improvements are capitalized in proprietary funds as projects are constructed. Interest incurred during the construction phase of proprietary fund fixed assets is reflected in the capitalized value of the asset constructed, net of interest earned on the invested proceeds over the same period.

Property, plant and equipment are depreciated in the proprietary funds using the straight line method over the following useful lives:

ASSETS	YEARS
Public and System Infrastructure	20-100
Vehicles	5-10
Office Equipment	5-10
Equipment	10-20
Buildings	75-100
Building Improvements	35-50
Computer Equipment	5
Furniture and Fixtures	7-10

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6. COMPENSATED ABSENCES

It is the government's policy to permit employees to accumulate earned but unused vacation and sick pay benefits. Vested or accumulated vacation pay that is expected to be liquidated with expendable available financial resources is reported as an expenditure and a fund liability of the fund that will pay it. Amounts of vested or accumulated vacation pay that are not expected to be liquidated with expendable available financial resources are reported as long term debt. No expenditure is reported for these amounts. No liability is recorded for nonvesting accumulating rights to receive sick pay benefits. However a liability is recognized for that portion of accumulated sick leave benefits that is required to be paid upon termination. All employees with a minimum accrued sick leave of 360 hours to a maximum of 960 hours (except for fire department - no maximum) shall be paid at retirement or termination of service, other than involuntary termination as follows:

Years of Continuous Service	Other Employees Rate of Pay	Fire Department Rate of Pay
5 years but less than 10 years	12.5¢ on the Dollar	20.0¢ on the Dollar
10 years but less than 15 years	25.0¢ on the Dollar	
10 years but less than 20 years		35.0¢ on the Dollar
15 years but less than 20 years	40.0¢ on the Dollar	
20 years or more	50.0¢ on the Dollar	50.0¢ on the Dollar

The maximum sick leave paid upon termination shall be $5,000 for all employees except law enforcement and firemen.

Law Enforcement personnel:

Payment for Sick Leave at Termination: Upon an Employee's end of service through PERS retirement or termination from service, other than involuntary termination, with a total accrued hours of three hundred sixty (360) or more, the Employee shall be paid for unused Sick Leave at the following rate:

a. 10 to 15 years of service shall be paid at a rate of 20% of their base rate of pay for each hours, not to exceed $2,500 cash or $3,125 toward the purchase of PERS.

b. 15 to 20 years of service shall be paid at a rate of 40% of their base rate of pay for each hour, not to exceed $3,500 cash or $4,375 toward the purchase of PERS.

c. More than 20 years of service shall be paid at a rate of 60% of their base rate of pay for each hour, not to exceed $5,000 cash or $6,250 toward the purchase of PERS.

Fireman: 1,333 hrs. maximum for line employees
952 hrs. maximum for 8 hr. employees

G. LONG-TERM OBLIGATIONS

In the Government-Wide Financial Statements, and proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the governmental activities, business-type activities, or proprietary fund type statement of net assets.

The County currently has no long term bonds payable in the governmental funds. The revenue bonds reported in the proprietary fund-types incurred no bond premiums or discounts and therefore have no deferred charges or amortization.

The County has a long-term obligation relating to the Tahoe Reno Industrial Center (TRI) - see note XVII for details.

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H. FUND EQUITY

In the fund financial statements, governmental funds report designations of fund balances for amounts which represent tentative management plans that are subject to change. The County has reserved $ 0 of the general fund balance at July 1, 2015.

II. RECONCILIATION OF GOVERNMENT-WIDE AND FUND FINANCIAL STATEMENTS

A. The governmental fund balance sheet includes a reconciliation between *fund balance - total governmental funds and net assets - governmental activities* as reported in the government-wide statement of net assets. One element of that reconciliation explains that "long term liabilities, including bonds payable, are not due and payable in the current period and therefore are not reported in the funds. The details of this $25,733,438 difference are as follows: Capital assets net of related depreciation are not reported in the Governmental Funds financial statements because they are not current financial resources, but they are reported in the statement of net assets - $49,773,139. Long term liabilities are not due and payable in the current period and therefore are not reported in the funds, $43,429,695.

B. Explanation of certain differences between the governmental fund statement of revenues, expenditures, and changes in fund balances and the government-wide statement of activities.

The governmental fund statement of revenues, expenditures, and changes in fund balances includes a reconciliation between *net changes in fund balances - total governmental funds and changes in net assets of governmental activities* as reported in the government-wide statement of activities. One element of that reconciliation explains that "Governmental funds report capital outlays as expenditures. However, in the statement of activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense. The details of this $264,683 difference are as follows: Capital outlays to purchase capital assets are reported in governmental funds as expenditures. However, those costs are shown in the statement of net assets and allocated over their estimated useful lives as depreciation expense in the statement of activities. This is the amount by which depreciation exceeded net capital outlays in the current period - $984,785. Net long-term receipts and payments reported in governmental funds as expenditures $733,977. Some revenues and expenses in the statement of activities do not require the use of current financial resources and therefore, are not reported as expenditures in governmental funds - $13,875.

III. STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY

A. BUDGETARY INFORMATION

Annual budgets are adopted on a basis consistent with generally accepted accounting principles for all governmental funds.

The County follows these procedures in establishing the budgetary date reflected in the financial statements:

1. Prior to April 15, the County budget officer submits to the County Commissioners the tentative operating budgets (4) for the fiscal year commencing the following July 1. The operating budgets include proposed expenditures and the means of financing them.

2. The tentative budgets are filed with the State Department of Taxation by April 15.

3. A public hearing is conducted at the County Court House to obtain taxpayers comments. (3rd Monday in May)

4. The final budgets are adopted and filed with the State Department of Taxation. Final budgets must be certified by a majority of all members of the governing body. The final budgets must be adopted on or before June 1.

5. Budget amounts may be transferred within funds if the governing body is advised and the action is recorded in the official minutes of the next meeting. Revisions that alter the total expenditures of any fund must be approved by the County Commissioners. Budget revisions must also be filed with the State Department of Taxation.

6. Budgets for the General, Special Revenues, Debt Service, Proprietary, and Capital Projects Funds are adopted on a basis consistent with generally accepted accounting principles. (GAAP)

7. Budget augmentations were prepared for the general, various special revenue funds and enterprise funds during the fiscal year ended June 30, 2016.

8. All budget appropriations lapse at the end of each fiscal year.

In accordance with State statute, actual expenditures may not exceed budgetary appropriations of the various governmental programs of the General Fund or total appropriations of the Special Revenue and Capital Projects Funds, except as expressly authorized by law.

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B. EXCESS EXPENDITURES OVER APPROPRIATIONS

For the year ended June 30, 2016, expenditures exceeded appropriations as follows:

	Expenditures	Appropriations
474 Fire Protection District	$ 5,003,131	$ 4,896,854
Virginia City Tourism Commission	1,269,522	1,179,094
USDA Bond Fund	1,650	0
Justice Court Special Revenue	27,820	23,639
Water System Enterprise	516,178	493,997
Mutual Aid Special Revenue	671,671	651,000
Federal Grants Special Revenue	388,276	106,780

C. DEFICIT FUND EQUITY

No County Funds incurred a deficit fund equity at June 30, 2016.

D. COMPLIANCE - NRS 354.624

Storey County has two enterprise funds: the Water System Enterprise Fund and the Virginia-Divide Sewer Improvement District Enterprise Fund. Storey County also maintains agency funds as follows: State of Nevada Fund Storey County School District Fund, Storey County School District Debt Service Fund. The County maintains no internal service funds, self insurance funds or funds whose balance is required by law to be used for a specific purpose other than the payment of compensation to a bargaining unit, as defined in NRS 288.028 or carried forward to the succeeding fiscal year in any designated amount.

All enterprise and agency funds maintained by Storey County:
a) are being used in accordance with NRS 354.624
b) are being administered in accordance with generally accepted accounting procedures
c) all reserves in the funds are reasonable and necessary to carry out the purposes of the funds
d) reflect the sources of revenues available for the fund during the fiscal year - including transfers from other funds
e) are following the statutory and regulatory requirements applicable to the funds
f) reflect the balance and retained earning of the funds

Storey County has $0 reserved in all funds.

IV. CASH

At year end, the carrying amount of the bank balances was $25,582,251. Of the bank balances $1,000,000 was covered by federal depositary insurance. Additionally $8,220,221 cash was on deposit with the Nevada State Treasurer. The fair value of all cash and investments equaled 100% of book value.

Credit risk classification of the County's cash is as follows:

1. Insured by Federal Deposit Insurance	$ 1,000,000
2. Collateralized with securities held by The Nevada State Treasurer	8,220,221
3. Uncollateralized with the financial institution	16,359,609
4. Uncollateralized - cash on hand	2,421
	$ 25,582,251

Cash held by the County is allocated to the various funds as follows:

Major governmental funds	$ 14,977,826
Non-major governmental funds	8,127,588
Business-type funds	1,918,283
	25,023,697
Fiduciary funds	558,554
Total	$ 25,582,251

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V. RECEIVABLES

Receivables as of year end for the governments individual major funds and non-major funds in the aggregate, including the applicable allowances for uncollectible accounts, are as follows:

	General	Roads	474 Fire District	VCTC	Non-Major Funds	Proprietary Funds	Total
Receivables:							
Taxes	$ 97,872		$ 30,075		$ 3,233		$131,180
Accounts	331,906	$ 99,975	284,819	$ 48,736	94,246	$ 93,618	953,300
Gross Receivables	429,778	99,975	314,894	48,736	97,479	93,618	1,084,480
Less: Allowance for uncollectibles	0	0	(14,931)	0	0	(787)	(15,718)
Total Net Receivables	$ 429,778	$ 99,975	$ 299,963	$ 48,736	$ 97,479	$ 92,831	$1,068,792

The delinquent taxes receivable account represents the past three years of uncollected tax levies. No allowance for uncollectibles has been recorded by the County. Taxes received after 60 days of the year end are recorded as deferred revenue.

Accounts receivable include intergovernmental receivables. All accounts receivable, with the exception of the enterprise fund, were collected within a 60 day period, therefore no allowance for uncollectibles was recorded in those funds.

Governmental funds report *deferred revenue* in connection with receivables for revenues that are not considered to be available to liquidate liabilities of the current period. At the end of the current fiscal year the various components of *deferred revenue* reported in the governmental funds were as follows:

Delinquent property taxes receivable:	
General Fund	$ 97,872
454 Fire District Fund	30,075
Non-major funds	3,233
Total	$131,180

VI. CAPITAL ASSETS (INCLUDING VCTC FUND)

Capital asset activity for the year ended June 30, 2016 was as follows:

	Beginning Balance	Increases	Decreases	Ending Balance
Primary Government				
Governmental activities				
Capital assets not being depreciated				
Land	$ 689,098			$ 689,098
Antique Furniture	75,000			75,000
Construction in progress	688,190	$ 24,477	$ (49,962)	662,705
Total Capital assets not being depreciated	1,452,288	24,477	(49,962)	1,426,803
Capital assets being depreciated				
Buildings	9,735,644	337,103		10,072,747
Improvements other than buildings	2,741,571			2,741,571
Machinery and equipment	8,228,687	4,292,520	(77,855)	12,443,352
Infrastructure	43,328,320	1,051,224		44,379,544
Total capital assets being depreciated	64,034,222	5,680,847	(77,855)	69,637,214
Less accumulated depreciation for:				
Buildings	2,603,398	188,091		2,791,489
Improvements other than buildings	324,759	97,075		421,834
Machinery and equipment	6,119,428	604,715		6,724,143
Infrastructure	6,665,786	1,525,674		8,191,460
Total accumulated depreciation	15,713,371	2,415,555	0	18,128,926
Governmental activities capital assets - net	$49,773,139	$ 3,289,769	$ (127,817)	$ 52,935,091

Business type activities:				
Capital assets being depreciated				
Water and sewer system	$13,085,738	$ 4,684		$13,090,422
Machinery and equipment	665,690	(604)		665,086
Total Capital assets being depreciated	13,751,428	4,080	$ 0	13,755,508
Less accumulated depreciation for				
Water and sewer systems	2,277,704	130,169		2,407,873
Machinery and equipment	513,964	29,340		543,304
Total accumulated depreciation	2,791,668	159,509	0	2,951,177
Business type activities capital assets - net	$ 10,959,760	$ (155,429)	$ 0	$10,804,331

Depreciation expense was charged to functions/programs of the primary government as follows:

Governmental activities:	
General government	$ 441,763
Public safety	286,084
Highways and streets, including depreciation of general infrastructure assets	1,665,689
Culture and recreation	22,019
Total depreciation expense - Governmental activities	$ 2,415,555
Business type activities:	
Water	$ 106,217
Sewer	53,292
Total depreciation expense - business type activities	$ 159,509

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VII. INTERFUND ASSETS/LIABILITIES

There were no interfund balances as of June 30, 2016.

Interfund transfers:

Transfer From	Transfer to	Amount
General Fund	Road Fund	$ 300,000
General Fund	Tri Payback	715,000
Equipment Acquisition	USDA	145,760
Fire District 474	Tri Payback	170,000
Equipment Acquisition	Tri Payback	12,000
		$1,345,760

VIII. CAPITAL LEASES

All Capital Leases were completely paid prior to the fiscal year ended June 30, 2016.

IX. MEDIUM TERM LOANS

Special Assessment Bonds - The County has no special assessment bonds outstanding at June 30, 2016.

Contracts Payable - The County has no contracts payable at June 30, 2016.

Medium Term Loan - On March 2, 2012, Storey County entered into a medium term loan with the Eggenberger Family Trust in the amount of $330,000.

BALANCE 6/30/15	Additions	Retired	BALANCE 6/30/16
$ 210,285	$ 0	$ 38,320	$171,965

On June 26, 2013, Storey County entered into a medium term loan for $250,000 with the Virginia City Highlands Property Owners Association for the purchase of a 1.32 acre parcel of land legally described as Lot 2 Block E of the Virginia City Highlands Unit 1 Subdivision Map, bearing interest at a rate of .095% per annum, payable $50,000 at signing and $50,000 annually for 4 years.

BALANCE 6/30/15	Additions	Retired	BALANCE 6/30/16
$ 150,000	$ 0	$ 50,000	$ 100,000

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Revenue Bonds - The County issued bonds, where the County pledges income derived from the acquired or constructed assets to pay debt service. Revenues bonds outstanding at June 30, 2016 are as follows:

$714,000 water revenue bonds with semi-annual installments of interest and annual payments of principal totaling $38,801 per year through January 1, 2037, used for improvements to the Virginia City water system.

BALANCE 6/30/15	RETIRED	BALANCE 6/30/16
$ 519,966	$ 14,733	$ 505,233

$3,002,000 sewer revenue bonds due monthly beginning June 12, 2015 at 2.5% interest with payments of $9,907 per month and the maturity date: May 12, 2055.

BALANCE 6/30/15	ADDITIONS	RETIRED	BALANCE 6/30/16
$ 2,998,467	$ -0-	$ 44,875	$ 2,953,592

$890,000 Virginia City Rail Bond - Series 2010A due in annual installments of $41,000 to $73,000 through December 1, 2027.

BALANCE 06/30/15	RETIRED	BALANCE 6/30/16
$ 736,000	$ 43,000	$ 693,000

$859,000 Virginia City Rail Bond - Series 2010B due in annual installments of $38,000 to $73,000 through December 1, 2027.

BALANCE 06/30/15	RETIRED	BALANCE 6/30/16
$ 717,000	$ 40,000	$ 677,000

Revenue bond debt service requirements to maturity including interest are as follows:

YEAR ENDING JUNE 30,	ANNUAL	TOTAL
2017 to 2021	331,125 to 332,645	1,531,286
2022 to 2028	268,085 to 322,085	2,208,530
2029 to 2037	157,885 to 157,885	1,419,165
2038 to 2055	108,977 to 118,884	2,130,005
		$ 7,288,986

Changes In Long-Term Liabilities - During the fiscal year ended June 30, 2016, the following changes occurred in liabilities reported in the general long term debt group:

	BALANCE JULY 1, 2015	ADDITIONS	REDUCTIONS	BALANCE JUNE 30, 2016
Compensated absences	$ 188,314	$ 3,041	$ -0-	$ 191,355
Tri-Construction repayment	42,059,695	-0-	574,145	41,485,550
	$ 42,248,009	$ 3,041	$ 574,145	$ 41,676,905

X. SEGMENT INFORMATION - PROPRIETARY FUNDS

The County issued revenue bonds to finance its water department and sewage treatment facilities. Summary information for these funds is presented below:

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	Water Fund	Virginia Divide Sewer Fund
CONDENSED STATEMENT OF NET ASSETS		
ASSETS		
Current assets	$ 1,621,398	$ 389,716
Capital assets (net accumulated depreciation)	4,853,961	5,950,370
Total Assets	6,475,359	6,340,086
LIABILITIES		
Current liabilities	65,602	65,445
Non-current liabilities	489,837	2,908,700
Total Liabilities	555,439	2,974,145
NET ASSETS		
Invested in capital assets, net of related debt	4,348,728	2,996,125
Unrestricted	1,571,192	369,816
Total Net Assets	$ 5,919,920	$3,365,941
CONDENSED STATEMENT OF REVENUES AND EXPENSES		
Operating revenue	$ 617,396	$ 376,920
Depreciation	(106,217)	(53,292)
Other operating expenses	(409,961)	(192,003)
Operating income (loss)	101,218	131,625
Nonoperating revenues (expenses)		
Rent and miscellaneous	13,500	8,009
Interest income	27,428	4,805
Interest expense	(23,720)	(74,662)
Grants and capital contributions		8,100
Change in net assets	$ 118,926	$ 77,877
CONDENSED STATEMENTS OF CASH FLOWS		
Net cash provided (used) by		
Operating activities	$ 192,137	$ 188,627
Noncapital financing activities	6,230	(4,081)
Capital and related financing activities	(19,905)	(102,775)
Investing activities	27,428	4,805
Net increase (decrease) in cash	205,890	86,576
Cash - beginning	1,335,345	270,472
Cash - ending	$ 1,561,235	$ 357,048

XI. CONTINGENT LIABILITIES

The County participates in both Federal and State Grant Programs. The audits of these programs for or including the year ended June 30, 2016 have not been finalized. Accordingly, the County's compliance with applicable grant requirements will be established at some future date. The amount, if any, of expenditures which may be disallowed by the granting agencies cannot be determined at this time, although the County expects such amounts, if any, to be immaterial.

The County is currently a defendant in no lawsuits, with no other unasserted possible claims which are probable of assertion

XII. AVAILABLE BORROWING CAPACITY

The Nevada Revised Statutes section 244.805, limits the County's general obligation debt to 10% of the County's assessed valuation. The 2015/2016 assessed valuation is $510,172,664 which would allow the bonding up to $51,000,000. On June 30, 2016, the County had $150,000 outstanding general obligation bonded debt, exclusive of revenue and school district bonds.

XIII. PROPERTY TAXES

Property taxes attach as an enforceable lien as of July 1. The tax is levied for the fiscal year beginning July 1st after the Nevada Tax Commission has certified the combined tax rate for the county on May 25th.

Taxes on the property are due on the third Monday in July. Taxes may be paid in quarterly installments, due on the third Monday of July and the first Monday in October, January and March. Penalties are added if the installments are not made within ten (10) days of the due date.

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XIV. PENSION PROGRAM - NEVADA STATE PUBLIC EMPLOYEES RETIREMENT SYSTEM

The County participates in the statewide government retirement system; a multiple-employer, cost sharing public employees pension plan which covers substantially all of the County's full time employees. The County has no liability for unfunded obligations of the Nevada State Public Employees Retirement System.

PERS provides retirement and disability benefits, annual cost of living adjustments, and death benefits to plan members and beneficiaries. Nevada Revised Statutes establish and amend benefit provisions to be administered by the Retirement Board. The Public Employees Retirement Board of the State of Nevada issues a publicly available financial report that includes financial statements and required supplementary information for PERS. That report may be obtained from PERS, 693 West Nye Lane, Carson City, Nevada 89703

The County pays all contributions for all employees covered under the plan. PERS basic funding policy provides for periodic contributions at a level pattern of cost as a percentage of salary throughout an employees working lifetime, in order to accumulate sufficient assets to pay benefits when due. Although PERS receives an actuarial valuation on an annual basis indicating the contribution rates as required to fund PERS on an actuarial reserve basis, both for funding purposes and GASB disclosure purposes, contributions actually made are in accordance with the required rates established by the Nevada State Legislature.

The payroll for employees covered by the system for the year ended June 30, 2016 was $7,299,918. The County's total payroll was $8,789,000. Storey County's contribution to the plan for the year ended June 30, 2016 was $2,458,889. All costs to the County were paid or accrued at June 30, 2016 The County's contribution represented less than 1% of total contributions to the retirement system.

Currently 120 employees are covered under the retirement plan out of a total of 162 employees. Eligibility requirements are 40 hours per bi-weekly payroll period, no minimum wage is required for participation, nor is there any length of service requirement for participation. Contributions are made at a rate of 25.75% (40½% for police and firemen) of annual compensation.

XV. SOLID WASTE LANDFILL - LOCKWOOD

In 1992 Refuse, Inc. received an amended special use permit from Storey County for the operation of a solid waste landfill, conditioned on meeting all of the requirements of federal landfill regulations (Subtitle D, 40CFR Parts 257 and 258). Under the terms of the agreement Refuse, Inc. is responsible for all closure and post closure costs. Estimated costs for closure are $3,138,388 and the cost for post closure maintenance is $12,865,241 for a total of $16,003,629. There are currently no corrective action cost nor other environmental obligations. Refuse, Inc. is in complete compliance with the Financial Assurance Requirements of 40 CFR, part 258, Subpart G, as well as Nevada Administrative Code 444.685 - 444.6859. The closure and post closure costs are insured through Liberty Mutual Insurance Company. As of this statement date, closure/post closure revisions by Waste Management has not been completed.

XVI. RISK MANAGEMENT

Storey County is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employee and natural disasters. Storey County has joined together with other counties in the State to form Nevada Public Agency Insurance Pool, a public entity risk pool currently operating as a common risk management and insurance program for 41 governmental entities. The county pays an annual premium to Ingalls and Associates for its general insurance coverage through PENCO. The Agreement for Formation of the NPAIP program provides that NPAIP will be self-sustaining through member premiums and will reinsure through commercial companies for claims in excess of $500,000 for Property and Crime and $150,000 Casualty for each insured event.

The County continues to carry commercial insurance for all other risks or loss, including workers' compensation and employee health and accident insurance. Settled claims resulting from these risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

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XVII. TAHOE-RENO INDUSTRIAL CENTER (TRI)

On February 2, 2000, Storey County Nevada, entered into a development agreement with Tahoe-Reno Industrial Center LLC along with DP Operating Partnership, LP for the purposes of completing structures, including grading, infrastructure, and all public facilities related to the property owned by TRI which consists of approximately 102,000 acres, of which approximately 9,000 acres is zoned for industrial usage within Storey County. The development agreement represents the commitment between Storey County and TRI to fund the capital infrastructure costs and local community services required by the project.

According to the agreements, TRI is responsible for the construction of the project public infrastructure, which shall be dedicated to and maintained by Storey County. Such infrastructure includes streets, sidewalks and streetlights, flood control, drainage channels, storm drains, basins and other related facilities; and County building complexes including fire stations, police stations, public works maintenance yards and administrative offices. The County is not responsible for the construction, operation, and maintenance of the project private infrastructure such as community water and sewer facilities, railroad track and related facilities, landscaping of common areas, or private trails and parks and other property not dedicated to the County. The County is responsible for separately recording certain revenue and expenses directly attributable to the TRI project, approving reimbursable costs, and determining the net annual revenue reimbursement to TRI.

The agreements establish a revenue threshold that represents the annual fiscal year in which the TRI net revenue exceeds $5,000,000. The revenue threshold must be met before any reimbursements are made to TRI for project related infrastructure costs. Once the revenue threshold is met, the County is responsible for reimbursing TRI for approved project vouchers up to 35% of annual net revenue. Such reimbursements are also limited to 5% of the project assessed valuation at the end of each year. The revenue threshold has been met.

The term of this agreement shall commence upon the effective date and shall expire Fifty (50) years after the effective date, unless extended by written amendment executed by the County and Developer. A special revenue fund was established as of July 1, 2009, to provide payment to our TRI partners. A payment of $654,977 was made by the TRI Payback Fund during the fiscal year.

Future allocations into the TRI Payback Fund will be a percentage of revenues directly attributed to TRI to include property taxes, business licence, permits, inspection fees, and real property transfer taxes.

XVIII. TESLA MOTORS

On September 11, 2014 the Nevada State Legislature passed unanimously Senate Bill 1 which gave Tesla Motors $1.25 billion dollars in tax abatements in exchange for Tesla investing $3.5 billion dollars in the state within the first 10 years of the agreement. Under Section 13-3, transferable credits will be approved;

(a) In the amount of $12,500 for each qualified employee, up to a maximum of 6,000 qualified employees.
(b) In the amount equal to 5 percent of the first $1 billion of new capital investment in this State made collectively by the participants in the qualified project.
(c) In an amount equal to 2.8 percent of the next $2.5 billion on new capital investment in this State make collectively by the participants in the qualified project.

Section 15-2 provides abatement of 100% for the following;

(a) For property taxes, for a duration of not more than 10 years after the date of which the application is submitted and in an amount that equals the amount of the property taxes that would otherwise be owed by each participation for the qualified project;
(b) For employer excise taxes, be for a duration of not more than 10 years after the date on which the application is submitted and in an amount that equals the amount of the employer excise taxes that would otherwise be owed by each participant for employees employed by the participant for the qualified project; and

(c) For local sales and use tax, be for duration of not more than 20 years after the date on which the application is submitted and in an amount that equals the amount of the local sales and use taxes that would otherwise be owed be each participant in the qualified project.

Under Section 25-36, the governing body of a county or city in which a qualified project is or is expected to be located to create an economic diversification district that includes with its boundaries the qualified project

Section 35 notes "the governing body of the municipality may enter into an agreement with one or more of the owners of any interest in the property within a district, pursuant to which that owner would agree to make payments to the municipality or to another local government that provides services in the district, or to both, to defray, in whole or in part, the cost of local governmental services during the term of the use of any money pledged pursuant to section 31 of this act. Such an agreement must specify the amount to be paid by the owner of the property interest, which may be stated as a specified amount per year or as an amount based upon any formula upon which the municipality and owner agree.

Subsequently, Ordinance No 14-260 creating the Storey County Economic Diversification District No. 1 was signed by the County Commissioners on December 2, 2014 and Ordinance 15-263 providing partial abatements of permitting or licensing fee was signed by the County Commissioners was passed on June 16, 2015. Additional provisions of Senate Bill 1 also provided the ability to "abate" partially or in full, permit fees and business licenses fees within the Economic Diversification District. Tesla and the County mutually negotiated a partial abatement of permit fees but no business license fees. These actions were codified into Ordinance 15-263. See separate schedule relating to additional tax abatements.

XIX. PENSION LIABILITY

The attached schedule reflects the pension liability for Storey Count as required by GASB Number 45.

XX. USDA BOND - FIRE EQUIPMENT

On January 8, 2015 the County secured funding in the amount of $2,000,000. This funding was for the purchase of 3 ambulances and 3 fire engines. The County received $242,400 in January, 2015 and was recorded. Subsequently, the remaining $1,757,600 was received July 28, 2015 to complete the purchase of the ambulances and fire engines.

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New page 44

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NEW PAGE 44 - NOTE XXI

(c) For local sales and use tax, be for duration of not more than 20 years after the date on which the application is submitted and in an amount that equals the amount of the local sales and use taxes that would otherwise be owed be each participant in the qualified project.

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XXI. DEFERRED INFLOW OF RESOURCES

The following schedule summarizes deferred revenues at June 30, 2016.

General Fund:	
Ad Valorem taxes receivable	$ 80,873
474 Fire Protection Fund:	
Ad Valorem taxes receivable	$ 30,075
Equipment Acquisition Fund:	
Ad Valorem taxes receivable	$ 2,282
Indigent Medical Fund:	
Ad Valorem taxes receivable	$ 378

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Supplementary information

STOREY COUNTY, NEVADA
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2016

	SPECIAL REVENUE						
	EQUIPMENT ACQUISITION	JUSTICE COURT FUND	DRUG COURT	INDIGENT MEDICAL	PARK TAX	MUTUAL AID	JAIL BUILDING
ASSETS							
Cash	$ 372,144	$ 59,329	$ 80	$ 488,541	$ 121,889	$ 335,377	
Receivables							
Taxes - property	2,759						
Accounts				474			
Total Assets	$ 374,903	$ 59,329	$ 80	$ 489,015	$ 121,889	$ 335,377	$ 0
LIABILITIES							
Accounts payable		$ 36,058		$ 5,137		$ 36,692	
Deferred taxes	$ 2,282			378			
Total Liabilities	2,282	36,058		5,515		36,692	
FUND BALANCE							
Designated for future year's operations							
Unassigned	372,621	23,271	$ 80	483,500	$ 121,889	298,685	
Total Fund Balance	$ 372,621	23,271	80	483,500	121,889	298,685	
Total Liabilities and Fund Balance	$ 374,903	$ 59,329	$ 80	$ 489,015	$ 121,889	$ 335,377	$ 0

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

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STOREY COUNTY, NEVADA
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2016

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	SPECIAL REVENUE						
	EQUIPMENT ACQUISITION	JUSTICE COURT FUND	DRUG COURT	INDIGENT MEDICAL	PARK TAX	MUTUAL AID	JAIL BUILDING
REVENUE							
Taxes	$ 246,018			$ 55,576			
Licenses and permits							
Intergovernmental							
Charges for services					$ 2,000		
Fine and forfeitures		$ 10,407	$ 500				
Other revenues	174,858					$ 782,178	$ 0
Total Revenues	420,876	10,407	500	55,576	2,000	782,178	0
EXPENDITURES							
Current:							
General government	204,358						
Public safety						671,671	
Judicial		27,820	450				
Culture and recreation							
Welfare				55,260			
Intergovernmental							
Total Expenditures	$ 204,358	27,820	450	55,260	0	671,671	0
Excess (deficiency) of revenues over expenditures	216,518	(17,413)	50	316	2,000	110,507	0
OTHER FINANCING SOURCES (USES)							
Transfers	$ (160,760)						
Debt service							
Bond proceeds							
Prior period adjustment							
Interest income	5,100				2,281		
Excess (deficiency) of Revenue and Other Financing Sources (Uses) over Expenditures	60,858	(17,413)	50	316	4,281	110,507	0
Fund balance - beginning (deficit)	311,763	40,684	30	483,184	53,877	188,178	0
Fund balance - ending (deficit)	$ 372,621	$ 23,271	$ 80	$ 483,500	$ 58,158	$ 298,685	$ 0

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

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STOREY COUNTY, NEVADA
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2016

	SPECIAL REVENUE						
	EMERGENCY MITIGATION	INDIGENT ACCIDENT	TECHNOLOGY	FEDERAL AND STATE GRANTS	FIRE EMERGENCY	STABILIZATION FUND	GENETIC MARKER TESTING FUND
REVENUE							
Taxes		$ 83,208					
Licenses and permits							
Intergovernmental				$ 221,452			
Charges for services			$ 73,786				
Fine and forfeiture							
Other revenues	$ 0				$ 0		$ 9,931
Total Revenues	0	83,208	73,786	221,452	0	$ 0	9,931
EXPENDITURES							
Current:							
General government			49,888				
Public safety				368,084			
Judicial							6,743
Culture and recreation				16,494			
Welfare		73,719					
Intergovernmental				3,698			
Total Expenditures	0	73,719	49,888	388,276	0	0	6,743
Excess (deficiency) of revenues over expenditures	0	9,489	23,898	(166,824)	0	0	3,188
OTHER FINANCING SOURCES (USES)							
Transfers							
Debt service							
Bond proceeds							
Other revenue				15,827			
Interest income			1,692				
Excess (deficiency) of Revenue and Other Financing Sources (Uses) over Expenditures	0	9,489	25,590	(150,997)	0	0	3,188
Fund balance - beginning	100,000	9,414	86,267	169,700	207,141	1,000,000	38,122
Fund balance - ending	$ 100,000	$ 18,903	$ 111,857	$ 18,703	$ 207,141	$ 1,000,000	$ 41,310

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

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STOREY COUNTY, NEVADA
COMBINING STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2016

	CAPITAL PROJECTS			
	CAPITAL PROJECTS	INFRASTRUCTURE FUND	VIRGINIA CITY RAIL PROJECT	TOTAL
REVENUE				
Taxes				$ 384,802
Licenses and permits				0
Intergovernmental		$ 271,937		493,389
Charges for services				75,786
Fine and forfeitures				20,838
Other revenues	$ 0		$ 0	957,036
Total Revenues	0	271,937	0	1,931,851
EXPENDITURES				
Current:				
General government	1,218,606	400,990		1,873,842
Public safety				1,039,755
Judicial				35,013
Culture and recreation				16,494
Welfare				128,979
Intergovernmental				3,698
Total Expenditures	1,218,606	400,990	0	3,097,781
Excess (deficiency) of revenues over expenditures	(1,218,606)	(129,053)		(1,165,930)
OTHER FINANCING SOURCES (USES)				
Transfers				(160,760)
Debt service	(50,143)		(175,010)	(225,153)
Bond proceeds			12,347	12,347
Other revenue	93,733			109,560
Interest income				9,073
Excess (deficiency) of Revenue and Other Financing Sources (Uses) over Expenditures	(1,175,016)	(129,053)	(162,663)	(1,420,863)
Fund balance - beginning (deficit)	3,947,641	1,632,153	1,148,693	9,416,847
Fund balance - ending (deficit)	$ 2,772,625	$ 1,503,100	$ 986,030	$ 7,995,984

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

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STOREY COUNTY, NEVADA
EQUIPMENT ACQUISITION SPECIAL REVENUE FUND
SCHEDULE OF REVENUES, EXPENDITURE, AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUE				
Taxes				
Property taxes	$ 248,330	$ 248,330	$ 246,018	$ (2,312)
Other revenues				
Interest	800	800	5,100	4,300
Total Revenues	249,130	249,130	251,118	1,988
EXPENDITURES				
General Government				
Capital outlay	50,000	205,000	204,358	642
Total Expenditures	50,000	205,000	204,358	642
Excess (deficiency) of revenues over expenditures	199,130	44,130	46,760	2,630
OTHER FINANCING SOURCES (USES)				
Transfer out - Tri Payback	(15,000)	(15,000)	(15,000)	0
USDA Fund	(145,760)	(145,760)	(145,760)	0
Equipment sales		155,000	164,432	9,432
Federal Grants			10,426	10,426
Excess (deficiency) of revenues and other financing sources (uses) over expenditures	38,370	38,370	60,858	22,488
Fund balance - beginning	129,808	129,808	311,763	181,955
Fund balance - ending	$ 168,178	$ 168,178	$ 372,621	$ 204,443

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

STOREY COUNTY, NEVADA
JUSTICE COURT SPECIAL REVENUE FUND
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUE			
Fines			
Justice court fines	$ 5,250	$ 10,407	$ 5,157
EXPENDITURES			
Judicial			
Services and supplies	2,950	6,651	(3,701)
Capital outlay	20,689	21,169	(480)
	23,639	27,820	(4,181)
Excess (deficiency) of revenues over expenditures	(18,389)	(17,413)	976
Fund Balance - beginning	36,813	40,684	3,871
Fund Balance - ending	$ 18,424	$ 23,271	$ 4,847

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

STOREY COUNTY, NEVADA
DRUG COURT SPECIAL REVENUE FUND
SCHEDULE OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES			
Fines and forfeits			
Drug court fees	$ 600	$ 500	$ (100)
EXPENDITURES			
Judicial			
Services and supplies	600	450	150
Excess (deficiency) of revenue over expenditures	0	50	50
Fund balance - beginning	370	30	(340)
Fund balance - ending	$ 370	$ 80	$ (290)

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

STOREY COUNTY, NEVADA
INDIGENT MEDICAL SPECIAL REVENUE FUND
STATEMENT OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCES
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES			
Taxes			
Property taxes	$ 49,666	$ 55,576	$ 5,910
EXPENDITURES			
Welfare			
Services and supplies	200,000	55,260	144,740
Excess (deficiency) of revenues over expenditures	(150,334)	316	150,650
Fund balance - beginning	349,396	483,184	133,788
Fund balance - ending	$ 199,062	$ 483,500	$ 284,438

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

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STOREY COUNTY, NEVADA
PARK TAX SPECIAL REVENUE FUND
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30,2016

	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUE			
Charges for services			
Park fee	$ 1,000	$ 2,000	$ 1,000
Other revenues			
Interest income		2,281	2,281
Total Revenues	1,000	4,281	3,281
EXPENDITURES			
Culture and recreation			
Services and supplies	1,000	0	1,000
Excess (deficiency) of revenues over expenditures	0	4,281	4,281
Fund balance - beginning	63,731	117,608	53,877
Fund balance - ending	$ 63,731	$ 121,889	$ 58,158

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

STOREY COUNTY, NEVADA
MUTUAL AID SPECIAL REVENUE FUND
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES				
Other revenues				
Fire suppression	$ 400,000	$ 776,000	$ 782,178	$ 6,178
Total Revenue	400,000	776,000	782,178	6,178
EXPENDITURES				
Public safety				
Salaries and wages	175,000	286,000	306,946	(20,946)
Benefits	18,500	37,200	49,545	(12,345)
Services and supplies	81,500	105,800	83,006	22,794
Capital outlay		222,000	232,174	(10,174)
Total Expenditures	275,000	651,000	671,671	(20,671)
Excess (deficiency) of revenues over expenditures	125,000	125,000	110,507	(14,493)
Fund balance - beginning deficit)	459	459	188,178	187,719
Fund balance - ending (deficit)	$ 125,459	$ 125,459	$ 298,685	$ 173,226

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

STOREY COUNTY, NEVADA
SHERIFF JAIL SPECIAL REVENUE FUND
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
OTHER FINANCING SOURCES (USES)			
Transfer in	$ 0	$ 0	$ 0
Fund balance - beginning (deficit)	0	0	0
Fund balance - ending	$ 0	$ 0	$ 0

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

STOREY COUNTY, NEVADA
EMERGENCY MITIGATION SPECIAL REVENUE FUND
SCHEDULE OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES			
None			
EXPENDITURES			
Public Safelty			
Services and supplies	$ 50,000	$ 0	$ 50,000
Excess (deficiency) of revenue over expenditures	(50,000)		50,000
Fund balance - beginning	80,000	100,000	20,000
Fund balance - ending	$ 30,000	$ 100,000	$ 70,000

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

STOREY COUNTY, NEVADA
INDIGENT ACCIDENT SPECIAL REVENUE FUND
SCHEDULE OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES			
Taxes			
Property taxes	$ 74,499	$ 83,208	$ 8,709
EXPENDITURES			
Welfare			
Services and supplies	74,499	73,719	$ 780
Excess (deficiency) of revenues over expenditures	$ 0	9,489	9,489
Fund balance - beginning	26,532	9,414	(17,118)
Fund balance - ending	$ 26,532	$ 18,903	$ (7,629)

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

STOREY COUNTY, NEVADA
TECHNOLOGY SPECIAL REVENUE FUND
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES			
Charges for services			
Technology fees	$ 74,200	$ 73,786	$ (414)
Other revenues			
Interest income	550	1,692	1,142
Total revenues	74,750	75,478	728
EXPENDITURES			
General government			
Services and supplies	74,750	49,888	24,862
Excess (deficiency) of revenues over expenditures	0	25,590	25,590
Fund balance - beginning	70,423	86,267	15,844
Fund balance - ending	$ 70,423	$ 111,857	$ 41,434

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

STOREY COUNTY, NEVADA
FEDERAL/STATE GRANTS SPECIAL REVENUE FUND
SCHEDULE OF REVENUES, EXPENDITURE, AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES			
Intergovernmental			
Federal grants	$ 16,780	$ 213,596	$ 196,816
State grants	90,000	7,856	(82,144)
Total Revenues	106,780	221,452	114,672
EXPENDITURES			
Culture and recreation			
Services and supplies	0	16,494	(16,494)
Public safety			
Salaries and wages		35,286	(35,286)
Employee benefits		16,093	(16,093)
Services and supplies	56,780	316,705	(259,925)
Intergovernmental - State			
Services and supplies	50,000	3,698	46,302
Total Expenditures	106,780	388,276	(281,496)
Excess (deficiency) of revenues over expenditures	0	(166,824)	(166,824)
Other financing sources (uses)			
Prior year revenue		15,827	15,827
Fund balance - beginning	238,011	169,700	(68,311)
Fund balance - ending	$ 238,011	$ 18,703	$ (219,308)

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

STOREY COUNTY, NEVADA
FIRE EMERGENCY SPECIAL REVENUE FUND
SCHEDULE OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES			
None	$ 0	$ 0	$ 0
EXPENDITURES			
Public Safety			
Services and supplies	204,337	0	204,337
Total Expenditures	204,337	0	204,337
Excess (deficiency) of revenue over expenditures	(204,337)	0	204,337
Fund balance - beginning	204,337	207,141	2,804
Fund balance - ending	$ 0	$ 207,141	$ 207,141

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

STOREY COUNTY, NEVADA
STABILIZATION SPECIAL REVENUE FUND
SCHEDULE OF REVENUE, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

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	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
EXPENDITURES			
General government	$ 200,000	$ 0	$ 200,000
Excess (deficit) of revenue over expenditures	(200,000)	0	200,000
Fund balance - beginning	600,000	1,000,000	400,000
Fund balance - ending	$ 400,000	$ 1,000,000	$ 600,000

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

STOREY COUNTY, NEVADA
GENETIC MARKER TESTING FUND
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUE				
Fines and forfeitures	$ 6,400	$ 7,643	$ 9,931	$ 2,288
EXPENDITURES				
Judicial				
Services and supplies	6,200	7,443	6,743	700
Excess (deficiency) of revenues over expenditures	200	200	3,188	2,988
Fund balance - beginning	32,522	32,522	38,122	5,600
Fund balance - ending	$ 32,722	$ 32,722	$ 41,310	$ 8,588

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

STOREY COUNTY, NEVADA
CAPITAL PROJECTS FUND
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
EXPENDITURES			
General government			
Capital outlay	$ 1,249,857	$ 1,218,606	$ 31,251
Debt service	50,000	50,000	
Interest expense	143	143	
Total expenditures	1,300,000	1,268,749	31,251
Excess (deficiency) of revenues over expenditures	(1,300,000)	(1,268,749)	31,251
OTHER FINANCING SOURCES (USES)			
General government - Other		93,733	93,733
Excess (deficiency) of revenues and other financing sources (uses) over expeditures	(1,300,000)	(1,175,016)	124,984
Fund balance - beginning	1,645,851	3,947,641	2,301,790
Fund balance - ending	$ 345,851	$ 2,772,625	$ 2,426,774

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

STOREY COUNTY, NEVADA
INFRASTRUCTURE CAPITAL PROJECTS FUND
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
REVENUES			
Intergovernmental			
¼% Optional sales tax	$ 315,000	$ 271,937	$ (43,063)
EXPENDITURES			
General government			
Capital outlay	2,000,000	400,990	1,599,010
Excess (deficiency) of revenues over expenditures	(1,685,000)	(129,053)	1,555,947
Fund balance - beginning	1,742,807	1,632,153	(110,654)
Fund balance - ending	$ 57,807	$ 1,503,100	$ 1,445,293

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

STOREY COUNTY, NEVADA
VIRGINIA CITY RAIL PROJECT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
EXPENDITURES			
Culture and Recreation			
Capital Outlay	$ 700,000	$ 0	$ 700,000
OTHER FINANCING SOURCES (USES)			
Bond Proceeds	25,000	12,347	(12,653)
Debt Service			
Principal	(83,000)	(83,000)	0
Interest	(92,010)	(92,010)	0
Excess (deficiency) of revenues and other financing sources (uses) over expenditures	(850,010)	(162,663)	687,347
Fund balance - beginning	1,048,464	1,148,693	100,229
Fund balance - ending	$ 198,454	$ 986,030	$ 787,576

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

STOREY COUNTY, NEVADA
WATER SYSTEM ENTERPRISE FUND
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
OPERATING REVENUES			
Sales of water	$ 588,000	$ 617,396	$ 29,396
OPERATING EXPENSES			
Salaries and wages	148,465	144,024	4,441
Benefits	63,432	62,651	781
Services and supplies	177,100	203,286	(26,186)
Depreciation	105,000	106,217	(1,217)
Total Operating Expenses	493,997	516,178	(22,181)
Operating Income (Loss)	94,003	101,218	7,215
NON-OPERATING REVENUE (EXPENSES)			
Interest earnings	6,000	27,428	21,428
Rents	12,000	13,500	1,500
Interest expense	(24,068)	(23,720)	348
Net Income (Loss)	$ 87,935	$ 118,426	$ 30,491

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

STOREY COUNTY, NEVADA
WATER SYSTEM ENTERPRISE FUND
SCHEDULE OF CASH FLOWS
BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30,2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL AND FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
CASH FLOWS FROM OPERATING ACTIVITIES			
Cash In flows			
Sales of water	$ 588,000	$ 609,667	$ 21,667
Cash Out flows			
Salaries and wages	(148,465)	(149,800)	(1,335)
Benefits	(63,432)	(65,127)	(1,695)
Services and supplies	(177,100)	(202,603)	(25,503)
Net Cash Provided (Used) by Operating Activities	199,003	192,137	(6,866)
CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES			
Cash In flows			
Rent	12,000	13,500	1,500
Customer deposits	0	(7,270)	(7,270)
Net Cash Provided by Non Capital Financing Activities	12,000	6,230	(5,770)
CASH FLOWS FROM CAPITAL AND RELATED ACTIVITIES			
Cash In flows			
Capital contributed	0	18,548	18,548
Cash Out flows			
Capital outlay	(188,068)	0	(188,068)
Debt service	(14,733)	(14,733)	0
Interest expense	0	(23,720)	(23,720)
Net Cash Provided (Used) by Capital Related Activities	(202,801)	(19,905)	182,896
CASH FLOWS FROM INVESTING ACTIVITIES			
Interest earnings	6,000	27,428	21,428
Net Increase (Decrease) in Cash	14,202	205,890	191,688
Cash - beginning	1,233,125	1,355,345	122,220
Cash - ending	$ 1,247,327	$ 1,561,235	$ 313,908

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

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STOREY COUNTY, NEVADA
VIRGINIA DIVIDE SEWER IMPROVEMENT DISTRICT ENTERPRISE FUND
SCHEDULE OF REVENUES AND EXPENSES - BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
OPERATING REVENUES				
Sewer use fees	$ 348,500	$ 364,478	$ 376,920	$ 12,442
OPERATING EXPENSES				
Salaries and wages	77,433	77,433	79,197	(1,764)
Benefits	34,235	34,235	34,222	13
Services and supplies	48,550	80,070	78,584	1,486
Depreciation	40,000	40,000	53,292	(13,292)
Total Operating Expenses	200,218	231,738	245,295	(13,557)
Operating Income (Loss)	148,282	132,740	131,625	(1,115)
NON OPERATING REVENUES (EXPENSE)				
Interest income	900	900	4,805	3,905
Interest expense	(74,662)	(74,662)	(74,662)	0
Debt Service		(44,222)		44,222
Other income			8,009	8,009
Net income (Loss)	$ 74,520	$ 14,756	$ 69,777	$ 55,021

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

STOREY COUNTY, NEVADA
VIRGINIA DIVIDE SEWER IMPROVEMENT DISTRICT ENTERPRISE FUND
SCHEDULE OF CASH FLOWS - BUDGET AND ACTUAL
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	ORIGINAL BUDGETED AMOUNTS	FINAL BUDGETED AMOUNTS	ACTUAL AMOUNTS	VARIANCE WITH FINAL BUDGET POSITIVE (NEGATIVE)
CASH FLOWS FROM OPERATING ACTIVITIES				
Cash In Flows				
Sewer Fees	$ 348,500	$ 364,478	$ 375,080	$ 10,602
Cash Out Flows				
Salaries and wages	(77,433)	(77,433)	(77,490)	(57)
Benefits	(34,235)	(34,235)	(33,490)	745
Service and supplies	(48,550)	(80,070)	(75,473)	4,597
Net cash provided (used) by operating activities	188,282	172,740	188,627	15,887
CASH FLOWS FROM NON-CAPITAL FINANCING ACTIVITIES				
Cash Out Flows				
Capital Outlay	(86,520)	(86,520)	(4,081)	82,439
Net cash provided (used) by Non-Capital Financing Activities	(86,520)	(86,520)	(4,081)	82,439
CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
Cash In Flows				
Other income			8,009	8,009
Capital contributed by customers			8,100	8,100
Cash Out Flows				
Interest expense	(74,662)	(74,662)	(74,662)	0
Debt Service	(44,222)	(44,222)	(44,222)	0
Net cash provided (used) by capital related financing activities	(118,884)	(118,884)	(102,775)	16,109
CASH FLOWS FROM INVESTING ACTIVITIES				
Interest income	900	900	4,805	3,905
Net increase (decrease) in cash	(16,222)	(31,764)	86,576	118,340
Cash - beginning	224,793	224,793	270,472	45,679
Cash - ending	$ 208,571	$ 193,029	$ 357,048	$ 164,019

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

STOREY COUNTY, NEVADA
COMBINING STATEMENT OF CHANGES IN ASSETS AND LIABILITIES
ALL AGENCY FUNDS
FOR THE YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

	BALANCE JULY 1, 2015	ADDITIONS	DEDUCTIONS	BALANCE JUNE 30, 2016
STATE OF NEVADA FUND				
Assets				
Cash	$ 553,127	$ 826,742	$ 849,782	$ 530,087
Liabilities				
Due Other Governments	$ 553,127	$ 826,742	$ 849,782	$ 530,087
STOREY COUNTY SCHOOL DISTRICT				
Assets				
Cash	$ 4,464	$ 4,210,350	$ 4,101,265	$ 113,549
Liabilities				
Due Other Governments	$ 4,464	$ 4,210,350	$ 4,101,265	$ 113,549
STOREY COUNTY SCHOOL DISTRICT DEBT SERVICE				
Assets				
Cash	$ 763	$ 811,554	$ 790,695	$ 21,622
Liabilities				
Due Other Governments	$ 763	$ 811,554	$ 790,695	$ 21,622
DISTRICT ATTORNEY RESTITUTION FUND				
Assets				
Cash	$ 200	$ 4,836	$ 3,533	$ 1,503
Liabilities				
Due Other Governments	$ 200	$ 4,836	$ 3,533	$ 1,503
TOTAL - ALL FUNDS				
Assets				
Cash	$ 558,554	$ 5,853,482	$ 5,745,275	$ 666,761
Liabilities				
Due Other Governments	$ 558,554	$ 5,853,482	$ 5,745,275	$ 666,761

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

STOREY COUNTY, NEVADA
COMPARATIVE SCHEDULES OF CAPITAL ASSETS USED IN THE OPERATION OF GOVERNMENTAL FUNDS BY SOURCE
JUNE 30, 2016 AND 2015

DRAFT FOR CLIENT REVIEW ONLY

	JUNE 30, 2016	2015
GENERAL FIXED ASSETS		
Land	$ 581,598	$ 581,598
Infrastructure	44,379,544	43,328,320
Construction in progress	662,705	688,190
Building and improvements	11,590,904	11,253,801
Park Improvements	866,547	876,544
Machinery and equipment	12,306,375	8,158,571
Total General Fixed Assets	$ 70,387,673	$ 64,887,024
INVESTMENTS IN GENERAL FIXED ASSETS BY SOURCE:		
General Fund	$ 14,473,983	$ 13,761,728
Road Fund	47,179,738	46,023,244
Fire Protection District	7,154,584	3,522,684
Fourth Ward Trustee	1,579,368	1,579,368
Total Investment in General Fixed Assets	$ 70,387,673	$ 64,887,024

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

STOREY COUNTY, NEVADA
CAPITAL ASSETS USED IN THE OPERATION OF GOVERNMENTAL FUNDS
SCHEDULE OF CHANGES BY FUNCTION AND ACTIVITY
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

FUNCTION AND ACTIVITY	GENERAL FIXED ASSETS July 1, 2015	ADDITIONS	DELETIONS	TRANSFERS	GENERAL FIXED ASSETS June 30, 2016
GENERAL GOVERNMENT					
Commissioners	$ 251,749				$ 251,749
Clerk Treasurer	38,660				38,660
Recorder - Auditor	85,524				85,524
Assessor	42,132				42,132
Building - Grounds	628,982				628,982
Tri Payback	1,468,644			$ (1,468,644)	0
Other - Administrative	4,172,957	$ 601,140	$ (127,817)	1,468,644	6,114,924
Total General Government	6,688,648	601,140	(127,817)	0	7,161,971
JUDICIAL					
District Attorney	77,203				77,203
District Court	4,090		0		4,090
Total Judicial	81,293	0	0	0	81,293
PUBLIC SAFETY					
Sheriff	3,803,868				3,803,868
Fire	268,309				268,309
Fire District	3,254,375	3,870,832			7,125,207
Emergency Management	439,119				439,119
Building Department	91,820				91,820
Total Public Safety	7,857,491	3,870,832	0	0	11,728,323
HIGHWAY AND STREETS	46,023,244	1,156,494	0	0	47,179,738
CULTURE AND RECREATION	4,236,348			0	4,236,348
Total General Fixed Assets	$ 64,887,024	$ 5,628,466	$ (127,817)	$ 0	$ 70,387,673

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

STOREY COUNTY, NEVADA
CAPITAL ASSETS USED IN THE OPERATION OF GOVERNMENTAL FUNDS
SCHEDULE BY FUNCTION AND ACTIVITY
FOR THE FISCAL YEAR ENDED JUNE 30, 2016

DRAFT FOR CLIENT REVIEW ONLY

FUNCTION AND ACTIVITY	LAND	INFRASTRUCTURE	CONSTRUCTION IN PROGRESS	BUILDING AND IMPROVEMENTS	PARK IMPROVEMENTS	MACHINERY AND EQUIPMENT	TOTAL
GENERAL GOVERNMENT							
Commissioners	$ 114,849			$ 17,161		$ 119,739	$ 251,749
Clerk - Treasurers						38,660	38,660
Recorder - Auditor				4,897		80,627	85,524
Assessor						42,132	42,132
Building - Grounds				295,434		221,430	516,864
Tri Payback				0		0	0
Other - Administrative	270,410		$ 367,995	4,919,709		1,011,480	6,569,594
Total General Government	385,259	$ 0	367,995	5,237,201	$ 0	1,514,068	7,504,523
JUDICIAL							
Justice Court						4,090	4,090
District Attorney						77,203	77,203
Total Judicial	0	0	0	0	0	81,293	81,293
PUBLIC SAFETY							
Sheriff				2,447,538		1,330,289	3,777,827
Fire	72,250			196,059		0	268,309
Fire District				180,914		6,705,361	6,886,275
Emergency Management						439,119	439,119
Building Department						129,238	129,238
Total Public Safety	72,250	0	0	2,824,511	0	8,604,007	11,500,768
HIGHWAY AND STREETS	0	44,379,544	0	792,451	0	2,007,743	47,179,738
CULTURE AND RECREATION	124,089	0	294,710	2,736,741	866,547	99,264	4,121,351
Total General Fixed Assets	$ 581,598	$ 44,379,544	$ 662,705	$ 11,590,904	$ 866,547	$ 12,306,375	$ 70,387,673

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

DRAFT FOR CLIENT REVIEW ONLY

STOREY COUNTY, NEVADA
SCHEDULE OF GENERAL OBLIGATIONS BONDS
AND OTHER CONTRACTUAL OBLIGATIONS FROM FUTURE REVENUES
JUNE 30, 2016

COUNTY BONDS	DATE OF ISSUE	AMOUNT OF ISSUE	INTEREST RATE	BALANCE JUNE 30, 2015	PAID DURING YEAR	BALANCE JUNE 30, 2016	TERMS OF PAYMENT OF OUTSTANDING BALANCE
Revenue Bonds							
Virginia City Rail Bond Series 2010A Taxable Recovery Zone Economic Development Bond (Due All Points Capital Corp.)	12/28/2010	$ 890,000	8%	$ 736,000	$ 43,000	$ 693,000	$ 45,000 December 1, 2016 $ 47,000 December 1, 2017 $ 49,000 December 1, 2018 $ 51,000 December 1, 2019 $ 53,000 December 1, 2020 $ 56,000 December 1, 2021 $ 58,000 December 1, 2022 $ 61,000 December 1, 2023 $ 64,000 December 1, 2024 $ 67,000 December 1, 2025 $ 69,000 December 1, 2026 $ 73,000 December 1, 2027 with interest only paid on June 1 and principle and interest paid on December 1 of each year.
VIRGINIA CITY RAIL BOND Series 2010B (Tax Exempt) (Due Capital One Public Funding, LLC)	12/28/2010	$ 859,000	5%	$ 717,000	$ 40,000	$ 677,000	$ 42,000 December 1, 2016 $ 44,000 December 1, 2017 $ 47,000 December 1, 2018 $ 49,000 December 1, 2019 $ 52,000 December 1, 2020 $ 54,000 December 1, 2021 $ 57,000 December 1, 2022 $ 60,000 December 1, 2023 $ 63,000 December 1, 2024 $ 66,000 December 1, 2025 $ 70,000 December 1, 2026 $ 73,000 December 1, 2027 with interest only paid on June 1 and principle and interest paid on December 1 of each year
STOREY COUNTY FIRE PROTECTION DISTRICT Due U.S.D.A. Rural Development Comm. Facilities	1/8/2015	$ 2,000,000	3 3/4%	$ 1,966,581	$ 86,818	$ 1,879,763	$ 35,660 on April 8, July 8, October 8 and January 8 from 1/8/2015 through 1/8/2035 (20 year term)

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

DRAFT FOR CLIENT REVIEW ONLY

STOREY COUNTY, NEVADA
SCHEDULE OF GENERAL OBLIGATIONS BONDS
AND OTHER CONTRACTUAL OBLIGATIONS FROM FUTURE REVENUES
JUNE 30, 2016

	DATE OF ISSUE	AMOUNT OF ISSUE	INTEREST RATE	BALANCE JUNE 30, 2015	PAID DURING YEAR	BALANCE JUNE 30, 2016	TERMS OF PAYMENT OF OUTSTANDING BALANCE
MEDIUM TERM LOAN							
(5yr.) Due Doan Eggenberger Family Trust	3/2/2012	$ 330,000	6%	$ 210,285	$ 38,320	$ 171,965	Note to be paid semi-annually March 20, and September 20, for a period not to exceed 5 years.
WATER REVENUE BOND - SERIES 1998							
U.S.D.A. - Rural Development Loan	1/28/1997	$ 714,000	4 1/2%	$ 519,966	$ 14,733	$ 505,233	$ 38,801 Fiscal Years 6/30/17-6/30/2037 with interest only paid on July 1, and interest and principal paid on January 1.
VIRGINIA - DIVIDE SEWER IMPROVEMENTS DISTRICT							
USDA Sewer Revenue Bond Series 2015 - USDA	05/20/2015	$ 3,002,000	2.50%	$ 2,998,467	$ 44,875	$ 2,953,592	$9,907 monthly July 12, 2005 - May 12,2045 (40 year term)
MEDIUM TERM LOAN							
Virginia City Highlands Property Owners Association	6/26/14	$ 250,000	.95%	$ 150,000	$ 50,000	$ 100,000	$50,000 Annually June 30, 2017 June 30, 2018

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

STOREY COUNTY, NEVADA
Schedule of Employers Share of
Net Pension Liability
Public Employee's Retirement System of Nevada
June 30, 2016

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Employer's share of net pension liability	
Storey County	.09145%
474 Fire Protection District	.04055%
Employers proportionate share of net pension liability	
Storey County - General	$ 11,581,500
474 Fire Protection District	$ 3,039,816
Enterprise Funds	$ 150,340
Road Fund	$ 170,558
VCTC	$ 104,844
Total	$ 15,047,058
Employer's covered employee payroll	$ 7,299,918
Employers proportional share of the net pension Liability as a percentage of it's covered employees	48.51%
Plan fiduciary net position as a percentage of total Pension liability	98.7%

Schedule of Employer Contributions
PERS - Base Plan

Statutorily required contribution	$ 2,026,202
Contribution in relation to the statutorily required contribution	$ 2,037,432
Contribution excess	$ 11,230
Employers covered employee payroll	$ 15,047,058
Contributions as a percentage of covered employee payroll	20.84%

*GASB Statement No 68 requires ten years of information to be presented in this table. However, until a full 10-year trend is compiled, Storey County will present information for those years for which information is available.

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STOREY COUNTY, NEVADA
SCHEDULE OF ABATEMENT AGREEMENTS
JUNE 30, 2016

Storey County has agreements with businesses within the Industrial Park for property tax, sales tax, plan review and permit fee abatement agreements. These agreements range from 5 years to 20 years depending on the individual abatement. The following is a list of those abatements.

State of Nevada Governor's Office on Economic Development (GOED)
Chapter 271B of the Nevada Revised Statutes created on Economic Diversification District for which Storey County is a participant. Tesla filed as a Lead participant within the Statue and was granted full abatements on Property Tax for 10 years and Sales and Use Tax for 20 years. The effect of this abatement is as follows:

REAL PROPERTY TAX

ASSESSED VALUE	ABATEMENT	TOTAL ABATEMENT
$ 21,714,314	100%	$751.467

SALES AND USE TAX

TAX COLLECTED	ABATEMENT	TOTAL ABATEMENT
$ 2,131,147	100%	$2,131,147

PLAN REVIEW AND PERMIT FEES

FEES CJARGED	AMOUNT PAID	TOTAL ABATEMENT
$ 2,835,453	$ 785,037	$2,050,418

In addition, GOED has permitted several companies to abate a certain portion of their personal Property Tax.

PRE-ABATEMENT

TAX AMOUNT	ABATEMENT	TOTAL ABATEMENT
$ 1,612,186	34%	$ 510,466

Nevada Governor's Office of Energy (GOE)
The GOE administers the green building tax abatement program based on criteria set forth in the LEED of Green Globes rating system and certification from the U.S. Green Building Council. This abatement if as follows;

LEED ABATEMENTS

PRE-ABATEMENT

TAX AMOUNT	ABATEMENT	TOTAL ABATEMENT
$ 953,468	17%	$ 158,112
	GRAND TOTAL	$ 5,601,608

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

DRAFT FOR CLIENT REVIEW ONLY

To the Honorable Board of County Commissioners
Storey County, Nevada

We have audited, in accordance with the audition standards generally accepted in the united States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the united States, the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of Storey County, as of the year ended June 30, 2016, and the related notes to the financial statements, which collectively comprise Storey County's basic financial statements and have issued our report thereon dated November 21, 2016.

INTERNAL CONTROL OVER FINANCIAL REPORTING

In planning and performing our audit of the financial statements, we considered Storey County's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Storey County's internal control. Accordingly, we do not express an opinion of the effectiveness of Storey County's internal control.

A *deficiency in internal controls* exists when the design or operation of a control does not allow management of employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify and deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Storey County's financial statements are free from material misstatement, we performed tests of this compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards.*

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

David A. Pringle, CPA, LTD
Carson City, Nevada

November 21, 2016

DRAFT FOR CLIENT REVIEW ONLY

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AUDITORS REPORT ON PRIOR YEAR'S RECOMMENDATIONS

To The Honorable Board of County Commissioners
Storey County, Nevada

We have reviewed the status of our recommendations included in last year's audit report dated November 19, 2015. This review indicated:

1. We recommended monitoring expenditures to prevent exceeding budgeted amounts as expenditures exceeded appropriations in the General Fund and four Special Revenue Funds. One Special Revenue Fund also had a deficit fund balance. The deficit fund balance was corrected and the monitoring was partially implemented.

2. Continued care should be taken in the assignment of funds and account numbers prior to recording liabilities in the accounting records. Certain expenditures appear to be more correctly charged to special revenue funds than the general fund. This was implemented during the 2015/16 year.

3. We recommend account names in the Federal/State Grant Fund be reviewed and adjusted to further differentiate the Federal and State revenues and expenditures. The County may want to consider establishing separate State Grants Funds. This was not implemented during the 2015/16 year.

4. We recommended double checking accounts after journal entries have been made to ensure the correct accounts have been affected and the correct amounts have been recorded in each account. This was implemented during the 2015/16 year.

5. We recommended a cut off date of August 30 be established and strictly enforced for all payable receivables, and journal entries by any government employee to prevent complications with the audit, this was implemented during the 2015/16 year.

The status of the above recommendations must be reviewed during your next audit engagement. We have already discussed these recommendations with the County Comptroller, and will be please to discuss them in further detail at your convenience.

David A. Pringle, CPA, LTD.
Carson City, Nevada

November 21, 2016

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DRAFT FOR CLIENT REVIEW ONLY

AUDITORS REPORT ON CURRENT YEAR'S RECOMMENDATIONS

To the Honorable Board of County Commissioners
Storey County, Nevada

We have audited the financial statements of Storey County, Nevada for the year ended June 30, 2015, and have issued our report thereon dated November 19, 2015. As part of our audit, we made a study and evaluation of the County's system of internal accounting control to the extent we considered necessary solely to determine the nature, timing and extent of our auditing procedures. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole, and we do not express such an opinion.

However during our audit we became aware of certain matters that, while not involving material weaknesses in internal accounting control, are opportunities for increasing controls and operating efficiency. This letter does not affect our report dated November 19, 2015, on the financial statements of Storey County, Nevada.

Current Years Audit Recommendations

1. We recommend monitoring expenditures to prevent exceeding budgeted amounts as expenditures exceeded appropriations in the General Fund and four Special Revenue Funds.

2. We recommend account names in the Federal/State Grant Fund be reviewed and adjusted to further differentiate the Federal and State grant revenues and expenditures. The County may want to consider establishing separate State Grant Funds.

3. We recommend a cut off date of August 30 be established and strictly enforced for all payables, receivables, and journal entries by any government employee to prevent complications with the audit.

The status of the above recommendations must be reviewed during your next audit engagement. We have already discussed these recommendations with the County Comptroller, and will be pleased to discuss them in further detail at your convenience.

David A. Pringle, CPA, LTD
Carson City, Nevada

November 21, 2016

Storey County Board of County Commissioners
Agenda Action Report

Meeting date: 1-3-17 **Estimate of time required:** 0 - 5

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

---

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

2. **Recommended motion;** Approval

3. **Prepared by:** Stacey Bucchianeri

   Department: Community Development **Telephone:** 847-0966

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

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

6. **Fiscal impact:** None

   Funds Available: Fund: ____ Comptroller

7. **Legal review required:** None ____District Attorney

8. **Reviewed by:**

   _x__ Department Head Department Name: Community Development

   ____ County Manager Other agency review: _____

9. **Board action:**

   [ ] Approved [ ] Approved with Modifications

   [ ] Denied [ ] Continued

Agenda Item No. 18

Storey County Community Development

Business Licensing

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

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

December 23, 2016
Via email

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

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

LICENSING BOARD
SECOND READINGS

A. **SHANGHAI RESTAURANT dba SHANGHAI EXPRESS FOOD TRUCK** – General / 1269 Baring Blvd ~ Sparks (mobile food truck)
B. **SAINT MARY'S MEDICAL GROUP, INC.** – General / 411 W Sixth St ~ Reno (mobile medical)
C. **ASTEELFLASH USA CORPORATION** – Contractor / 4211 Starboard Dr ~ Fremont (manufacturing)
D. **ROSS HEATING AND AIR CONDITIONING, INC.** – Contractor / 5245 Vista ~ Sparks (hvac cont.)
E. **BRAZILIAN STONE, INC.** – Contractor / 2 Round Robin Lane ~ Reno (paver installer)
F. **WEST EDNA ASSOC dba Mojave Electric** – Contractor / 3755 W Hacienda ~ Las Vegas (elect cont)
G. **FST TECHNICAL SERVICES, LLC** – Professional / 450 E Warner ~ Chandler, AZ (quality assurance)
H. **INTERSTATE FIRE SALES & SVC dba State Fire DC Specialties** – Contractor / 5370 East Idaho Street ~ Elko (fire suppression and security)
I. **AUTOMATION MOVERS INTERNATIONAL** – Contractor / 4110 Maret Place ~ Flint, MI (mechanical)
J. **COMMUNICATION TECHNOLOGY SERVICES, LLC** – Contractor / 33 Locke Dr ~ Marlborough, MA (wireless services contractor)
K. **AMERICAN DOOR INSTALLATION, LP** – Contractor / 209 W Mayflower ~ N Las Vegas (contractor)
L. **GOFERU** – Home Business / 350 Prospector ~ Dayton (errands concierge)
M. **MESA ENERGY SYSTEMS, INC. dba EMCOR Services Nevada** – Contractor / 2 Cromwell ~ Irvine, CA (hvac contractor)
N. **COLD JET, LLC** – General / 455 Wards Corner ~ Loveland, OK (blasting machine sales)
O. **DREAMCRAFTERS, LLC** – Contractor / 5488 Reno Corporate Blvd ~ Reno (general contractor)
P. **BART MANUFACTURING, INC.** – Contractor / 3787 Spinnaker Ct ~ Fremont (manufacturing)
Q. **PROSTAR STAFFING SERVICES, INC.** – General / 390 Potrero Ave ~ Sunnyvale, CA (staffing svcs)
R. **CLASSIC TOUCH MOBILE EQUIPMENT REPAIR** – Contractor / 9756 N Virginia St ~ Reno (equipment repair)
S. **SWEEP EASY CHIMNEY SWEEP, LLC** – General / 935 Bejay Place ~ Reno (chimney sweep)
T. **AQUA METALS RENO, INC. – General / 2500 Peru Drive (battery recycling facility)** **TRI**

Inspection Required

ec: Chris Hood, Building Dept.
Austin Osborne, Planning Dept.
Dean Haymore, Comm. Dev.
Gary Hames, Fire Dept.
Patty Blakely, Fire Dept.
Fritz Klingler, Fire Dept.
Sheriff's Office
Commissioners' Office
Assessor's Office

Correspondence Item ~~18~~ 19

DETENTION FACILITY INSPECTION REPORT

Facility Name:	STOREY COUNTY JAIL
Location:	911 SR 341 VIRGINIA CITY, NV 89440
Jail Administrator:	CHIEF DEPUTY (ACTING) DOSEN (CONICK LAZZARINO
Sheriff / Chief:	SHERIFF GERALD ANTINORO
Inspection Date: 12/26/06	Inspected By: COMMISSIONER MARSHALL McBRIDE
Year Built: 1992	Renovation Dates: ONGOING

Maximum Designed Jail Capacity: 25 - 32	Current Jail Capacity: 10 (7 BIA)
Average Daily Jail Capacity Past 12 Months: 15	

FACILITY MANAGEMENT

Does the facility have a jail operations policy and procedure manual? ☑ Yes ☐ No

1. Is the jail operations manual reviewed and updated at least annually? ☑ Yes ☐ No
2. Have the jail operations manual been reviewed by the jail's legal counsel? (e.g. DA) ☑ Yes ☐ No
3. Does the jail operations manual contain the following policy and procedures?
   a. Medical intake ☑ Yes ☐ No
   b. Suicide prevention ☑ Yes ☐ No
   c. Mental illness ☑ Yes ☐ No
   d. Strip search ☑ Yes ☐ No
4. Is jail operation manual distributed to all staff? ☑ Yes ☐ No
5. Is regular training conducted on policy and procedures? ☑ Yes ☐ No

Staffing levels:

1. Adequate personnel to provide 24 hour supervision covering all posts? ☑ Yes ☐ No

Arrestee Intake & screening procedures:

1. Are intake officers trained to recognize suicidal tendencies, mentally ill, developmentally disabled, or emotionally disturbed arrestee? ☑ Yes ☐ No
2. Are intake officers trained on medical screening for medical services? ☑ Yes ☐ No
3. Are intake officers trained to identify substance abusers, drunks and addicts? ☑ Yes ☐ No
4. Are intake officers trained on use of force & restraints? ☑ Yes ☐ No
5. Are intake officers trained on searches and strip searches? ☑ Yes ☐ No
   a. Does policy require the documentation of all strip searches, including documentation of justification? ☑ Yes ☐ No
6. Is all training adequately documented? ☑ Yes ☐ No

COMMENTS

DETENTION FACILITY INSPECTION REPORT

JAIL SECURITY

1.	Are detainees searched prior to exiting and entering the jail?	☑ Yes ☐ No
2.	Does the facility have and use audio/video system 24 hours/day?	☑ Yes ☐ No
3.	Are all locks, doors, bars, windows, and other security equipment frequently inspected?	☑ Yes ☐ No
4.	Are all unoccupied cells and rooms kept locked at all times?	☑ Yes ☐ No
5.	Is a master population record maintained?	☑ Yes ☐ No
6.	Are there policy and procedures to check for contraband in the jail environment?	☑ Yes ☐ No
7.	Are eating utensils accounted for after each meal?	☑ Yes ☐ No
8.	Is a physical head count made and recorded?	☑ Yes ☐ No
9.	Are keys not in use stored in a secure key locker?	☑ Yes ☐ No
	a. Is a record of all keys inventoried and issued maintained?	☑ Yes ☐ No
	b. Is there an extra set of emergency keys accessible to designated jail staff?	☑ Yes ☐ No
10.	Are weapons prohibited in the secure section of the jail?	☑ Yes ☐ No
	a. Are weapons secured outside of the security area?	☑ Yes ☐ No
	b. Are reserve firearms, ammunition, chemical agents, etc. stored in a secure area?	☐ Yes ☐ No N/A

COMMENTS

FIRE AND LIFE SAFETY

1.	Does the facility have an automatic fire alarm and smoke detection system?	☑ Yes ☐ No
2.	Are extinguishers readily accessible to staff but not detainees?	☑ Yes ☐ No
3.	Are extinguishers examined at least once a year and tagged with dates of inspection?	☑ Yes ☐ No
4.	Are all jail personnel familiar with the operation of all types of extinguishers in the jail?	☑ Yes ☐ No
5.	Does the jail have a posted fire plan and evacuation procedures?	☑ Yes ☐ No
6.	Are fire drills and evacuation drills held quarterly and the records of such maintained?	☑ Yes ☐ No
7.	Is smoking prohibited or confined to special areas?	☑ Yes ☐ No
8.	Are noncombustible containers provided for smoking materials and other combustible refuse?	☑ Yes ☐ No
9.	Are all emergency exits known to jail personnel and exit keys immediately available?	☑ Yes ☐ No
10.	Are there two exits from each housing area or cell block?	☑ Yes ☐ No
	a. Are all means of egress kept clean and open?	☑ Yes ☐ No
11.	Does the facility have emergency lighting, power and communications capabilities?	☑ Yes ☐ No
12.	Is there a written plan for release and security of inmates from locked areas in emergencies?	☑ Yes ☐ No

COMMENTS

DETENTION FACILITY INSPECTION REPORT

MEDICAL

1. Are medical, dental and mental health services available? ☑ Yes ☐ No
2. Are professional medical, dental or mental health services secured through agreements with local and regional providers or independent contracts? ☑ Yes ☐ No
3. Is jail staff prohibited from recommending or furnishing advice concerning medical, dental and mental health clinical judgments? ☑ Yes ☐ No
4. Do all inmates, without exception, have access to 24-hour emergency medical care? ☑ Yes
5. Are medical services trainings provided for all staff through a qualified health authority? ☑ Yes ☐ No
6. Does medical services training include:
   a. Recognition of signs and symptoms? ☑ Yes ☐ No
   b. First Aid and Cardio-pulmonary resuscitation (CPR)? ☑ Yes ☐ No
   c. Methods of obtaining assistance? ☑ Yes ☐ No
   d. Transfer to appropriate medical facilities? ☑ Yes ☐ No

COMMENTS

HEALTH AND SANITATION

1. Do staff and other appropriate personnel conduct and document timely sanitation inspections? ☑ Yes ☐ No
2. Does the facility have adequate water supply? ☑ Yes ☐ No
3. Is drinking water accessible to all inmates? ☑ Yes ☐ No
4. Are plumbing fixtures (i.e., toilets, sinks, etc.) clean, sanitary, and properly maintained? ☑ Yes ☐ No
5. Are all floors, walls, ceilings, windows, door, etc. of the structure properly maintained, clean and free from offensive odors? ☑ Yes ☐ No
6. Is there a preventative maintenance program established? ☑ Yes ☐ No
7. Are all containers, storage areas, and surrounding premises clean and free of vermin? ☑ Yes ☐ No
8. Are there written policies and procedures for adequate disposal of liquid and solid wastes, such as chemicals, greases, oils, etc.? ☑ Yes ☐ No
9. Are cleaning supplies/facilities clean, well vented, and appropriately stored? ☑ Yes ☐ No
10. Are facility garbage, trash, and rubbish collected and removed regularly? ☑ Yes ☐ No
11. Does the facility have adequate heating and cooling? ☑ Yes
12. Is mechanical ventilation or cooling systems clean and properly maintained? ☑ Yes ☐ No
13. Where laundry facilities are provided:
    a. Is there adequate laundry equipment to insure ample quantities of clean clothing, bed linens, and towels? ☑ Yes ☐ No
    b. Is the laundry well maintained and clean, with exterior ventilation for dryers? ☑ Yes ☐ No
14. Are beds, bedding and clothing in good repair, clean, and properly stored? ☑ Yes ☐ No

COMMENTS

DETENTION FACILITY INSPECTION REPORT

FOOD SERVICES

1. Are there policy and procedures covering safe food handling? ☑ Yes ☐ No
2. Are meals of sufficient nutritional value? ☑ Yes ☐ No
3. Are meals served at reasonable intervals? ☑ Yes ☐ No
4. Are there policy and procedures covering special dietary needs? ☑ Yes ☐ No
5. Are ranges, stoves, and ovens equipped with accurate thermostats or temperature gauges? ☑ Yes ☐ No
6. Are refrigerators and freezers equipped with accurate thermometers? ☑ Yes ☐ No

COMMENTS

INMATE RIGHTS

1. Are inmates provided with written rules and regulations concerning conduct and behavior? ☑ Yes ☐ No
   a. Does facility administrator acknowledge inmates rights to basic medical care? ☑ Yes ☐ No
   b. Does management recognizes inmate's rights of protection from personal abuse, injury and disease? ☑ Yes ☐ No
   c. Does the facility have a program to provide regular exercise for inmates? ☑ Yes ☐ No
   d. Do reading materials include applicable law library made available to inmates? ☑ Yes ☐ No
   e. Do inmates have formal means by which to voice complaints and grievances? ☑ Yes ☐ No
2. Are rules and regulations provided in English and Spanish? ☑ Yes ☐ No
3. Does the facility administrator review inmate's grievances? ☑ Yes ☐ No

COMMENTS

STOREY COUNTY FIRE PROTECTION DISTRICT

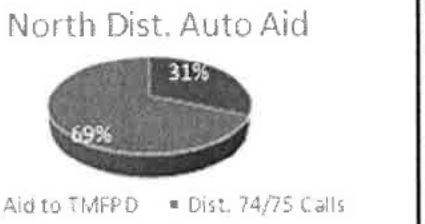
2016 Year To Date	
Fires	133
EMS	1377
Hazmat	33
Service Call	102
False Alarm	59
Total	**1704**



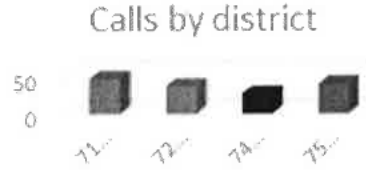
November 2016 Call Volume	
Fires	11
EMS	122
Hazmat	4
Service Call	6
False Alarm	8
Total	**151**

Internal Statistics Dashboard (11/2016)	
Number of Vol. Responses:	8
Average Response Time:	9:49
Patient Transports November:	30
Patient Transports YTD:	383
Hours spent out of district on transports	75
Highest call volume day of the week:	Monday

North County Monthly Auto Aid to TM	
Aid to TMFPD	21
Dist. 74/75 Calls	46
North Dist. Total	67



Calls by District (11/2016)	
71 (Virginia City)	47
72 (Virginia City Highlands)	37
74 (Lockwood)	27
75 (McCarran)	40



Fire Prevention (2016)	
Annual Business Inspections Nov.	9
Annual Business Inspections YTD	227
New Construction Inspections Nov.	57
Re-Inspections YTD	73
Number of Fire Permits Issued Nov.	6
Fire Plan Reviews Completed Nov.	6
Burn Permits Issued Nov.	9
30 Foot Clearance	

