



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

11/2/2022 10:00 AM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

SPECIAL MEETING AGENDA

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

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

***Join Zoom Meeting:**

<https://us02web.zoom.us/j/83946331479>

Meeting ID: 839 4633 1479

Dial by your location

+1 253 215 8782 US (Tacoma)

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+1 929 205 6099 US (New York)

Find your local number: <https://us02web.zoom.us/j/83946331479>

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

JAY CARMONA
CHAIRMAN

ANNE LANGER
DISTRICT ATTORNEY

CLAY MITCHELL
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

JIM HINDLE
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, Storey County Highway Board and the Storey County Liquor and

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

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

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

2. **PLEDGE OF ALLEGIANCE**

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

Consideration and possible approval of the agenda for the November 2, 2022 meeting.

4. **CONSENT AGENDA FOR POSSIBLE ACTION:**

I For possible action, approval of business license first readings:

- A. B Street Boardinghouse – Home Business / 116 N B St. ~ Virginia City, NV
- B. Infinity Painting & Decorating Inc. – Contractor / 625 Spice Island Dr. Ste. G Sparks, NV
- C. Lima Land LLC – Out of County / 4007 Paramount Blvd Unit 109 Lakewood, CA
- D. NV Concrete Construction Inc. – Contractor / 3570 Barron Way Ste. D Reno, NV
- E. Pilot Travel Centers LLC – Contractor / 5508 Lonas Dr. ~ Knoxville, TN
- F. Sterling Electric Inc. – Contractor / 102 Mountain View Dr. ~ Fernley, NV
- G. Virginia City Bed & Breakfast -General / 226 N. B St. ~ Virginia City, NV

II First reading for approval of a home-based Business License - Wakefield CMR LLC

III Approval of claims in the amount of \$1,226,796.59

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

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

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

8. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and approval of, and authorizing the board chair to sign a memorandum of understanding between Storey County and the Comstock Cemetery Foundation establishing terms, conditions, and responsibilities for modern burials within, and to promote preservation, protection, and management of the Silver Terrace Cemeteries including approximately 65 acres of historic cemetery lands located in Virginia City, and the Gold Hill Cemetery located in Gold Hill, Storey County, Nevada, and other properly related matters.

9. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval: George Robison, Executive Director of the Truckee River Flood Management Authority (TRFMA) has requested a letter of support from Storey County regarding TRFMA's efforts on remapping the Truckee River floodplain along the Storey County boundary.

10. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of Storey County Proclamation for Flood Awareness Week, November 13 - 19, 2022.

11. DISCUSSION/FOR POSSIBLE ACTION:

First quarter budget to actual review for fiscal year 2022-2023

12. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible first reading of Ordinance 22-323. An ordinance incorporating civil infractions under the Nevada Revised Statutes as violations of the Storey County Code (SCC), reducing certain existing provisions of the SCC as they affect traffic and parking regulations from misdemeanors to civil infractions. The purpose of this ordinance is to implement some of the provisions of AB 116 from the 2021 Legislative Session which reduced numerous misdemeanors to civil infractions.

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

14. DISCUSSION ONLY/NO POSSIBLE ACTION:

First quarter budget to actual review for the Fire District fiscal year 22-23

15. DISCUSSION/FOR POSSIBLE ACTION:

Consideration and possible approval of a Memorandum of Understanding between the Storey County Fire Protection District and Storey County Fire Fighters' Association Local 4227 as it pertains to Article 40 Incentive pay to exclude fitness from the maximum incentives within the 2019-2023 Collective Bargaining Agreement.

16. RECESS TO CONVENE AS THE STOREY COUNTY HIGHWAY BOARD

17. DISCUSSION ONLY/NO POSSIBLE ACTION:

Report of Public Works department regarding roads and highways in Storey County.

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

19. DISCUSSION ONLY/NO POSSIBLE ACTION:

First quarter review for the Water and Sewer Funds for fiscal year 22-23

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

21. DISCUSSION ONLY/NO POSSIBLE ACTION:

Quarterly report by County Manager on matters of the county including, but not limited to, plans and programs, staffing and resources, capital improvements, community engagement, and other matters of county importance.

22. DISCUSSION/FOR POSSIBLE ACTION

Consideration and possible approval authorizing the County Manager to approve and sign a contract for up to \$20,000 for a recruitment agency (headhunter) to help the county and Virginia City Tourism Commission build an applicant pool of highly qualified candidates to potentially fill the VCTC Director vacancy, subject to the recruitment agency being chosen from the attached list of agencies having pre-negotiated rates with POOL/PACT, subject to contract review and approval by the District Attorney's Office, and with the signed and approved contract being brought back to the board at the next available meeting for review. This request may help the agencies enhance diversity and qualifications in the currently growing applicant pool.

23. DISCUSSION/FOR POSSIBLE ACTION

Consideration and possible approval of antifreeze retrofit to a new code compliant antifreeze in the fire sprinkler systems at the Jail and the Gold Hill Depot. This project, due to time constraints and code deadline has already been completed for a grand total of \$14,500.00

24. DISCUSSION/FOR POSSIBLE ACTION:

For consideration and possible approval of business license second readings:

- A. Duke MFG, LLC – Contractor / PO Box 6663 Ft. Smith ~ AR
- B. Essex Brownell LLC – General / 2555 USA Parkway Ste. 101 ~ Sparks, NV
- C. Integrity Cabling Systems Inc. – Contractor / 31566 Railroad Canyon Rd. Ste. 2 Canyon Lake, CA
- D. Joe Daddy Screens – Home Business / 119 Tom Sawyer Way ~ Dayton, NV
- E. Novo Logistics – General / 727 Milan ~ Sparks, NV

25. PUBLIC COMMENT (No Action)

26. CORRESPONDENCE/NO ACTION:

- I Letter of support for Travel Nevada 3D Project Application Arts and Heritage Trail creating a joint effort by developing marketing, a trail map, and virtual and marked trails connecting Virginia City to Carson City and the Carson Valley for tourism and recreational purposes.
- II Letter responding to request for member of Storey County to join Comstock Foundation in their efforts to earn the Travel Nevada 3D Grant for Destination Development Project.

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

28. CALL TO ORDER CLOSED SESSION

Pursuant to NRS 288.220 for the purpose of conferring with county management and legal counsel regarding labor negotiations with the Storey County Sheriff's Office Employees Association NAFSA Local 9110. This meeting will begin immediately following the meeting of the Board of Storey County Commissioners.

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, Brandie Lopez, Administrative Assistant to Storey County, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before 10/27/2022; 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 at 2610 Cartwright Rd, VC Highlands, NV and Lockwood Fire Department located at 431 Canyon Way, Lockwood, NV. This agenda was also posted to the Nevada State website at <https://notice.nv.gov/> and to the Storey County website at <https://www.storeycounty.org/agendacenter>.

By 
Brandie Lopez
Administrative Assistant II



Board of Storey County Commissioners Agenda Action Report

Meeting date: 11/2/2022 10:00 AM -

Estimate of Time Required: 1 min

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval of the agenda for the November 2, 2022 meeting.
- **Recommended motion:** Approve or amend as necessary.
- **Prepared by:** Brandie Lopez

Department:

Contact Number: 775-847-0968

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

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Board of Storey County Commissioners Agenda Action Report

Meeting 11.02.22	10:00 AM -	Estimate of Time Required: 0-5
BOCC Meeting		
Agenda Item Type: Consent Agenda		

- **Title:** For possible action, approval of business license first readings:
- A. B Street Boardinghouse – Home Business / 116 N B St. ~ Virginia City, NV
- B. Infinity Painting & Decorating Inc. – Contractor / 625 Spice Island Dr. Ste. G ~ Sparks, NV
- C. Lima Land LLC – Out of County / 4007 Paramount Blvd Unit 109 ~ Lakewood, CA
- D. NV Concrete Construction Inc. – Contractor / 3570 Barron Way Ste. D ~ Reno, NV
- E. Pilot Travel Centers LLC – Contractor / 5508 Lonas Dr. ~ Knoxville, TN
- F. Sterling Electric Inc. – Contractor / 102 Mountain View Dr. ~ Fernley, NV
- G. Virginia City Bed & Breakfast -General / 226 N. B St. ~ Virginia City, NV
- **Recommended motion:** None required (if approved as part of the Consent Agenda) I move to approve all first readings (if removed from consent agenda by request).

- **Prepared by:** Ashley Mead

Department: **Contact Number:** 775-847-0966

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

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Storey County Community Development



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

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

To: Dore Nevin, Clerk's office
Austin Osborne, County Manager

October 24, 2022
Via Email

Fr: Ashley Mead

Please add the following item(s) to the **November 01, 2022**

COMMISSIONERS Consent Agenda:

FIRST READINGS:

- A. B Street Boardinghouse** – Home Business / 116 N B St. ~ Virginia City, NV
- B. Infinity Painting & Decorating Inc.** – Contractor / 625 Spice Island Dr. Ste. G ~ Sparks, NV
- C. Lima Land LLC** – Out of County / 4007 Paramount Blvd Unit 109 ~ Lakewood, CA
- D. NV Concrete Construction Inc.** – Contractor / 3570 Barron Way Ste. D ~ Reno, NV
- E. Pilot Travel Centers LLC** – Contractor / 5508 Lonas Dr. ~ Knoxville, TN
- F. Sterling Electric Inc.** – Contractor / 102 Mountain View Dr. ~ Fernley, NV
- G. Virginia City Bed & Breakfast** -General / 226 N. B St. ~ Virginia City, NV

Ec: Community Development
Commissioner's Office

Planning Department
Comptroller's Office

Sheriff's Office



Board of Storey County Commissioners Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 5 mins

BOCC Meeting

Agenda Item Type: Consent Agenda

- **Title:** First reading for approval of a home based Business License - Wakefield CMR LLC
- **Recommended motion:** I (insert name) motion to approve the 1st reading of a home based business license - Wakefield CMR LLC - located at 1870 Harte RD; Reno NV 89521. Applicant is Kathy Becker.

- **Prepared by:** Brandy Gavenda

Department:

Contact Number: 7758470959

- **Staff Summary:** First reading of home based business license - Wakefield CMR LLC - applicant is Kathy Becker
- **Supporting Materials:** See attached
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

☐ Approved

☐ Approved with Modification

☐ Denied

☐ Continued




Storey County Board of County Commissioners Agenda Action Report

Meeting date:

Estimate of time required:

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** 1st reading for approval of a Home Based Business License - Wakefield CMR Llc located at 1870 Harte Rd. Reno, NV 89521. Applicant is Kathy Becker.
2. **Recommended motion:** I (insert name) motion to approve the 1st reading of a Home Based Business License - Wakefield CMR Llc located at 1870 Harte Rd. Reno, NV 89521. Applicant is Kathy Becker
3. **Prepared by:** Brandy Gavenda, Admin Asst II 

Department: SCSO

Telephone: 775-847-0959

4. **Staff summary:** 1st reading for approval of a Home Based Business License - Wakefield CMR Llc located at 1870 Harte Rd. Reno, NV 89521. Applicant is Kathy Becker.
5. **Supporting materials:** N/A
6. **Fiscal impact:** None

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Gerald Antinoro



_____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No.



Board of Storey County Commissioners

Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 0 min

BOCC Meeting

Agenda Item Type: Consent Agenda

- **Title:** Approval of claims in the amount of \$1,226,796.59
- **Recommended motion:** Approval of claims as submitted
- **Prepared by:** Cory Y Wood

Department:

Contact Number: 7758471133

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

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY

Check Register

Packet: APPKT04639 - 2022-10-07 AP Payments cw

By Check Number

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
06619	AMAZON BUSINESS	10/07/2022	Regular	0.00	6,231.54	108076
03651	ARC HEALTH AND WELLNESS	10/07/2022	Regular	0.00	345.00	108077
04420	ARCADIA PUBLISHING INC	10/07/2022	Regular	0.00	782.66	108078
06683	SIERRA MEAT CO, FLOCCHINI FAM P	10/07/2022	Regular	0.00	811.29	108079
00073	AUTO & TRUCK ELECTRIC, INC	10/07/2022	Regular	0.00	511.00	108080
05332	BATTLE BORN DIGIAL MEDIA AND M	10/07/2022	Regular	0.00	275.10	108081
05077	MACKAY MANSION	10/07/2022	Regular	0.00	465.00	108082
00430	BOARD OF REGENTS (COMPT)	10/07/2022	Regular	0.00	6,875.00	108083
04634	SIX MILE CANYON MINI STORAGE	10/07/2022	Regular	0.00	60.00	108084
06373	BROWN, JORDAN	10/07/2022	Regular	0.00	187.43	108085
03621	ROADSHOWS, INC	10/07/2022	Regular	0.00	3,000.00	108086
03671	WASHOE CLUB MUSEUM	10/07/2022	Regular	0.00	376.00	108087
00476	BURTON'S FIRE INC	10/07/2022	Regular	0.00	5,132.90	108088
03298	CAL-NEVADA TOWING	10/07/2022	Regular	0.00	807.50	108089
9763	CANYON GENERAL IMPROVEMENT I	10/07/2022	Regular	0.00	52.50	108090
06718	CAPURRO, LISA M.	10/07/2022	Regular	0.00	226.85	108091
05067	ALAN CARBIENER AUTHORIZED MAI	10/07/2022	Regular	0.00	229.95	108092
04500	CARSON DODGE CHRYSLER INC	10/07/2022	Regular	0.00	106.74	108093
04216	CARSON VALLEY OIL CO INC	10/07/2022	Regular	0.00	12,014.71	108094
06146	CHOLLAR MINE 1859, LLC	10/07/2022	Regular	0.00	1,627.00	108095
06028	FINDER'S KEEPERS	10/07/2022	Regular	0.00	604.07	108096
05134	CMC TIRE INC	10/07/2022	Regular	0.00	5,750.67	108097
00655	COMMUNITY CHEST INC	10/07/2022	Regular	0.00	72,275.00	108098
00660	COMSTOCK COMMUNITY TV INC	10/07/2022	Regular	0.00	6,187.50	108099
03887	COMSTOCK GOLD MILL LLC	10/07/2022	Regular	0.00	76.50	108100
06406	COMSTOCK PROPANE	10/07/2022	Regular	0.00	2,550.97	108101
03220	ON THE SIDE GRAPHICS & SIGNS	10/07/2022	Regular	0.00	936.11	108102
04466	FIRST CHOICE COFFEE SRV	10/07/2022	Regular	0.00	400.40	108103
06010	DEITZ MEDIA & MARKETING, LLC	10/07/2022	Regular	0.00	7,800.00	108104
05128	DEVNET, INC	10/07/2022	Regular	0.00	3,096.30	108105
06717	DONALDSON, NANETTE	10/07/2022	Regular	0.00	363.59	108106
03722	DPBH-ENVIRONMENTAL HEALTH	10/07/2022	Regular	0.00	8,759.54	108107
03216	FARR WEST ENGINEERING	10/07/2022	Regular	0.00	15,479.18	108108
04509	FASTENAL COMPANY	10/07/2022	Regular	0.00	2,906.03	108109
00826	FOURTH WARD SCHOOL MUSEUM	10/07/2022	Regular	0.00	30,148.50	108110
04640	GLADDING, EDWARD A.	10/07/2022	Regular	0.00	5,557.50	108111
04394	GTP ACQUISITIONS PARTNERS, LLC	10/07/2022	Regular	0.00	1,216.30	108112
02983	USABBLUEBOOK	10/07/2022	Regular	0.00	378.64	108113
03040	HENRY SCHEIN, INC.	10/07/2022	Regular	0.00	37.02	108114
05360	HUNTINGTON, ELIZABETH L.	10/07/2022	Regular	0.00	244.00	108115
06707	AT&T ILLINOIS, AT&T WHOLESALE	10/07/2022	Regular	0.00	127.54	108116
00978	INTERSTATE OIL CO	10/07/2022	Regular	0.00	3,984.86	108117
00885	IRON MOUNTAIN INFO MGT IN	10/07/2022	Regular	0.00	601.78	108118
05726	IT1 CONSULTING, LLC	10/07/2022	Regular	0.00	16,885.40	108119
03834	IT1 SOURCE LLC	10/07/2022	Regular	0.00	7,264.35	108120
06617	JOHN H BURROWS INC	10/07/2022	Regular	0.00	550.46	108121
06514	KAIGAN, LLC	10/07/2022	Regular	0.00	85.00	108122
01040	L N CURTIS & SONS	10/07/2022	Regular	0.00	379.00	108123
06721	LACROIX, JULIE	10/07/2022	Regular	0.00	82.24	108124
04557	LIBERTY ENGINE CO NO 1 INC	10/07/2022	Regular	0.00	2,500.00	108125
01030	LIFE-ASSIST INC	10/07/2022	Regular	0.00	1,441.97	108126
04102	LIQUID BLUE EVENTS LLC	10/07/2022	Regular	0.00	2,400.00	108127
05548	LUMOS & ASSOCIATES, INC	10/07/2022	Regular	0.00	2,460.00	108128
04363	MA LABS INC	10/07/2022	Regular	0.00	1,443.11	108129

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
04786	THE ROASTING HOUSE LLC	10/07/2022	Regular	0.00	3,491.40	108130
06723	MARSHALL, DOUGLAS	10/07/2022	Regular	0.00	789.35	108131
06639	NV DISTRIBUTORS, LLC	10/07/2022	Regular	0.00	896.00	108132
05307	THE TOMBSTONE COWBOYS/HELLD	10/07/2022	Regular	0.00	843.00	108133
02857	MICHAEL HOHL MOTOR CO	10/07/2022	Regular	0.00	916.07	108134
03629	MIGAN, TAMARA	10/07/2022	Regular	0.00	142.95	108135
06722	MORALES, MYNOR	10/07/2022	Regular	0.00	75.00	108136
06726	MORGAN, CHRISTINA P	10/07/2022	Regular	0.00	200.00	108137
04565	MOUNTAIN DENTAL	10/07/2022	Regular	0.00	672.00	108138
01226	NEV COMPTROLLER	10/07/2022	Regular	0.00	9,240.00	108139
01226	NEV COMPTROLLER	10/07/2022	Regular	0.00	6,191.00	108140
01218	NEV DIV OF HEALTH BUREAU OF SA	10/07/2022	Regular	0.00	790.50	108141
01218	NEV DIV OF HEALTH BUREAU OF SA	10/07/2022	Regular	0.00	250.00	108142
01220	NEV DIV OF MINERALS	10/07/2022	Regular	0.00	1,140.00	108143
06706	AT&T NEVADA	10/07/2022	Regular	0.00	236.63	108144
03632	NEVADA BLUE LTD (RNO)	10/07/2022	Regular	0.00	348.40	108145
05170	NEVADA PRESORT & MAIL MARKETI	10/07/2022	Regular	0.00	722.20	108146
04194	NEVADA RUBBER STAMP CO IN	10/07/2022	Regular	0.00	37.50	108147
04163	NORTON CONSULTING LLC	10/07/2022	Regular	0.00	744.24	108148
02295	NTU TECHNOLOGIES INC	10/07/2022	Regular	0.00	4,555.32	108149
03547	NUTRIEN AG SOLUTIONS, INC	10/07/2022	Regular	0.00	310.00	108150
05127	O'REILLY AUTO ENTERPRISES LLC	10/07/2022	Regular	0.00	1,320.79	108151
04746	OTIS ELEVATOR COMPANY	10/07/2022	Regular	0.00	9,750.00	108152
03895	WAY IT WAS MUSEUM	10/07/2022	Regular	0.00	59.50	108153
04837	PIPER'S OPERA HOUSE	10/07/2022	Regular	0.00	6.00	108154
03329	PROTECTION DEVICES INC	10/07/2022	Regular	0.00	75.00	108155
04398	RAD STRATEGIES INC	10/07/2022	Regular	0.00	2,050.00	108156
02937	RAY MORGAN CO INC (CA)	10/07/2022	Regular	0.00	1.53	108157
03273	REMSA EDUCATION DEPT	10/07/2022	Regular	0.00	530.00	108158
03995	ROCKY MOUNTAIN INFORMATIO	10/07/2022	Regular	0.00	100.00	108159
00395	SAINT MARYS ARTCENTER INC	10/07/2022	Regular	0.00	32,000.00	108160
01568	SANI-HUT COMPANY INC	10/07/2022	Regular	0.00	1,413.55	108161
03241	SBC GLOBAL SERVICES IN LD	10/07/2022	Regular	0.00	53.70	108162
06367	SHEPHERD SCOTT F.	10/07/2022	Regular	0.00	500.00	108163
05081	SHERMARK DISTRIBUTORS INC	10/07/2022	Regular	0.00	1,345.72	108164
02461	SIERRA CONTROL SYSTEMS	10/07/2022	Regular	0.00	650.00	108165
02462	SIERRA ENVIRONMENTAL MONITOR	10/07/2022	Regular	0.00	666.00	108166
01630	NV ENERGY	10/07/2022	Regular	0.00	21,272.52	108167
	Void	10/07/2022	Regular	0.00	0.00	108168
01632	SIERRA PEST CONTROL INC	10/07/2022	Regular	0.00	55.00	108169
03234	TAHOE SUPPLY COMPANY LLC	10/07/2022	Regular	0.00	163.26	108170
01745	ST CO WATER SYSTEM	10/07/2022	Regular	0.00	603.89	108171
01745	ST CO WATER SYSTEM	10/07/2022	Regular	0.00	5,575.59	108172
05695	STANDLEY, BRUCE	10/07/2022	Regular	0.00	200.00	108173
05475	STAPLES BUSINESS ADVANTAGE	10/07/2022	Regular	0.00	709.53	108174
01229	STATE OF NEVADA	10/07/2022	Regular	0.00	815.00	108175
01229	STATE OF NEVADA	10/07/2022	Regular	0.00	2,931.00	108176
01335	STATE OF NEVADA, DEPT OF TAXAT	10/07/2022	Regular	0.00	25.00	108177
06724	STEGALL, JASON	10/07/2022	Regular	0.00	725.65	108178
01352	STOREY COUNTY JEEP POSSE	10/07/2022	Regular	0.00	2,500.00	108179
06494	ROY C STRALLA ATTORNEY AT LAW I	10/07/2022	Regular	0.00	3,125.00	108180
03892	PONDEROSA MINE TOURS	10/07/2022	Regular	0.00	1,356.00	108181
04675	SUPERIOR POOL PRODUCTS	10/07/2022	Regular	0.00	25.81	108182
05185	THATCHER COMPANY	10/07/2022	Regular	0.00	3,419.64	108183
04615	THE ANTOS AGENCY	10/07/2022	Regular	0.00	786.40	108184
02311	THORNDAL ARMSTRONG DELK BAL	10/07/2022	Regular	0.00	396.00	108185
04030	TAHOE SIERRA DISTRIBUTING CO	10/07/2022	Regular	0.00	480.00	108186
03225	TRI GENERAL IMPROVEMENT	10/07/2022	Regular	0.00	1,621.24	108187
02935	PURE WATER SYSTEMS OF NEVADA	10/07/2022	Regular	0.00	49.95	108188
06725	JOHNSON CONTROLS SECURITY SOL	10/07/2022	Regular	0.00	483.55	108189
05649	U.S. ARMOR CORPORATION	10/07/2022	Regular	0.00	1,630.72	108190

Check Register

Packet: APPKT04639-2022-10-07 AP Payments cw

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
403667	UNITED ELECTRICAL SER INC	10/07/2022	Regular	0.00	5,280.00	108191
406623	US FOODS INC	10/07/2022	Regular	0.00	4,130.91	108192
101845	US POSTOFFICE (VC)	10/07/2022	Regular	0.00	200.00	108193
403983	VCTC	10/07/2022	Regular	0.00	50.00	108194
403894	VIRGINIA & TRUCKEE RR CO, INC.	10/07/2022	Regular	0.00	1,669.00	108195
406727	WELCH, NELLIE	10/07/2022	Regular	0.00	8.09	108196
103237	WESTERN ENVIRONMENTAL LAB	10/07/2022	Regular	0.00	838.00	108197
405794	WHARTON CONCRETE FORMING SU	10/07/2022	Regular	0.00	125.00	108198
404295	WELLS ONE COMMERCIAL CARD	10/07/2022	Bank Draft	0.00	34,907.89	DFT0001228
404295	WELLS ONE COMMERCIAL CARD	10/07/2022	Bank Draft	0.00	4,495.00	DFT0001229

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	222	122	0.00	389,456.80
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	34	2	0.00	39,402.89
EFT's	0	0	0.00	0.00
	256	125	0.00	428,859.69

County Commissioners approval is reported in the
Board of County Commissioners Meeting Minutes

Cory Y. Webb 10/6/22
Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By: [Signature] 10-24-22
Comptroller Date

[Signature] 10-6-22
Treasurer Date

[Signature] Deputy 10/14/22

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	10/2022	428,859.69
			<u>428,859.69</u>



STOREY COUNTY

Check Register

Packet: APPKT04647 - 2022-10-12 Spcl Ck DA cv

By Check Number

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
405665	SUPERIOR COURT OF CALIFORNIA, C	10/12/2022	Regular	0.00	167.50	108199

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	167.50 ✓
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	167.50

County Commissioners approval is reported in the
Board of County Commissioners Meeting Minutes

Cary Y. Wood 10/12/22
Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

[Signature] 10-24-22
Comptroller Date

[Signature] 10-12-2022
Treasurer Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	10/2022	167.50
			<u>167.50</u>



STOREY COUNTY

Payment Register

APPKT04650 - 2022/10/14 PERS 715 LS

01 - Storey County Vendors

Bank: AP Bank - AP Bank

Vendor Number	Vendor Name	Total Vendor Amount	
405456	PUBLIC EMPLOYEES RETIREMENT	56,825.46	
Payment Type	Payment Number	Payment Date	Payment Amount
EFT		10/13/2022	56,825.46 ✓
Payable Number	Description	Payable Date	Due Date
INV0016901	PERS - Agency 715 - FF	10/14/2022	10/14/2022
INV0016902	PERS - Agency 715 - Fire Admin	10/14/2022	10/14/2022
		Discount Amount	Payable Amount
		0.00	51,379.43
		0.00	5,446.03

County Commissioners approval is reported in the
Board of County Commissioners Meeting Minutes

Luis Smith 10/13/22
Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By: [Signature] 10-24-22
Comptroller Date

[Signature] 10/19/2022
Treasurer Deputy Clerk Date

Payment Summary

Bank Code	Type	Payable Count	Payment Count	Discount	Payment
AP Bank	EFT	2	1	0.00	56,825.46
Packet Totals:		2	1	0.00	56,825.46

Cash Fund Summary

Fund	Name	Amount
999	Pooled Cash Account	-56,825.46
Packet Totals:		-56,825.46



STOREY COUNTY

Payroll Check Register Report Summary

Pay Period: 9/26/2022-10/9/2022

Packet: PRPKT01553 - 2022-10-14 Payroll LS
Payroll Set: Storey County - 01

Type	Count	Amount
Regular Checks	2	1,459.44 AD
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	192	403,925.33 OF
Total	194	405,384.77

County Commissioners approval is reported in the
Board of County Commissioners Meeting Minutes

R. Sam

Processed & Submitted to Treasurer by Comptroller Admin

10/21/22

Date

Approved By:

Jennifer Mc

Comptroller

10-24-22

Date

W. Duke

Treasurer

10-13-22

Date

Deborah Deputy Clerk

10/19/2022



STOREY COUNTY

Check Register

Packet: APPKT04649 - 2022-10-14 PR payment L

By Check Number

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
405456	PUBLIC EMPLOYEES RETIREMENT	10/14/2022	EFT	0.00	91,029.24	10336
404639	VOYA RETIREMENT INS	10/14/2022	EFT	0.00	8,550.48	10337
300003	AFLAC	10/14/2022	Regular	0.00	1,061.11	108200
300008	AFSCME LOCAL4041	10/14/2022	Regular	0.00	524.56	108201
405610	CALIFORNIA STATE DISBURSEMENT	10/14/2022	Regular	0.00	388.15	108202
405519	CIGNA HEALTH & LIFE INSURANCE C	10/14/2022	Regular	0.00	107,511.83	108203
300001	COLONIAL LIFE & ACCIDENT INS CO	10/14/2022	Regular	0.00	103.38	108204
404704	NATIONWIDE	10/14/2022	Regular	0.00	116.18	108205
405264	FIDELITY SEC LIFE INS CO	10/14/2022	Regular	0.00	1,080.21	108206
405263	KANSAS CITY LIFE INS CO	10/14/2022	Regular	0.00	6,339.38	108207
406598	MICHIGAN STATE DISBURSEMENT L	10/14/2022	Regular	0.00	622.30	108208
300011	NEVADA STATE TREASURER	10/14/2022	Regular	0.00	2.00	108209
406600	NORTHWEST FIRE FIGHTER BENEFIT	10/14/2022	Regular	0.00	32,191.12	108210
103233	PUBLIC EMPLOY RETIREMENT SYSTEM	10/14/2022	Regular	0.00	774.00	108211
300010	STATE COLLECTION & DISBURSEMEI	10/14/2022	Regular	0.00	96.54	108212
300006	STOREY CO FIRE FIGHTERS ASSOC	10/14/2022	Regular	0.00	1,440.00	108213
300005	WASHINGTON NATIONAL INS	10/14/2022	Regular	0.00	532.89	108214
300002	WESTERN INSURANCE SPECIALTIES	10/14/2022	Regular	0.00	251.80	108215

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	33	16	0.00	153,035.45 AD
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	6	2	0.00	99,579.72 OF
	39	18	0.00	252,615.17

County Commissioners approval is reported in the
Board of County Commissioners Meeting Minutes

[Signature] 10/13/22
Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

Comptroller

Treasurer

[Signature] 10-24-22
[Signature] 10-13-22
[Signature] Deputy Clerk 10/19/2022

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	10/2022	252,615.17
			<u>252,615.17</u>



STOREY COUNTY

Vendor History Report

By Vendor Name

Posting Date Range 10/14/2022 - 10/14/2022

Payment Date Range 10/14/2022 - 10/14/2022

Payable Number	Description	Units	Price	Post Date	Amount	1099 Account Number	Payment Number	Account Name	Payment Date	Amount	Shipping Dist Amount	Tax	Discount	Net	Payment
Vendor Set: 01 - Storey County Vendors															
404300 - INTERNAL REVENUE SERVICE															
INV0016910	Medicare	0.00	0.00	10/14/2022	13,965.52	001-29503-000	DFT0001233	10/14/2022	Medicare	71,026.68	0.00	0.00	0.00	71,026.68	71,026.68
INV0016911	Social Security	0.00	0.00	10/14/2022	2,023.96	001-29505-000	DFT0001234	10/14/2022	Social Security	13,965.52	0.00	0.00	0.00	13,965.52	13,965.52
INV0016912	Federal Income Tax w/held	0.00	0.00	10/14/2022	55,037.20	001-29501-000	DFT0001235	10/14/2022	Federal w/holding	2,023.96	0.00	0.00	0.00	2,023.96	2,023.96
										55,037.20	0.00	0.00	0.00	55,037.20	55,037.20
Vendors: (1) Total 01 - Storey County Vendors:										71,026.68	0.00	0.00	0.00	71,026.68	71,026.68
Vendors: (1) Report Total:										71,026.68	0.00	0.00	0.00	71,026.68	71,026.68

County Commissioners approval is reported in the Board of County Commissioners Meeting Minutes

Lynn Smith

10/13/22

Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

[Signature]

Comptroller

10-24-22

Date

[Signature]

Treasurer

10/19/2022

Date



STOREY COUNTY

Vendor History Report
By Vendor Name

Posting Date Range 10/14/2022 - 10/14/2022

Payment Date Range 10/14/2022 - 10/14/2022

Payable Number	Description	Units	Price	Post Date	1099	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Item Description				Amount	Account Number	Account Name		Dist Amount	Amount				
Vendor Set: 01 - Storey County Vendors													
405424 - OPTUM BANK, MEMBER FDIC													
INV0016886	HSA Contributions	0.00	0.00	10/14/2022	001-29506-000	DFT0001230	10/14/2022	11,917.32	0.00	0.00	0.00	11,917.32	11,917.32
				9,640.66		Insurances		8,523.26				9,640.66	9,640.66
					020-29506-000	Rds-Ins		721.40					
					090-29506-000	Wtr-Ins		102.00					
					130-29506-000	Swr-Ins		144.00					
					230-29506-000	VCTC-Ins		90.00					
					231-29506-000	Pipers-Ins		60.00					
INV0016887	HSA Contributions	0.00	0.00	10/14/2022	250-29506-000	DFT0001231	10/14/2022	2,151.66	0.00	0.00	0.00	2,151.66	2,151.66
				2,151.66		Fire-Ins		2,048.55					
					290-29506-000	Fire-Ins		103.11					
INV0016888	HSA Contributions	0.00	0.00	10/14/2022	001-29506-000	DFT0001232	10/14/2022	125.00	0.00	0.00	0.00	125.00	125.00
				125.00		Insurances		125.00					
Vendors: (1)							Total 01 - Storey County Vendors:	11,917.32	0.00	0.00	0.00	11,917.32	11,917.32
Vendors: (1)							Report Total:	11,917.32	0.00	0.00	0.00	11,917.32	11,917.32

County Commissioners approval is reported in the
Board of County Commissioners Meeting Minutes




Processed & Submitted to Treasurer by Comptroller Admin
 Date

Approved By:




Comptroller




Treasurer



Board of Storey County Commissioners

Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 30 min.

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and approval of, and authorizing the board chair to sign a memorandum of understanding between Storey County and the Comstock Cemetery Foundation establishing terms, conditions, and responsibilities for modern burials within, and to promote preservation, protection, and management of the Silver Terrace Cemeteries including approximately 65 acres of historic cemetery lands located in Virginia City, and the Gold Hill Cemetery located in Gold Hill, Storey County, Nevada, and other properly related matters.
- **Recommended motion:** I (commissioner) motion to approve memorandum of understanding, and authorize the board chair to sign a memorandum of understanding between Storey County and the Comstock Cemetery Foundation establishing terms, conditions, and responsibilities for modern burials within, and to promote preservation, protection, and management of the Silver Terrace Cemeteries including approximately 65 acres of historic cemetery lands located in Virginia City, and the Gold Hill Cemetery located in Gold Hill, Storey County, Nevada, and other properly related matters. The MOU becoming effective is contingent on certain required lease agreements and deed action between the parties.
- **Prepared by:** Austin Osborne

Department:

Contact Number: 7758470968

- **Staff Summary:** Storey County and other entities are responsible for performing modern burials and maintenance at the Silver Terrace Cemeteries in Virginia City and the Gold Hill Cemetery in Gold Hill (the cemeteries). The Silver Terrace Cemeteries is subdivided into several independent sub-units including, but not limited to, the Freemasons, Odd Fellows, Virginia City Firemen, Catholic, and Storey County cemeteries. They are each maintained by their respective fraternal, religious, and civic organizations with assistance and coordination by the Comstock Cemetery Foundation (CCF), a non-profit 501(c)(3) managed by the CCF Board of Directors.
- The CCF has extensive expertise in modern burials and historic cemetery preservation, and a distinguished track record enhancing the cemeteries for current and future generations. For these reasons, the county desires to continue its relationship with the CCF to properly manage, preserve, secure, and enhance this vital historic and community resource.

- The MOU will facilitate a structured relationship between Storey County and the CCF for appropriate accounting and administration, records management, funding, coordinated oversight and strategic planning, site security, and risk management as related to modern burials, funding, administration, historic preservation, and enhancement of the cemeteries within appropriate jurisdictional allowances.
- The MOU is made possible and is subject to a 99-year lease agreement of the cemeteries and certain expansions of the cemeteries, subject lands from Con-Virginia Mining Company to Storey County for the purpose of operating and preserving the existing cemeteries and defined cemetery expansions.
- The MOU will also incorporate necessary cemetery land expansion for future modern burials through a coordinated private-public partnership between Hugh Roy Marshall, the CCF, and Storey County.
- This MOU at this time does not apply to the Old Virginia City Jewish Cemetery or the New Catholic Gold Hill Cemetery because they are known to be situated on federal lands managed by Bureau of Land Management. These and other area cemeteries may be considered in future amendments to the agreement upon successful federal land ownership transfer to the county or to the CCF.

- **Supporting Materials:** See attached

- **Fiscal Impact:** Per MOU

- **Legal review required:** TRUE

- **Reviewed by:**

_____ Department Head

Department Name: _____

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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

AGREEMENT

This Agreement is entered into by and between the Comstock Cemetery Foundation, Inc. (CCF), an IRS 501(c)(3) charitable foundation and Storey County (County) a political subdivision of the State of Nevada.

1. General

a. Purpose

The purpose of this Agreement is to establish terms, conditions, and responsibilities that promote preservation, protection, and management of the approximately 65 acres of historic cemetery lands located within the Virginia City National Historic Landmark and the borders of Storey County, and the Gold Hill Cemetery located in Gold Hill, Storey County. The agreement is not applicable in the New Catholic Cemetery in Gold Hill or any other cemetery in Storey County. Maps of the cemeteries subject to this MOU are provided in Exhibits A and B.

b. Terms of the Agreement

This Agreement is effective upon the day and date last signed and executed by the duly authorized representative of the parties to this Agreement. It shall remain in effect for the duration of the land lease between Consolidated Virginia Mining Company (CVMC) and County. The Agreement may be altered or modified upon the mutual written consent of the parties. Should the land lease between CVMC and County be terminated, the Agreement may, at the sole option of the CCF, become null and void at the time that CCF notifies County in writing of its election to terminate this agreement. County will notify CCF, in writing, within 90 days of the termination of the lease that the lease has been terminated. Either party may terminate this Agreement at any time and for any reason or even for no reason at all.

2. Responsibilities

a. Operations

Daily operations of cemeteries will be the sole responsibility of the CCF. This includes, but is not limited to, permitting and approval of all events, filming, usage of cemetery lands which must comply with County zoning requirements, opening and closing of properties, visitor usage, and security measures. Any County requested usage of the property must be approved by the CCF and fees may apply.

b. Security and Surveillance

The Storey County Sheriff's Office and Dispatch will be provided confidential access to the onsite security system which will have visual and audio capabilities in the Silver Terrace Cemeteries located in Virginia City and the Gold Hill Cemetery

located in Gold Hill. Any physical or remote connection of the CCF security systems to the County information technology network or security systems must be compatible, secure, and conforming with County equipment and networks, and policies and procedures. The County will not be responsible for monitoring these systems or for events or actions that occur as a result of non-monitoring.

c. Cemetery Board Membership

County will nominate a County representative to the CCF board of directors. The representative must be empowered to attend all duly proclaimed board meetings, make decisions for the County portions of Silver Terrace Cemeteries and Gold Hill Cemetery, and vote with the board on overall property and master plans, and policies and programs regarding modern burials.

d. Snow Removal

County Public Works will clear that portion of Carson Street abutting the cemetery parking lot (identified in Exhibit D) of snow in accordance with its policies, procedures, and County schedules for snow removal for all other county-owned roads and parking lots in the County. The cemetery parking lot will be assigned to the lowest rank of priority in the Public Works list of snow removal roads and parking lots.

e. Preservation

All site and facilities preservation activities will be the sole responsibility of the CCF based on the CCF Master Plan as approved by CCF board.

From time to time, large equipment may be needed to place, secure, or relocate large gravestones and monuments within the county portion of the cemeteries. The CCF may make a formal written request for assistance to the County Manager or his/her designee. If the County determines to have the appropriate equipment and staff resources to fulfill the request, it will inform the CCF of the next available time when the task can be fulfilled, and the County will perform the task at no charge to the CCF. The CCF will designate a qualified person to supervise the task. The CCF's request may apply anywhere within the county portion of the cemeteries.

f. Infrastructure Maintenance

The CCF is responsible for maintaining the infrastructure within the boundaries of the Silver Terrace Cemeteries and Gold Hill Cemetery which includes carriageways, walking areas, electrical and irrigations systems, fences and gages, security systems, lighting, fire mitigation, the visitor center, grounds, and other facilities.

From time to time, the CCF may make a formal written request to the Storey County Fire Protection District for assistance with fire fuels reduction and

mitigation. The Fire District will provide fuels reduction equipment and services consistent with such programs offered across Storey County.

The County will communicate and coordinate with the CCF in sewer and water infrastructure projects in the vicinity of the Silver Terrace Cemeteries to provide the CCF opportunity to connect to and utilize new infrastructure in accordance with applicable local, state, and federal regulations and engineering design, and at no cost to the County.

Consistent with other non-profit organizations under the County umbrella, CCF will pay for water, sewer, electrical, internet, and other utilities to service the Silver Terrace Cemeteries and the visitor center, and the Gold Hill Cemetery.

g. Access to Neighboring Properties and for Fire Apparatus

The County, Fire District, and CCF will develop a plan for fire apparatus access to and throughout the cemeteries, and through the cemeteries to adjacent properties. The plan will be considered for approval by the Fire District, County, and the CCF boards.

The County and CCF will develop a plan for free, unobstructed, and unabated vehicular and other access to private and public properties which are adjacent to the Silver Terrace Cemeteries. The parties will consult with the east abutting parcel owner in developing the plan. The plan will be considered for approval by the County and CCF boards.

h. Modern Burials, and Fiduciary and Legal Responsibilities

The CCF is responsible for maintaining financial records and other legal requirements pertinent to non-profit entities including, but not limited to, services of a bookkeeper, workers' compensation, meeting agendas, annual listings, payroll and tax requirements. Access to those records must be furnished to the County for review upon its written request to the CCF board of directors.

The CCF may apply to County to receive county grant funding assistance in accordance with the County non-profit grant policies and procedures, and in a similar fashion as that which applies to all other eligible non-profit organizations.

Modern burials, until the cemetery area is amended, will only be permitted in the Silver Terrace Cemeteries property and in the Eastward Extended Lands (EEL) included in the lease between the County and CVMC. Portions of the Ohio Relocation Claim and March Fraction Claim in which the EEL area will be located are illustrated in Exhibit C and will be updated in accordance with Section 6 of this MOU. Modern burials may also occur in the Gold Hill Cemetery. County will be viewed as the cemetery authority for the entire Silver Terrace Cemeteries and Gold Hill Cemetery area as provided in NRS Chapter 442, and the CCF is considered as an assisting partner.

All requests for burial will be managed by the CCF in accordance with its policies and the County's responsibilities. The CCF will approve/disapprove burials within all areas of the cemetery devoted to independent organization (e.g., Freemasons, Catholics, Firefighters, Odd Fellows, etc.), as requested by those organizations. The CCF will also manage burials in the County cemeteries, including the EEL area which is considered the County cemetery, and the County Manager or his/her designee will approve or disapprove burials within those designated County cemeteries. A denial by the County Manager or his/her designee for a burial within the County portion of the cemeteries may be appealed to the Board of Storey County Commissioners at its next available regularly scheduled board meeting, at which the Board's action will be the final decision.

When approved, CCF representatives will be responsible for the following activities: site selection with family, interaction with funeral home, securing and monitoring the excavation, facilitating the gravesite service and grave closing.

In addition, the CCF will obtain required paperwork and initial burial fees, and it will remit burial records December 31 each year to County for the County portion of the cemeteries. The CCF will retain initial burial fees so long as it can at any time provide the County valid documentation demonstrating that the fees are used for the purpose of improving and managing the Silver Terrace Cemeteries and/or the Gold Hill Cemetery.

CCF will collect all paperwork required for the immediate and advance donation fee for plots.

County will keep and maintain all records concerning immediate and advance donations for plots. The County will assist the CCF in the development of a plot map within its available resources.

The CCF will maintain and manage a Perpetual Care Fund in accordance with its CCF-board-approved policies. All donations towards grave plots, including, but not limited to, within the County portions of the cemeteries, will be retained by the CCF with a portion to be conveyed to the Perpetual Care Fund where appropriate. Within 90 days of such time that the CCF ceases to exist, the CCF will transfer all remaining funds in the Perpetual Care Fund and associated records to the County, and the County will serve as the administrator of the Perpetual Care Fund or apply and manage the funds in such a manner that they are used exclusively for the preservation of the Silver Terrace Cemeteries and the Gold Hill Cemetery. The funds may be transferred by the County to a successor cemetery management non-profit entity as allowed by local, state, and federal regulations.

County will review the current Terms and Conditions for burial in the cemetery

for legal conformance and appropriateness.

CCF will be responsible for development of a site and plot layout and other design elements for the EEL area. The site and plot layout must demonstrate an efficient use of limited space to maximize the number of available plots.

County and CCF will coordinate with CVMC or its designee to reserve a five acre or less plot in the EEL for Hugh Roy Marshall and his family. The situation of this plot within the EEL will be as determined by Hugh Roy Marshall or his designee. The management and care of the plot area will be in accordance with the terms of this MOU.

i. Insurance

The Nevada Public Agency Insurance Pool (Pool) has ascertained that it has jurisdiction to provide liability and property damage coverage on behalf of the CCF, which coverage is acceptable to County.

j. Indemnification

Each party shall indemnify, hold harmless and defend, not excluding the other's right to participate, the other party from and against all liability, claims, actions, damages, losses, and expenses arising out of any alleged negligent or willful acts or omissions of the indemnifying party, its officers, employees and agents. County will not waive and intends to assert available defenses and limitations contained in NRS Chapter 41. County's indemnification obligations to CCF for tort actions will also be limited by the amount set forth in NRS 41.035.

k. Earthwork Requests

From time to time, large equipment may be needed to perform non-burial related excavation, grading, and earthwork to mitigate emergency safety issues, such as surface sumps, cave-ins, etc., that suddenly occur. The CCF may make a formal written request for assistance to the County Manager or his/her designee for such sudden safety related mitigation task. If the County determines to have the appropriate equipment, staff, and resources to fulfill the request, it will inform the CCF of the next available time when the task can be fulfilled, and the County will perform the task at no charge to the CCF. The CCF will designate a qualified person to supervise the task. Filling, capping, or otherwise remedying large sinkholes will be considered on a case-by-case basis and may be declined by the County under this MOU.

3. Termination for non-appropriation

The continuation of this Contract beyond the terms of office of the county

commissioners approving this contract is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the Board of County Commissioners. The County may terminate this Contract, and CCF waives any and all claims(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the funding for this Contract or a like item or service is not appropriated or is withdrawn, limited, or impaired.

4. Public Records

Pursuant to NRS 239.010, information or documents received from CCF may be open to public inspection and copying. The County has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interests. CCF may label specific parts of an individual document as a “trade secret”, “private” or “confidential” provided that CCF thereby agrees to indemnify and defend the County for honoring such a designation. The failure to so label any document that is released by the County shall constitute a complete waiver of any and all claims for damages caused by any release of the records.

5. Proper Authority

The parties hereto represent and warrant that the person executing this Agreement on behalf of each party has full power and authority to enter into this Agreement.

6. Post-Closing Covenants

- a. CCF shall assign the Lessee’s interest in the Access and Lease Agreement dated July 21, 2021, recorded as Doc. # 134571 on August 10, 2021 in the Official Records of Storey County, Nevada (“Lease”) to County.
- b. County shall pursue approval of this Agreement by the Board of County Commissioners.
- c. Following approval by the Board of County Commissioners, County shall obtain a land survey of those areas within the March Fraction and the Ohio Relocation claim areas which are proposed as the Eastward Extended Lands (EEL) and Hugh Roy Marshall Family Plot at the County’s expense, for the purpose of defining the boundaries of the EEL to be transferred by deed from CVMC to County within six months of the approval of the MOU by the County Commissioners, reserving the minerals to CVMC. The transfer shall be considered a charitable donation for the purposes of a cemetery, with a reversion to CVMC, should the property cease to be used as a cemetery.

- d. The County shall grant the mineral rights to parcel numbers 001-275-02 and 001-272-03 to CVMC, retaining the surface use for the cemetery.
- e. The Lease, which presently encompasses the Catholic Cemetery, shall be amended, after the deed from CVMC to County has been recorded.

7. Entire Agreement and Modification

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

8. Status of Parties

The parties are associated with each other only for the purposes and to the extent set forth in this Agreement. Each party is and shall be a public agency or nonprofit corporation separate and distinct from the other party and shall have the right to supervise, manage, operate, control and direct performance of the details incident to its duties under this Agreement. Nothing contained in this Agreement shall be deemed or construed to create a partnership or joint venture, to create relationships of an employer-employee or principal-agent, or except as provided herein, otherwise create any liability for one agency whatsoever with respect to the indebtedness, liabilities and obligations of the other agency or any other party.

9. Counterparts and Facsimile Signatures

This Agreement may be executed in two or more counterparts, all of which shall be considered one and the same agreement and shall become effective when one or more counterparts have been signed by each party and delivered to the other party, it being understood that all parties need not sign the same counterpart. This Agreement may be executed by facsimile signatures.

Enc: Exhibits

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the _____ day of _____, 2022.

STOREY COUNTY

By: _____
Jay Carmona, Chairperson
Board of County Commissioners
of Storey County

COMSTOCK CEMETERY FOUNDATION, Inc.

By: _____
Ross Bevans, President

By: _____
Judith Allen, Vice President

Approved as to form:

Anne Langer, District Attorney

Exhibit A – Cemetery Map

Map generally illustrating the Silver Terrace Cemeteries subject to this MOU. The image is approximate.

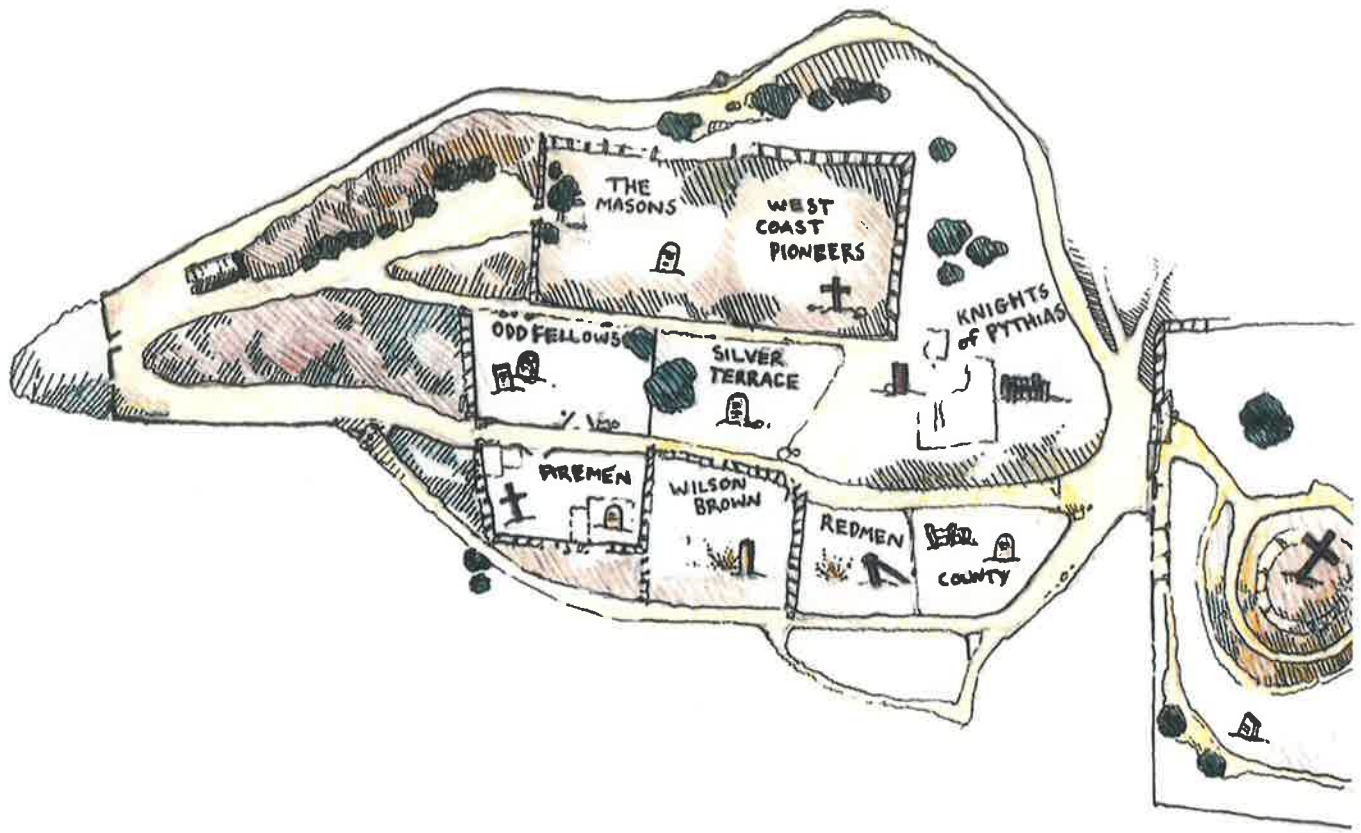


Exhibit A continued – Silver Terrace Cemeteries

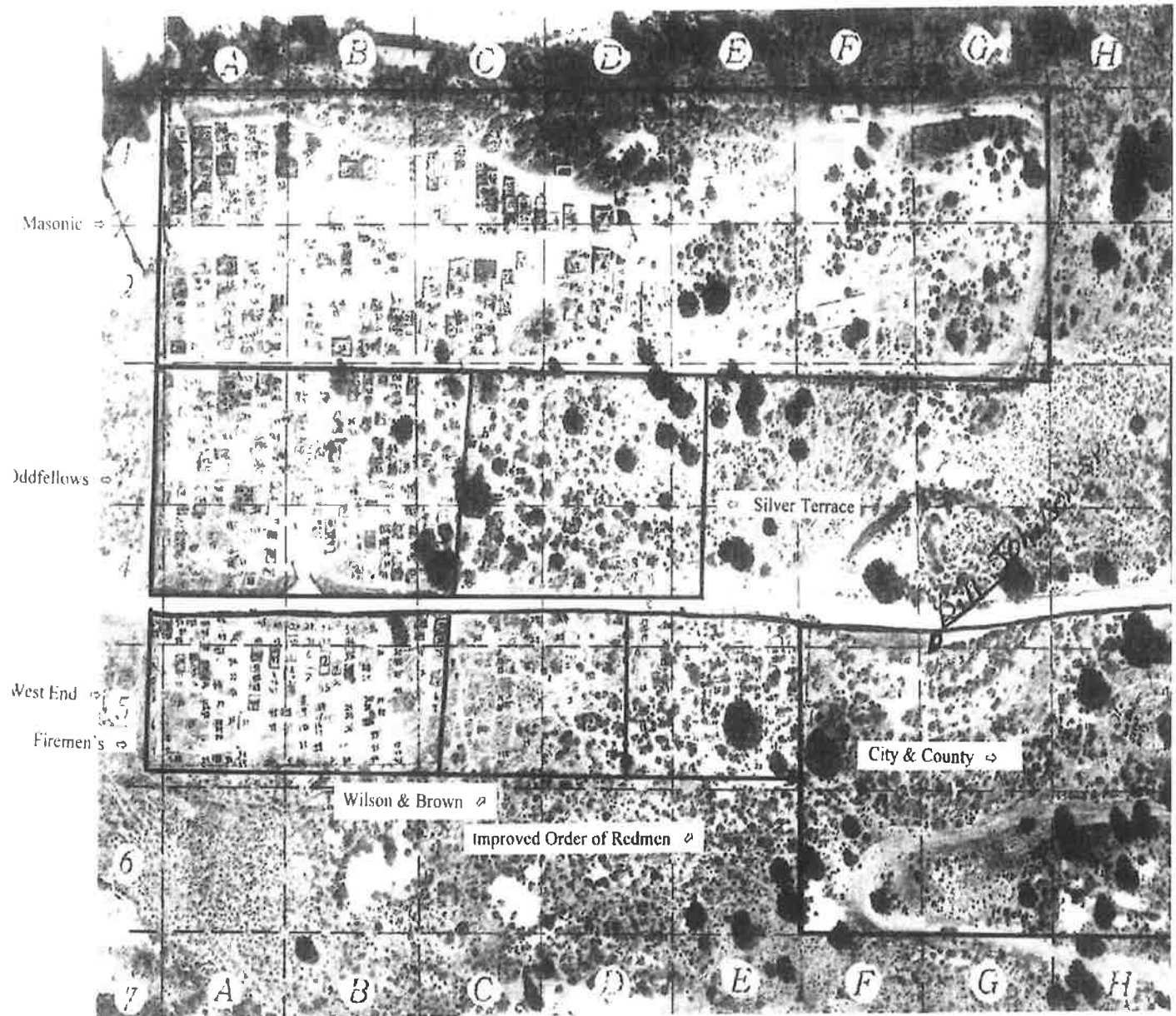


Exhibit A continued – Sliver Terrace Cemeteries

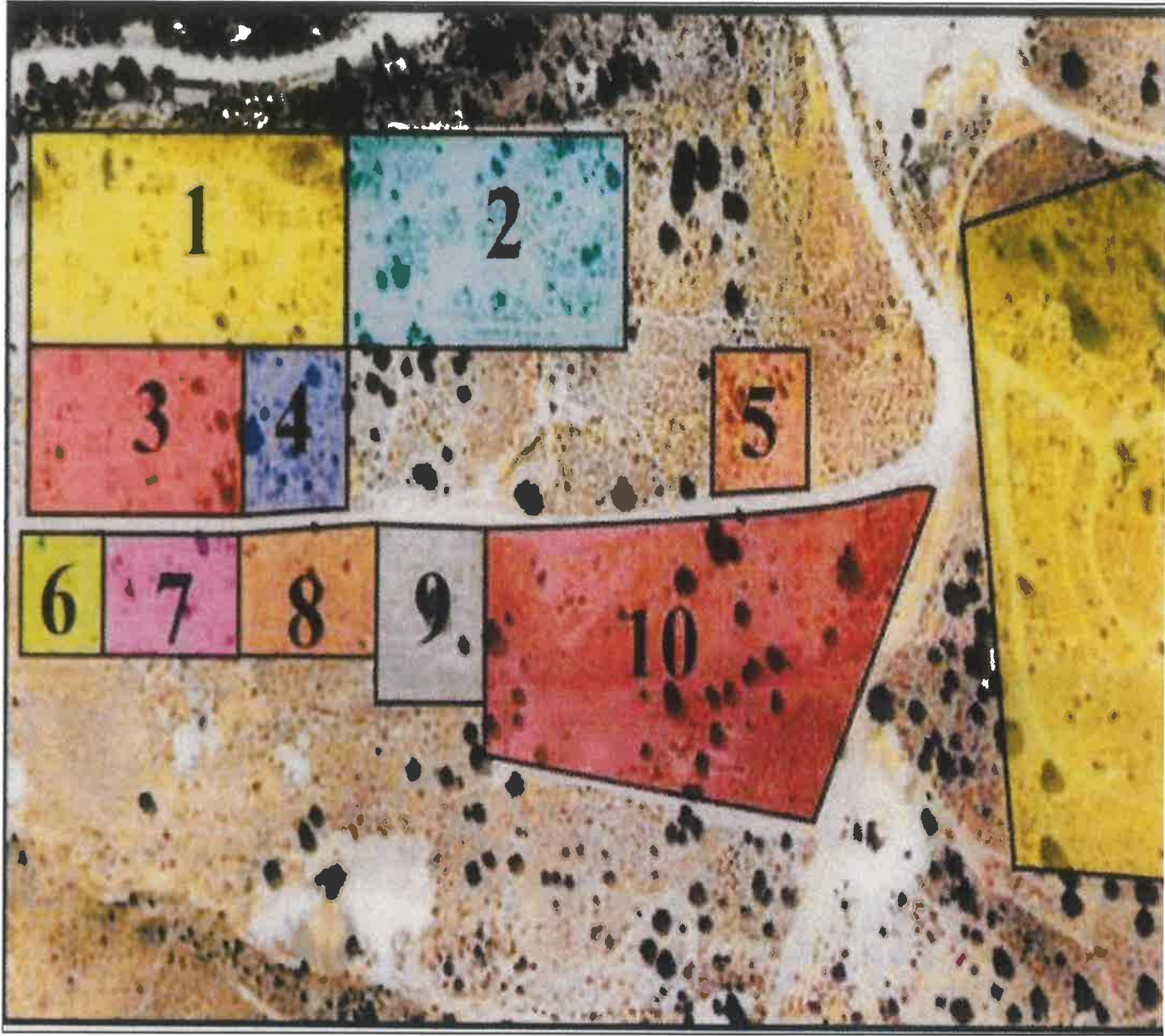


Exhibit A continued – Catholic Cemetery

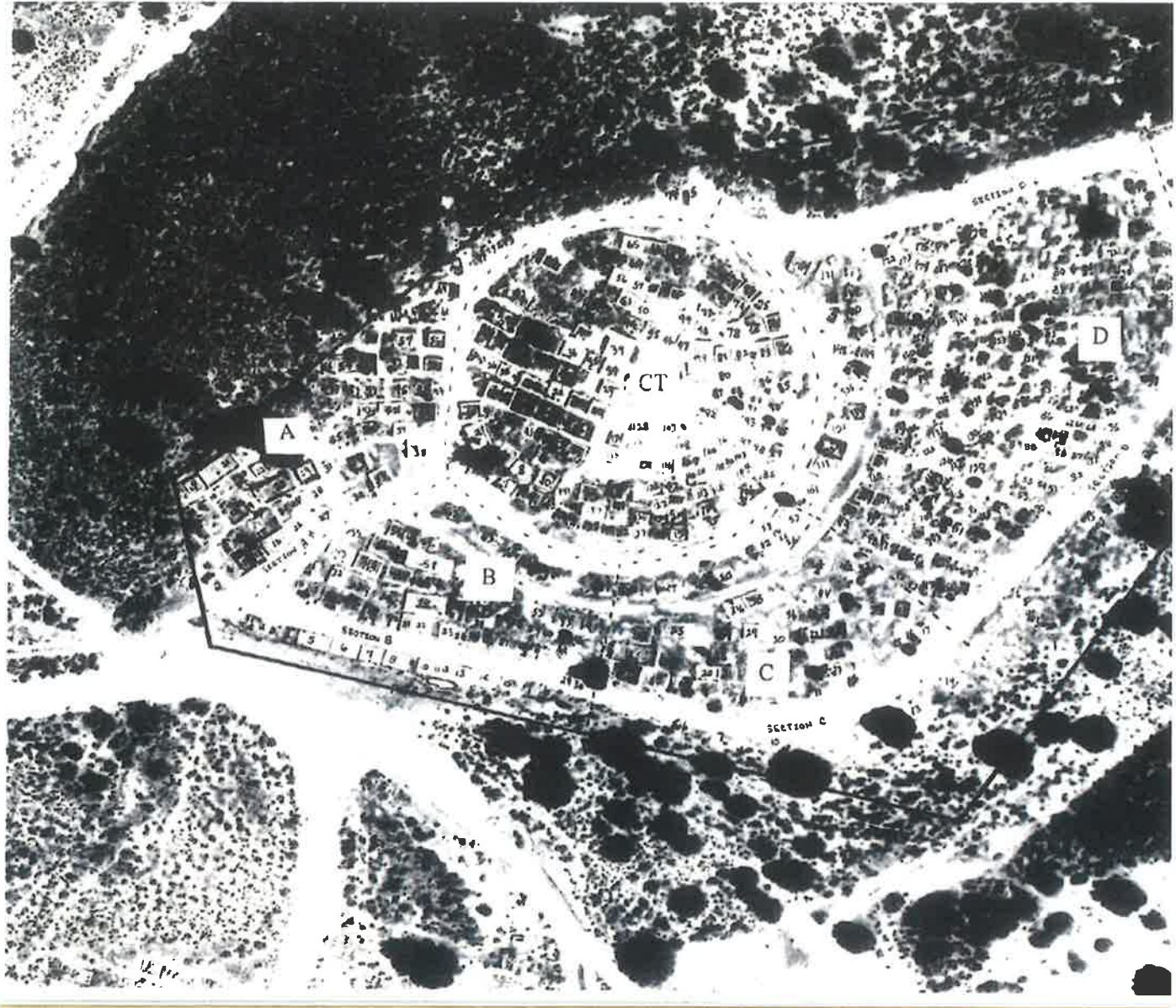


Exhibit B – Gold Hill Cemetery

Map illustrating the Gold Hill Cemetery subject to this MOU. Areas shown are approxin



Exhibit C – Map from CCF-CVMC Lease Agreement Commencing 07/21/21 illustrating the app the Ohio Relocation and March Fraction Claims, portions of which shown in dotted line area (subject to continued land survey for designation as the EEL and HRM Family Plot areas, per Se

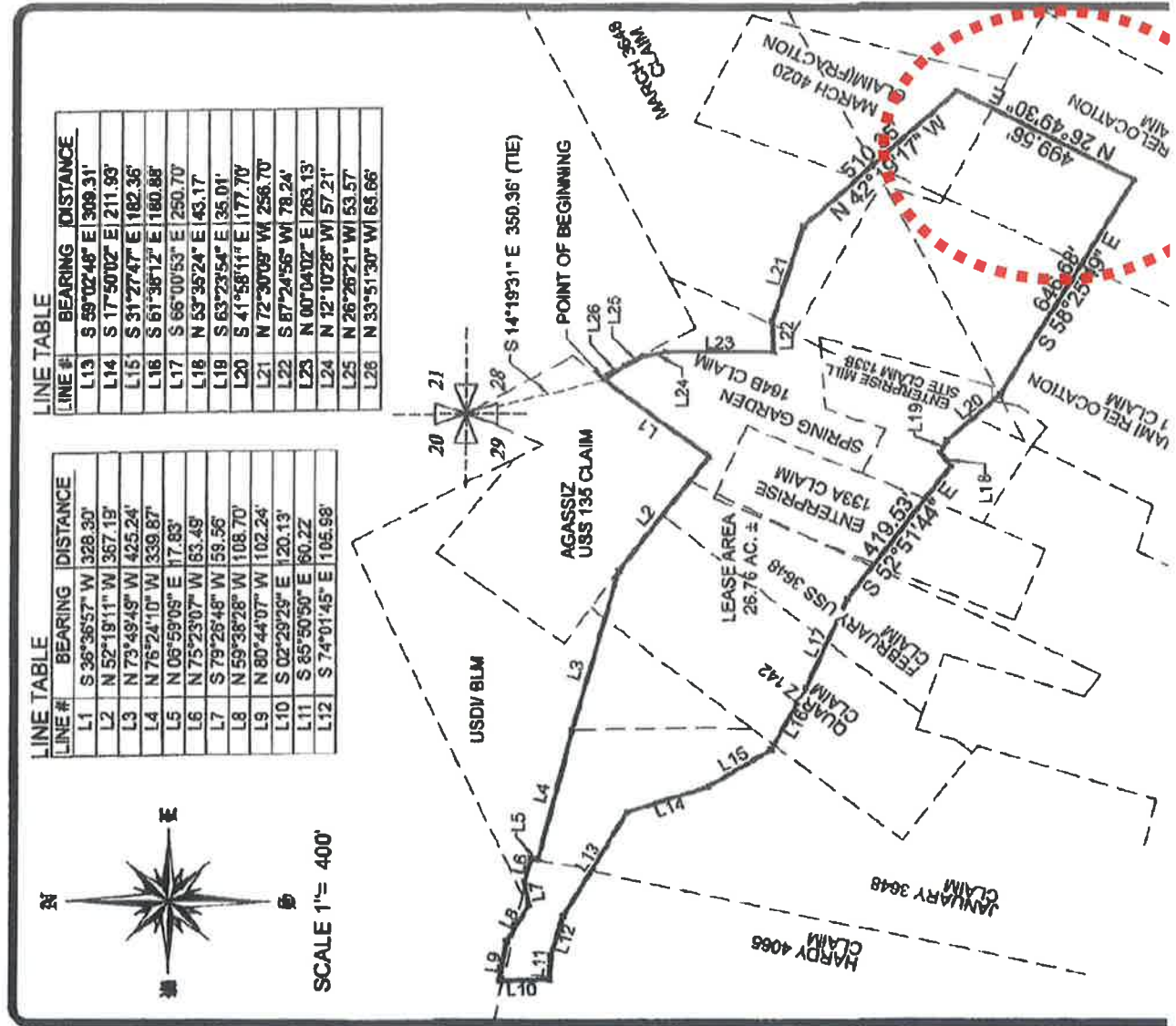


Exhibit D— Area subject to Public Works snow removal





Board of Storey County Commissioners Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 20

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval: George Robison, Executive Director of the Truckee River Flood Management Authority (TRFMA) has requested a letter of support from Storey County regarding TRFMA's efforts on remapping the Truckee River floodplain along the Storey County boundary.
- **Recommended motion:** I [commissioner] move to submit a letter of support for the remapping efforts by the Truckee River Flood Management Authority for the Truckee River between West Reno and Wadsworth Nevada, to the Federal Emergency Management Agency.
- I [commissioner] move to submit a letter of support for the remapping efforts by the Truckee River Flood Management Authority for the Truckee River between West Reno and Wadsworth Nevada, to the Federal Emergency Management Agency.

- **Prepared by:** Lyndi Renaud

Department:

Contact Number: 7758471144

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

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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

**Storey County
Planning Department**

Storey County Courthouse
26 South B Street, PO Box 176, Virginia City, Nevada 89440
Phone 775-847-1144 – Fax 775-847-0949
planning@storeycounty.org



To: Storey County Board of County Commissioners

From: Storey County Planning Department

Meeting Date: November 1, 2022 at 10:00 a.m.

Meeting Location: 26 S. B Street, Virginia City, Storey County, Nevada, via Zoom and in-person

Staff Contact: Kathy Canfield

Request: George Robison, Executive Director of the Truckee Meadows Flood Management Authority (TRFMA) has requested a letter of support from Storey County regarding TRFMA's efforts on remapping the Truckee River floodplain along the Storey County boundary.

Background: The Truckee River Flood Management Authority (TRFMA) began the process of remapping the Truckee River between West Reno and Wadsworth in 2019. The decision to commence the project was made by TRFMA, with review and concurrence by the TRFMA's Technical Advisory Committee (TAC), of which Storey County is a member.

The previous mapping dates back to 1984 and there are accuracy issues along the stretch of river with terrain and water flows. The new mapping will give a more accurate representation of the river and the floodplain than the existing information.

The revised mapping is documenting the condition of the Truckee River as it exists today and the mapping is not a part of any potential project that may occur within the river. Separate analysis will occur to evaluate any potential impacts on the existing condition of the Truckee River at the time a potential project is proposed. This mapping effort will give a baseline of the current conditions rather than relying on mapping from almost 40 years ago.

TRFMA has completed the mapping and the next step is to submit the mapping to the Federal Emergency Management Agency (FEMA) for review. As part of the FEMA review, it is helpful to have the support of the local jurisdictions that may be affected by the mapping. TRFMA is asking for a letter of support from Storey County for the remapping efforts. It should be noted that a letter of support does not exclude Storey County from providing comments on the FEMA

mapping process or mapping modifications during the course of the FEMA review process.

County staff have met with Mr. Robison and generally reviewed the mapping modifications that impact Storey County. This preliminary review did not identify any areas of significant impacts to developed properties within Storey County.

Mr. Robison will attend the Board of County Commissioners meeting and give a brief presentation on the efforts TRFMA has made with the remapping project and will be available to answer any questions.

A draft letter of support has been provided with this staff report for consideration by the Board.

Suggested Motion: I (*commissioner*), move to submit a letter of support for the remapping efforts by the Truckee River Flood Management Authority for the Truckee River between West Reno and Wadsworth Nevada, to the Federal Emergency Management Agency.



Board of Storey County Commissioners Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 10

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval of Storey County Proclamation for Flood Awareness Week, November 13 – 19, 2022.
- **Recommended motion:** I, (commissioner), move to approve Storey County, Nevada, Proclamation for recognizing Flood Awareness Week November 13 - 19, 2022.
- **Prepared by:** Lyndi Renaud

Department:

Contact Number: 7758471144

- **Staff Summary:** Staff recommends Storey County join in with the other local, state and federal agencies in recognizing Nevada Flood Awareness Week, November 13 - 19, 2022. Staff encourages the commissioners and the public to go to www.NevadaFloods.org for more information on flooding issues and concerns and what can be done to prepare for flood events.
- **Supporting Materials:** See attached
- **Fiscal Impact:** None
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Storey County, Nevada Proclamation

WHEREAS, Storey County recognizes the significant threat that flooding poses to our residents, our businesses, the community, the region and our local economy; and

WHEREAS, Storey County has experienced flood events from the Truckee River, weather events and flooding of local streams, channels and creeks, and

WHEREAS, Risks can be reduced and communities can be prepared to be more aware and resilient by educating residents and businesses on actions they can take to prepare for flood events; and

WHEREAS, During Flood Awareness Week, local, state and federal agencies are working together across Nevada to inform the public about the dangers of flooding, how to protect their homes and families, and businesses from a flood event and plan for recovery;

NOW, THEREFORE, the Storey County Board of County Commissioners does hereby proclaim November 13th through November 19th as

Nevada Flood Awareness Week

And urges all citizens to increase their awareness of the risks of floods by visiting www.NevadaFloods.org and learn how you can be prepared.

Dated this Second Day of November, 2022

*Jay Carmona, Chair
Storey County Commission*



Board of Storey County Commissioners Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 15

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** First quarter budget to actual review for fiscal year 2022-2023
- **Recommended motion:** Discussion ONLY
- **Prepared by:** Jennifer McCain

Department:

Contact Number: 775-847-1133

- **Staff Summary:** I am happy to report that we are trending in in a positive direction for both revenues and expenses in most funds. With 25% of the fiscal year behind us, the revenues across all funds are trending at or better than this 25% we want to see. The General Fund is slightly behind this time last year with 40% collected, last year was at 45%. As always, our largest revenues streams are front loaded and tend to level out as the year progresses. The expense side of the equation is also trending in a positive direction. Most special funds are at or below 25% usage. The General Fund expenses are at a conservative 20% usage at this time of the year. Areas where we are trending higher are mostly due to onetime annual costs or unforeseen circumstances.
- **Supporting Materials:** See attached
- **Fiscal Impact:** no
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY

Budget Report

Group Summary

For Fiscal: 2022-2023 Period Ending: 09/30/2022

RevRptGrou...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
31 - AD VALOREM	13,761,987.75	13,761,987.75	1,599,848.65	5,644,410.33	-8,117,577.42	58.99 %
32 - LICENSES / PERMITS	1,686,450.00	1,686,450.00	213,839.63	1,247,559.90	-438,890.10	26.02 %
33 - INTERGOVERNMENTAL FUNDING	3,045,183.85	3,045,183.85	266,418.93	783,726.17	-2,261,457.68	74.26 %
34 - CHARGES FOR SERVICES	1,821,156.00	1,821,156.00	110,237.56	536,708.87	-1,284,447.13	70.53 %
35 - FINES AND FORFEITS	205,400.00	205,400.00	23,004.64	62,433.66	-142,966.34	69.60 %
36 - MISCELLANEOUS REVENUE	341,065.00	341,065.00	33,976.52	126,291.04	-214,773.96	62.97 %
Fund: 001 - GENERAL FUND Total:	20,861,242.60	20,861,242.60	2,247,325.93	8,401,129.97	-12,460,112.63	59.73 %
Fund: 010 - INDIGENT MEDICAL						
31 - AD VALOREM	70,965.00	70,965.00	9,006.58	31,093.29	-39,871.71	56.19 %
36 - MISCELLANEOUS REVENUE	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
Fund: 010 - INDIGENT MEDICAL Total:	75,965.00	75,965.00	9,006.58	31,093.29	-44,871.71	59.07 %
Fund: 020 - ROADS						
32 - LICENSES / PERMITS	2,000.00	2,000.00	440.00	880.00	-1,120.00	56.00 %
33 - INTERGOVERNMENTAL FUNDING	1,093,957.00	1,093,957.00	208,695.40	386,910.18	-707,046.82	64.63 %
34 - CHARGES FOR SERVICES	195,000.00	195,000.00	22,320.04	70,346.78	-124,653.22	63.92 %
36 - MISCELLANEOUS REVENUE	16,000.00	16,000.00	0.00	324.20	-15,675.80	97.97 %
37 - INTERFUND TRANSFER	400,000.00	400,000.00	0.00	0.00	-400,000.00	100.00 %
Fund: 020 - ROADS Total:	1,706,957.00	1,706,957.00	231,455.44	458,461.16	-1,248,495.84	73.14 %
Fund: 050 - EMERGENCY MITIGATION						
33 - INTERGOVERNMENTAL FUNDING	0.00	0.00	0.00	400,422.00	400,422.00	0.00 %
37 - INTERFUND TRANSFER	78,000.00	78,000.00	0.00	0.00	-78,000.00	100.00 %
Fund: 050 - EMERGENCY MITIGATION Total:	78,000.00	78,000.00	0.00	400,422.00	322,422.00	413.36 %
Fund: 060 - EQUIPMENT ACQUISITION						
31 - AD VALOREM	353,914.00	353,914.00	45,031.21	155,470.35	-198,443.65	56.07 %
36 - MISCELLANEOUS REVENUE	2,700.00	2,700.00	0.00	30,958.40	28,258.40	1,046.61 %
Fund: 060 - EQUIPMENT ACQUISITION Total:	356,614.00	356,614.00	45,031.21	186,428.75	-170,185.25	47.72 %
Fund: 070 - CAPITAL PROJECTS						
33 - INTERGOVERNMENTAL FUNDING	1,464,007.00	1,464,007.00	0.00	0.00	-1,464,007.00	100.00 %
34 - CHARGES FOR SERVICES	2,800,777.00	2,800,777.00	0.00	23,433.13	-2,777,343.87	99.16 %
37 - INTERFUND TRANSFER	5,000,000.00	5,000,000.00	0.00	0.00	-5,000,000.00	100.00 %
Fund: 070 - CAPITAL PROJECTS Total:	9,264,784.00	9,264,784.00	0.00	23,433.13	-9,241,350.87	99.75 %
Fund: 080 - INFRASTRUCTURE						
33 - INTERGOVERNMENTAL FUNDING	500,000.00	500,000.00	73,935.60	219,227.43	-280,772.57	56.15 %
Fund: 080 - INFRASTRUCTURE Total:	500,000.00	500,000.00	73,935.60	219,227.43	-280,772.57	56.15 %
Fund: 135 - USDA						
37 - INTERFUND TRANSFER	500,265.68	500,265.68	0.00	0.00	-500,265.68	100.00 %
Fund: 135 - USDA Total:	500,265.68	500,265.68	0.00	0.00	-500,265.68	100.00 %
Fund: 140 - DRUG COURT						
34 - CHARGES FOR SERVICES	400.00	400.00	60.00	150.00	-250.00	62.50 %
Fund: 140 - DRUG COURT Total:	400.00	400.00	60.00	150.00	-250.00	62.50 %
Fund: 165 - TECHNOLOGY						
34 - CHARGES FOR SERVICES	91,800.00	91,800.00	4,926.96	19,134.40	-72,665.60	79.16 %
Fund: 165 - TECHNOLOGY Total:	91,800.00	91,800.00	4,926.96	19,134.40	-72,665.60	79.16 %
Fund: 180 - GENETIC MARKER TESTING						
34 - CHARGES FOR SERVICES	5,100.00	5,100.00	862.00	1,753.00	-3,347.00	65.63 %
35 - FINES AND FORFEITS	3,500.00	3,500.00	435.00	1,293.00	-2,207.00	63.06 %
Fund: 180 - GENETIC MARKER TESTING Total:	8,600.00	8,600.00	1,297.00	3,046.00	-5,554.00	64.58 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2022

RevRptGrou...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 185 - INDIGENT ACCIDENT						
31 - AD VALOREM	97,992.00	97,992.00	13,509.03	46,639.99	-51,352.01	52.40 %
Fund: 185 - INDIGENT ACCIDENT Total:	97,992.00	97,992.00	13,509.03	46,639.99	-51,352.01	52.40 %
Fund: 187 - JUSTICE COURT FUND						
35 - FINES AND FORFEITS	63,000.00	63,000.00	4,861.25	12,167.75	-50,832.25	80.69 %
Fund: 187 - JUSTICE COURT FUND Total:	63,000.00	63,000.00	4,861.25	12,167.75	-50,832.25	80.69 %
Fund: 190 - PARK TAX FUND						
34 - CHARGES FOR SERVICES	1,500.00	1,500.00	250.00	2,643.89	1,143.89	76.26 %
Fund: 190 - PARK TAX FUND Total:	1,500.00	1,500.00	250.00	2,643.89	1,143.89	76.26 %
Fund: 200 - TRI PAYBACK						
33 - INTERGOVERNMENTAL FUNDING	381,149.00	381,149.00	51,180.46	136,304.45	-244,844.55	64.24 %
34 - CHARGES FOR SERVICES	432,500.00	432,500.00	0.00	0.00	-432,500.00	100.00 %
37 - INTERFUND TRANSFER	2,000,000.00	2,000,000.00	0.00	0.00	-2,000,000.00	100.00 %
Fund: 200 - TRI PAYBACK Total:	2,813,649.00	2,813,649.00	51,180.46	136,304.45	-2,677,344.55	95.16 %
Fund: 206 - FEDERAL/STATE GRANTS						
33 - INTERGOVERNMENTAL FUNDING	2,859,764.00	2,859,764.00	0.00	32,352.23	-2,827,411.77	98.87 %
37 - INTERFUND TRANSFER	100,000.00	100,000.00	0.00	0.00	-100,000.00	100.00 %
Fund: 206 - FEDERAL/STATE GRANTS Total:	2,959,764.00	2,959,764.00	0.00	32,352.23	-2,927,411.77	98.91 %
Fund: 220 - VC RAIL PROJECT						
33 - INTERGOVERNMENTAL FUNDING	500,000.00	500,000.00	73,801.21	218,822.44	-281,177.56	56.24 %
Fund: 220 - VC RAIL PROJECT Total:	500,000.00	500,000.00	73,801.21	218,822.44	-281,177.56	56.24 %
Fund: 230 - VC TOURISM COMMISSION						
32 - LICENSES / PERMITS	42,000.00	42,000.00	813.00	10,138.00	-31,862.00	75.86 %
33 - INTERGOVERNMENTAL FUNDING	1,042,000.00	1,042,000.00	125,548.10	433,025.54	-608,974.46	58.44 %
34 - CHARGES FOR SERVICES	448,500.00	448,500.00	20,389.96	97,065.56	-351,434.44	78.36 %
36 - MISCELLANEOUS REVENUE	124,500.00	124,500.00	9,043.09	25,256.82	-99,243.18	79.71 %
Fund: 230 - VC TOURISM COMMISSION Total:	1,657,000.00	1,657,000.00	155,794.15	565,485.92	-1,091,514.08	65.87 %
Fund: 231 - PIPERS OPERA HOUSE						
33 - INTERGOVERNMENTAL FUNDING	6,000.00	6,000.00	0.00	4,959.47	-1,040.53	17.34 %
34 - CHARGES FOR SERVICES	139,000.00	139,000.00	13,072.54	29,938.16	-109,061.84	78.46 %
36 - MISCELLANEOUS REVENUE	24,000.00	24,000.00	1,850.00	5,550.00	-18,450.00	76.88 %
37 - INTERFUND TRANSFER	105,000.00	105,000.00	0.00	0.00	-105,000.00	100.00 %
Fund: 231 - PIPERS OPERA HOUSE Total:	274,000.00	274,000.00	14,922.54	40,447.63	-233,552.37	85.24 %
Report Total:	41,811,533.28	41,811,533.28	2,927,357.36	10,797,390.43	-31,014,142.85	74.18 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001 - GENERAL FUND	20,861,242.60	20,861,242.60	2,247,325.93	8,401,129.97	-12,460,112.63	59.73 %
010 - INDIGENT MEDICAL	75,965.00	75,965.00	9,006.58	31,093.29	-44,871.71	59.07 %
020 - ROADS	1,706,957.00	1,706,957.00	231,455.44	458,461.16	-1,248,495.84	73.14 %
050 - EMERGENCY MITIGATION	78,000.00	78,000.00	0.00	400,422.00	322,422.00	413.36 %
060 - EQUIPMENT ACQUISITION	356,614.00	356,614.00	45,031.21	186,428.75	-170,185.25	47.72 %
070 - CAPITAL PROJECTS	9,264,784.00	9,264,784.00	0.00	23,433.13	-9,241,350.87	99.75 %
080 - INFRASTRUCTURE	500,000.00	500,000.00	73,935.60	219,227.43	-280,772.57	56.15 %
135 - USDA	500,265.68	500,265.68	0.00	0.00	-500,265.68	100.00 %
140 - DRUG COURT	400.00	400.00	60.00	150.00	-250.00	62.50 %
165 - TECHNOLOGY	91,800.00	91,800.00	4,926.96	19,134.40	-72,665.60	79.16 %
180 - GENETIC MARKER TESTING	8,600.00	8,600.00	1,297.00	3,046.00	-5,554.00	64.58 %
185 - INDIGENT ACCIDENT	97,992.00	97,992.00	13,509.03	46,639.99	-51,352.01	52.40 %
187 - JUSTICE COURT FUND	63,000.00	63,000.00	4,861.25	12,167.75	-50,832.25	80.69 %
190 - PARK TAX FUND	1,500.00	1,500.00	250.00	2,643.89	1,143.89	76.26 %
200 - TRI PAYBACK	2,813,649.00	2,813,649.00	51,180.46	136,304.45	-2,677,344.55	95.16 %
206 - FEDERAL/STATE GRANTS	2,959,764.00	2,959,764.00	0.00	32,352.23	-2,927,411.77	98.91 %
220 - VC RAIL PROJECT	500,000.00	500,000.00	73,801.21	218,822.44	-281,177.56	56.24 %
230 - VC TOURISM COMMISSION	1,657,000.00	1,657,000.00	155,794.15	565,485.92	-1,091,514.08	65.87 %
231 - PIPERS OPERA HOUSE	274,000.00	274,000.00	14,922.54	40,447.63	-233,552.37	85.24 %
Report Total:	41,811,533.28	41,811,533.28	2,927,357.36	10,797,390.43	-31,014,142.85	74.18 %



STOREY COUNTY

Budget Report
Group Summary

For Fiscal: 2022-2023 Period Ending: 09/30/2022

ExpRptGroup...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 010 - INDIGENT MEDICAL						
530 - OPERATIONAL EXPENSES	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
Department: 010 - INDIGENT MEDICAL Total:	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
Department: 020 - ROADS						
510 - SALARY DIRECT EXPENSE	405,778.00	405,778.00	47,490.61	109,084.00	296,694.00	73.12 %
520 - FRINGE BENEFITS	248,883.00	248,883.00	24,715.45	70,076.47	178,806.53	71.84 %
530 - OPERATIONAL EXPENSES	187,500.00	187,500.00	12,055.97	19,665.63	167,834.37	89.51 %
540 - GENERAL GOVERNMENT	53,600.00	53,600.00	616.09	616.09	52,983.91	98.85 %
560 - MISCELLANEOUS	51,978.00	51,978.00	0.00	9,627.02	42,350.98	81.48 %
640 - 640	1,065,500.00	1,065,500.00	0.00	2,353.25	1,063,146.75	99.78 %
Department: 020 - ROADS Total:	2,013,239.00	2,013,239.00	84,878.12	211,422.46	1,801,816.54	89.50 %
Department: 050 - EMERGENCY MITIGATION						
540 - GENERAL GOVERNMENT	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
Department: 050 - EMERGENCY MITIGATION Total:	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
Department: 060 - EQUIPMENT ACQUISITION						
570 - OTHER FINANCING SOURCES	500,000.00	500,000.00	0.00	0.00	500,000.00	100.00 %
640 - 640	1,175,700.00	1,175,700.00	0.00	0.00	1,175,700.00	100.00 %
Department: 060 - EQUIPMENT ACQUISITION Total:	1,675,700.00	1,675,700.00	0.00	0.00	1,675,700.00	100.00 %
Department: 070 - CAPITAL PROJECTS						
640 - 640	9,919,030.51	9,919,030.51	18,457.90	131,149.59	9,787,880.92	98.68 %
Department: 070 - CAPITAL PROJECTS Total:	9,919,030.51	9,919,030.51	18,457.90	131,149.59	9,787,880.92	98.68 %
Department: 080 - INFRASTRUCTURE						
570 - OTHER FINANCING SOURCES	830,000.00	830,000.00	0.00	0.00	830,000.00	100.00 %
640 - 640	448,256.00	448,256.00	0.00	9,732.00	438,524.00	97.83 %
Department: 080 - INFRASTRUCTURE Total:	1,278,256.00	1,278,256.00	0.00	9,732.00	1,268,524.00	99.24 %
Department: 100 - STABILIZATION						
560 - MISCELLANEOUS	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
Department: 100 - STABILIZATION Total:	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
Department: 135 - USDA						
560 - MISCELLANEOUS	203,315.80	203,315.80	0.00	38,757.35	164,558.45	80.94 %
570 - OTHER FINANCING SOURCES	296,949.88	296,949.88	0.00	56,507.01	240,442.87	80.97 %
Department: 135 - USDA Total:	500,265.68	500,265.68	0.00	95,264.36	405,001.32	80.96 %
Department: 165 - TECHNOLOGY FUND						
530 - OPERATIONAL EXPENSES	35,000.00	35,000.00	2,225.00	4,675.00	30,325.00	86.64 %
540 - GENERAL GOVERNMENT	70,000.00	70,000.00	0.00	38,044.50	31,955.50	45.65 %
Department: 165 - TECHNOLOGY FUND Total:	105,000.00	105,000.00	2,225.00	42,719.50	62,280.50	59.31 %
Department: 180 - GENETIC MARKER TESTING						
540 - GENERAL GOVERNMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
550 - 550	5,000.00	5,000.00	324.00	678.00	4,322.00	86.44 %
Department: 180 - GENETIC MARKER TESTING Total:	6,000.00	6,000.00	324.00	678.00	5,322.00	88.70 %
Department: 185 - INDIGENT ACCIDENT						
530 - OPERATIONAL EXPENSES	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00 %
Department: 185 - INDIGENT ACCIDENT Total:	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00 %
Department: 187 - JUSTICE COURT FUND						
550 - 550	63,000.00	63,000.00	3,054.92	6,195.43	56,804.57	90.17 %
Department: 187 - JUSTICE COURT FUND Total:	63,000.00	63,000.00	3,054.92	6,195.43	56,804.57	90.17 %
Department: 190 - PARK TAX						
640 - 640	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2022

ExpRptGroup...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 190 - PARK TAX Total:	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00 %
Department: 200 - TRI PAYBACK						
570 - OTHER FINANCING SOURCES	3,300,000.00	3,300,000.00	0.00	130,538.52	3,169,461.48	96.04 %
Department: 200 - TRI PAYBACK Total:	3,300,000.00	3,300,000.00	0.00	130,538.52	3,169,461.48	96.04 %
Department: 206 - 206						
530 - OPERATIONAL EXPENSES	422,264.00	422,264.00	0.00	245.59	422,018.41	99.94 %
570 - OTHER FINANCING SOURCES	2,500,000.00	2,500,000.00	0.00	0.00	2,500,000.00	100.00 %
Department: 206 - 206 Total:	2,922,264.00	2,922,264.00	0.00	245.59	2,922,018.41	99.99 %
Department: 220 - V&T PROJECT						
560 - MISCELLANEOUS	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
640 - 640	230,000.00	230,000.00	0.00	1,484.04	228,515.96	99.35 %
Department: 220 - V&T PROJECT Total:	480,000.00	480,000.00	0.00	1,484.04	478,515.96	99.69 %
Department: 230 - VC TOURISM COMMISSION						
510 - SALARY DIRECT EXPENSE	339,541.00	339,541.00	74,359.00	133,785.31	205,755.69	60.60 %
520 - FRINGE BENEFITS	170,859.00	170,859.00	20,101.80	42,883.34	127,975.66	74.90 %
530 - OPERATIONAL EXPENSES	949,050.00	949,050.00	24,143.86	323,576.25	625,473.75	65.91 %
560 - MISCELLANEOUS	125,885.00	125,885.00	21,559.08	74,722.97	51,162.03	40.64 %
640 - 640	100,000.00	100,000.00	1,754.88	1,754.88	98,245.12	98.25 %
Department: 230 - VC TOURISM COMMISSION Total:	1,685,335.00	1,685,335.00	141,918.62	576,722.75	1,108,612.25	65.78 %
Department: 231 - PIPERS OPERA HOUSE						
510 - SALARY DIRECT EXPENSE	117,079.00	117,079.00	7,003.92	18,341.13	98,737.87	84.33 %
520 - FRINGE BENEFITS	55,949.00	55,949.00	2,378.29	7,784.11	48,164.89	86.09 %
530 - OPERATIONAL EXPENSES	100,800.00	100,800.00	6,730.18	15,375.52	85,424.48	84.75 %
560 - MISCELLANEOUS	13,088.00	13,088.00	0.00	2,481.55	10,606.45	81.04 %
640 - 640	0.00	0.00	1,754.87	1,754.87	-1,754.87	0.00 %
Department: 231 - PIPERS OPERA HOUSE Total:	286,916.00	286,916.00	17,867.26	45,737.18	241,178.82	84.06 %
Report Total:	24,817,506.19	24,817,506.19	268,725.82	1,251,889.42	23,565,616.77	94.96 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
010 - INDIGENT MEDICAL	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
020 - ROADS	2,013,239.00	2,013,239.00	84,878.12	211,422.46	1,801,816.54	89.50 %
050 - EMERGENCY MITIGATION	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00 %
060 - EQUIPMENT ACQUISITION	1,675,700.00	1,675,700.00	0.00	0.00	1,675,700.00	100.00 %
070 - CAPITAL PROJECTS	9,919,030.51	9,919,030.51	18,457.90	131,149.59	9,787,880.92	98.68 %
080 - INFRASTRUCTURE	1,278,256.00	1,278,256.00	0.00	9,732.00	1,268,524.00	99.24 %
100 - STABILIZATION	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00 %
135 - USDA	500,265.68	500,265.68	0.00	95,264.36	405,001.32	80.96 %
165 - TECHNOLOGY	105,000.00	105,000.00	2,225.00	42,719.50	62,280.50	59.31 %
180 - GENETIC MARKER TESTING	6,000.00	6,000.00	324.00	678.00	5,322.00	88.70 %
185 - INDIGENT ACCIDENT	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00 %
187 - JUSTICE COURT FUND	63,000.00	63,000.00	3,054.92	6,195.43	56,804.57	90.17 %
190 - PARK TAX FUND	27,500.00	27,500.00	0.00	0.00	27,500.00	100.00 %
200 - TRI PAYBACK	3,300,000.00	3,300,000.00	0.00	130,538.52	3,169,461.48	96.04 %
206 - FEDERAL/STATE GRANTS	2,922,264.00	2,922,264.00	0.00	245.59	2,922,018.41	99.99 %
220 - VC RAIL PROJECT	480,000.00	480,000.00	0.00	1,484.04	478,515.96	99.69 %
230 - VC TOURISM COMMISSION	1,685,335.00	1,685,335.00	141,918.62	576,722.75	1,108,612.25	65.78 %
231 - PIPERS OPERA HOUSE	286,916.00	286,916.00	17,867.26	45,737.18	241,178.82	84.06 %
Report Total:	24,817,506.19	24,817,506.19	268,725.82	1,251,889.42	23,565,616.77	94.96 %



STOREY COUNTY

Budget Report

Group Summary

For Fiscal: 2022-2023 Period Ending: 09/30/2022

ExpRptGroup...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 101 - COMMISSIONERS						
510 - SALARY DIRECT EXPENSE	325,447.00	325,447.00	47,615.23	112,240.78	213,206.22	65.51 %
520 - FRINGE BENEFITS	209,431.00	209,431.00	21,957.03	55,210.43	154,220.57	73.64 %
530 - OPERATIONAL EXPENSES	977,576.00	977,576.00	27,454.04	103,878.17	873,697.83	89.37 %
560 - MISCELLANEOUS	345,717.00	345,717.00	30.00	71,151.74	274,565.26	79.42 %
570 - OTHER FINANCING SOURCES	4,683,000.00	4,683,000.00	0.00	0.00	4,683,000.00	100.00 %
Department: 101 - COMMISSIONERS Total:	6,541,171.00	6,541,171.00	97,056.30	342,481.12	6,198,689.88	94.76 %
Department: 102 - CLERK TREASURER						
510 - SALARY DIRECT EXPENSE	223,038.00	223,038.00	23,921.96	57,759.74	165,278.26	74.10 %
520 - FRINGE BENEFITS	138,875.00	138,875.00	13,273.07	34,354.35	104,520.65	75.26 %
530 - OPERATIONAL EXPENSES	166,302.00	166,302.00	15,346.51	-83,280.64	249,582.64	150.08 %
560 - MISCELLANEOUS	30,000.00	30,000.00	1,475.64	7,638.92	22,361.08	74.54 %
Department: 102 - CLERK TREASURER Total:	558,215.00	558,215.00	54,017.18	16,472.37	541,742.63	97.05 %
Department: 103 - RECORDER						
510 - SALARY DIRECT EXPENSE	177,887.00	177,887.00	22,168.69	48,470.34	129,416.66	72.75 %
520 - FRINGE BENEFITS	95,157.00	95,157.00	8,502.04	22,710.36	72,446.64	76.13 %
530 - OPERATIONAL EXPENSES	83,000.00	83,000.00	1,208.96	10,165.51	72,834.49	87.75 %
560 - MISCELLANEOUS	500.00	500.00	0.00	31.96	468.04	93.61 %
Department: 103 - RECORDER Total:	356,544.00	356,544.00	31,879.69	81,378.17	275,165.83	77.18 %
Department: 104 - ASSESSOR						
510 - SALARY DIRECT EXPENSE	216,131.00	216,131.00	23,981.47	56,841.57	159,289.43	73.70 %
520 - FRINGE BENEFITS	137,918.00	137,918.00	10,821.96	28,386.68	109,531.32	79.42 %
530 - OPERATIONAL EXPENSES	108,763.00	108,763.00	11,434.51	12,339.63	96,423.37	88.65 %
Department: 104 - ASSESSOR Total:	462,812.00	462,812.00	46,237.94	97,567.88	365,244.12	78.92 %
Department: 105 - ADMINISTRATIVE						
510 - SALARY DIRECT EXPENSE	199,404.00	199,404.00	13,289.07	36,604.66	162,799.34	81.64 %
520 - FRINGE BENEFITS	321,874.00	321,874.00	21,410.38	74,566.66	247,307.34	76.83 %
530 - OPERATIONAL EXPENSES	291,878.00	291,878.00	14,294.22	43,318.60	248,559.40	85.16 %
540 - GENERAL GOVERNMENT	13,000.00	13,000.00	4,369.75	4,369.75	8,630.25	66.39 %
560 - MISCELLANEOUS	15,000.00	15,000.00	16.24	16.24	14,983.76	99.89 %
Department: 105 - ADMINISTRATIVE Total:	841,156.00	841,156.00	53,379.66	158,875.91	682,280.09	81.11 %
Department: 106 - BUILDING & GROUNDS						
510 - SALARY DIRECT EXPENSE	279,841.00	279,841.00	30,262.01	72,992.78	206,848.22	73.92 %
520 - FRINGE BENEFITS	169,751.00	169,751.00	15,527.26	40,870.27	128,880.73	75.92 %
530 - OPERATIONAL EXPENSES	427,000.00	427,000.00	17,216.92	74,574.14	352,425.86	82.54 %
640 - 640	10,500.00	10,500.00	0.00	0.00	10,500.00	100.00 %
Department: 106 - BUILDING & GROUNDS Total:	887,092.00	887,092.00	63,006.19	188,437.19	698,654.81	78.76 %
Department: 107 - SHERIFF						
510 - SALARY DIRECT EXPENSE	2,467,982.00	2,467,982.00	228,498.56	571,592.99	1,896,389.01	76.84 %
520 - FRINGE BENEFITS	1,716,005.00	1,716,005.00	123,505.26	321,388.98	1,394,616.02	81.27 %
530 - OPERATIONAL EXPENSES	370,995.00	370,995.00	17,036.95	103,156.63	267,838.37	72.19 %
540 - GENERAL GOVERNMENT	164,000.00	164,000.00	5,431.07	28,179.82	135,820.18	82.82 %
560 - MISCELLANEOUS	97,924.00	97,924.00	0.00	19,254.05	78,669.95	80.34 %
570 - OTHER FINANCING SOURCES	2,500.00	2,500.00	0.00	359.90	2,140.10	85.60 %
640 - 640	17,568.00	17,568.00	4,501.22	7,351.22	10,216.78	58.16 %
Department: 107 - SHERIFF Total:	4,836,974.00	4,836,974.00	378,973.06	1,051,283.59	3,785,690.41	78.27 %
Department: 109 - COMMUNITY DEVELOPMENT						
510 - SALARY DIRECT EXPENSE	453,508.00	453,508.00	45,957.26	106,546.57	346,961.43	76.51 %
520 - FRINGE BENEFITS	250,444.00	250,444.00	19,028.50	47,829.04	202,614.96	80.90 %
530 - OPERATIONAL EXPENSES	155,712.00	155,712.00	3,494.93	12,432.04	143,279.96	92.02 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2022

ExpRptGroup...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
560 - MISCELLANEOUS	0.00	0.00	-3.90	3,649.80	-3,649.80	0.00 %
Department: 109 - COMMUNITY DEVELOPMENT Total:	859,664.00	859,664.00	68,476.79	170,457.45	689,206.55	80.17 %
Department: 111 - DISTRICT ATTORNEY						
510 - SALARY DIRECT EXPENSE	439,118.00	439,118.00	51,791.06	117,630.78	321,487.22	73.21 %
520 - FRINGE BENEFITS	226,443.00	226,443.00	23,244.14	58,964.46	167,478.54	73.96 %
530 - OPERATIONAL EXPENSES	433,250.00	433,250.00	10,932.84	20,533.66	412,716.34	95.26 %
Department: 111 - DISTRICT ATTORNEY Total:	1,098,811.00	1,098,811.00	85,968.04	197,128.90	901,682.10	82.06 %
Department: 112 - DISTRICT COURT						
530 - OPERATIONAL EXPENSES	136,000.00	136,000.00	7,814.52	9,862.63	126,137.37	92.75 %
540 - GENERAL GOVERNMENT	122,000.00	122,000.00	14,310.24	25,135.77	96,864.23	79.40 %
Department: 112 - DISTRICT COURT Total:	258,000.00	258,000.00	22,124.76	34,998.40	223,001.60	86.43 %
Department: 113 - JUSTICE COURT						
510 - SALARY DIRECT EXPENSE	341,214.00	341,214.00	33,332.73	77,378.86	263,835.14	77.32 %
520 - FRINGE BENEFITS	218,099.00	218,099.00	16,002.88	38,716.27	179,382.73	82.25 %
530 - OPERATIONAL EXPENSES	41,127.00	41,127.00	9,412.62	12,051.31	29,075.69	70.70 %
540 - GENERAL GOVERNMENT	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
Department: 113 - JUSTICE COURT Total:	604,440.00	604,440.00	58,748.23	128,146.44	476,293.56	78.80 %
Department: 114 - Health & Human Srv						
510 - SALARY DIRECT EXPENSE	9,147.00	9,147.00	556.80	1,293.82	7,853.18	85.86 %
520 - FRINGE BENEFITS	5,433.00	5,433.00	323.76	910.26	4,522.74	83.25 %
530 - OPERATIONAL EXPENSES	171,783.00	171,783.00	29,657.79	39,264.39	132,518.61	77.14 %
Department: 114 - Health & Human Srv Total:	186,363.00	186,363.00	30,538.35	41,468.47	144,894.53	77.75 %
Department: 115 - SWIMMING POOL						
510 - SALARY DIRECT EXPENSE	81,979.00	81,979.00	15,157.01	50,884.11	31,094.89	37.93 %
520 - FRINGE BENEFITS	25,002.00	25,002.00	3,214.83	9,738.48	15,263.52	61.05 %
530 - OPERATIONAL EXPENSES	53,600.00	53,600.00	2,047.46	9,270.31	44,329.69	82.70 %
540 - GENERAL GOVERNMENT	0.00	0.00	0.00	100.00	-100.00	0.00 %
Department: 115 - SWIMMING POOL Total:	160,581.00	160,581.00	20,419.30	69,992.90	90,588.10	56.41 %
Department: 116 - COMMUNITY RELATIONS						
510 - SALARY DIRECT EXPENSE	65,253.00	65,253.00	8,771.75	21,173.28	44,079.72	67.55 %
520 - FRINGE BENEFITS	34,359.00	34,359.00	3,825.32	10,585.14	23,773.86	69.19 %
530 - OPERATIONAL EXPENSES	335,220.00	335,220.00	34,644.16	33,940.76	301,279.24	89.88 %
560 - MISCELLANEOUS	50,000.00	50,000.00	5,731.97	9,369.48	40,630.52	81.26 %
570 - OTHER FINANCING SOURCES	659,000.00	659,000.00	2,476.80	165,938.56	493,061.44	74.82 %
Department: 116 - COMMUNITY RELATIONS Total:	1,143,832.00	1,143,832.00	55,450.00	241,007.22	902,824.78	78.93 %
Department: 117 - COMMUNICATIONS						
510 - SALARY DIRECT EXPENSE	666,337.00	666,337.00	85,490.73	199,641.40	466,695.60	70.04 %
520 - FRINGE BENEFITS	353,575.00	353,575.00	31,896.85	79,160.00	274,415.00	77.61 %
530 - OPERATIONAL EXPENSES	80,300.00	80,300.00	4,087.52	19,992.95	60,307.05	75.10 %
540 - GENERAL GOVERNMENT	68,000.00	68,000.00	1,566.68	2,903.36	65,096.64	95.73 %
560 - MISCELLANEOUS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
640 - 640	5,000.00	5,000.00	0.00	26,163.35	-21,163.35	-423.27 %
Department: 117 - COMMUNICATIONS Total:	1,175,212.00	1,175,212.00	123,041.78	327,861.06	847,350.94	72.10 %
Department: 118 - SERVICE						
510 - SALARY DIRECT EXPENSE	305,368.00	305,368.00	35,557.59	79,665.89	225,702.11	73.91 %
520 - FRINGE BENEFITS	177,485.00	177,485.00	15,292.87	35,563.85	141,921.15	79.96 %
530 - OPERATIONAL EXPENSES	120,400.00	120,400.00	1,706.98	6,191.05	114,208.95	94.86 %
540 - GENERAL GOVERNMENT	750.00	750.00	0.00	86.00	664.00	88.53 %
640 - 640	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00 %
Department: 118 - SERVICE Total:	620,003.00	620,003.00	52,557.44	121,506.79	498,496.21	80.40 %
Department: 119 - IT						
510 - SALARY DIRECT EXPENSE	396,030.00	396,030.00	37,400.20	92,606.09	303,423.91	76.62 %
520 - FRINGE BENEFITS	258,759.00	258,759.00	18,114.98	49,481.26	209,277.74	80.88 %
530 - OPERATIONAL EXPENSES	811,943.00	811,943.00	10,558.23	128,707.88	683,235.12	84.15 %
560 - MISCELLANEOUS	100.00	100.00	0.00	0.00	100.00	100.00 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2022

ExpRptGroup...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
640 - 640	52,250.00	52,250.00	4,619.32	1,519.32	50,730.68	97.09 %
Department: 119 - IT Total:	1,519,082.00	1,519,082.00	70,692.73	272,314.55	1,246,767.45	82.07 %
Department: 121 - COMPTROLLER						
510 - SALARY DIRECT EXPENSE	272,532.00	272,532.00	29,181.86	68,895.37	203,636.63	74.72 %
520 - FRINGE BENEFITS	185,935.00	185,935.00	14,520.06	36,432.12	149,502.88	80.41 %
530 - OPERATIONAL EXPENSES	137,600.00	137,600.00	438.99	45,852.24	91,747.76	66.68 %
560 - MISCELLANEOUS	0.00	0.00	59.07	59.07	-59.07	0.00 %
Department: 121 - COMPTROLLER Total:	596,067.00	596,067.00	44,199.98	151,238.80	444,828.20	74.63 %
Department: 125 - Senior Center						
510 - SALARY DIRECT EXPENSE	395,327.00	395,327.00	47,499.33	97,845.19	297,481.81	75.25 %
520 - FRINGE BENEFITS	204,787.00	204,787.00	19,180.71	34,145.36	170,641.64	83.33 %
530 - OPERATIONAL EXPENSES	120,050.00	120,050.00	5,943.22	9,799.50	110,250.50	91.84 %
560 - MISCELLANEOUS	240,000.00	240,000.00	16,719.84	31,459.84	208,540.16	86.89 %
Department: 125 - Senior Center Total:	960,164.00	960,164.00	89,343.10	173,249.89	786,914.11	81.96 %
Department: 142 - EMERGENCY MANAGEMENT						
510 - SALARY DIRECT EXPENSE	95,428.00	95,428.00	531.72	3,985.43	91,442.57	95.82 %
520 - FRINGE BENEFITS	37,512.00	37,512.00	0.00	905.15	36,606.85	97.59 %
530 - OPERATIONAL EXPENSES	68,305.40	68,305.40	98.13	863.65	67,441.75	98.74 %
540 - GENERAL GOVERNMENT	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
Department: 142 - EMERGENCY MANAGEMENT Total:	211,245.40	211,245.40	629.85	5,754.23	205,491.17	97.28 %
Department: 143 - PLANNING DEPARTMENT						
510 - SALARY DIRECT EXPENSE	201,930.00	201,930.00	19,759.20	45,101.23	156,828.77	77.66 %
520 - FRINGE BENEFITS	96,007.00	96,007.00	8,599.81	21,575.42	74,431.58	77.53 %
530 - OPERATIONAL EXPENSES	225,635.00	225,635.00	4,043.37	18,605.09	207,029.91	91.75 %
560 - MISCELLANEOUS	500.00	500.00	0.00	0.00	500.00	100.00 %
Department: 143 - PLANNING DEPARTMENT Total:	524,072.00	524,072.00	32,402.38	85,281.74	438,790.26	83.73 %
Department: 600 - CONTINGENCY						
570 - OTHER FINANCING SOURCES	591,555.00	591,555.00	0.00	0.00	591,555.00	100.00 %
Department: 600 - CONTINGENCY Total:	591,555.00	591,555.00	0.00	0.00	591,555.00	100.00 %
Report Total:	24,993,055.40	24,993,055.40	1,479,142.75	3,956,903.07	21,036,152.33	84.17 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
001 - GENERAL FUND	24,993,055.40	24,993,055.40	1,479,142.75	3,956,903.07	21,036,152.33	84.17 %
Report Total:	24,993,055.40	24,993,055.40	1,479,142.75	3,956,903.07	21,036,152.33	84.17 %



Board of Storey County Commissioners

Agenda Action Report

Meeting 11.02.22	10:00 AM -	Estimate of Time Required: 10 min
BOCC Meeting		
Agenda Item Type: Discussion/Possible Action		

- **Title:** Consideration and possible first reading of Ordinance 22-323. An ordinance incorporating civil infractions under the Nevada Revised Statutes as violations of the Storey County Code (SCC), reducing certain existing provisions of the SCC as they affect traffic and parking regulations from misdemeanors to civil infractions. The purpose of this ordinance is to implement some of the provisions of AB 116 from the 2021 Legislative Session which reduced numerous misdemeanors to civil infractions.
- **Recommended motion:** I (commissioner), move to approve the first reading of Ordinance 22-323, an ordinance addressing infractions, authorize the setting of a public hearing on the ordinance and authorize publication of a notice regarding the hearing.
- **Prepared by:** Keith Loomis

Department: _____ **Contact Number:** 775-847-0964

- **Staff Summary:** Assembly Bill 116 of the 2021 legislative session amended the Nevada Revised Statutes (NRS) by reducing the severity of numerous traffic, parking, and off-road vehicle offenses from misdemeanors to civil infractions. The changes in the law generally take effect on January 1, 2023. Ordinance 22-323 incorporates the provisions of the NRS which are now treated as civil infractions into the Storey County Code and makes conforming changes to the existing provisions of the Storey County Code (SCC) to reduce some SCC violations from misdemeanors to civil infractions. The SCC changes largely affect traffic and parking violations.
- **Supporting Materials:** See attached
- **Fiscal Impact:** None
- **Legal review required:** TRUE
- **Reviewed by:**

____ Department Head

Department Name: _____

____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Bill No. 135

ORDINANCE NO. 22-323

Summary

An ordinance incorporating civil infractions as they affect traffic and parking regulations

Title

An Ordinance amending Chapters 1 and 10 of the Storey County Code to identify civil infractions under the Nevada Revised Statutes as civil infractions under the county code and providing that existing traffic and parking provisions of the County Code will be reduced from misdemeanors and treated as civil infractions, establishing the penalty for infractions, and other matters properly relating thereto.

Added language is *in blue italics*. Deletions are ~~in-strikethrough red~~.

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

SECTION 1.

Storey County Code Section 1.08.010 is hereby amended as follows:

1.08.010 - Penalties defined.

A. Misdemeanor. Any person violating any of the provisions or failing to comply with any of the mandatory requirements of this code with a penalty specified as a misdemeanor, and the person is convicted of a misdemeanor under the provisions of this code, must be punished by a fine of not more than one thousand dollars or by imprisonment in the county jail for a period not exceeding six months, or by both fine and imprisonment.

B. Infraction. Any person convicted of an infraction for a violation of this code, as provided for in this code or specified by state law, may be punished by a fine up to one thousand dollars.

C. Civil infraction. Any person who is found to have committed a civil infraction as defined by subsection 3(a) of NRS 481.015 effective on January 1, 2023, shall be punished by a civil penalty of not more than \$500 per violation unless a greater civil penalty is authorized by specific statute.

~~C.~~ *D.* Separate offense. A person is guilty of a separate offense for each act and for each day, or during any portion of a day, for any violation of a provision of this code committed, continued or permitted by that person.

~~D.~~ *E.* The county, in addition to or in place of any criminal actions, may also pursue any allowed civil actions against the person.

SECTION 2.

Title 10 Chapter 4 of the Storey County Code is hereby amended by adding a new section as follows

All traffic acts and violations defined as civil infractions under NRS Chapters 483, 484A, 484B, 484C, 484D, 484E, 485 and 486 are adopted as civil infractions in violation of this chapter unless otherwise prohibited by state law.

SECTION 3. Title 10 Chapter 8 is hereby amended to add a new section as follows:

10.20.100 – Parking space designated for persons who are handicapped

A. A person shall not park a vehicle in a space designated for persons who are handicapped pursuant to NRS 484B.467.

B. A person convicted of violating this section is guilty of a misdemeanor and shall be punished pursuant to subsection 11 of NRS 484B.467.

SECTION 4.

Storey County Code Section 10.08.020 is hereby amended as follows:

10.08.020 - Compliance required—Penalty for violation.

A. It is unlawful for the driver of any vehicle to fail to stop in obedience to any sign erected in accordance with the provisions of this chapter, except where directed to proceed by a police officer or traffic-control signal.

B. The stop required is a full and complete stop and must be made before entering the intersection on the near side of the intersection.

C. Any person who violates any of the provisions of this section shall on conviction thereof be punished by a civil penalty not to exceed \$500.00 ~~is guilty of a misdemeanor.~~

SECTION 5.

Storey County Code Section 10.20.040 is hereby amended as follows:

10.20.040 - Freight or passenger loading zone—Unauthorized use prohibited.

A. It is unlawful for any unauthorized vehicle to park in a passenger or freight curb loading zone, and the board of county commissioners is empowered to designate such loading zones as may be necessary. Authorized vehicles may remain in such loading zones for a reasonable length of time only for the purpose of loading and/or unloading, and shall load and unload in such zones only, unless otherwise authorized by law.

~~B. Every person violating the provisions of this section shall, on conviction thereof, be punished by a fine not to exceed one thousand dollars or by imprisonment in the county jail for a period not exceeding six months, or both such fine and imprisonment.~~

SECTION 6.

Storey County Code section 10.20.090 is hereby amended as follows:

10.20.090 - Violation—~~Criminal~~ Civil penalty.

Violation of Sections 10.20.010 to 10.20.080 inclusive by any Any person, firm or corporation ~~convicted of violating the provisions of this chapter is guilty of a misdemeanor except for violations of Section 10.20.065, which may be cited and is punishable by a twenty-five dollar fine for the first offense.~~ *commits a civil infraction which is punishable by a civil penalty not to exceed \$500.*

SECTION 7.

Storey County code section 10.24.030 is hereby amended as follows:

10.24.030 - Violation—~~Criminal~~ penalty.

~~Any person violating the provisions of this chapter is guilty of a misdemeanor.~~
Violation of any provision of this chapter is a civil infraction punishable by a civil penalty of not more than \$500 per violation.

SECTION 8

Storey County code section 10.26.010 is hereby amended as follows:

10.26.010 - Motor vehicle restrictions.

A. In order to protect and conserve the Lagomarsino Canyon Petroglyphs located in Storey County, it is unlawful for any person(s) to operate a motor vehicle, cycle, ATV, car, or truck within the gated property as described: The South one-half of the Northeast one-quarter of *Section 12*, Township 18 North, Range 21 East, M.D.B.M.

B. Any other portion of the county that may from time to time be defined by resolution of the board of county commissioners.

C. Prohibited acts; penalties; exceptions; civil remedy.

1. ~~Violation of this section is punishable as a misdemeanor.~~ *Violation of any provision of this chapter is a civil infraction punishable by a civil penalty of not more than \$500 per violation.*

2. In addition to any other penalty, a person who violates a provision of this section is liable for civil damages to the county agency or political subdivision which has jurisdiction over the county land in an amount equal to the cost or, in the discretion of the court, an amount equal to the cost of the restoration, stabilization and interpretation of the site plus any court costs and fees.

Proposed on _____, 2022

By Commissioner _____

Vote: Ayes Commissioners _____

Nays Commissioners _____

Absent: Commissioners _____

Jay Carmona, Chair
Storey County Board of County Commissioners

Attest:

Jim Hindle,
Storey County Clerk/Treasurer

This Ordinance goes into effect on the _____ day of _____, 2022.



Board of Storey County Fire Commissioners Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 10

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** First quarter budget to actual review for the Fire District fiscal year 22-23
- **Recommended motion:** Discussion ONLY
- **Prepared by:** Jennifer McCain

Department:

Contact Number: 775-847-1133

- **Staff Summary:** Fire revenues are trending at approximately 30% collected over all funds. In the Fire General fund revenues are at 35% slightly lower than this time last fiscal year. With business licenses and permits fees budgeted this first full year back in the Fire budget we are still working out some issues and should have these numbers fully entered in the 2nd quarter. Expenses within the Fire District are tracking at approximately 20%.
- **Supporting Materials:** See attached
- **Fiscal Impact:** no
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY

Budget Report
Account Summary

For Fiscal: 2022-2023 Period Ending: 09/30/2022

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 250 - FIRE DISTRICT 474							
RevRptGroup: 31 - AD VALOREM							
250-31100-000	AD VALOREM CURRENT YR	846,133.00	846,133.00	100,360.55	476,498.72	-369,634.28	43.69 %
250-31100-500	AD VALOREM CURRENT YR-TRI	2,021,827.00	2,021,827.00	385,416.79	1,204,342.27	-817,484.73	40.43 %
250-31101-000	AD VALOREM-ASSESSOR	600,000.00	600,000.00	4,070.73	7,921.66	-592,078.34	98.68 %
250-31103-000	DELINQUENT FIRST YEAR	0.00	0.00	365.42	977.39	977.39	0.00 %
250-31105-000	DELINQUENT PRIOR YEARS	0.00	0.00	260.09	1,311.91	1,311.91	0.00 %
250-31105-500	DELINQUENT PRIOR YEARS - TRI	0.00	0.00	0.00	2,295.22	2,295.22	0.00 %
250-31108-000	STATE-CENTRALLY ASSESSED	555,000.00	555,000.00	0.00	0.00	-555,000.00	100.00 %
RevRptGroup: 31 - AD VALOREM Total:		4,022,960.00	4,022,960.00	490,473.58	1,693,347.17	-2,329,612.83	57.91 %
RevRptGroup: 32 - LICENSES / PERMITS							
250-32201-000	BUSINESS LICENSE FEES	30,000.00	30,000.00	0.00	0.00	-30,000.00	100.00 %
250-32203-000	BUSINESS LICENSE RENEWAL	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00 %
250-32205-000	BLDG PERMITS	75,000.00	75,000.00	88.00	9,852.49	-65,147.51	86.86 %
250-32205-500	BLDG PERMITS - TRI	0.00	0.00	56,838.47	165,618.82	165,618.82	0.00 %
250-32207-000	FIRE PERMITS	224,000.00	224,000.00	32,213.71	58,582.60	-165,417.40	73.85 %
RevRptGroup: 32 - LICENSES / PERMITS Total:		344,000.00	344,000.00	89,140.18	234,053.91	-109,946.09	31.96 %
RevRptGroup: 33 - INTERGOVERNMENTAL FUNDING							
250-33400-162	INTERGOV STAFF SUPPORT	330,897.00	330,897.00	111,853.78	111,853.78	-219,043.22	66.20 %
250-33507-000	SCCRT	1,547,452.00	1,547,452.00	208,888.08	557,671.44	-989,780.56	63.96 %
RevRptGroup: 33 - INTERGOVERNMENTAL FUNDING Total:		1,878,349.00	1,878,349.00	320,741.86	669,525.22	-1,208,823.78	64.36 %
RevRptGroup: 34 - CHARGES FOR SERVICES							
250-34108-200	GSA-PART1-TESLA	1,042,581.00	1,042,581.00	0.00	252,794.01	-789,786.99	75.75 %
250-34113-220	SPECIAL EVENT OT	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
250-34119-200	GSA-PART 2-TESLA	170,582.00	170,582.00	0.00	42,645.50	-127,936.50	75.00 %
250-34306-000	AMBULANCE BILLING	375,000.00	375,000.00	50,685.95	129,670.80	-245,329.20	65.42 %
250-34307-000	INSPECTION FEES	80,000.00	80,000.00	0.00	0.00	-80,000.00	100.00 %
250-34308-000	AMBULANCE SUBSCRIPTIONS	7,000.00	7,000.00	600.00	3,750.00	-3,250.00	46.43 %
250-34310-000	FIRE BILLINGS	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
250-34311-000	ACCIDENT RECOVERY	25,000.00	25,000.00	2,136.00	4,353.00	-20,647.00	82.59 %
250-34315-000	GRD EM TRANSPORT	300,000.00	300,000.00	0.00	0.00	-300,000.00	100.00 %
RevRptGroup: 34 - CHARGES FOR SERVICES Total:		2,010,163.00	2,010,163.00	53,421.95	433,213.31	-1,576,949.69	78.45 %
RevRptGroup: 36 - MISCELLANEOUS REVENUE							
250-36100-000	INTEREST EARNINGS	35,000.00	35,000.00	0.00	0.00	-35,000.00	100.00 %
250-36400-000	CONTRIB/DONATIONS PRVTE	0.00	0.00	25.00	305.00	305.00	0.00 %
250-36540-000	EQUIPMENT SALES	0.00	0.00	0.00	859.76	859.76	0.00 %
250-36600-000	INURANCE CLAIM REIMBURSEMENTS	0.00	0.00	0.00	1,517.30	1,517.30	0.00 %
RevRptGroup: 36 - MISCELLANEOUS REVENUE Total:		35,000.00	35,000.00	25.00	2,682.06	-32,317.94	92.34 %
RevRptGroup: 37 - INTERFUND TRANSFER							
250-37221-000	TRANSFER FROM MUTUAL AIDE	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
RevRptGroup: 37 - INTERFUND TRANSFER Total:		500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
Fund: 250 - FIRE DISTRICT 474 Total:		8,790,472.00	8,790,472.00	953,802.57	3,032,821.67	-5,757,650.33	65.50 %
Fund: 270 - FIRE MUTUAL AID							
RevRptGroup: 34 - CHARGES FOR SERVICES							
270-34310-000	FIRE BILLINGS	485,000.00	485,000.00	0.00	289,090.91	-195,909.09	40.39 %
RevRptGroup: 34 - CHARGES FOR SERVICES Total:		485,000.00	485,000.00	0.00	289,090.91	-195,909.09	40.39 %
Fund: 270 - FIRE MUTUAL AID Total:		485,000.00	485,000.00	0.00	289,090.91	-195,909.09	40.39 %

Budget Report

For Fiscal: 2022-2023 Period Ending: 09/30/2022

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 280 - FIRE CAPITAL PROJECTS						
RevRptGroup: 36 - MISCELLANEOUS REVENUE						
<u>280-36100-000</u> INTEREST EARNINGS	10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00 %
RevRptGroup: 36 - MISCELLANEOUS REVENUE Total:	10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00 %
RevRptGroup: 37 - INTERFUND TRANSFER						
<u>280-37210-000</u> TRANSFER FROM FIRE (250)	700,000.00	700,000.00	0.00	0.00	-700,000.00	100.00 %
RevRptGroup: 37 - INTERFUND TRANSFER Total:	700,000.00	700,000.00	0.00	0.00	-700,000.00	100.00 %
Fund: 280 - FIRE CAPITAL PROJECTS Total:	710,000.00	710,000.00	0.00	0.00	-710,000.00	100.00 %
Fund: 290 - FIRE GRANTS						
RevRptGroup: 33 - INTERGOVERNMENTAL FUNDING						
<u>290-33100-508</u> STATE-SB508	100,000.00	100,000.00	0.00	0.00	-100,000.00	100.00 %
<u>290-33400-000</u> FEDERAL GRANTS	880,952.00	880,952.00	0.00	0.00	-880,952.00	100.00 %
RevRptGroup: 33 - INTERGOVERNMENTAL FUNDING Total:	980,952.00	980,952.00	0.00	0.00	-980,952.00	100.00 %
RevRptGroup: 36 - MISCELLANEOUS REVENUE						
<u>290-36300-000</u> GRANT - OTHER	1,101,717.00	1,101,717.00	150,325.38	256,072.82	-845,644.18	76.76 %
RevRptGroup: 36 - MISCELLANEOUS REVENUE Total:	1,101,717.00	1,101,717.00	150,325.38	256,072.82	-845,644.18	76.76 %
Fund: 290 - FIRE GRANTS Total:	2,082,669.00	2,082,669.00	150,325.38	256,072.82	-1,826,596.18	87.70 %
Report Total:	12,068,141.00	12,068,141.00	1,104,127.95	3,577,985.40	-8,490,155.60	70.35 %

Group Summary

RevRptGrou...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 250 - FIRE DISTRICT 474						
31 - AD VALOREM	4,022,960.00	4,022,960.00	490,473.58	1,693,347.17	-2,329,612.83	57.91 %
32 - LICENSES / PERMITS	344,000.00	344,000.00	89,140.18	234,053.91	-109,946.09	31.96 %
33 - INTERGOVERNMENTAL FUNDING	1,878,349.00	1,878,349.00	320,741.86	669,525.22	-1,208,823.78	64.36 %
34 - CHARGES FOR SERVICES	2,010,163.00	2,010,163.00	53,421.95	433,213.31	-1,576,949.69	78.45 %
36 - MISCELLANEOUS REVENUE	35,000.00	35,000.00	25.00	2,682.06	-32,317.94	92.34 %
37 - INTERFUND TRANSFER	500,000.00	500,000.00	0.00	0.00	-500,000.00	100.00 %
Fund: 250 - FIRE DISTRICT 474 Total:	8,790,472.00	8,790,472.00	953,802.57	3,032,821.67	-5,757,650.33	65.50 %
Fund: 270 - FIRE MUTUAL AID						
34 - CHARGES FOR SERVICES	485,000.00	485,000.00	0.00	289,090.91	-195,909.09	40.39 %
Fund: 270 - FIRE MUTUAL AID Total:	485,000.00	485,000.00	0.00	289,090.91	-195,909.09	40.39 %
Fund: 280 - FIRE CAPITAL PROJECTS						
36 - MISCELLANEOUS REVENUE	10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00 %
37 - INTERFUND TRANSFER	700,000.00	700,000.00	0.00	0.00	-700,000.00	100.00 %
Fund: 280 - FIRE CAPITAL PROJECTS Total:	710,000.00	710,000.00	0.00	0.00	-710,000.00	100.00 %
Fund: 290 - FIRE GRANTS						
33 - INTERGOVERNMENTAL FUNDING	980,952.00	980,952.00	0.00	0.00	-980,952.00	100.00 %
36 - MISCELLANEOUS REVENUE	1,101,717.00	1,101,717.00	150,325.38	256,072.82	-845,644.18	76.76 %
Fund: 290 - FIRE GRANTS Total:	2,082,669.00	2,082,669.00	150,325.38	256,072.82	-1,826,596.18	87.70 %
Report Total:	12,068,141.00	12,068,141.00	1,104,127.95	3,577,985.40	-8,490,155.60	70.35 %

Fund Summary

Fund	Original	Current	Period	Fiscal	Variance	Percent
	Total Budget	Total Budget			Favorable (Unfavorable)	
250 - FIRE DISTRICT 474	8,790,472.00	8,790,472.00	953,802.57	3,032,821.67	-5,757,650.33	65.50 %
270 - FIRE MUTUAL AID	485,000.00	485,000.00	0.00	289,090.91	-195,909.09	40.39 %
280 - FIRE CAPITAL PROJECTS	710,000.00	710,000.00	0.00	0.00	-710,000.00	100.00 %
290 - FIRE GRANTS	2,082,669.00	2,082,669.00	150,325.38	256,072.82	-1,826,596.18	87.70 %
Report Total:	12,068,141.00	12,068,141.00	1,104,127.95	3,577,985.40	-8,490,155.60	70.35 %



STOREY COUNTY

Budget Report

Group Summary

For Fiscal: 2022-2023 Period Ending: 09/30/2022

ExpRptGroup...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 250 - FIRE DISTRICT 474						
510 - SALARY DIRECT EXPENSE	4,625,637.00	4,625,637.00	556,722.91	1,299,194.41	3,326,442.59	71.91 %
520 - FRINGE BENEFITS	2,344,164.00	2,344,164.00	202,275.34	491,298.79	1,852,865.21	79.04 %
530 - OPERATIONAL EXPENSES	697,815.00	697,815.00	35,678.95	121,190.02	576,624.98	82.63 %
540 - GENERAL GOVERNMENT	150,400.00	150,400.00	3,170.44	9,977.51	140,422.49	93.37 %
560 - MISCELLANEOUS	92,000.00	92,000.00	0.00	18,050.67	73,949.33	80.38 %
570 - OTHER FINANCING SOURCES	1,513,898.00	1,513,898.00	0.00	0.00	1,513,898.00	100.00 %
640 - 640	48,599.00	48,599.00	0.00	1,395.00	47,204.00	97.13 %
Department: 250 - FIRE DISTRICT 474 Total:	9,472,513.00	9,472,513.00	797,847.64	1,941,106.40	7,531,406.60	79.51 %
Department: 270 - MUTUAL AID						
510 - SALARY DIRECT EXPENSE	345,000.00	345,000.00	56,274.61	137,891.17	207,108.83	60.03 %
520 - FRINGE BENEFITS	34,000.00	34,000.00	8,567.31	26,563.94	7,436.06	21.87 %
530 - OPERATIONAL EXPENSES	118,629.00	118,629.00	17,853.77	56,566.01	62,062.99	52.32 %
570 - OTHER FINANCING SOURCES	500,000.00	500,000.00	0.00	0.00	500,000.00	100.00 %
640 - 640	24,510.00	24,510.00	0.00	0.00	24,510.00	100.00 %
Department: 270 - MUTUAL AID Total:	1,022,139.00	1,022,139.00	82,695.69	221,021.12	801,117.88	78.38 %
Department: 280 - FIRE CAPITAL PROJECTS						
640 - 640	863,637.50	863,637.50	0.00	0.00	863,637.50	100.00 %
Department: 280 - FIRE CAPITAL PROJECTS Total:	863,637.50	863,637.50	0.00	0.00	863,637.50	100.00 %
Department: 290 - FIRE GRANTS						
510 - SALARY DIRECT EXPENSE	591,786.00	591,786.00	91,112.22	203,367.79	388,418.21	65.63 %
520 - FRINGE BENEFITS	378,903.00	378,903.00	22,891.64	61,195.79	317,707.21	83.85 %
530 - OPERATIONAL EXPENSES	1,025,000.00	1,025,000.00	5,874.56	9,952.87	1,015,047.13	99.03 %
640 - 640	155,480.00	155,480.00	0.00	0.00	155,480.00	100.00 %
Department: 290 - FIRE GRANTS Total:	2,151,169.00	2,151,169.00	119,878.42	274,516.45	1,876,652.55	87.24 %
Report Total:	13,509,458.50	13,509,458.50	1,000,421.75	2,436,643.97	11,072,814.53	81.96 %

Fund Summary

Fund	Original	Current	Period	Fiscal	Variance	Percent
	Total Budget	Total Budget			Favorable (Unfavorable)	
250 - FIRE DISTRICT 474	9,472,513.00	9,472,513.00	797,847.64	1,941,106.40	7,531,406.60	79.51 %
270 - FIRE MUTUAL AID	1,022,139.00	1,022,139.00	82,695.69	221,021.12	801,117.88	78.38 %
280 - FIRE CAPITAL PROJECTS	863,637.50	863,637.50	0.00	0.00	863,637.50	100.00 %
290 - FIRE GRANTS	2,151,169.00	2,151,169.00	119,878.42	274,516.45	1,876,652.55	87.24 %
Report Total:	13,509,458.50	13,509,458.50	1,000,421.75	2,436,643.97	11,072,814.53	81.96 %



Board of Storey County Fire Commissioners Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 5

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval of a Memorandum of Understanding between the Storey County Fire Protection District and Storey County Fire Fighters' Association Local 4227 as it pertains to Article 40 Incentive pay to exclude fitness from the maximum incentives within the 2019-2023 Collective Bargaining Agreement.
- **Recommended motion:** I (Fire Commissioner) move to approve the Memorandum of Understanding with the Storey County Fire Fighters' Association Local 4227 outlining changes regarding Article 40, to identify that category 4 fitness is not included within the maximum incentive as stated in Article 40 section 2.
- **Prepared by:** Jeremy Loncar

Department:

Contact Number: 7753991746

- **Staff Summary:** The District is requesting approval of the Memorandum of Understanding with the Storey County Fire Fighters' Association Local 4227 within the 2019-2023 Collective Bargaining Agreement. The change to the agreement excluded fitness from the maximum incentive that an employee can receive.
- **Supporting Materials:** See attached
- **Fiscal Impact:** N/A
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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

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

November 1, 2022

This Memorandum of Understanding (MOU) is between the Storey County Fire Protection District, a political subdivision of the State of Nevada, and the Storey County Fire Fighters' Association IAFF Local 4227 to identify that the Physical Fitness incentive defined in Article 40 Incentive pay, is not included within the maximum incentive cap of three (3) as defined in Article 40 section 2. This MOU is retroactive to July 1, 2021 as applied by the Fire District and Human Resources.

This agreement applies exclusively to the amendments shown herein and shall have no effect on the remaining provisions of the bargaining agreement or its appendices.

Approved on this first day of November 2022.

STOREY COUNTY
FIRE PROTECTION DISTRICT

STOREY COUNTY FIRE FIGHTERS'
ASSOCIATION, IAFF LOCAL 4227

Jay Carmona, Chairman

Matt Dixon, President

Clay Mitchell, Vice-Chairman

Chris Tillisch Vice-President

Lance Gilman, Commissioner

Fritz Klingler, Treasurer



Storey County Board of Highway Commissioners Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 15 min.

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** Report of Public Works department regarding roads and highways in Storey County.
- **Recommended motion:** No Action.
- **Prepared by:** Austin Osborne

Department:

Contact Number: 7758470968

- **Staff Summary:** Under NRS Chapter 403 the Board of Highway Commissioners is required to meet once per month as close to the first of the month as is possible. This agenda item satisfies that requirement. The public works department will provide an update as to the status of roads in Storey County.
- **Supporting Materials:** See attached
- **Fiscal Impact:** 0
- **Legal review required:** TRUE
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Storey County Water and Sewer Board Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 5

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** First quarter review for the Water and Sewer Funds for fiscal year 22-23
- **Recommended motion:** Discussion ONLY
- **Prepared by:** Jennifer McCain

Department:

Contact Number: 775-847-1133

- **Staff Summary:** The water and sewer funds are tracking well for the first quarter. Revenues in both are at or slightly above the expected 25% mark for this time of year. In Charges for Service both funds are trending slightly higher than the 25% mark. The expense for Water is trending at 20% and Sewer is trending right at 25%.
- **Supporting Materials:** See attached
- **Fiscal Impact:** no
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY

Budget Report Group Summary

For Fiscal: 2022-2023 Period Ending: 09/30/2022

RevRptGrou...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 090 - WATER SYSTEM						
34 - CHARGES FOR SERVICES	649,100.00	649,100.00	60,150.28	189,224.52	-459,875.48	70.85 %
36 - MISCELLANEOUS REVENUE	18,000.00	18,000.00	1,800.00	6,992.45	-11,007.55	61.15 %
Fund: 090 - WATER SYSTEM Total:	667,100.00	667,100.00	61,950.28	196,216.97	-470,883.03	70.59 %
Fund: 130 - VIRGINIA/DIVIDE SEWER						
34 - CHARGES FOR SERVICES	446,100.00	446,100.00	36,464.35	119,379.09	-326,720.91	73.24 %
36 - MISCELLANEOUS REVENUE	3,200.00	3,200.00	0.00	0.00	-3,200.00	100.00 %
37 - INTERFUND TRANSFER	830,000.00	830,000.00	0.00	0.00	-830,000.00	100.00 %
Fund: 130 - VIRGINIA/DIVIDE SEWER Total:	1,279,300.00	1,279,300.00	36,464.35	119,379.09	-1,159,920.91	90.67 %
Report Total:	1,946,400.00	1,946,400.00	98,414.63	315,596.06	-1,630,803.94	83.79 %

Fund Summary

Fund	Original	Current	Period	Fiscal	Variance	Percent
	Total Budget	Total Budget			Favorable (Unfavorable)	
090 - WATER SYSTEM	667,100.00	667,100.00	61,950.28	196,216.97	-470,883.03	70.59 %
130 - VIRGINIA/DIVIDE SEWER	1,279,300.00	1,279,300.00	36,464.35	119,379.09	-1,159,920.91	90.67 %
Report Total:	1,946,400.00	1,946,400.00	98,414.63	315,596.06	-1,630,803.94	83.79 %



STOREY COUNTY

Budget Report Group Summary

For Fiscal: 2022-2023 Period Ending: 09/30/2022

ExpRptGroup...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 090 - WATER SYSTEM						
510 - SALARY DIRECT EXPENSE	130,709.00	130,709.00	14,989.60	35,613.05	95,095.95	72.75 %
520 - FRINGE BENEFITS	68,680.00	68,680.00	6,673.43	18,186.15	50,493.85	73.52 %
530 - OPERATIONAL EXPENSES	253,300.00	253,300.00	10,894.76	23,693.70	229,606.30	90.65 %
540 - GENERAL GOVERNMENT	107,000.00	107,000.00	21,604.08	32,011.56	74,988.44	70.08 %
570 - OTHER FINANCING SOURCES	98,567.52	98,567.52	0.00	0.00	98,567.52	100.00 %
Department: 090 - WATER SYSTEM Total:	658,256.52	658,256.52	54,161.87	109,504.46	548,752.06	83.36 %
Department: 130 - VIRGINIA/DIVIDE SEWER						
510 - SALARY DIRECT EXPENSE	123,016.00	123,016.00	15,897.99	37,550.64	85,465.36	69.47 %
520 - FRINGE BENEFITS	78,024.00	78,024.00	7,408.63	19,701.55	58,322.45	74.75 %
530 - OPERATIONAL EXPENSES	100,600.00	100,600.00	3,695.32	20,607.48	79,992.52	79.52 %
540 - GENERAL GOVERNMENT	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
570 - OTHER FINANCING SOURCES	259,058.16	259,058.16	0.00	0.00	259,058.16	100.00 %
Department: 130 - VIRGINIA/DIVIDE SEWER Total:	565,698.16	565,698.16	27,001.94	77,859.67	487,838.49	86.24 %
Report Total:	1,223,954.68	1,223,954.68	81,163.81	187,364.13	1,036,590.55	84.69 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
090 - WATER SYSTEM	658,256.52	658,256.52	54,161.87	109,504.46	548,752.06	83.36 %
130 - VIRGINIA/DIVIDE SEWER	565,698.16	565,698.16	27,001.94	77,859.67	487,838.49	86.24 %
Report Total:	1,223,954.68	1,223,954.68	81,163.81	187,364.13	1,036,590.55	84.69 %



Board of Storey County Commissioners

Agenda Action Report

Meeting 11.02.22	10:00 AM -	Estimate of Time Required: 15 min.
BOCC Meeting		
Agenda Item Type: Discussion/Possible Action		

- **Title:** Quarterly report by County Manager on matters of the county including, but not limited to, plans and programs, staffing and resources, capital improvements, community engagement, and other matters of county importance.

- **Recommended motion:** No Motion

- **Prepared by:** Austin Osborne

Department: **Contact Number:** 7758470968

- **Staff Summary:** Quarterly County Manager administrative report.

- **Supporting Materials:** See attached

- **Fiscal Impact:** none

- **Legal review required:** TRUE

- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Board of Storey County Commissioners

Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 15 min.

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval authorizing the County Manager to approve and sign a contract for up to \$20,000 for a recruitment agency (headhunter) to help the county and Virginia City Tourism Commission build an applicant pool of highly qualified candidates to potentially fill the VCTC Director vacancy, subject to the recruitment agency being chosen from the attached list of agencies having pre-negotiated rates with POOL/PACT, subject to contract review and approval by the District Attorney's Office, and with the signed and approved contract being brought back to the board at the next available meeting for review. This request may help the agencies enhance diversity and qualifications in the currently growing applicant pool.
- **Recommended motion:** I (commissioner) motion to authorize the County Manager to approve and sign a contract for up to \$20,000 for a recruitment agency (headhunter) to help the county and Virginia City Tourism Commission build an applicant pool of highly qualified candidates to potentially fill the VCTC Director vacancy, subject to the recruitment agency being chosen from the attached list of agencies having pre-negotiated rates with POOL/PACT, subject to contract review and approval by the District Attorney's Office, and with the signed and approved contract being brought back to the board at the next available meeting for review.
- **Prepared by:** Austin Osborne

Department:

Contact Number: 7758470968

- **Staff Summary:** The county and VCTC are in the process of recruiting a Tourism Director to fill a vacancy. The position has been posted in the local newspaper and county website per policy, and postings have been extended to outside agencies such as Nevada DETR, Nevada Association of Employers, Northern Nevada Human Resources Association, POOL/PACT statewide distributions, Indeed, Zip Recruiter, individual Nevada county contacts, and others.
- The county and VCTC will engage internal and community stakeholders throughout the recruitment process. Building a large and diversified pool of qualified applicants from which to choose is an important element in recruiting the strongest possible candidate to fill this leadership position. The position is currently posted until filled or until the applicant screening process begins. This action will build upon and have no adverse impact on the current and growing application pool.

- Based on the list of agencies having a pre-negotiated rate with POOL/PACT, roughly \$10,000 to \$15,000 would be expected to be the fiscal impact; however, authorization of up to \$20,000 is requested to account for contingencies. There are sufficient funds in the County Manager's 2022/23 professional services budget, and/or in other appropriate funds, for this request.
- **Supporting Materials:** See attached
- **Fiscal Impact:** Up to \$20,000
- **Legal review required:** TRUE
- **Reviewed by:**

_____ Department Head

Department Name: _____

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Recruitment Agencies						
Agency	Contact	Agency description	Normal rate	Negotiated rate	Guarantee	Additio
Cvirtual	Susan Moreno (775) 200-0550	CVirtual is a unique talent acquisition company focused on the placement of technical and executive professionals.	25% of 1st year salary	20% of gross base 1st year salary	90 days	<ul style="list-style-type: none"> • Deve Inter prop • Targ CVir
CPS HR Consulting	(916) 263-3600	CPS HR leverages their deep expertise and collaborative process to guide clients in the areas of recruitment and selection.	23-24% of 1st year salary	10% discount on normal rate	2 years	<ul style="list-style-type: none"> • Expe Ope • Offe ○ Ph rec ○ Ph ○ Ph
HRC	Karyn Jensen (775) 851-2179	HRC, Ltd. provides comprehensive recruitment and selection process ensures that your organization is set up for maximum productivity.	15% of 1st year salary	15% of 1st year salary	Unknown	
Solutions At Work	Nicole Andazola (775) 828-7420	Solutions At Work strives not only to find the best and most qualified candidates but find ones that will also fit into our client's unique culture and organizational structure.	15% of candidate's 1st year salary OR \$165 per billable hour	10% discount on normal rate OR \$140 per billable hour	90 days	<ul style="list-style-type: none"> • Fami Oper • Onbc • Coor hire offer year
Square 1 Solutions	Johnny Skownek (775) 825-9675	Square 1 Solutions provides many staffing and temporary labor services, including direct placement, temp to hire, recruiting, executive search and traditional day labor.	20 - 25% of 1st year salary	18 - 23% of 1st year salary	Up to 6 months	



HISTORIC VIRGINIA CITY, NEVADA

Once a 19th century mining bonanza, Virginia City boasted a population of 25,000 residents and drew people from all over the world seeking their fortunes. The spirit of these Comstock pioneers can be experienced by visitors today as they stroll down the wooden boardwalks of this National Historic Landmark. Taking a Step Back in Time is easy to do as visitors experience the historic saloons along "C" Street, find their own treasures in many of the unique shops or take a ride on the famed V&T Railroad. The beauty of the natural environment around Virginia City is breathtaking, from the steep terrain featuring a varied geology, to the pinyon and juniper trees and the wild horses that make the Comstock their home. But it doesn't stop with history. There are opportunities to enjoy a vibrant arts and culture scene including several art galleries, an arts center that offers classes and historic Pipers Opera House where a wide variety of performances are produced. Virginia City is a destination unlike any other, ready to welcome a new Tourism Director that will help write the next chapter in history.

For more information about Virginia City and the Virginia City Tourism Commission, go to our website -www.visitvirginiacitynv.com

Applications may be obtained at
www.storeycounty.org/jobs.aspx

Submit applications to:
Storey County Human Resources
26 South "B" Street
PO Box 176
Virginia City, NV 89440

View the full job description at:
www.storeycounty.org/218/job-descriptions

TOURISM DIRECTOR

Virginia City Tourism Commission

THE JOB

Under the direction of the Virginia City Tourism Commission (VCTC), the Tourism Director is responsible for all programs related to tourism strategy development and implementation for Virginia City and other Storey County communities. The incumbent must have a collaborative spirit for concept, development, and production and the versatility to work with multiple internal and external stakeholders including board members, agencies, contractors, businesses, and the public. Idea creation, innovation and execution are essential to success in this role.

Works under administrative direction of the County Manager.

MINIMUM REQUIREMENTS

Any combination of training, education, and experience that would provide the required knowledge abilities. Typically, a degree from an accredited college or university with a major in business, tourism public relations, communications, marketing or a related field and five years of experience in tourism, marketing, sales, or events promotions, or which two years were in a managerial capacity which included supervision of staff and budget oversight.

SALARY RANGE: \$111,794 - \$152,364

CONTACT

Storey County Human Resources
(775) 847-0968

Linda Ritter, Interim Tourism Director
lritter@storeycounty.org
Phone (775).720.2982

Storey County is an Equal Opportunity Employer

**Storey County Job Description,
(Virginia City Tourism Commission)
TOURISM DIRECTOR**

Reports To: County Manager
FLSA Status: Exempt
Represented Status: Non-Represented
Created: 07-01-2012
Last Revised: 09-22-2022

JOB SUMMARY

Under administrative direction of the County Manager and working directly with and taking direction from the Virginia City Tourism Commission (VCTC), is responsible for all aspects of the Virginia City Tourism Commission's programs including administration, budgeting, supervision and leadership, strategic planning, marketing, media relations, special events, conventions, facilities, and coordinating with the business community, public, and visitors.

DISTINGUISHING CHARACTERISTICS

This is a department head position serving at the pleasure of the County Manager in an at-will capacity. The incumbent in the position will also work directly with and take direction from the VCTC on all matters related to tourism, marketing, and special events. The incumbent must have a collaborative spirit for concept, development, and production and the versatility to work with multiple internal and external stakeholders including board members, agencies, contractors, businesses, and the public. Idea creation, innovation, and execution are essential to success in this role. The incumbent in this position is expected to attend to numerous events on weekends and evenings.

EXAMPLES OF ESSENTIAL FUNCTIONS

The duties listed below are examples of the work typically performed by an employee in this position. Performance of these functions is the reason the job exists. An employee may not be assigned all duties listed and may be assigned duties which are not listed below.

1. Administers and manages an effective tourism and conference/convention program including marketing, sales, and advertising.
2. Identifies target demographics, monitors competition, and adjusts strategy accordingly.
3. Plans/oversees new research-based advertising strategies for current and subsequent years that will increase leisure travel market share.
4. Develops and maintains a close working relationship with key conference/convention management personnel and association executives, as well as key leaders in the tourism

- industry at the state, regional, and national levels including tourism-based publications, writers, and tour operators.
5. Attends conferences and trade shows, and establishes professional networks.
 6. Designs, develops, and conducts familiarization tours for media, event planning, tour operators, and travel writers.
 7. Hosts visiting film scouts for prospective filming opportunities.
 8. Builds campaigns and stories to enhance the marketability and promote attractions and community events for visitors.
 9. Develops and implements reports and programs as appropriate for agencies with which the department or VCTC has contractual or implied relationships.
 10. Oversees creative message development.
 11. Organizes various media information and ensures affordable and effective media buys to promote tourism.
 12. Identifies and secures grant funding related to development and tourism projects.
 13. Oversees the production and development of visitor brochures and literature. Prepares and distributes event calendars to the media and interested parties.
 14. Develops and authors articles on tourism for the local area.
 15. Performs public speaking and represents the VCTC or county upon request.
 16. Promotes citizen involvement and ownership of development and tourism activities through marketing, educational activities, and volunteerism.
 17. Supervises and directs all employees in the tourism program to include assigning work, providing direction and training, reviewing completed work, evaluating performance, and issuing discipline if needed.
 18. Develops and monitors the tourism budget to provide for the greatest possible return on investment.

EXAMPLES OF SECONDARY FUNCTIONS

The duties listed below are examples of duties which may be performed on an occasional basis as needed during times of emergencies.

1. As needed, may respond to call-out in emergencies, other than normal working hours, as needed. For example, may respond to and actively participate in all-hazard Incident Command Systems (ICS); may provide assistance in the integration of facilities, equipment, personnel, procedures, and communications operating within a common organization ICS structure; may assist in coordinating responses among various jurisdictions and functional agencies, both public and private; and may assist in establishing common processes for planning and managing resources in the ICS; may assist departments on their emergency management and ICS plans.

QUALIFICATIONS

Knowledge of

1. Tourist attractions of the community and surrounding areas.

2. The values, strengths, weaknesses, and opportunities of local tourism attractions and the community.
3. Methods and programs to retain, expand, and attract activities and businesses.
4. Principles and practices of convention and facilities operations and use.
5. Facility and event promotion techniques.
6. Marketing for use of VCTC facilities.
7. Methods, materials, equipment, and tools used in convention and facilities operations and maintenance.
8. Principles and practices of marketing and public relations.
9. Economic and tourism development policies, programs, and organizations.
10. Social media use in relation to tourism.
11. Laws, statutes, regulations, policies, procedures applicable to the position.
12. Public sector budget principles and practices.
13. Supervision and leadership principles and practices.
14. Written communication skills with the ability to compose, edit, and proof correspondence, proposals, and grants.
15. Research and statistical analyses techniques and procedures.
16. Modern office procedures, methods, and business computer software.
17. Correct English usage including spelling, grammar, punctuation, and vocabulary.

Ability to

1. Plan, organize, and direct the operations of the tourism programs to enable it to effectively carry out its goals and objectives.
2. Prepare and coordinate staff reports as required.
3. Plan, schedule, and organize all aspects of large special events and conferences.
4. Conduct effective public presentations.
5. Work effectively under the pressure of deadlines, conflicting demands, and emergencies.
6. Work effectively with staff, representatives of the business community, organizations from outside the county, members of elective and appointive bodies, and the general public.
7. Gain cooperation through discussion and persuasion.
8. Collect, interpret, and evaluate narrative and statistical data.
9. Create and administer programs to retain, expand, and attract tourism related business to Virginia City in accordance with the organization's policies, procedures, and goals.
10. Communicate with the public, businesses, elected officials, and others in a tactful and diplomatic manner.
11. Prepare and interpret a variety of complex financial statements, reports, and analyses.
12. Develop and monitor department and other related budgets.
13. Work varied days, hours, and shifts, including weekends and holidays, and work in extreme and unexpected weather conditions as needed.
14. Demonstrate positive attitude and progressive actions through the display of professionalism, courtesy, tact, punctuality, attendance, and discretion in all interactions with coworkers, supervisors, and the public.
15. Effectively supervise, lead, evaluate, and motivate subordinate employees in a supportive and positive manner.

16. Effectively use basic modern office equipment including, but not limited to, telephones, fax machines, and copiers; personal computer programs such as Microsoft Windows and Office; and other applicable programs and software.
17. Continue education and training and remain current on latest policies and practices and required certifications.

LICENSING, EDUCATION & OTHER REQUIREMENTS

1. Any combination of training, education, and experience that would provide the required knowledge and abilities. A typical way to gain the required knowledge and ability is:
 - a. A degree from an accredited college or university with a major in business, tourism, public relations, communications, marketing, or related field; and
 - b. Five years of experience in tourism, marketing, sales, or events promotions, of which two years were in a managerial capacity which included supervision of staff and budget oversight; or
 - c. Other combinations of experience and education that meet the minimum requirements may be substituted.
2. Must possess and maintain a Class B Nevada Driver License with a "P" Passenger Endorsement within 18-months of hire.
3. Pass a criminal background investigation.

PHYSICAL REQUIREMENTS & WORKING ENVIRONMENT

The conditions and requirements described here are representative of those that must be met by an employee to successfully perform the essential functions of the job.

• Physical Requirements

- Strength, dexterity, coordination, and vision to use a keyboard and personal computer for prolonged periods of time. Strength and stamina to bend, stoop, sit, and stand for long periods of time, and walk for long distances. Dexterity and coordination to handle files and single pieces of paper; occasional lifting of files, stacks of paper, and other such materials; occasional lifting of road cones, vehicle barriers, signs, portable tables, chairs, signs, and trade-show booth materials (up to 50 lbs.). Some reaching for items above and below desk level. Some reaching, bending, squatting, and stooping to access files and records, and other materials applicable to the position. Manual dexterity and cognitive ability to operate a personal computer using word processing and databases. The ability to communicate via telephone and other telecommunication devices. Ability to operate a motor vehicle for short and extended periods.

In compliance with applicable disability laws, reasonable accommodations may be provided for qualified individuals with a disability who require and request such accommodations. Incumbents and individuals who have been offered employment are encouraged to discuss potential accommodations with the employer.

- **Working Environment.**

- Position functions mainly indoors in an office or store-front type environment where work may be performed at a desk, counter, or on the sales floor. Work also occurs at off-site locations such as convention centers, and in outdoor environments that include inclement weather conditions. Position requires occasional travel by car to carry out deliveries, pick up materials, and attend meetings, and includes other travel to distant locations for extended periods. Working environment is generally clean with limited exposure to conditions such as dust, fumes, noise, or odors. Frequent interruptions to planned work activities occur.

This class specification lists the major duties and requirements of the job and is not all-inclusive. Incumbent(s) may be expected to perform job-related duties other than those contained in this document and may be required to have specific job-related knowledge and skills.

Upon approval, the above language shall be amended into the Storey County Government Classification Plan,

Storey County Government

Austin Osborne
County Manager/Acting HR Director

Jeanne Greene
HR Labor Relations



Board of Storey County Commissioners

Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 10 minutes

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval of antifreeze retrofit to a new code compliant antifreeze in the fire sprinkler systems at the Jail and the Gold Hill Depot. This project, due to time constraints and code deadline has already been completed for a grand total of \$14,500.00
- **Recommended motion:** I (commissioner) motion to approve the antifreeze retrofit of the Jail and Gold Hill Depot to a new code compliant antifreeze for a combined total of \$14,500.00.
- **Prepared by:** Jason Wierzbicki

Department:

Contact Number: 7758470958

- **Staff Summary:** During routine yearly fire sprinkler system backflow inspections of the Jail and Gold Hill Depot we were advised of a new code that required us to get rid of the old antifreeze in the system and refill with a new code compliant antifreeze. The code went into effect in September of this year. Due to that time constraint, we proceeded with the project so we could comply with code.
- **Supporting Materials:** See attached
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Date: October 25, 2022

Re: Jeff Holman jholman@storeycounty.org

Storey County Detention Center

911 State Route 341

Virginia City, NV

The noted deficiencies should be corrected promptly. Failure to do so may result in the fire alarm or fire sprinkler system not operating properly. Delta [or WSFP] does not accept any liability for deficiencies reported and not promptly remedied.

"Given that the construction industry has been and will continue to face unprecedented escalation in material pricing as the world begins the rebound from COVID-19, and the possibility that the pricing of materials, equipment and energy continues to escalate, Subcontractor cannot forecast future increases in pricing or lock in its pricing beyond the next fifteen (15) calendar days. If the quote is not accepted within the next fifteen (15) days, we reserve the right to withdraw the quote and/or reissue a new quote. Once the quote is accepted, Subcontractor will use its best efforts to purchase the materials, equipment, and energy in such a manner as to limit the impact of the escalation. However, Subcontractor reserves its right to seek an equitable change order if Subcontractor or its subcontractors and suppliers are unable to supply these products at the same or similar costs as carried in their estimates. Where the delivery of is delayed, through no fault of contractor, because of the shortage or unavailability of _____, contractor shall not be liable for any additional costs or damages associated with such delay(s)."

Jeff,

Delta Fire Systems is pleased to submit a lump sum quotation of \$4950.00 to perform the scope of work listed below. Our quotation includes all materials, installation and testing as required. These repairs and testing will be made in accordance with the AHJ and Delta fire Systems qualifications below.

Scope: Perform a five-year internal assessment of fire sprinkler piping per NFPA 25 14.2. Includes Installation of new riser gauges

Remove 5 concealed sprinkler heads that are missing the escutcheon and install a new concealed sprinkler And escutcheon. The existing heads are no longer made, so we are unable to purchase replacement escutcheons.

Drain down existing antifreeze and recharge with UL listed antifreeze solution. This is a new code requiring all antifreeze systems to be charged with the new UL listed factory premixed solution by September 2022 This proposal includes up to 30 gallons of the new UL approved FireFighter Eliminator antifreeze (protects to -20 degree). If additional antifreeze is needed it will be billed at 70.00 per gallon.

Delta Fire Systems qualifies the following:

- 1) Quote is for above scope.
- 2) All work shall take place during Delta fire Systems normal hours
- 3) Any time delays due to access will be charged at our standard T&M rate.
- 4) Sales tax and freight to the site ae included.

Exclusions:

- 1) Any additional work not outlined above or on the inspection report
- 2) Any design, drawings, or permit.
- 3) Cutting, patching, or painting
- 4) Any asbestos or lead work.

Our pricing for this quotation is based on the work being performed during regular business hours. This price includes only the scope of work and charges as listed above. This estimate does not include materials, or the repair of any other items not noted at time of prior service visit, drawings, state tax, or permit fees.

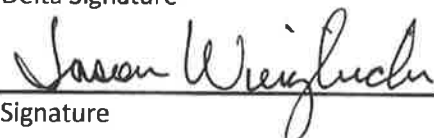
Standard Delta Fire Terms and Conditions apply.

Prices quoted are honored for 30 days from the date on this quote unless extended in writing.
Please call me at 775.359.0396, if you have any questions regarding this quotation.

Sincerely,

Tim Edmonston
Solution Provider
Tim.edmonston@deltafiresystems.us

Authorization:

Delta Signature	Purchase Oder Number	Date
	Director	10/26/22
Signature	Title	Date



Date: October 25, 2022

Re: Jeff Holman jholman@storeycounty.org

Gold Hill Depot

1420 Main Street

Gold Hill, NV

The noted deficiencies should be corrected promptly. Failure to do so may result in the fire alarm or fire sprinkler system not operating properly. Delta [or WSFP] does not accept any liability for deficiencies reported and not promptly remedied.

"Given that the construction industry has been and will continue to face unprecedented escalation in material pricing as the world begins the rebound from COVID-19, and the possibility that the pricing of materials, equipment and energy continues to escalate, Subcontractor cannot forecast future increases in pricing or lock in its pricing beyond the next fifteen (15) calendar days. If the quote is not accepted within the next fifteen (15) days, we reserve the right to withdraw the quote and/or reissue a new quote. Once the quote is accepted, Subcontractor will use its best efforts to purchase the materials, equipment, and energy in such a manner as to limit the impact of the escalation. However, Subcontractor reserves its right to seek an equitable change order if Subcontractor or its subcontractors and suppliers are unable to supply these products at the same or similar costs as carried in their estimates. Where the delivery of is delayed, through no fault of contractor, because of the shortage or unavailability of _____, contractor shall not be liable for any additional costs or damages associated with such delay(s)."

Jeff,

Delta Fire Systems is pleased to submit a lump sum quotation of \$9,550.00 to perform the scope of work listed below. Our quotation includes all materials, installation and testing as required. These repairs and testing will be made in accordance with the AHJ and Delta fire Systems qualifications below.

Scope:

Recharge antifreeze system with the new UL approved **Noble FireFighter Eliminator** antifreeze solution (Required by September 2022). **This solution provides freeze protection to -20 degrees.** Please note this quote includes up to 90 gallons of antifreeze. If additional antifreeze is required, it will be billed at a rate of \$70.00 per gallon.

Perform a five-year internal assessment of fire sprinkler piping per NFPA 25 14.2. Includes Installation of new riser gauges, internal viewing of check valves, pressure reducing valves, strainers to ensure there are no restrictions or excessive corrosion.

Delta Fire Systems qualifies the following:

- 1) Quote is for above scope.
- 2) All work shall take place during Delta fire Systems normal hours



WSFP.COM

(O) 775-359-0396 | (F) 775-418-5171

1655 Marietta Way Ste 105 | Sparks, NV 89431-6000

License # NV 0089761 | 0089760 | NV20222369032 - License # CA 1092190

- 3) Any time delays due to access will be charged at our standard T&M rate.
- 4) Sales tax and freight to the site are included.

Exclusions:

- 1) Any additional work not outlined above or on the inspection report
- 2) Any design, drawings, or permit.
- 3) Cutting, patching, or painting
- 4) Any asbestos or lead work.

Our pricing for this quotation is based on the work being performed during regular business hours. This price includes only the scope of work and charges as listed above. This estimate does not include materials, or the repair of any other items not noted at time of prior service visit, drawings, state tax, or permit fees.

Standard Delta Fire Terms and Conditions apply.

Prices quoted are honored for 30 days from the date on this quote unless extended in writing.
Please call me at 775.359.0396, if you have any questions regarding this quotation.

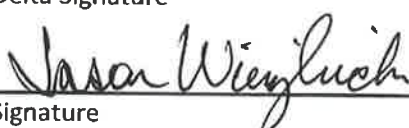
Sincerely,

Tim Edmonston

Solution Provider

Tim.edmonston@deltafiresystems.us

Authorization:

Delta Signature	Purchase Order Number	Date
	Director	10/26/22
Signature	Title	Date



WSFP.COM

(O) 775-359-0396 | (F) 775-418-5171

1655 Marietta Way Ste 105 | Sparks, NV 89431-6000

License # NV 0089761 | 0089760 | NV20222369032 - License # CA 1092190



Board of Storey County Commissioners Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 0-5

BOCC Meeting

Agenda Item Type: Discussion/Possible Action

- **Title:** For consideration and possible approval of business license second readings:
 - A. Duke MFG, LLC – Contractor / PO Box 6663 Ft. Smith ~ AR
 - B. Essex Brownell LLC – General / 2555 USA Parkway Ste. 101 ~ Sparks, NV
 - C. Integrity Cabling Systems Inc. – Contractor / 31566 Railroad Canyon Rd. Ste. 2 ~ Canyon Lake, CA
 - D. Joe Daddy Screens – Home Business / 119 Tom Sawyer Way ~ Dayton, NV
 - E. Novo Logistics – General / 727 Milan ~ Sparks, NV

- **Recommended motion:** Approval

- **Prepared by:** Ashley Mead

Department:

Contact Number: 7758470966

- **Staff Summary:** Second readings of submitted business license applications are normally approved unless, for various reasons, requested to be continued to the next meeting. A follow-up letter noting those to be continued or approved will be submitted prior to the Commission Meeting. The business licenses are then printed and mailed to the new business license holder.
- **Supporting Materials:** See attached
- **Fiscal Impact:** None
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

☐ Approved

☐ Approved with Modification

<input type="checkbox"/> Denied	<input type="checkbox"/> Continued
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Storey County Community Development



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

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

To: Dore Nevin, Clerk's office
Austin Osborne, County Manager

October 24, 2022
Via Email

Fr: Ashley Mead

Please add the following item(s) to the **November 01, 2022**
SECOND READINGS:

COMMISSIONERS Consent Agenda:

- A. **Duke MFG, LLC** – Contractor / PO Box 6663 Ft. Smith ~ AR
- B. **Essex Brownell LLC** – General / 2555 USA Parkway Ste. 101 ~ Sparks, NV
- C. **Integrity Cabling Systems Inc.** – Contractor / 31566 Railroad Canyon Rd. Ste. 2 ~ Canyon Lake, CA
- D. **Joe Daddy Screens** – Home Business / 119 Tom Sawyer Way ~ Dayton, NV
- E. **Novo Logistics** – General / 727 Milan ~ Sparks, NV

Ec: Community Development
Commissioner's Office

Planning Department
Comptroller's Office

Sheriff's Office



Board of Storey County Commissioners

Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 15 min.

BOCC Meeting

Agenda Item Type: Correspondence

- **Title:** Letter of support for Travel Nevada 3D Project Application Arts and Heritage Trail creating a joint effort by developing marketing, a trail map, and virtual and marked trails connecting Virginia City to Carson City and the Carson Valley for tourism and recreational purposes.

- **Recommended motion:** None

- **Prepared by:** Austin Osborne

Department:

Contact Number: 7758470968

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

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

☐ Approved

☐ Approved with Modification

☐ Denied

☐ Continued



STOREY COUNTY COMMISSIONERS' OFFICE

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

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

Austin Osborne, County Manager

October 21, 2022

Travel Nevada 3D Project
Attn: Cortney Bloomer

Re: Letter of Support, Travel Nevada 3D Project Application Arts and Heritage Trail

To Whom It May Concern:

Storey County is rich in art, culture, and history. We take great pride in the many offerings by our arts and culture organizations, historic district, and creative artists. The addition of a joint effort developing marketing, a trail map, and virtual and marked trails connecting Virginia City to Carson City and Carson Valley would be a boon for the area and its artists, businesses, and communities.

We support this concept and the significant potential to elevate the arts and tourism in the area.

If you have any questions, please do not hesitate to reach out to me at any time.

Sincerely,

A handwritten signature in blue ink, appearing to read "Austin Osborne", is written over a horizontal line.

Austin Osborne
Storey County Manager
aosborne@storeycounty.org
775.847.0968

C.c.: Storey County Commissioners
A. Perry, Chairwoman, Virginia City Tourism Commission
Linda Ritter, Interim Director, Virginia City Tourism Commission



Board of Storey County Commissioners Agenda Action Report

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 15 min.

BOCC Meeting

Agenda Item Type: Correspondence

- **Title:** Letter responding to request for member of Storey County to join Comstock Foundation in their efforts to earn the Travel Nevada 3D Grant for Destination Development Project.

- **Recommended motion:** No action.

- **Prepared by:** Austin Osborne

Department:

Contact Number: 7758470968

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

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY COMMISSIONERS' OFFICE

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

Jay Carmona, Chair
Clay Mitchell, Vice-Chair
Lance Gilman, Commissioner
Austin Osborne, County Manager

October 18, 2022

The Comstock Foundation
Attn: Alexia Sober, Manager
PO Box 1118
Virginia City, NV 89440

Ref: Letter of Participation for the Travel Nevada 3D Grant Committee

Ms. Sober:

Thank you for requesting a member of Storey County to join meetings and collaborate with the Comstock Foundation in their endeavor to earn the Travel Nevada 3D Grant for Destination Development Project.

Storey County Commission Vice-Chair Clay Mitchell has agreed to engage with the committee in a series of meetings for this purpose.

Please be informed that there may not be any commitments by the county to the committee or to the Comstock Foundation. Certain actions may be subject to approval by the Board of Storey County Commissioners.

We wish you and the Comstock Foundation well in your pursuit of this grant. Please feel free to contact us if you have further questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Austin Osborne", is written over a horizontal line.

Austin Osborne
Storey County Manager

Copy: Commission Vice-Chair Clay Mitchell



Board of Storey County Commissioners Agenda Action Report

Closed Session

Meeting 11.02.22

10:00 AM -

Estimate of Time Required: 45 mins

BOCC Meeting

Agenda Item Type: Correspondence

- **Title:** Pursuant to NRS 288.220 for the purpose of conferring with county management and legal counsel regarding labor negotiations with the Storey County Sheriff's Office Employees Association NPSO Local 9110. This meeting will begin immediately following the meeting of the Board of Storey County Commissioners.

- **Recommended motion:** No Action

- **Prepared by:** Austin Osborne

Department:

Contact Number: 775-847-0968

- **Staff Summary:** Pursuant to NRS 288 and the existing bargaining agreements between the Storey County Sheriff's Office Employees Association and the Storey County Board of County Commissioners, the bargaining agreements are proposed to be modified as tentatively agreed between the parties.
- **Supporting Materials:** See attached
- **Fiscal Impact:** None
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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