



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, MAY 17, 2016 10:00 A.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AGENDA

MARSHALL MCBRIDE
CHAIRMAN

ANNE LANGER
DISTRICT ATTORNEY

LANCE GILMAN
VICE-CHAIRMAN

JACK MCGUFFEY
COMMISSIONER

VANESSA STEPHENS
CLERK-TREASURER

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

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

1. CALL TO ORDER REGULAR MEETING AT 10:00 A.M.
2. PLEDGE OF ALLEGIANCE
3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for May 17, 2016
4. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for April 19, 2016

CONSENT AGENDA

(All matters listed under the consent agenda are considered routine, and may be acted upon by the Board of County Commissioners with one action, and without an extensive hearing. Any member of the Board or any citizen may request that an item be taken from the consent agenda, discussed, and acted upon separately during this meeting. The Commission Chair reserves the right to limit the time allotted for each individual to speak.)

5. For possible action approval of Payroll Checks date 04/25/2016 for \$120,128.99 and \$72,877.92 and check date 05/06/2016 for \$468,350.67. Accounts Payable Checks date 04/29/2016 for \$106,224.88 and \$14,090.28.
6. For possible action approval of April 2016 Treasurer Report.

7. For possible action approval of the Treasurer's Affidavit of Mailing Past Due Notice for all Delinquent Parcels.
8. For possible action approve update to Storey County Administrative Policies and Procedures including Policy 506 Acting Pay, and by adding Field Training Officer (FTO) Pay to the policy.
9. For possible action approval of special meeting of the Storey County Commissioners scheduled for Tuesday, May 24, 2016 at 10:00am at the Storey County Courthouse, District Courtroom, 26 South B Street, Virginia City, Nevada.
10. For possible action approval of Business Licenses First Readings:
 - A. F & G CONSTRUCTION LTD. - Contractor / 20 Martin Drive ~ Dayton (contractor)
 - B. CLP RESOURCES, INC. -- General / 1380 Greg Street ~ Sparks (temp employment agency)
 - C. CHRISTENSON ELECTRIC, INC. - Contractor / 17201 NE Sacramento St ~ Portland (elect cont.)
 - D. CONSTRUCTION DEVELOPMENT SERVICES - Contractor / 1601 Lewis St ~ Reno (contractor)
 - E. A CAMPAGNA CO., LLC - Contractor / 1993 Whitney Mesa Dr ~ Henderson (contractor)
 - F. ATLAS COPCO TOOLS & ASSEMBLY SYS, LLC - Contractor / 7 Campus Dr ~ Parsippany, NJ (cont.)
 - G. OLSON ELECTRICAL SVCS. - Contractor / 3237 E Mustang ~ Sparks (contractor)
 - H. GREGORY P LUTH & ASSOC - Professional / 3350 Scott Blvd ~ Santa Clara, CA (engineer)
 - I. E & M ELECTRIC & MACHINERY, INC. - General / 126 Mill St ~ Healdsburg, CA (distributor)
 - J. M & M CONSTRUCTION - Contractor / 4960 Gila-Bend Rd ~ Reno (contractor)
 - K. LOTUS AUTOMATION USA - Contractor / 9611 NE 117th Ave ~ Vancouver, WA (industrial svcs.)
 - L. KAHL COMMERCIAL INTERIORS - Contractor / 2675 Mill Street ~ Reno (installation svcs)
 - M. CALDWELL TANKS, INC. - Contractor / 4000 Tower Road ~ Louisville, KY (steel construction)
 - N. ASPEN ENGINEERING - Professional / 5474 Longley Lane ~ Reno (engineer)
 - O. WESTERN LANDMARK ENT., LLC dba Reno Renovations - Contractor / 5401 Longley ~ Reno (contractor)
 - P. W&W-AFCO STEEL, LLC - Contractor / 1730 West Reno ~ Oklahoma City, OK (steel fabricator)
 - Q. JACOBS'S ENGINEERING GRP, INC. - Professional / 111 Corning Rd ~ Cary, NC (engineer)
 - R. OUTSOURCE, LLC - General / 1960 East Grand ~ El Segundo, CA (temp employment agency)
 - S. THE CIDER HOUSE - General / 420 South B Street (restaurant) VC
 - T. WESTERN SINGLE PLY - Contractor / 1560 Industrial Way ~ Sparks (contractor)
 - U. TOMARCO CONTRACTOR SPECIALTIES - Professional / 4125 Wagon Trail Rd ~ Las Vegas (consultant)

END OF CONSENT AGENDA

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

12. **DISCUSSION ONLY (No Action - No Public Comment):** Review of the 3rd Quarter 2016 Unaudited Budget to Actual Review.
13. **BOARD COMMENT (No Action - No Public Comment)**
14. **DISCUSSION/POSSIBLE ACTION:** Consideration of and possible action to approve the transfer of the County's allocation of authority to issue private activity bonds to the Nevada Rural Housing Authority in the amount of \$208,217.19.
15. **DISCUSSION/POSSIBLE ACTION:** Approval and acceptance of a National Park Service Historic Preservation Grant award in the amount of \$25,088.00 for Training at the 2016 Historic Preservation Forum and Storey County Courthouse Building Safety improvements and authorization for Cherie Nevin to sign all associated grant documentation.
16. **DISCUSSION/POSSIBLE ACTION:** Amend the Cooperative Agreement for the Creation of Nevadaworks by and among 13 counties of the State of Nevada and the Nevadaworks in order for the agreement to conform to the Workforce Innovation and Opportunity Act of 2014.

RECESS TO CONVENE AS THE STOREY COUNTY LIQUOR BOARD

17. **DISCUSSION/POSSIBLE ACTION:** First reading of Ordinance no. 15-271 amending Storey County Code chapter 5.12 Sale of Alcoholic Beverages, and section 8.28.025 Alcoholic Beverages, to revise the procedure for issuing and revoking business and liquor licenses, and providing for other properly related matters.

ADJOURN TO RECONVENE AS THE STOREY COUNTY BOARD OF COMMISSIONERS

18. **DISCUSSION/POSSIBLE ACTION:** First reading of Ordinance no. 15-271 amending Storey County Code chapter 5.04 Business Licenses, chapter 5.12 Sale of Alcoholic Beverages, and section 8.28.025 Alcoholic Beverages, to revise the procedure for issuing and revoking business and liquor licenses, and providing for other properly related matters.

COMMUNITY DEVELOPMENT AND PLANNING

19. **DISCUSSION/POSSIBLE ACTION:** First reading of Ordinance No. 16-272, an ordinance extending interim development regulations affecting Title 16 and 17 of the Storey County Code by extending through August 31, 2016 Title 16A establishing minimum interim requirements for subdivision map approvals and Title 17A by limiting master plan amendments for approvals of planned unit developments during the master plan approval process, and providing for other properly related matters. The moratorium on subdivisions and planned unit developments will be in effect until the comprehensive update to the Storey County Master Plan is adopted, or August 31, 2016 whichever comes first.

20. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:

- A. LUNA INSTRUMENT CO., LTD - Contractor / Osaka JAPAN (machine installation)
- B. MMC CONTRACTORS WEST - Contractor / 4591 Longley Lane ~ Reno (plumbing contractor)

- C. ACTION DIRECT dba Redpoint Contracting - Contractor / 39506 N. Daisy Mtn ~ Phoenix (gen. cont.)
- D. SYSTEMS AUTOMATED CONTROLS, INC. - Contractor / 12751 Foothill ~ Sylmar, CA (elect cont)
- E. SID TOOL CO., INC dba MSC Industrial Supply - Contractor / 2300 E. Newlands ~ Fernley (whse dist)
- F. PANASONIC ENVIRONMENTAL SYS & ENG - Contractor / Osaka JAPAN (utility installation)
- G. DIVERSIFIED CONSULTING SVCS. - Professional / 6490 S. McCarran ~ Reno (engineering)
- H. BEST PLUMBING & HEATING, LLC - Contractor / 1240 Greg St. ~ Sparks (plumbing contractor)
- I. MASTEC NETWORK SOLUTIONS - Contractor / 3443 Airport Rd ~ Sacramento (wireless contractor)
- J. MOLDMAN SYSTEMS, LLC - Contractor / 4649 Aircenter Circle ~ Reno (machinery assembly)
- K. AFNOVAK HOLDINGS, LLC dba Rounds Bakery - General / 294 East Moana ~ Reno (whlse bakery)
- L. TIEJUN DING dba Blue Buffalo - General / 160B South C Street (fashion jewelry)VC

21. PUBLIC COMMENT (No Action)

22. ADJOURNMENT

NOTICE:

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

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact

the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

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

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

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

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

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

CERTIFICATION OF POSTING

I, Vanessa Stephens, Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before May 10, 2016; Virginia City Post Office at 132 S C St, Virginia City, NV, the Storey County Courthouse located at 27 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.

By Vanessa Stephens
Vanessa Stephens Clerk-Treasurer



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: May 17, 2016

Estimate of time required: 5 min.

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

1. **Title:** Approval of minutes for April 19, 2016

2. **Recommended motion:** Approve minutes as submitted.

3. **Prepared by:** Vanessa Stephens

Department: Clerk & Treasurer

Telephone: 775 847-0969

4. **Staff summary:** Minutes are attached.

5. **Supporting materials:** Attached.

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

Funds Available:

Fund:

___ Comptroller

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

___ District Attorney

8. **Reviewed by:**

VS Department Head

Department Name: Clerk & Treasurer

[Signature] County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

Continued

Agenda Item No. 4



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

TUESDAY, APRIL 19, 2016 10:00 A.M.

DISTRICT COURTROOM
26 SOUTH B STREET, VIRGINIA CITY, NEVADA

MINUTES

MARSHALL MCBRIDE
CHAIRMAN

ANNE LANGER
DISTRICT ATTORNEY

LANCE GILMAN
VICE-CHAIRMAN

JACK MCGUFFEY
COMMISSIONER

VANESSA STEPHENS
CLERK-TREASURER

Roll Call: Chairman McBride, Commissioner McGuffey, District Attorney Anne Langer, Deputy District Attorney Keith Loomis, Comptroller Hugh Gallagher, County Manager Pat Whitten, Clerk & Treasurer Vanessa Stephens, Sheriff Gerald Antinoro, Community Relations Director Cherie Nevin, Public Works Director Mike Nevin and Director of Security Melanie Keener.

Absent: Vice-Chairman Gilman

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

The Chair called the meeting to order at 10:00am

2. PLEDGE OF ALLEGIANCE

The Chair led those present in the Pledge of Allegiance

3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for April 19, 2016

Motion: Approve Agenda for April 19, 2016, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=2)

4. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for March 15, 2016

Motion: Approve Minutes for March 15, 2016, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, **(Summary:** Yes=2)

CONSENT AGENDA

5. For possible action approval of Payroll Checks date 3/30/16 for \$4,844.54, date 4/07/16 for \$120,306.05, date 4/07/16 for \$72,346.63 and 4/08/19 for \$470,416.41. Accounts Payable Checks date 4/01/16 for \$1,242,086.42 (not including check 85107) and date 4/05/16 for \$28,828.08.
6. For possible action approval of the Justice Court Quarterly report.
7. For possible action approval of Treasurer report for March 2016
8. Correspondence
 - A. Storey County Fire Protection District Monthly Report
9. For possible action approval of Business Licenses First Readings:
 - A. FERNTUCKY BBQ - General / 4520 Glenwood Drive ~ Fernley (Food Truck)
 - B. ANCHOR DOOR & HARDWARE, INC. - Contractor / 335 Edison Way ~ Reno (doors, frames cont.)
 - C. WIRTZ MFG. CO., INC. - Contractor / 1105 24th St ~ Port Huron, MI (equipment setting)
 - D. GREG A. BAILOR - Contractor / 405 Sparrow Way ~ Carson City (drywall & painting contractor)
 - E. ENHANCED ELECTRICAL SERVICES, INC. - Contractor / 888 Deming ~ Sparks (elect cont.)
 - F. IT'S MY COMMUNITY STORE, LLC - General / 1140 Financial Blvd ~ Reno (office supply sales)
 - G. ENVIRONMENTAL WATER SOLUTIONS, INC. - Contractor / 1162 E. Dominguez ~ Carson, CA (equip. svcs.)
 - H. STANLEY ACCESS TECH, LLC - Contractor / 6225 S Valley Blvd ~ Las Vegas (automatic doors)
 - I. CHIKUSHI ELECTRIC CO., LTD. - Contractor / Amagasaki, JAPAN (machine installation)
 - J. AQUA TECH CO., LTD. - Contractor / Fukuoka, JAPAN (machine installation)
 - K. ENVIROTROL, LLC - Contractor / 114 Landmark Dr., ~ Greensboro, NC (hvac contractor)
 - L. CAPSTONE LOGISTICS, LLC - Contractor / 6325 The Corners Pkwy ~ Peachtree Corners, GA (warehouse services)
 - M. SWITCH BUSINESS SOLUTIONS, LLC - General / 1705 Peru Drive TRI
 - N. SWITCH, LTD - General / 1705 Peru Drive TRI
 - O. SWITCH RIG, LLC - General / 1705 Peru Drive TRI

END OF CONSENT AGENDA

Motion: Approve Consent Agenda, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=2)

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

Public Works Director Mike Nevin:

- The TRI draft phase of the roads capital improvement project contracted out to Farr West Engineering, has been completed. The budget for the next fiscal year includes some of those high priority projects which will be seen when the CIP is complete and presented.
- The restrooms in the visitors' area at the north end of Virginia City will be open prior to this weekend. It is the goal to turn this area into a year round location for public use - with the exception of outside water in the winter.

Commissioner McGuffey: Is Public Works still planning to install a new roof on the gazebo in the Highlands?

Mr. Nevin: It is anticipated this will be done this season.

Commissioner McGuffey: There is a controversy regarding Park Fund money. Basically this is supposed to be used for capital improvements or new stuff - equipment?

County Manager Whitten: May need to look back at the statute that authorizes the County to collect on that Park Fund. Periodically, the Legislature makes changes. The general concept is, it is not intended to be used for maintenance. Mr. Whitten will work with the District Attorney to make sure this is an appropriate use.

Commissioner McGuffey: It was stated that funds "may" come out of Park Fund - not that it "will". Mr. McGuffey sees this as a complete teardown, with a completely new and better roof - not a repair, but a new roof.

Comptroller Hugh Gallagher:

- Regarding the Park Fund issue - 377b is the section that states what can and cannot be used as an expense. Mr. Gallagher is fairly certain that if it is a replacement, rather than maintenance, it would be okay. This section will be reviewed. Repairs and on-going maintenance are not covered by the Park Fund.
- The budget committee met to review the next round of meetings with department heads to bring the budget down from the deficit expenditures over revenue. Looking at the Department of Taxation numbers, ad valorem may be a bit lower than before.

County Manager Pat Whitten:

- Special guest, Federal lobbyist and retired-Congressman John Porter, will attend the May 3rd Commission meeting, as well as staff meetings, addressing matters of overall Federal concern and projects specific to Storey County. Mr. Porter is the group the County has worked through to help with the Public Lands Bill passed in the prior session of Congress. Mr. Porter is currently working diligently with the County on the sales tax issue, along with other items.
- A plan is in the works to relocate the Justice Court into its own facility based on long-standing verbal agreements with the District Courts that use this facility on an interim basis. An organizational meeting was held to identify properties and construction sites that may be viable. One target area looks to be an annex to the Courthouse. It appears that approximately 2,500 square feet will be needed.
- The Ordinance on nuisances was approved at a prior meeting. District Attorney Langer had training on the Ordinance with Dean Haymore's work group. A written nuisance was

submitted regarding a potential "dark skies" violation and is being worked under the new process.

- Save the date of June 7th, 3PM, for a ribbon-cutting ceremony at the groundbreaking of work on USA Parkway. It is anticipated that the Governor will attend. Most likely the Commission meeting will be cancelled for that day.
- Mr. Whitten, along with Commissioner McGuffey and Mr. Gallagher, meet tomorrow with Carson City Mayor Bob Crowell and the Rail Commission Chairman.

11. BOARD COMMENT (No Action - No Public Comment)

Commissioner McGuffey:

- The old Miner's Hall is being cleaned up by the Fraternal Order of the Eagles in preparation for the State convention the last week of April.

12. **DISCUSSION/POSSIBLE ACTION:** Approval and acceptance of a National Park Service Land and Water Conservation Grant award in the amount of \$30,000.00 for replacement of Playground Equipment and Improved Amenities at Miners Park and authorization for Cherie Nevin to sign all associated grant documentation.

Cherie Nevin stated this grant was applied for in May 2015:

- The grant is administered by the Nevada State Parks Division.
- The project includes site preparation, demolition of outdated, unsafe playground equipment, and replacement with appropriate equipment.
- This project will improve walking surfaces around the park, including installation of playground bark and extending a walkway to the play area.
- Miners Park is used on a daily basis by community children and visitors.
- This grant comes with a match made up of in-kind and cash in the amount of \$30,532, which is spelled out in the application. The total project cost is \$60,532.
- A notice to proceed should be ready by May 1st.

Commissioner McGuffey: Will the work affect the use of the park by the car club.

Ms. Nevin responded only the small area of the playground and some walkway surfaces in that area will be affected - not the baseball field or gazebo.

Chair McBride: This is a great deal - a federal grant. Of the \$400,000 awarded to Nevada, Storey County received \$30,000.

Public Comment:

County Manager Pat Whitten: A huge thank you to Cherie Nevin for not only getting the funds, but keeping in compliance (on grants) as well. These grants are critical and take a lot of time, work and patience in dealing with various agencies. At some point, the number of grants that have benefited the County will be added up and the number will be staggering.

Motion: Approve and accept a National Park Service Land and Water Conservation Grant award in the amount of \$30,000.00 for replacement of Playground Equipment and Improved Amenities at

Miners Park and authorization for Cherie Nevin to sign all associated grant documentation, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=2)

13. **DISCUSSION/POSSIBLE ACTION:** Consideration and possible approval of indenture from Union Pacific Railroad Company amending and restating the grant of a right to construct, reconstruct, maintain and use the Mustang Ranch underpass where it crosses the railroad right of way.

Deputy District Attorney Keith Loomis presented this item.

- In 1974 the Southern Pacific Railroad Company issued an indenture to Storey County to build and maintain an easement across Southern Pacific property where Mustang Road is now located.
- A piece of property has been purchased in the area to be developed.
- For the purpose of obtaining Title Insurance that will insure access to the property, a new indenture must be issued correctly describing the location of Mustang Road. With this new indenture the purchaser, Skinnell Properties, should be able to obtain Title Insurance.
- Union Pacific, the successor to Southern Pacific, has issued a new, re-stated indenture that has the correct description of Mustang Road as the area entitled to be maintained and used by Storey County.
- The property is actually located in Washoe County. Mr. Loomis understands Storey County would like to move the obligation to maintain that road to Washoe County. They (Washoe County) are prepared to do this.
- Present today is Shannon Hogan from Holland & Hart, and Dave Solaro from Washoe County, who are available to answer questions.

Public Comment:

Mr. Whitten: Thank you to our neighbors from Washoe County for attending this meeting. This is a great example of the relationship between Storey and Washoe counties which has grown stronger over the last years. When Skinnell Properties came to Storey County it appeared to be a "no-brainer". Storey County has wanted to eliminate rights to hold land in other government jurisdictions for years. Thank you to both Ms. Hogan and Mr. Solaro. This is the next step - there will be more legal work to follow in this matter.

Mr. Loomis: At some point, the indenture and maintenance will be moved to Washoe County

Motion: Accept the indenture from Union Pacific Railroad Company amending and restating the grant of a right to construct, reconstruct, maintain and use the Mustang Ranch underpass where it crosses the Union Pacific right of way, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=2)

14. **DISCUSSION/POSSIBLE ACTION:** Approval of check 85107 to the Bucket of Blood Saloon in the amount of \$4,500.00 for parking lot lease.

Mr. Whitten requested continuance of this item to the May 2, 2016 Commission meeting as Chairman McBride will abstain from voting due to having a pecuniary interest in the Bucket of Blood Saloon.

Public Comment:

None

Motion: Continue approval of check 85107 to the Bucket of Blood Saloon in the amount of \$4,500.00 for parking lot lease to May 2, 2016, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=2)

15. **DISCUSSION/POSSIBLE ACTION:** Consideration and possible approval of interlocal agreement between Storey County, State Public Works Division and Nevada Department of Transportation regarding replacement of a portion of the water pipeline crossing under US Highway 580 carrying water from the Marlette Lake Water System to Storey County.

Deputy District Attorney Keith Loomis presented this item:

- This item arose from work done in 1963 under highway 580 resulting in improper fill and damage to the pipeline.
- Based on an interlocal agreement with the Department of Public Works, NDOT is proposing to replace the entire pipeline where it crosses under US 580. The Department of Public Works is actually responsible for maintaining the Marlette Water System.
- Storey County has a maintenance obligation to the mid-point of US 580.
- NDOT is going to do the work, and pay for it, which is contracted to Q&D Construction.
- The Department of Public Works will inspect and be responsible for providing engineering services.

Public Works Director Mike Nevin:

- This project has been discussed at prior Commission meetings.
- The project is at the point for approval of the interlocal agreement. This agreement is just for that portion mentioned.
- Once work is complete, the Marlette System and Storey County accept the responsibility from that point forward per the existing agreement for the maintenance of the new pipeline.
- The pipeline work will not start until these agreements are in place and an occupancy permit from the Federal government is received - probably in June.
- Thank you to Mr. Loomis and the District Attorney's staff for getting this item done quickly.

Chair McBride: This pipeline is very important to this community, being the only source of water.

Public Comment:

None

Motion: Approve interlocal agreement between Storey County, State Public Works Division and Nevada Department of Transportation regarding replacement of a portion of the water pipeline crossing under US Highway 580 carrying water from the Marlette Lake Water System to Storey County and authorize the Chairman to sign, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=2)

16. **DISCUSSION/POSSIBLE ACTION:** Consider appointment of Board Member to attend Supreme Court settlement conference in the Malfitano case.

Deputy District Attorney Keith Loomis presented this item:

- The District Court decided the Malfitano case in favor of the County.
- As a result of this decision, the petitioners filed a case in the Nevada Supreme Court. A possibility of settlement was indicated in the appeal.
- The Supreme Court sent the case to its settlement program. A settlement conference is set for May 19th.
- All parties have been directed to be present.
- The Board is requested to appoint a single member of the Board of County Commissioners to participate in the settlement conference. The County Manager and the District Attorney's Office will also be in attendance.
- The settlement Judge has been advised that because the full Board will not be present, any proposed settlement will have to be brought back to the full Board for possible approval.

Chairman McBride volunteered to fill the appointment and attend the settlement conference.

Public Comment:

None

Motion: Approve appointment of Marshall McBride to attend Supreme Court settlement conference in the Malfitano case, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=2)

17. RECESS TO CONVENE AS THE STOREY COUNTY LIQUOR BOARD

18. **DISCUSSION/POSSIBLE ACTION:** Approval of the second reading of the Café Del Rio's (Brian Shaw) request for a Cabaret license as an addendum to the current license.

Sheriff Antinoro presented this item:

- This is an addendum to a long-standing, existing license in good standing.
- Approval is recommended so that Café Del Rio can provide live entertainment.

Public Comment:

None

Motion: Approve the second reading of the Café Del Rio's (Brian Shaw) request for a Cabaret license as an addendum to the current license, **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=2)

19. RECESS TO CONVENE AS THE STOREY COUNTY BROTHEL LICENSE BOARD

20. **DISCUSSION/POSSIBLE ACTION:** Work card appeal/revocation hearing for Dina Maria Petrone, Sade M. Flatts and Michelle Tanguay.

Jennifer Barnes and Tara Adkins presented this item and stated that only Dina Maria Petrone is being represented. Ms. Flatts and Ms. Tanguay are not present. The work card for Michelle Tanguay has been granted by the Sheriff.

Ms. Adkins discussed the application, records and background of Dina Maria Petrone. Dina started working in 2011 and has had three work cards. On the last work card, Dina included more information than on the first two.

Chair McBride questioned background information regarding applicant Petrone.

Sheriff Antinoro reviewed Ms. Petrone's current application. The Sheriff said he is leaving the decision up to the Board. The Sheriff's only concern is Ms. Petrone's history. There has been nothing in the last five years.

Commissioner McGuffey asked about background information on the previous applications submitted by Ms. Petrone.

Mr. Whitten asked Ms. Petrone to clarify information in the application. Ms. Adkins and Ms. Petrone responded.

Jennifer Barnes indicated there was nothing in Ms. Petrone's background that would not allow Ms. Petrone to obtain a work card.

Chair McBride said the situation with Ms. Petrone's application was the non-disclosure of issues. This has been a concern in the past with other applicant/employees. Chairman McBride recommended reinstating Ms. Petrone's work card provided nothing happens in the future.

Public Comment:
None

Motion: Approve the reinstatement of work card for Dina Maria Petrone, **Action:** Approve, **Moved by:** Chairman McBride, **Seconded by:** Commissioner McGuffey, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=2)

Sheriff Antinoro abstained from vote on this item.

County Manager Whitten addressed Ms. Barnes and Ms. Adkins, saying Mr. Whitten would like to discuss with someone the issue of "no shows" when the matter has been agendized.

Ms. Barnes responded that on this item, Sheriff Antinoro approved Ms. Tanquay's work card and Ms. Barnes also indicated that Sade M. Flatts could not be represented at this time.

Based on this comment, Mr. Whitten said he would not be agreeable in the near future to have an item placed on an agenda regarding an appeal by Ms. Flatts. There is a certain amount of work to placing these items on an agenda that needs to be considered.

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

COMMUNITY DEVELOPMENT AND PLANNING

22. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:

- A. **PHO REAL, LLC** - General / 4047 Zermatt Road ~ Tahoe City, CA (Food Truck)
- B. **PROCLEAN MAINTENANCE, INC. dba PCM Bldg Svcs** - Contractor / 4587 Longley ~ Reno (cleaning)
- C. **PAMPA TECHNOLOGIES, LLC** - Contractor / 3 Waters Park Drive ~ San Mateo, CA (IT Contractor)
- D. **TAIKISHA, LTD** - Contractor / Tokyo, JAPAN (Equipment Installation Contractor)
- E. **SATO CO., LTD** - Contractor / Kyoto, JAPAN (Equipment Installation Contractor)
- F. **I TRUST JAPAN** - Contractor / Osaka, JAPAN (Equipment Installation Contractor)
- G. **MIRAPRO CO., LTD** - Contractor / Yamanashi, JAPAN (Equipment Installation Contractor)
- H. **DAIKOU KOUKI CO., LTD.** - Contractor / Kyoto, JAPAN (Equipment Installation Contractor)
- I. **AIR PRODUCTS & CHEMICALS, INC.,** -- Contractor / 7201 Hamilton Blvd., ~ Allentown, PA (Fuel Supplier)
- J. **LEADING 2 LEAN, LLC** - Contractor / 88 Deer Pass Road ~ Wellington, NV (IT Contractor)
- K. **RISHA ENGINEERING GROUP** - Professional / 410 Cypress Ave ~ Burbank, CA (Engineering)
- L. **NASON'S SCANNING SERVICE, LLC** - Contractor / 1187 Rancho Mirage ~ Sparks (Concrete Scanning)
- M. **FACILITIES PROTECTION SYSTEMS** - Contractor / 1150 W. Central ~ Brea, CA (Fire Protection)
- N. **BERGELECTRIC CORP.,** -- Contractor / 5650 W. Centinela ~ Los Angeles (Electrical Contractor)
- O. **LAWSON DRAYAGE, INC.,** -- Transportation / 3402 Enterprise ~ Hayward, CA (Transportation, Rigging)
- P. **K B L REINFORCING, INC.,** -- Contractor / 4660 S. Eastern ~ Las Vegas (Rebar Installer)
- Q. **TRICOM NETWORKS, INC.** - Contractor / 24335 Prielipp Road ~ Wildomar, CA (Telecom Contractor)
- R. **ENDRESS & HAUSER, INC.** - Contractor / 2350 Endress Place ~ Greenwood, IN (Instrumentation Cont.)
- S. **SANDEX, INC.** - Contractor / 4768 West 1400 South ~ Cedar City, UT (Drill & Blasting Contractor)
- T. **J.E. PEEBLES FIREARMS INSTRUCTOR** - General / 349 Occidental Dr. ~ Dayton (CCW Instructor)
- U. **AMES CONSTRUCTION, INC.** - Contractor / 1705 Peru Dr. (Contractor) TRI
- V. **TURNING POINT, INC.** - General / 55 North C Street (Evaluation Services) VC
- W. **STONCOR GROUP, INC.** - Contractor / 1000 East Park Ave ~ Maple Shade, NJ (Epoxy Flooring Cont.)
- X. **NATIONAL HIGH VOLTAGE SERVICES, INC.** - Contractor / 4530 Winter Oak ~ Antelope, CA (Electrical Inspection Service)
- Y. **UHK ENTERPRISES dba Snap-On Tools** - General / 7435 Indian Springs ~ Sparks (Mobile Tool Sales)
- Z. **DIVIDE FITNESS, INC.** - General / 800 South C Street (Fitness Facility) VC
- AA. **BI NUTRACEUTICALS** - General / 625 Waltham Way TRI

County Manager Whitten, on behalf of the Community Development Department, recommended approval of all items. Note, there are five companies from Japan. This can be called a "culture shift" in Storey County and the region, both of which are getting exposure.

Mr. Whitten discussed BiNutraceuticals. This company grinds materials such as bark, twigs, roots and into spices and powders in an USDA approved, sterile environment. Mr. Whitten is also very excited about Divide Fitness. There was a great turnout at the recent open house. This company has a tremendous investment in the community and county, and provides state of the art equipment.

Motion: Approve items A. through Z., and AA., **Action:** Approve, **Moved by:** Commissioner McGuffey, **Seconded by:** Chairman McBride, **Vote:** Motion carried by unanimous vote, (**Summary:** Yes=2)

Public Comment:
None

23. PUBLIC COMMENT (No Action)

Nicole Barde, Storey County Resident: Recently Chris Thompson had a statement on the Highlands blog, saying that Lance Gilman and TRI had done a study for \$19,000 of the various ways to provide tax rebates or relief to the citizens of Storey County. What were the results and where is this report? Ms. Barde would like a copy.

Commissioner McGuffey: Did not see this statement.

Chairman McBride: The statement was on the blog, but Chair McBride has not seen the report. It may have been done, but it has not been seen.

Mr. Whitten: To the best of his knowledge, staff has not seen this report.

Ms. Barde: If Mr. Gilman is a Commissioner and there is a report out there, isn't that part of public record?

Chairman McBride: Not if it was done privately. The County did not pay for it.

Ms. Barde: Chris made the statement that Lance had commissioned the report due to his commitment to try to get money back to the citizens.

Chairman McBride: Cannot answer this question because no one (here) knows.

Ms. Barde thought the Board would have the report, given it was done by a Commissioner for the County.

Chairman McBride: Does not know if it was done for the County or if it was done as a private entity.

Comptroller Hugh Gallagher: The County has not paid for anything nor has anything been seen. There was a rumor that someone out there was looking at some tax issues. It would have had to

come to the Board first to be paid for. It has to be a private document - Mr. Gallagher does not who, and the County does not have a copy.

Ms. Barde: If this becomes the basis of making a decision for a tax rollback, or anything like that, does that become public?

Mr. Whitten: The answer is yes. Unless advised otherwise by counsel, the minute the County is in possession of that document it becomes public record.

District Attorney Anne Langer: At this time, it appears that Mr. Gilman may have a document having to do with TRI. It sounds like it was not "commissioner" but "commissioned" through private industry. It sounds like it is a private document at this time.

24. ADJOURNMENT

The Chair adjourned the meeting at 11:02am

Respectfully Submitted,

By  _____
Vanessa Stephens Clerk-Treasurer



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: May 17, 2016

Estimate of time required: 0 min

Agenda: Consent Regular agenda Public hearing required

1. For possible action approval of Payroll Checks date 04/25/2016 for \$120,128.99 and \$72,877.92 and check date 05/06/2016 for \$468,350.67. Accounts Payable Checks date 04/29/2016 for \$106,224.88 and \$14,090.28.

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

3. Prepared by: Hugh Gallagher

Department: Comptroller

Telephone: 775 847-1006

4. Staff summary: Please find attached the claims

5. Supporting materials: Attached

6. Fiscal impact:

Funds Available: NA

Fund: NA

__NA__ Comptroller

7. Legal review required:

__NA__ District Attorney

8. Reviewed by:

____ Department Head

Department Name: Comptroller

 County Manager

Other agency review: _____

9. Board action:

Approved

Approved with Modifications

Denied

Continued

Agenda Item No. 5

Check/ DD # Emp # Ded # Payee
Payroll Type: Deductor
Check Date: 04/25/16
Amount

Total User Transfer for EFTPS: .00
Total Deductor Checks: 120,128.99

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN _____ COMMISSIONER
COMPTROLLER _____
TREASURER _____

Rept: PR0510A
Run: 04/25/16 16:18:30

STOREY COUNTY PAYROLL SYSTEM
Check Register

Payroll Type: Deductor Check Date: 04/25/16

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS: .00

Total Deductor Checks: 72,877.92

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
_____	_____	_____
CONTROLLER		

TREASURER		

Payroll Type: Regular
Payroll Groups: 1 2 3 4 5 6 7 8 9
Check Date: 05/06/16
Period-end Date: 05/01/16

Check/ DD #	Emp #/ Ded #	Payee	Amount
		Total User Transfer for EFTPS:	53,092.86
		Total Deductor Checks:	113,474.95
		Total Employee Checks:	1,012.82
		Total Employee Direct Deposit:	255,452.75
		Total Employee Deds Xferd on Dir Dep File:	9,836.46
		Total User Transfer to Deductor:	35,480.83
		Total Disbursed:	468,350.67

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN _____ COMMISSIONER _____ COMMISSIONER _____
COMPTROLLER _____
TREASURER _____

Report No: PB1315
Run Date : 04/27/16

STOREY COUNTY
CHECK REGISTER 4/29/16

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
85360	A. RIFKIN CO	ELECTION SUPPLIES		4/29/16	76605	768.47	768.47
85361	A-1 RADIATOR REPAIR INC	ENGINE 75 REPAIR		4/29/16	76577	210.00	210.00
85362	AIRGAS MCN INC	EMS SUPPLIES		4/29/16	76578	69.38	
		EMS SUPPLIES		4/29/16	76578	25.11	94.49
85363	ALLISON, MACKENZIE, LTD	AFSCME		4/29/16	76621	1,375.00	1,375.00
85364	ALSCO INC	ST 71 LAUNDRY		4/29/16	76580	10.60	
		ST 72 LAUNDRY		4/29/16	76580	8.77	
		ST 75 LAUNDRY		4/29/16	76580	10.52	
		ST 74 LAUNDRY		4/29/16	76580	10.52	
		SHOP		4/29/16	76496	45.69	
		SHOP		4/29/16	76496	50.79	
		CH		4/29/16	76496	37.30	174.19
85365	AMERIGAS PROPANE LP	ACCT. #201039552		4/29/16	76554	108.83	108.83
85366	ARC HEALTH AND WELLNESS	ST CLAIR PHYSICAL		4/29/16	76581	558.19	
		SESMA PHYSICAL		4/29/16	76581	278.70	
		WHITE PREEMPLOY PHYSICAL		4/29/16	76537	125.25	962.14
85367	ARCADIA PUBLISHING INC	BOOKS FOR VISITOR CENTER		4/29/16	76555	876.80	
85368	AT&T TELECONFERENCE SERVI	ACCT. #0002024898		4/29/16	76555	170.91	1,047.71
85369	AVS DEVELOPMENT LTD	TELECONFERENCE SERVICE		4/29/16	76519	33.72	33.72
85370	BERRY ENTERPRISES	EMS BILLING		4/29/16	76582	54.90	54.90
85371	BOARD OF REGENTS (COMPT)	ANTENNA/MOUNT		4/29/16	76583	34.00	
		R74, 75, 72, 71-ANTENNA		4/29/16	76528	34.00	68.00
85372	BOB BARKER COMPANY INC	MARKTWIN INCOME SURVEY		4/29/16	76523	1,000.00	1,000.00
85373	BURRELL, SCOTT LEWIS	IBUPROFEN, DISINFECTANT		4/29/16	76542	119.23	
		SINUS PAIN MEDS		4/29/16	76542	20.17	139.40
85374	BURTON'S FIRE INC	APRIL 7-20, 2016		4/29/16	76556	300.00	
		FR32906-VALVE KIT		4/29/16	76556	27.00	327.00
85375	BUSINESS & PROFESSIONAL	FR32906-VALVE KIT		4/29/16	76497	265.82	265.82
85376	CAPITAL CITY AUTO PARTS	GARNISHMENT DISBURSED		4/29/16	76536	235.54	235.54
		FR32906- WIN KNOB		4/29/16	76498	2.43	
		FR32906-MUD FLAPS		4/29/16	76498	97.15	
		FR32906-DOOR JAMB		4/29/16	76498	30.15	
		PLOW-FILTER		4/29/16	76498	15.19	
		STOCK-FILTERS		4/29/16	76498	78.35	
		WTR55898- BULB		4/29/16	76498	12.83	
		STOCK-FILTER		4/29/16	76498	30.89	
		FR W774- WIRE STOP		4/29/16	76498	2.90	
		FIRE VAN INJECTOR		4/29/16	76498	161.44	
		FIRE VAN- FUEL INJECTOR		4/29/16	76498	103.54	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS #	AMOUNT	CHECK TOTAL
85395	FLYERS ENERGY LLC	LIFEPAK/CBG RESCUE		4/29/16	76590	53.57	53.57
85396	GRAINGER	LW-REG & DSL LW- REG & DSL		4/29/16 4/29/16	76505 76505	691.99 680.04	1,372.03
85397	GRANSBERY, TOM	CH- MOTORS		4/29/16	76573	54.88	54.88
85398	GREAT BASIN TERMITE & PES	45 X5 45 X8		4/29/16 4/29/16	76585 76585	225.00 360.00	585.00
85399	HAT, LTD	CH VC CONF CNTR		4/29/16 4/29/16	76506 76506	100.00 35.00	340.00
85400	HAYMORE, DEAN	372 C ST-COMM SERV		4/29/16	76506	35.00	
85401	HD SUPPLY CONST SUPPLY LT	100 TOLL WATER PLANT		4/29/16 4/29/16	76506 76506	35.00 35.00	
85402	HENRY SCHEIN	MICC		4/29/16	76506	65.00	
85403	HIGH DESERT MICROIMAGING	QTRLY PEST CONTROL		4/29/16	76612	35.00	
85404	HOME DEPOT CREDIT SERVICE	FUEL GRANT LABOR		4/29/16	76591	2,107.43	
85405	HOSE & FITTINGS ETC	FUEL GRANT LABOR		4/29/16	76591	2,938.12	5,045.55
85406	HYDRAULIC INDUSTRIAL SERV	EXEMPT PLATE GMC TRUCK		4/29/16	76613	7.00	7.00
85407	INTERNATIONAL CODECOUNCIL	SHOP-EXT MATERIALS ASPHALT CUTTR/CLAY SPADE		4/29/16 4/29/16	76574 76574	214.58 242.87	457.45
85408	ITS MY COMMUNITY STORE	EMS SUPPLIES		4/29/16	76592	393.16	393.16
85409	ITI SOURCE LLC	IMG-FEM 123618-123747		4/29/16	76551	207.11	207.11
85410	JBP LLC	WOOD FOR CONCRETE FORMS SHOP EXT-MATERIALS		4/29/16 4/29/16	76507 76507	528.19 804.45	
85411	L N CURTIS & SONS	SHOP EXT-STAIN LW PARK-WEED KILLER		4/29/16 4/29/16	76507 76507	154.16 39.94	1,526.74
85412	LIFE-ASSIST INC	FLOW- HOSES		4/29/16	76526	507.67	507.67
85413	LIQUID BLUE EVENTS LLC	E-75 ORINGS, TEES		4/29/16	76508	13.96	13.96
		ICC ANNUAL DUES		4/29/16	76614	135.00	135.00
		OFFICE SUPPLIES		4/29/16	76550	30.91	30.91
		ADOBE PRO DC2015 LYNDI CARD PRINTER		4/29/16 4/29/16	76618 76540	391.63 1,323.26	
		OFFICE 2016 SWITCH QUAD COUNTY		4/29/16 4/29/16	76618 76618	374.37 286.78	
		REORDER FC UPGRADES		4/29/16	76618	327.08	2,703.12
		WT-74 109597		4/29/16	76510	82.79	82.79
		PPE		4/29/16	76593	111.25	
		PPE		4/29/16	76593	682.00	793.25
		EMS SUPPLIES		4/29/16	76594	152.47	152.47

Report No: PB1315
 Run Date : 04/27/16
 CHECK REGISTER

STOREY COUNTY
 CHECK REGISTER 4/29/16

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
85414	LIQUID BLUE EVENTS LLC	RETAINER FOR MAY 2016		4/29/16	76559	2,285.00	2,285.00
85415	MA LABORATORIES INC	CHILE EVENT BANK		4/29/16	76558	4,500.00	
85416	MACKAY MANSION MUSEUM	TASTE OF COMSTOCK BUDGET		4/29/16	76558	8,550.00	13,050.00
85417	MCGUFFEY, JACK	WNTY AUSTIN PC		4/29/16	76619	133.28	133.28
85418	METRO OFFICE SOLUTIONS IN	APRIL 7-20, 2016		4/29/16	76560	60.00	60.00
		REIMBURSEMENT		4/29/16	76579	33.12	
		REIMBURSEMENT		4/29/16	76579	71.44	
		REIMBURSEMENT		4/29/16	76579	20.70	125.26
		SUPPL - FY2016		4/29/16	76599	85.24	
		OFFICE SUPPLIES		4/29/16	76595	61.85	
		PAPER		4/29/16	76522	20.18	
		DVDS FOR INVESTIGATIONS		4/29/16	76534	27.87	
		PAPER,CDS,CALC TAPE		4/29/16	76534	206.64	
		STORAGE BOXES - EVIDENCE		4/29/16	76534	60.74	
		OFFLICE SUPPLIES		4/29/16	76606	46.05	508.57
85419	MIGAN, TAMARA			4/29/16	76561	583.00	583.00
85420	MUNICIPAL EMERGENCY SE(CT	T75 FITTINGS		4/29/16	76596	607.00	607.00
85421	MUSTANG RANCH RETAILER,	APRIL 7-20, 2016		4/29/16	76562	16.00	16.00
85422	NEV ADMIN BLDG & GROUNDS	MARCH WATER PURCHASE		4/29/16	76516	4,394.44	4,394.44
85423	NEVIN, MIKE	DMV CDL		4/29/16	76529	112.25	112.25
85424	NORMAN CHAMBERLAIN ENTERP	CASE 16-266 TOWING		4/29/16	76544	297.00	297.00
85425	NORTON CONSULTING LLC	MTCC-SIGNS		4/29/16	76527	61.00	61.00
85426	OCCUPATIONAL HEALTH CENTE/	ALCON PHYSICAL		4/29/16	76603	259.00	259.00
85427	ON THE SIDE GRAPHICS & SI	C701 MAINTENANCE		4/29/16	76597	475.00	475.00
85428	OWENS EQUIPMENT SALES	VACTOR-POLY,TUBE,ELGIN 5		4/29/16	76511	2,600.98	2,600.98
85429	PEAS & CARROTS CHILD CARE	APRIL 10, 2016		4/29/16	76530	100.00	100.00
85430	PETRINI, ANGELO D	APRIL 7-20, 2016		4/29/16	76563	26.00	26.00
85431	FITNEY BOWES GLOBAL (LEA)	4TH JULY DONATION LETTERS		4/29/16	76564	1,048.99	1,048.99
85432	POWERPLAN	SPADE,MOIL POINT		4/29/16	76513	161.30	161.30
85433	MEDICAL PRIORITY DISPATCH	EMD UPDATE		4/29/16	76602	98.00	98.00
85434	PROTECTION DEVICES INC	APR-JULY MONITORING		4/29/16	76512	75.00	
		ANNUAL FIRE INSPECT		4/29/16	76601	85.00	
		PANIC ALARM 372 S C		4/29/16	76604	75.00	
		PANIC ALARM 800 PERIRANCH		4/29/16	76604	75.00	
		PANIC ALARM INSTALLATION		4/29/16	76604	438.00	438.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
85435	PRYOR LEARNING SOLUTIONS,	PANIC ALARM INSTALLITION		4/29/16	76604	483.00	1,231.00
85436	PUBLIC AGENCY TRAINING	GAVENDA FRONT DESK SAFETY		4/29/16	76535	149.00	149.00
85437	PURCELL TIRE & RUBBER CO	MENDOZA TRAINING		4/29/16	76541	295.00	295.00
85438	RAD STRATEGIES INC	KW704-ROAD SERVICE		4/29/16	76514	353.04	
85439	KEMSA EDUCATION DEPT	FR6598- BALANCE,ALIGN		4/29/16	76514	2,540.51	
85440	SBC GLOBAL SERVICES IN LD	PWG1990-REPAIR		4/29/16	76514	37.45	2,931.00
		FATHER DAUGHTER DAY MKRTG		4/29/16	76615	100.94	100.94
		10/13/15 NEVIN & BACUS		4/29/16	76610	10.00	10.00
		COMMUNITY-DEVEL		4/29/16	76598	.33	
		FIRE/TRI		4/29/16	76598	3.49	
		CLERK		4/29/16	76598	3.04	
		RECORDER		4/29/16	76598	2.62	
		FIRE (VC)		4/29/16	76598	9.47	
		PUBLIC WORKS		4/29/16	76598	4.39	
		SHERIFF		4/29/16	76598	39.50	
		UP		4/29/16	76598	2.17	
		SHERIFF		4/29/16	76598	.98	
		COMPTROLLER/ADMIN		4/29/16	76598	2.12	
		FIRE/LOCKWOOD		4/29/16	76598	1.91	
		FIRE (VC)		4/29/16	76598	7.95	
		COMMUNITY DEVELOPMENT		4/29/16	76598	1.53	
		ASSESSOR		4/29/16	76598	2.84	
		CENTRAL DISPATCH		4/29/16	76598	9.23	
		DA		4/29/16	76598	3.83	
		COMMISSIONER		4/29/16	76598	8.76	
		FIRE (VC)		4/29/16	76598	.50	
		PUBLIC WORKS		4/29/16	76598	.04	
		LKWD SENIOR CENTER		4/29/16	76598	.01	
		IT		4/29/16	76598	8.37	
		PLANNING		4/29/16	76598	2.20	
		VCTC		4/29/16	76598	24.60	139.88
85441	SHOAF, BRIAN ALLEN	APRIL 7-20, 2016		4/29/16	76565	10.50	10.50
85442	SIERRA CHEMICAL COMPANY	6 PRCHL		4/29/16	76517	1,041.56	1,041.56
85443	NORTHERN NV BUSINESS WKLY	RENEWAL 2016		4/29/16	76552	75.00	75.00
85444	SIERRA PACIFIC POWER CO	VIRGINIA CITY ST LIGHTS		4/29/16	76575	864.94	
		SC COMMISSIONERS ST LIGHT		4/29/16	76575	109.60	
		2610 CARTWRIGHT PUMPHSE		4/29/16	76575	89.05	
		431 CANYON WAY ST 4		4/29/16	76575	200.96	
		2612 CARTWRIGHT RD RES		4/29/16	76575	68.30	
		145 N C ST UNIT		4/29/16	76575	86.88	
		381 N C ST RESTSTOP		4/29/16	76575	73.96	
		130 TOLL RD BLDG		4/29/16	76575	43.80	
		110 TOLL RD BLDG		4/29/16	76575	102.27	
		100 TOLL RD SHOP 1/2		4/29/16	76575	262.33	
		201 S C ST DA		4/29/16	76575	77.67	
		203 S C ST SO		4/29/16	76575	78.45	

NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
85445	SKRETTA, TRENT	205 S C ST SO		4/29/16	76575	113.22	
85446	SLICK INDUSTRIES LLC DBA	911 US HWY 341 JAIL		4/29/16	76575	758.56	
85447	SLOAN S VENABLES	490 SAM CLEMENS PARK		4/29/16	76575	18.97	
85448	SOUTHERN WINE AND SPIRITS	100W SOUTH ST WTR PLNT		4/29/16	76575	1,118.38	
85449	SPALLONE, DOMINIC J III	21 S C ST GASLMO		4/29/16	76575	157.43	
85450	ST CO AMBULANCE	500 SPANIAL RAVINE RD "V"		4/29/16	76575	47.91	
85451	ST CO SCHOOL DISTRICT	205 N E ST VC PARK		4/29/16	76575	32.32	
85452	SUN PEAK ENTERPRISES	SUTTON ST		4/29/16	76575	30.74	
85453	THERMATEMP	S C ST UNIT VC/372 C ST		4/29/16	76575	69.13	
85454	THOMAS PETROLEUM LLC	S C ST OUTDOOR/PAL LIGHT		4/29/16	76575	41.15	
85455	UNIFORMITY OF NEVADA LLC	S C ST UNIT VC		4/29/16	76575	183.60	
		CARSON ST BALLPARK		4/29/16	76575	32.32	
		N C ST FIRES		4/29/16	76575	268.05	
		141 N C ST (TRAINING)		4/29/16	76575	409.61	
		MAIN ST UNIT GH DEPOT		4/29/16	76575	47.79	
		2220 SIX MILE CANYON		4/29/16	76575	1,906.91	
		26 S B ST COURTHOUSE		4/29/16	76575	673.42	
		176 N C ST LIGHTS		4/29/16	76575	69.19	
		342 S C ST LIGHTS		4/29/16	76575	95.50	
		531 S C ST LIGHTS		4/29/16	76575	106.41	
		800 PERI RANCH RD		4/29/16	76575	123.29	
		185 N C ST		4/29/16	76575	59.41	
		420 CANYON WAY UNIT B		4/29/16	76575	146.42	
		420 CANYON WY UNIT A		4/29/16	76575	181.31	
		2141 EMPIRE RD VCH PARK		4/29/16	76575	32.32	
		1000 PERI RANCH RD PARK		4/29/16	76575	32.99	
		160 UNION ST/ B OF A		4/29/16	76575	107.53	
		TOWN OF GH STR LIGHTS		4/29/16	76575	96.96	
		100 TOLL RD PED (FOUNTAIN)		4/29/16	76575	626.72	
		2610 CARTWRIGHT FIREHSE		4/29/16	76575	289.18	9,934.97
		DOT/CDL REIMBURSE		4/29/16	76515	95.00	95.00
		FBF RACK CARDS		4/29/16	76609	250.00	250.00
		IT CONSULTING ON PAY SYST		4/29/16	76608	375.00	375.00
		CEM GIN FOR VISITOR CNTR		4/29/16	76566	1,238.10	1,238.10
		JAIL TP		4/29/16	76546	138.00	138.00
		INMATE TRANSPORT		4/29/16	76553	613.76	613.76
		GRP ARROW ELECTRONICS		4/29/16	76567	1,000.00	1,000.00
		APRIL 7-20, 2016		4/29/16	76568	660.00	660.00
		JAIL TOILET REPAIRS		4/29/16	76547	58.00	718.00
		CREDIT 770778A		4/29/16	76622	148.00	148.00
		FUEL-NEW PERU TANK		4/29/16	76622	808.16	808.16
		FUEL-NEW PERU TANK		4/29/16	76622	796.91	796.91
		UNIFORMS FOOTZ		4/29/16	76538	808.16	796.91
		DOSEN REPLACEMENT BOOTS		4/29/16	76538	285.23	285.23
				4/29/16	76538	389.90	389.90

Report No: PBI3115
Run Date : 04/27/16

STOREY COUNTY
CHECK REGISTER 4/29/16

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
85456	UNITED RENTALS	WHITE EQUIPMENT		4/29/16	76538	413.64	1,088.77
85457	US BANCORP EQUIPMENT FINA	RENTAL-MECHANICS SHOP		4/29/16	76518	625.48	625.48
85458	VINTAGE CLASS MOTORCARS	COPIER LEASE ACCT-842499		4/29/16	76620	110.14	3,781.15
85459	VIRGINIA & TRUCKEE RR CO			4/29/16	76620	3,671.01	
85460	VIRGINIA CITY TOURS INC	4/20/16 ARROW ELECTRONICS		4/29/16	76520	2,074.03	2,074.03
		MARCH 24-APRIL 6, 2016		4/29/16	76569	2,890.00	2,901.00
				4/29/16	76569	11.00	
85461	WALKER & ASSOCIATES	APRIL 7-20, 2016		4/29/16	76570	26.00	826.00
85462	WESTERN ENVIRONMENTAL LAB	LOBBYIST SERVICES		4/29/16	76570	800.00	
				4/29/16	76521	1,666.00	1,666.00
85463	WESTERN NEVADA SUPPLY CO	O2,FECAL,PH,NITRO,SOLIDS		4/29/16	76531	206.00	716.00
		PAINT FILT, PH, TCLP11,8		4/29/16	76531	510.00	
85464	WILSON, CARLA JEAN	SHOP EXT-4 SWR ADPT		4/29/16	76532	20.60	648.90
		VALV BOXS, WTR LIDS		4/29/16	76532	628.30	
85465	3D CONCRETE INC	GRP ARROW ELECTRONICS		4/29/16	76571	800.00	800.00
		VC ROADS-TYPE II BASE		4/29/16	76533	1,348.70	
		SHOP EXTENSION-FILL		4/29/16	76533	4,080.00	
		DE-ICING SAND		4/29/16	76533	2,336.27	
		SHOP EXT- DRAIN ROCK		4/29/16	76533	465.61	8,230.58
CHECKS TOTAL						106,224.88	

STOREY COUNTY
PURCHASE CARD REGISTER

NUMBER VENDOR FUND-DEPT INVOICE #

78 WELLS ONE COMMERCIAL CARD PAYMENT

TRANS#

AMOUNT

CARD
TOTAL

DESCRIPTION	DATE	TRANS#	AMOUNT
ADKINS HOME DEPOT	4/29/16	752	36.31
APPRVL #033760	4/29/16	1471	10.00
APPRVL #048890	4/29/16	1471	10.77
BROWN FMC	4/29/16	752	695.00
C.NEVIN-ROADPOST	4/29/16	750	52.25
CHECK #1948	4/29/16	1471	14.59
CIRCLE K	4/29/16	755	40.40
DD THE COVE	4/29/16	756	31.50
DD THE HOME DEPOT	4/29/16	756	33.76
DIXON M TRIPP PLASTC	4/29/16	752	75.60
DIXON S DOUBLETREE	4/29/16	752	96.00
DIXON S GIGGLE SPGS	4/29/16	752	113.16
DIXON S SHELL	4/29/16	752	80.00
EL JEFES	4/29/16	755	11.75
HAYMORE STAPLES	4/29/16	757	2,270.50
HOLIDAY INN EXPRESS	4/29/16	755	152.60
JEFFH-HOME DEPOT	4/29/16	754	86.33
KD AQUARIUS FRONT DE	4/29/16	756	151.17
KD AQUARIUS RESERVAT	4/29/16	756	61.59
KD G MILLS TOURS & D	4/29/16	756	90.00
LG MAVERIK #477	4/29/16	751	57.07
NEVIN HOME DEPOT	4/29/16	752	24.11
PANDA EXPRESS	4/29/16	755	10.76
PW CARSON FLORIST	4/29/16	751	100.00
PW DICKKEY'S AO LG PW	4/29/16	751	24.37
REVELLE FMC	4/29/16	752	695.00
RUSSELL RENO TAHOE	4/29/16	752	54.00
RUSSELL ROSEN CENTRE	4/29/16	752	460.17
RUSSELL USPS 041916	4/29/16	752	2.30
SCSO-DOSEN	4/29/16	752	35.00
SKRETTA-JAE ENTERPRI	4/29/16	1471	61.45
SLANTED PORCH	4/29/16	755	16.25
SPELTZ DMV	4/29/16	754	270.00
SUSANB- LEE JOSEPH	4/29/16	752	556.00
SUSANB- RUBBER STAMP	4/29/16	754	270.00
SUSANB- RUBBER STAMP	4/29/16	754	24.95
TRANS ID #...58-4360	4/29/16	1471	69.06
VANHAVEL	4/29/16	753	14.99
YOHEY FMC	4/29/16	752	695.00
023847	4/29/16	758	29.70
035595	4/29/16	758	139.99
058907	4/29/16	758	111.67
138864913	4/29/16	758	85.00
143557741	4/29/16	758	85.76
145249552	4/29/16	758	100.76
147413709	4/29/16	758	85.76
4668049-1	4/29/16	758	148.42
7 ELEVEN	4/29/16	755	19.46

Card Total

8,090.28

8,090.28

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

Report No: PB1380CH
Run Date : 04/27/16

Check Number 4
Vendor PORTER GROUP LLC
Invoice MAY FEES

STOREY COUNTY
Register for Electronic Checks 4/29/16

Description	Date	Voucher#	Amount	Check Total
LOBBYIST FEES	4/29/16	5	6,000.00	6,000.00
Checks Total				6,000.00

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

CONTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

DISTRICT ATTORNEY



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: May 17, 2016

Estimate of time required: 5 min.

Agenda: Consent Regular agenda Public hearing required

1. **Title:** Approval of Treasurer Report for April 2016

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

3. **Prepared by:** Vanessa Stephens

Department: Clerk & Treasurer

Telephone: 847-0969

4. **Staff summary:** Report is attached.

5. **Supporting materials:**

6. **Fiscal impact:**

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

_____ Department Head

Department Name: Clerk & Treasurer

 County Manager

Other agency review: _____

9. **Board action:**

Approved

.Approved with Modifications

Denied

Continued

Agenda Item No. 6

ADV FOR THE MONTH OF APRIL 2016

TREASURER	001	001-500	150	160	060	170	010	185	001	250	200	001	001-34104	001-36506	165	TOTAL
	GENERAL	INDUST GID	SCH OP	SCH DB	CAP AQU	STATE	IND MED	IND ACC	YOUTH	FIRE/EMER	TRI Payback	PENALTIES	A/R 6%	OVRPMT	A/R 2%	
2011/2012	\$ 215.26	\$	\$ 91.11	\$ 17.58	\$ 6.07	\$ 20.65	\$ 1.22	\$ 1.82	\$ 0.54	\$ 66.15		\$ 181.76				\$
2012/2013	\$	\$	\$ 91.11	\$ 17.58	\$ 6.07	\$ 20.65	\$ 1.22	\$ 1.82	\$ 0.54	\$ 66.15		\$ 181.76				\$
Special Assess	\$ 215.26	\$	\$ 91.11	\$ 17.58	\$ 6.07	\$ 20.65	\$ 1.22	\$ 1.82	\$ 0.54	\$ 66.15		\$ 181.76				\$
Total 2012-2013	\$ 215.26	\$	\$ 91.11	\$ 17.58	\$ 6.07	\$ 20.65	\$ 1.22	\$ 1.82	\$ 0.54	\$ 66.15		\$ 181.76				\$
2013/2014	\$ 653.19	\$	\$ 276.47	\$ 53.27	\$ 18.42	\$ 62.67	\$ 3.70	\$ 5.58	\$ 1.67	\$ 200.75		\$ 500.47				\$
Special Assess	\$ 94.47	\$	\$ 39.99	\$ 7.72	\$ 2.67	\$ 9.06	\$ 0.53	\$ 0.80	\$ 0.24	\$ 29.04		\$ 500.47				\$
Total 2013/2014	\$ 747.66	\$	\$ 316.46	\$ 60.99	\$ 21.09	\$ 71.73	\$ 4.23	\$ 6.33	\$ 1.91	\$ 229.79		\$ 500.47				\$
Subtotal	\$ 962.92	\$	\$ 407.57	\$ 78.57	\$ 27.16	\$ 92.38	\$ 5.45	\$ 8.15	\$ 2.45	\$ 295.94		\$ 682.23				\$
2014/2015	\$ 1,099.15	\$	\$ 465.23	\$ 88.41	\$ 31.03	\$ 104.04	\$ 6.23	\$ 9.13	\$ 337.59	\$ 2.78		\$ 597.37				\$
Special Assess	\$ 1,099.15	\$	\$ 465.23	\$ 88.41	\$ 31.03	\$ 104.04	\$ 6.23	\$ 9.13	\$ 337.59	\$ 2.78		\$ 597.37				\$
TOTAL 2014/2015	\$ 1,099.15	\$	\$ 465.23	\$ 88.41	\$ 31.03	\$ 104.04	\$ 6.23	\$ 9.13	\$ 337.59	\$ 2.78		\$ 597.37				\$
TOTAL PRIOR	\$ 2,062.07	\$	\$ 872.80	\$ 166.98	\$ 58.19	\$ 196.42	\$ 11.68	\$ 17.28	\$ 340.04	\$ 298.72		\$ 1,279.60				\$
2015/2016	\$ 18,830.38	\$ 4,402.20	\$ 9,825.96	\$ 1,886.29	\$ 645.28	\$ 2,219.69	\$ 127.42	\$ 191.49	\$ 56.11	\$ 7,138.88		\$ 3,774.78				\$
Special Assess	\$ 97.30	\$	\$ 41.18	\$ 7.95	\$ 2.75	\$ 9.33	\$ 0.55	\$ 0.82	\$ 0.25	\$ 29.90		\$ 3,774.78				\$
TOTAL 15/16	\$ 18,927.68	\$ 4,402.20	\$ 9,867.14	\$ 1,894.24	\$ 648.03	\$ 2,229.02	\$ 127.97	\$ 192.31	\$ 56.36	\$ 7,168.78		\$ 3,774.78				\$
TOTAL SECURED	\$ 20,989.75	\$ 4,402.20	\$ 10,739.94	\$ 2,061.22	\$ 706.22	\$ 2,425.44	\$ 139.65	\$ 209.59	\$ 396.40	\$ 7,467.50		\$ 5,054.38				\$
Refund Secured	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$				\$
REPORT TOTALS	\$ 20,989.75	\$ 4,402.20	\$ 10,739.94	\$ 2,061.22	\$ 706.22	\$ 2,425.44	\$ 139.65	\$ 209.59	\$ 396.40	\$ 7,467.50		\$ 5,054.38				\$ 54,673.39
ASSESSOR																
2013/2014	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$				\$
Subtotal	\$ 0.03	\$	\$ 0.01	\$	\$	\$	\$	\$	\$ 0.01	\$ 0.01		\$				\$ 0.06
2014/2015	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$				\$
TOTAL PRIOR	\$ 0.03	\$	\$ 0.01	\$	\$	\$	\$	\$	\$ 0.01	\$ 0.01		\$				\$ 0.06
2015/2016	\$ 76,794.55	\$ 121,937.57	\$ 84,118.27	\$ 16,228.66	\$ 5,608.08	\$ 19,066.78	\$ 1,121.58	\$ 1,682.38	\$ 504.69	\$ 61,081.08		\$ 81.54	\$ 25,313.71			\$ 421,976.80
Overpayment	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$	\$	\$
TOTAL UNSEC	\$ 76,794.55	\$ 121,937.57	\$ 84,118.28	\$ 16,228.66	\$ 5,608.08	\$ 19,066.78	\$ 1,121.58	\$ 1,682.38	\$ 504.70	\$ 61,081.09		\$ 81.54	\$ 25,313.71			\$ 421,976.86
MISC	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$	\$	\$
PX, PC DIST	\$ 452,498.64	\$	\$ 191,531.12	\$ 36,952.74	\$ 12,768.74	\$	\$ 2,553.75	\$ 3,830.62	\$ 1,149.19	\$ 139,077.13		\$	\$	\$	\$	\$ 840,361.93
NX DIST	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$	\$	\$
PX DIST	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$	\$	\$
PC DIST	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$		\$	\$	\$	\$	\$
GRAND TOTAL	\$ 550,282.97	\$ 126,339.77	\$ 286,389.34	\$ 55,242.62	\$ 19,083.04	\$ 21,492.22	\$ 3,814.98	\$ 5,722.59	\$ 2,050.29	\$ 207,625.72		\$ 5,135.92	\$ 25,313.71			\$ 1,317,012.18

Report No: Br1762
 Run Date : 05/09/16 Run Time : 09:05:07

STOREY COUNTY
 TREASURER'S ACCOUNTING
 Outstanding Checks
 From 0/00/00 - 4/31/16
 Through 999999

TP	Check #	Bank	Seq	Person #	Vendor/Employee Name	From	Check #	Check Date	Amount
CK	81459	199	00	404587	APPELBAUM, TREVOR		2/20/15	25.00	
CK	81922	199	00	403959	BENDER, DEBORAH		4/17/15	60.00	
CK	81937	199	00	404621	EVANS, CHAD		4/17/15	16.91	
CK	81973	199	00	404619	SEAY, JOHN		4/17/15	39.75	
CK	82404	199	00	403382	DUPRESNE, JOHN		6/12/15	90.00	
CK	82475	199	00	404670	PIPER, LINDA & BARRY		6/12/15	86.05	
CK	82591	199	00	404676	JEFFCOAT, HUGH		6/26/15	90.18	
CK	82917	199	00	403938	THREE GGG INC		7/24/15	78.00	
CK	83250	199	00	404736	HOBSON, TABITHA		9/04/15	75.00	
CK	83390	199	00	404697	MURRAY, ANN MARIE ARAGON		9/18/15	14.08	
CK	83498	199	00	404764	GRANT, GREG		10/02/15	560.00	
CK	83552	199	00	403923	SILVER STATE NATIONAL PEA		10/02/15	35.00	
CK	84999	199	00	403677	CORELOGIC INC		3/18/16	801.00	
CK	85009	199	00	103406	FIRE PREVENTION ASSOC NV		3/18/16	75.00	
CK	85016	199	00	404191	HARDWICK, WAYNE C		3/18/16	854.25	
CK	85055	199	00	103277	NORTHERN NEV FIRE CHIEFS		3/18/16	50.00	
CK	85107	199	00	401456	BUCKET OF BLOOD SALOON		4/01/16	4,500.00	
CK	85119	199	00	404833	COMSTOCK FOUNDATION FOR		4/01/16	100.00	
CK	85143	199	00	102992	LAKE TAHOE REGIONAL FIRE		4/01/16	100.00	
CK	85145	199	00	404698	LEE, JAMES DONALD		4/01/16	144.15	
CK	85161	199	00	403722	NEV DIV OF HEALTH-HUMAN		4/01/16	5,083.70	
CK	85167	199	00	403895	PETRINI, ANGELO D		4/01/16	28.00	
CK	85216	199	00	103061	ASSESSOR'S ASSOC OF NEV		4/15/16	400.00	
CK	85217	199	00	404759	ASSOCIATION FOR TITLE		4/15/16	400.00	
CK	85219	199	00	404840	BARKDULL, ZACH		4/15/16	56.02	
CK	85223	199	00	403671	BURRELL, SCOTT LEWIS		4/15/16	678.00	
CK	85241	199	00	404841	ELKO TAXI SERVICE, INC		4/15/16	10.25	
CK	85247	199	00	101485	FERGUSON ENTERPRISES INC		4/15/16	3,197.74	
CK	85251	199	00	404669	GOLD HILL HOTEL INC		4/15/16	128.59	
CK	85264	199	00	103340	INNOVATIVE IMPRESSIONS		4/15/16	46.00	
CK	85304	199	00	403895	PETRINI, ANGELO D		4/15/16	62.00	
CK	85325	199	00	200395	SAINT MARYS ARTCENTER INC		4/15/16	8.00	
CK	85345	199	00	404828	V & T ROCK, INC		4/15/16	612.90	
CK	85346	199	00	403983	VCTC		4/15/16	104.22	
CK	85348	199	00	403893	VIRGINIA CITY TOURS INC		4/15/16	1,374.00	
CK	85352	199	00	103123	WASHOE CO BAR DIRECTORY		4/15/16	66.00	
CK	85358	199	00	404846	WOOD, IRENE		4/15/16	69.85	
CK	85360	199	00	404857	A. RIFKIN CO		4/29/16	768.47	
CK	85361	199	00	403470	A-1 RADIATOR REPAIR INC		4/29/16	210.00	
CK	85362	199	00	101589	AIRGAS NCN INC		4/29/16	94.49	
CK	85364	199	00	100135	ALSCO INC		4/29/16	174.19	
CK	85365	199	00	403949	AMERIGAS PROPANE LP		4/29/16	108.83	
CK	85367	199	00	404420	ARCADIA PUBLISHING INC		4/29/16	33.72	
CK	85368	199	00	403619	AT&T TELECONFERENCE SERVI		4/29/16	54.90	
CK	85369	199	00	100285	AVS DEVELOPMENT LTD		4/29/16	1,000.00	
CK	85371	199	00	100430	BOARD OF REGENTS (COMPT)		4/29/16	139.40	
CK	85372	199	00	100422	BOB BARKER COMPANY INC		4/29/16	327.00	
CK	85373	199	00	403671	BURRELL, SCOTT LEWIS		4/29/16	265.82	
CK	85374	199	00	100476	BURTON'S FIRE INC		4/29/16	235.54	
CK	85375	199	00	100463	BUSINESS & PROFESSIONAL		4/29/16	850.06	
CK	85376	199	00	100475	CAPITAL CITY AUTO PARTS		4/29/16	4,464.17	
CK	85377	199	00	404216	CARSON VALLEY OIL CO INC		4/29/16	846.44	
CK	85378	199	00	403268	CELLCO PARTNERSHIP		4/29/16	574.00	
CK	85379	199	00	404851	CENTERPOINT		4/29/16		

Report No: Br1762
 Run Date : 05/09/16
 Run Time : 09:05:07

STOREY COUNTY
 TREASURER'S ACCOUNTING
 Outstanding Checks
 Check# 1 Through 999999
 From 0/00/00 - 4/31/16
 From Check Date

TP	Check #	Bank Seq	Person #	Vendor/Employee Name	Check Date	Amount
CK	85380	199 00	403635	CENTRAL SANITARY SUPPLY	4/29/16	158.95
CK	85381	199 00	404798	CINTAS CORPORATION NO. 2	4/29/16	27.99
CK	85382	199 00	403822	COLLECTION SERVICE OF NEV	4/29/16	183.69
CK	85383	199 00	99708	COLLINS CONSTRUCTION	4/29/16	600.00
CK	85384	199 00	99652	COMSTOCK CHRONICLE (VC)	4/29/16	68.25
CK	85385	199 00	103247	COSTCO WHOLESALERS MEMBERSH	4/29/16	110.00
CK	85386	199 00	404466	DAIHOUS USA INC	4/29/16	149.85
CK	85387	199 00	404547	ELLIOTT AUTO SUPPLY INC	4/29/16	63.47
CK	85388	199 00	404855	EMERGENCY VEHICLE EQUIPMT	4/29/16	1,375.00
CK	85389	199 00	403835	EWING IRRIGATION PRODUCTS	4/29/16	1,753.45
CK	85390	199 00	404852	FABER, JIMMIE RAY	4/29/16	1,432.00
CK	85391	199 00	101485	FERGUSON ENTERPRISES INC	4/29/16	24.09
CK	85392	199 00	403975	FERRELLGAS LP	4/29/16	53.57
CK	85394	199 00	404609	RAYBURN STUART	4/29/16	1,372.03
CK	85395	199 00	403932	FLYERS ENERGY LLC	4/29/16	7.00
CK	85396	199 00	101899	GRAINGER	4/29/16	54.88
CK	85397	199 00	404508	GRANSBERRY, TOM	4/29/16	585.00
CK	85398	199 00	103470	GREAT BASIN TERMITES & PES	4/29/16	340.00
CK	85399	199 00	404778	HAT, LTD	4/29/16	5,045.55
CK	85400	199 00	100877	HAYMORE, DEAN	4/29/16	7.00
CK	85401	199 00	103218	HD SUPPLY CONST SUPPLY LT	4/29/16	457.45
CK	85402	199 00	403040	HENRY SCHEIN	4/29/16	393.16
CK	85403	199 00	100984	HIGH DESERT MICROIMAGING	4/29/16	207.11
CK	85404	199 00	100889	HOME DEPOT CREDIT SERVICE	4/29/16	1,526.74
CK	85405	199 00	403105	HOSE & FITTINGS ETC	4/29/16	507.67
CK	85406	199 00	102564	HYDRAULIC INDUSTRIAL SERV	4/29/16	13.96
CK	85407	199 00	103249	INTERNATIONAL CODECOUNCIL	4/29/16	135.00
CK	85408	199 00	404771	ITS MY COMMUNITY STORE	4/29/16	30.91
CK	85409	199 00	403834	IT1 SOURCE LLC	4/29/16	2,703.12
CK	85410	199 00	103317	JBP LLC	4/29/16	82.79
CK	85411	199 00	101040	L N CURTIS & SONS	4/29/16	793.25
CK	85412	199 00	101030	LIFE-ASSIST INC	4/29/16	152.47
CK	85413	199 00	404102	LIQUID BLUE EVENTS LLC	4/29/16	2,285.00
CK	85414	199 00	404102	LIQUID BLUE EVENTS LLC	4/29/16	13,050.00
CK	85415	199 00	404363	MA LABORATORIES INC	4/29/16	133.28
CK	85416	199 00	404769	MACKAY MANSION MUSEUM	4/29/16	60.00
CK	85417	199 00	404600	MCGUFFEY, JACK	4/29/16	125.26
CK	85418	199 00	404088	METRO OFFICE SOLUTIONS IN	4/29/16	508.57
CK	85419	199 00	403629	MIGAN, TAMARA	4/29/16	583.00
CK	85420	199 00	403084	MUNICIPAL EMERGENCY SE(CT	4/29/16	607.00
CK	85421	199 00	404688	MUSTANG RANCH RETAILER,	4/29/16	16.00
CK	85422	199 00	101228	NEV ADMIN BLDG & GROUNDS	4/29/16	4,394.44
CK	85423	199 00	404854	NEVIN, MIKE	4/29/16	112.25
CK	85424	199 00	404330	NORMAN CHAMBERLAIN ENTERP	4/29/16	297.00
CK	85425	199 00	404163	NORTON CONSULTING LLC	4/29/16	61.00
CK	85426	199 00	99806	OCCUPATIONAL HEALTH CENTE	4/29/16	259.00
CK	85427	199 00	103220	ON THE SIDE GRAPHICS & SI	4/29/16	475.00
CK	85428	199 00	403398	OWENS EQUIPMENT SALES	4/29/16	2,600.98
CK	85429	199 00	404853	PEAS & CARROTS CHILD CARE	4/29/16	100.00
CK	85430	199 00	403895	PETRINI, ANGELO D	4/29/16	26.00
CK	85431	199 00	101435	PITNEY BOWES GLOBAL (LEA)	4/29/16	1,048.99
CK	85432	199 00	103032	POWERPLAN	4/29/16	161.30
CK	85433	199 00	103126	MEDICAL PRIORITY DISPATCH	4/29/16	98.00
CK	85434	199 00	403329	PROTECTION DEVICES INC	4/29/16	1,231.00

Report No: Br1762
Run Date : 05/09/16 Run Time : 09:05:07

STOREY COUNTY
TREASURER'S ACCOUNTING
Outstanding Checks
1 Through 999999
0/00/00 - 4/31/16

TP	Check #	Bank Seq	Person #	Vendor/Employee Name	From	Check Date	Amount
CK	85435	199 00	404843	PRYOR LEARNING SOLUTIONS,	4/29/16	149.00	
CK	85436	199 00	404471	PUBLIC AGENCY TRAINING	4/29/16	295.00	
CK	85437	199 00	100348	PURCELL TIRE & RUBBER CO	4/29/16	2,931.00	
CK	85438	199 00	404398	RAD STRATEGIES INC	4/29/16	100.94	
CK	85439	199 00	103273	REMSA EDUCATION DEPT	4/29/16	10.00	
CK	85440	199 00	103241	SBC GLOBAL SERVICES IN LD	4/29/16	139.88	
CK	85441	199 00	404187	SHOAF, BRIAN ALLEN	4/29/16	10.50	
CK	85442	199 00	101595	SIERRA CHEMICAL COMPANY	4/29/16	1,041.56	
CK	85443	199 00	403693	NORTHERN NV BUSINESS WKLY	4/29/16	75.00	
CK	85444	199 00	403045	SKRETTA, TRENT	4/29/16	95.00	
CK	85446	199 00	403480	SLICK INDUSTRIES LLC DBA	4/29/16	250.00	
CK	85447	199 00	404488	SLOAN S VENABLES	4/29/16	375.00	
CK	85448	199 00	404195	SOUTHERN WINE AND SPIRITS	4/29/16	1,238.10	
CK	85449	199 00	403234	SPALLONE, DOMINIC J III	4/29/16	138.00	
CK	85450	199 00	101711	ST CO AMBULANCE	4/29/16	613.75	
CK	85451	199 00	101717	ST CO SCHOOL DISTRICT	4/29/16	1,000.00	
CK	85452	199 00	403892	SUN PEAK ENTERPRISES	4/29/16	718.00	
CK	85453	199 00	101786	THERMATEMP	4/29/16	148.00	
CK	85454	199 00	404845	THOMAS PETROLEUM LLC	4/29/16	796.91	
CK	85455	199 00	102962	UNIFORMITY OF NEVADA LLC	4/29/16	1,088.77	
CK	85456	199 00	101947	UNITED RENTALS	4/29/16	625.48	
CK	85457	199 00	402938	US BANCORP EQUIPMENT FINA	4/29/16	3,781.15	
CK	85459	199 00	403894	VIRGINIA & TRUCKER RR CO	4/29/16	2,901.00	
CK	85460	199 00	403893	VIRGINIA CITY TOURS INC	4/29/16	826.00	
CK	85461	199 00	402820	WALKER & ASSOCIATES	4/29/16	1,666.00	
CK	85463	199 00	101920	WESTERN NEVADA SUPPLY CO	4/29/16	648.90	
CK	85464	199 00	404856	WILSON, CARLA JEAN	4/29/16	800.00	
CK	85465	199 00	404126	3D CONCRETE INC	4/29/16	8,230.58	
PR	34231	199 00	900615	SHERIFF FEE COLLECTION/GA	8/15/14	10.71	
PR	34705	199 00	900201	COLONIAL LIFE INS. 125	8/14/15	50.73	
PR	34774	199 00	900107	MEDICAL/EMPLOYEE BUYUP	10/09/15	1,143.53	
PR	35013	199 00	900113	LIFE INSURANCE	4/08/16	736.93	
PR	35043	199 00	900399	PET INSURANCE	4/22/16	99.94	
PR	35044	199 00	900402	AFSCME/UNION DUES	4/22/16	564.45	
PR	35045	199 00	900501	FIRE FIGHTER ASSOC #4227	4/22/16	1,210.00	
				Bank Total:		114,395.67	
				Total:		114,395.67	



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: May 17, 2016 Estimate of time required: 0.

Agenda: Consent Regular agenda Public hearing required

1. **Title:** For possible action approval of the Treasurer's Affidavit of Mailing Past Due Notice for all Delinquent Parcels.

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

3. **Prepared by:** Vanessa Stephens

Department: Clerk & Treasurer

Telephone: 847-0969

4. **Staff summary:** Affidavit of annual mailing of delinquent tax statements.

5. **Supporting materials:** Attached

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

Funds Available:

Fund:

____ Comptroller

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

____ District Attorney

8. **Reviewed by:**

____ Department Head

Department Name: Clerk & Treasurer

 County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

Continued

Agenda Item No. 7

**STOREY COUNTY
TREASURERS AFFIDAVIT OF MAILING
PAST DUE NOTICE FOR ALL
DELINQUENT PARCELS**

PER NRS 361.5648

I, VANESSA STEPHENS, Treasurer and Ex-Officio Tax Receiver for the County of Storey, State of Nevada, do hereby affirm that I have mailed past due notices to all property owners who are delinquent in their taxes for the 2015/2016 tax year. I affirm that these notices were mailed on April 6, 2016. They were mailed and returned as follows:

TOTAL DELINQUENT NOTICES MAILED:	390
TOTAL DELINQUENT NOTICES RETURNED:	20
TOTAL DELINQUENT NOTICES UNDELIVERABLE:	8

DATED THIS 2nd DAY OF MAY, 2016



Vanessa Stephens
Storey County Clerk-Treasurer

APPROVED THIS 17TH DAY OF MAY, 2016

Chairman Marshall McBride
Storey County Board of Commissioners



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 05/17/16

Estimate of time required: 10 min.

Agenda: Consent Regular agenda Public hearing required

1. **Title:** Discussion/Possible Action. Update to Storey County Administrative Policies and Procedures including Policy 506 Acting Pay, and by adding Field Training Officer (FTO) Pay to the policy.
2. **Recommended motion:** Based on the recommendation by staff and in conformance with the Storey County Administrative Policies and Procedures, I (Commissioner) motion to approve the amendments to Storey County Administrative Policy 506 Acting Pay, and including adding Field Training Officer Pay in the policy as part of the update.

3. **Prepared by:** Austin Osborne

Department: Human Resources

Telephone: 847-0968

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

5. **Supporting materials:** Enclosures: draft policy chapter 506

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

Funds Available:

Fund:

___ Comptroller

7. **Legal review required:**

___ District Attorney

8. **Reviewed by:**

___ @ ___ Department Head

Department Name:

R. J. Kelly County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

Continued

Agenda Item No. 8

Enclosures: Draft policy chapter 506

**STOREY COUNTY ADMINISTRATIVE
POLICIES AND PROCEDURES**

**NUMBER 506
EFFECTIVE DATE: 11-10-08
REVISED: 05/05/15;12/15/15;
05/17/16**

**AUTHORITY: BOC
COUNTY MANAGER: PAW**

SUBJECT: ~~Responsibility or~~ Acting Pay and Field Training Officer Pay

PURPOSE: To establish criteria for paying employees for temporarily performing work beyond the assigned duties of their current job class, and for employees temporarily assigned to the duties of a management or administrative position, *and for temporarily performing the duties of a field training officer.*

POLICY: Employees may occasionally be asked to perform duties beyond the scope of their normal position or asked to temporarily assume the duties of a higher level budgeted position *or a field training officer* for a short period. ~~In the event that such work extends beyond a minimum of ten (10) working days or more shall be entitled to temporary responsibility or acting pay.~~ *Employees performing work in a higher classification for 10 or more days, or performing field training officer duties for one or more days, are entitled to premium pay for these duties.*

A. Acting Pay

1. Assignments

- a) Employees may be temporarily assigned the duties and responsibilities of a budgeted, higher level position provided the position is currently vacant, or the employee normally filling the position is on authorized leave, or has been temporarily relieved of all regular duties to complete a special project approved by the employer, or because of temporarily increased workload requirements.
- b) The same employee shall not be assigned to the higher level duties for more than ~~six (6)~~ 6 consecutive months unless specifically approved by the Personnel Director and/or Administrative Officer, who may extend the assignment for not more than an additional ~~six (6)~~ 6 months.

2. Employee Eligibility

Employees must be formally assigned and actually performing the duties of the higher job class.

The salary range for the higher paid class must be at least ~~five percent (5%)~~ **5 percent** above the range for the employee's current job class.

- a) Beginning on the ~~tenth (10)~~ **10th** consecutive work day of performing the duties of the higher level position, employees will be paid at a rate ~~five percent (5%)~~ **5 percent** above their current rate of pay, or at the entry rate of the higher job class, whichever is greater, but not to exceed the top step of the higher classification.
- b) The provisions of this section shall not be used to authorize additional pay for any of the following:

- a. To provide additional compensation pending action on a request for reclassification of a position or approval of a recommendation to reclassify a position.
- b. To reward employees neither for outstanding service, nor for any purpose other than those stated.

B. Field Training Officer Pay

1. *Corrections Officers and Communications series employees who are designated by the department head to perform field training officer (FTO) duties shall receive an additional one dollar (\$1.00) per hour for all hours actually spent functioning as an FTO. The employee is determined to be functioning as an FTO when s/he is assigned to and actively engaged in training another employee to perform specific duties applicable to the job and is recording the progress of that trainee for reporting to the department head (e.g., completion of a "Daily Observation Report [DOR]"). Subject to approval of the Personnel Director, the department head shall have the discretion to make the FTO assignment and to remove someone from such assignment.*

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



Storey County Board of County Commissioners Agenda Action Report

Meeting date: April 17, 2016

Estimate of time required:

Agenda: Consent Regular agenda Public hearing required

1. **Title:** Announce a special meeting of the Storey County Commissioners scheduled for Tuesday, May 24th, 2016 at 10:00 a.m. at the Storey County Courthouse, District Courtroom, 26 South "B" Street, Virginia City, Nevada.

2. **Recommended motion** Approve

3. **Prepared by:** Jessie Fain

Department: County Manager

Telephone:

4. **Staff summary:** Special meeting held to adhere to NRS 354.596 Notice of Publication guidelines.

5. **Supporting materials:** Verbiage on Assembly Bill No. 19, NRS 354.596

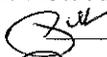
6. **Fiscal impact:** no

Funds Available: Fund: ALL _____ Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

 Department Head
 County Manager

Department Name: Commissioner's Office

Other agency review: _____

9. **Board action:**

Approved Approved with Modifications
 Denied Continued

Agenda Item No 9

Assembly Bill No. 19 of the 2015 Legislative Session requires the public hearing of the tentative budget be held not sooner than the third Monday in May and not later than the last day in May. The date, time and place of the public hearing must be recorded at the bottom of this form as well as the proposed date of the publication notice [NRS 354.596 (3)]. "354.596 (3) At the time of filing the tentative budget, the governing body shall give notice of the time and place of a public hearing on the tentative budget and shall cause a notice of the hearing to be published once in a newspaper of general circulation within the area of the local government not more than 14 nor less than 7 days before the date set for the hearing. The notice of public hearing must state:

- (a) The date, time and place of the public hearing.
- (b) That a tentative budget has been prepared in such detail and on appropriate forms as prescribed by the department of taxation.
- (c) The places where copies of the tentative budget are on file and available for public inspection."

In addition to the certification signature the **final budget** must be approved and signed by a majority of all members of the governing body [NRS 354.598 (3)].



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: 5-17-16

Estimate of time required: 0 - 5

Agenda: Consent Regular agenda Public hearing required

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

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

3. **Prepared by:** Stacey Bucchianeri

Department: Community Development

Telephone: 847-0966

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

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

6. **Fiscal impact:** None

Funds Available:

Fund:

___ Comptroller

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

8. **Reviewed by:** *[Signature]*
 Department Head

Department Name: Community Development

[Signature] County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

Continued

Agenda Item No. 10

Storey County Community Development

Business Licensing

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

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

May 9, 2016
Via email

Fr: Stacey Bucchianeri

Please add the following item(s) to the **May 17, 2016**, COMMISSIONERS Consent Agenda:

LICENSING BOARD

FIRST READINGS:

- A. **F & G CONSTRUCTION LTD.** – Contractor / 20 Martin Drive ~ Dayton (contractor)
- B. **CLP RESOURCES, INC.** – General / 1380 Greg Street ~ Sparks (temp employment agency)
- C. **CHRISTENSON ELECTRIC, INC.** – Contractor / 17201 NE Sacramento St ~ Portland (elect cont.)
- D. **CONSTRUCTION DEVELOPMENT SERVICES** – Contractor / 1601 Lewis St ~ Reno (contractor)
- E. **A CAMPAGNA CO., LLC** – Contractor / 1993 Whitney Mesa Dr ~ Henderson (contractor)
- F. **ATLAS COPCO TOOLS & ASSEMBLY SYS, LLC** – Contractor / 7 Campus Dr ~ Parsippany, NJ (cont.)
- G. **OLSON ELECTRICAL SVCS.** – Contractor / 3237 E Mustang ~ Sparks (contractor)
- H. **GREGORY P LUTH & ASSOC** – Professional / 3350 Scott Blvd ~ Santa Clara, CA (engineer)
- I. **E & M ELECTRIC & MACHINERY, INC.** – General / 126 Mill St ~ Healdsburg, CA (distributor)
- J. **M & M CONSTRUCTION** – Contractor / 4960 Gila-Bend Rd ~ Reno (contractor)
- K. **LOTUS AUTOMATION USA** – Contractor / 9611 NE 117th Ave ~ Vancouver, WA (industrial svcs.)
- L. **KAHL COMMERCIAL INTERIORS** – Contractor / 2675 Mill Street ~ Reno (installation svcs)
- M. **CALDWELL TANKS, INC.** – Contractor / 4000 Tower Road ~ Louisville, KY (steel construction)
- N. **ASPEN ENGINEERING** – Professional / 5474 Longley Lane ~ Reno (engineer)
- O. **WESTERN LANDMARK ENT., LLC dba Reno Renovations** – Contractor / 5401 Longley ~ Reno (contractor)
- P. **W&W-AFCO STEEL, LLC** – Contractor / 1730 West Reno ~ Oklahoma City, OK (steel fabricator)
- Q. **JACOBS'S ENGINEERING GRP, INC.** – Professional / 111 Corning Rd ~ Cary, NC (engineer)
- R. **OUTSOURCE, LLC** – General / 1960 East Grand ~ El Segundo, CA (temp employment agency)
- S. **THE CIDER HOUSE** – General / 420 South B Street (restaurant) VC
- T. **WESTERN SINGLE PLY** – Contractor / 1560 Industrial Way ~ Sparks (contractor)
- U. **TOMARCO CONTRACTOR SPECIALTIES** – Professional / 4125 Wagon Trail Rd ~ Las Vegas (consultant)

Inspection Required

ec: Chris Hood, Building Dept.
Austin Osborne, Planning Dept.
Dean Haymore, Comm Dev.

Gary Hames, Fire Dept.
Patty Blakely, Fire Dept.
Fritz Klingler, Fire Dept.

Sheriff's Office
Assessor's Office
Commissioners' Office



Storey County Board of County Commissioners

Agenda Action Report

Meeting date:

Estimate of time required:

Agenda: Consent Regular agenda Public hearing required

1. **Title:** Review of the 3^d Quarter 2016 Unaudited Budget to Actual Review

2. **Recommended motion** N/A

3. **Prepared by:** Hugh Gallagher

Department: Comptroller

Telephone: 847-1006

4. **Staff summary:** Review of Departmental Budgets for the 3^d Quarter of 2016 Budget Year

5. **Supporting materials:**

6. **Fiscal impact:**

Funds Available:

Fund:

Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

Department Head

Department Name: Commissioner's Office

 County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

Continued

Agenda Item No. 12

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
31001 AD VALOREM	.00	.00	.00	.00	0
31100 AD VALOREM CURRENT Y	5,176,669.00	577,227.22	5,153,829.41	22,839.59	99
31101 AD VALOREM-ASSESSOR	1,774,858.00	127,559.24	980,338.06	794,519.94	55
31103 DELINQUENT FIRST YEA	.00	363.65	17,862.76	17,862.76-	0
31105 DELINQUENT PRIOR YEA	.00	312.98	5,436.54	5,436.54-	0
31107 YOUTH SERVICES	23,000.00	1,735.61	21,058.03	1,941.97	91
31108 STATE-CENTRALLY ASSE	1,848,811.00	.00	1,436,372.57	412,438.43	77
32101 BUSINESS LICENSE REN	200,000.00	1,864.00	47,686.25	152,313.75	23
32102 LIQUOR LICENSES	2,800.00	.00	1,605.00	1,195.00	57
32103 GAMING LICENSES - CO	1,500.00	450.00	2,940.00	1,440.00-	196
32104 PROSTITUTION LICENSE	75,000.00	6,875.00	62,156.00	12,844.00	82
32105 UTILITIES FEES	175,000.00	382.38	145,998.64	29,001.36	83
32106 CABARET LICENSES	650.00	.00	.00	650.00	0
32108 FRANCHISE TAX	65,000.00	9,796.31	61,558.80	3,441.20	94
32205 BLDG PERMITS	680,000.00	120,580.64	956,815.41	276,815.41-	140
32206 PLANNING SPEC USE/VA	10,000.00	.00	3,575.00	6,425.00	35
33300 FED PYMTS IN LIEU OF	36,000.00	.00	2,900.00	33,100.00	8
33400 FEDERAL GRANTS	40,292.00	165.79	15,730.46	24,561.54	39
33502 CIGARETTE TAX	16,000.00	1,089.07	10,964.92	5,035.08	68
33503 LIQUOR TAX	5,500.00	247.13	3,965.01	1,534.99	72
33504 GAMING LICENSE - STA	130,000.00	32.16	134,157.90	4,157.90-	103
33505 RPTT 1.10 PAYBACK-ST	60,000.00	.00	109,629.84	49,629.84-	182
33506 BASIC CCRT	500,000.00	30,637.55	346,830.47	153,169.53	69
33507 SCCRT	450,000.00	32,062.02	345,309.40	104,690.60	76
33509 MOTOR VEH PRIVILEGE	300,000.00	23,016.49	260,106.81	39,893.19	86
34101 CLERK FEES	8,000.00	363.90	3,892.34	4,107.66	48
34102 RECORDER FEES	35,000.00	2,315.80	24,285.87	10,714.13	69
34104 ASSESSOR FEES/COMMIS	190,000.00	18,352.84	143,225.98	46,774.02	75
34107 BUSINESS LICENSE APP	6,000.00	1,400.00	9,083.00	3,083.00-	151
34108 GEN'L GOV'T - OTHER	.00	196,259.25	785,037.00	785,037.00-	0
34110 CANDIDATE FILING FEE	.00	470.00	470.00	470.00-	0
34113 SPECIAL EVENTS	.00	.00	314.08	314.08-	0
34117 GIS FEES	.00	78.75	558.75	558.75-	0
34118 BIA CONTRACT HOUSING	.00	.00	97,625.00	97,625.00-	0
34119 BILLING-CONTRACT REI	20,000.00	649.20	15,848.64	4,151.36	79
34200 DISTRICT COURT FEES	16,000.00	936.00	8,277.09	7,722.91	51
34204 JUSTICE COURT FEES	5,000.00	771.00	7,479.01	2,479.01-	149
34218 DISTRICT CT JURY FEE	.00	.00	.00	.00	0
34245 JUSTICE CT-PUB.DEFEN	.00	.00	.00	.00	0
34301 JAIL FEES	.00	99.90	729.90	729.90-	0
34302 SHERIFF'S FEES	40,000.00	4,450.25	30,411.09	9,588.91	76
34304 DOG CONTROL	.00	90.00	610.00	610.00-	0
34307 PLAN REVIEW FEES	.00	.00	.00	.00	0
34309 SHERIFF GARNISHMENT	.00	788.44	5,356.88	5,356.88-	0
34312 CHARGE FOR SERVICES	.00	.00	8,800.00	8,800.00-	0
34601 PARK FACILITIES FEES	500.00	.00	600.00	100.00-	120
34602 SWIM POOL PASSES/ADM	14,000.00	.00	7,525.25	6,474.75	53
34608 SWIM POOL LESSONS	.00	.00	191.25	191.25-	0
34609 SWIM POOL - CONCESSI	4,000.00	.00	2,826.90	1,173.10	70

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
34802 IMPORT TONNAGE FEES	468,000.00	41,678.57	342,761.90	125,238.10	73
35101 CHEM ANAL/FORENSIC/B	2,000.00	186.52	1,466.87	533.13	73
35103 JUVENILE FINES/ASSMN	1,000.00	104.00	1,106.00	106.00-	110
35107 DISTRICT FINE	500.00	.00	.00	500.00	0
35109 JAIL COURT FINES	60,000.00	8,546.00	49,994.00	10,006.00	83
35111 JOP FACILITY FEE (\$	6,000.00	555.00	4,875.00	1,125.00	81
35200 FORFEITS	.00	.00	.00	.00	0
36100 INTEREST EARNINGS	50,000.00	27,655.83	80,675.74	30,675.74-	161
36200 RENTS - ROYALTIES	40,000.00	6,168.54	30,115.50	9,884.50	75
36201 TAYLOR GRAZING	.00	15.20	15.20	15.20-	0
36203 RENTS - COUNTY BUILD	.00	.00	2,100.00	2,100.00-	0
36400 CONTRIB/DONATIONS PR	.00	.00	175.00	175.00-	0
36409 SENIOR CENTER NORTH	.00	.00	.00	.00	0
36500 MISC - OTHER	5,000.00	.00	6,940.13	1,940.13-	138
36506 OVERPAYMENT	.00	1,174.18	1,232.95	1,232.95-	0
36510 PENALTY CURRENT YEAR	.00	3,880.00	18,117.11	18,117.11-	0
36512 AD VAL PENALTY-1YR D	.00	134.90	8,891.53	8,891.53-	0
36514 AD VAL PENALTY-PRIOR	.00	169.75	3,557.63	3,557.63-	0
36516 BUS LIC PENALTIES	.00	7.50	994.30	994.30-	0
36530 REFUNDS	.00	60.82	2,846.67	2,846.67-	0
36540 EQUIPMENT SALES	.00	1,608.75	6,935.90	6,935.90-	0
36555 PROP SALES HOLDING A	.00	.00	.00	.00	0
36565 WILDLIFE MANAGEMENT	.00	.00	.00	.00	0
36600 INSURANCE CLAIM REIM	.00	.00	17,157.76	17,157.76-	0
37200 INTERFUND TRANSFER	.00	.00	.00	.00	0
37208 TRANFER FROM INDIGEN	.00	.00	.00	.00	0
TOTAL REVENUES	12,542,080.00	1,253,368.13	11,859,934.50	682,145.50	94

EXPENDITURES

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
101 COMMISSIONERS					
51010 SALARIES & WAGES	332,341.00	37,858.51	264,935.19	67,405.81	79
51020 LONGEVITY	.00	.00	.00	.00	0
52010 PERS	93,055.00	10,600.40	73,449.79	19,605.21	78
52011 PACT	14,554.00	1,423.97	5,683.63	8,870.37	39
52012 HEALTH INSURANCE	76,362.00	11,135.92	53,414.57	22,947.43	69
52013 MEDICARE	4,819.00	530.12	3,719.87	1,099.13	77
53011 OFFICE SUPPLIES	600.00	.00	308.70	291.30	51
53012 TELEPHONE	2,800.00	6.05	2,010.41	789.59	71
53013 TRAVEL	24,000.00	7,670.58	12,796.89	11,203.11	53
53014 DUES & SUBSCRIP.	1,000.00	.00	.00	1,000.00	0
53016 EQUIPMENT MAINTENANC	.00	.00	.00	.00	0
53027 RENTS AND LEASES	2,500.00	128.93	1,222.51	1,277.49	48
53029 TRAINING	5,000.00	.00	2,445.00	2,555.00	48
53030 AUTO MAINTENANCE	500.00	.00	260.00	240.00	52
53040 GAS & DIESEL	4,500.00	261.72	1,357.41	3,142.59	30
53041 TIRES	1,200.00	.00	.00	1,200.00	0
53042 ECONOMIC DEVELOPMENT	15,000.00	264.81	5,910.58	9,089.42	39
53070 PROFESSIONAL SERVICE	1,000.00	.00	.00	1,000.00	0
53800 COMMUNITY SUPPORT BO	.00	.00	.00	.00	0
54010 CAPITAL OUTLAY	.00	.00	.00	.00	0
54160 COMPUTER EQUIPMENT	5,000.00	.00	.00	5,000.00	0
56500 MISCELLANEOUS	1,000.00	.00	158.31	841.69	15
TOTAL COMMISSIONERS	585,231.00	69,881.01	427,672.86	157,558.14	73

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
102 CLERK TREASURER					
51010 SALARIES & WAGES	179,923.00	20,485.05	134,172.01	45,750.99	74
51011 OVERTIME	.00	.00	.00	.00	0
51020 LONGEVITY	9,797.00	1,165.45	7,344.29	2,452.71	74
52010 PERS	51,707.00	5,787.94	38,925.93	12,781.07	75
52011 PACT	8,818.00	852.81	2,613.46	6,204.54	29
52012 HEALTH INSURANCE	34,274.00	6,019.03	28,625.99	5,648.01	83
52013 MEDICARE	2,751.00	304.05	1,986.37	764.63	72
52014 SOCIAL SECURITY	334.00	60.71	85.11	248.89	25
53010 POSTAGE	4,700.00	.00	1,618.68	3,081.32	34
53011 OFFICE SUPPLIES	6,000.00	175.43	1,523.62	4,476.38	25
53012 TELEPHONE	1,600.00	81.71	1,197.99	402.01	74
53013 TRAVEL	1,500.00	.00	371.37	1,128.63	24
53014 DUES & SUBSCRIP.	500.00	.00	165.00	335.00	33
53015 ELECTION EXPENSE	13,000.00	.00	267.11	12,732.89	2
53016 EQUIPMENT MAINTENANC	1,300.00	.00	1,200.00	100.00	92
53018 FILM STORAGE	.00	.00	.00	.00	0
53027 RENTS AND LEASES	8,500.00	1,291.41	4,437.04	4,062.96	52
53029 TRAINING	1,500.00	.00	.00	1,500.00	0
53031 BANK CHARGES	10,000.00	.00	8,262.98	1,737.02	82
53034 COMPUTER SOFTWARE	.00	.00	.00	.00	0
53035 RECORD MANAGEMENT	15,000.00	145.84	6,439.09	8,560.91	42
53070 PROFESSIONAL SERVICE	11,450.00	.00	5,000.00	6,450.00	43
53401 GRANT - MATCH	.00	.00	.00	.00	0
54010 CAPITAL OUTLAY	1,000.00	.00	.00	1,000.00	0
54120 EQUIPMENT ACQUISITIO	.00	.00	.00	.00	0
54160 COMPUTER EQUIPMENT	1,500.00	.00	1,517.14	17.14-	101
56530 REFUNDS	.00	1,511.00	3,139.05	3,139.05-	0
TOTAL CLERK TREASURER	<u>365,154.00</u>	<u>37,880.43</u>	<u>248,892.23</u>	<u>116,261.77</u>	<u>68</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
103 RECORDER					
51010 SALARIES & WAGES	157,521.00	16,386.50	110,794.67	46,726.33	70
51020 LONGEVITY	5,226.00	582.73	3,998.71	1,227.29	76
52010 PERS	32,802.00	3,609.08	24,561.99	8,240.01	74
52011 PACT	9,173.00	668.42	2,803.47	6,369.53	30
52012 HEALTH INSURANCE	28,566.00	4,522.82	21,185.83	7,380.17	74
52013 MEDICARE	2,360.00	243.43	1,646.44	713.56	69
52014 SOCIAL SECURITY	3,010.00	252.94	1,634.26	1,375.74	54
53010 POSTAGE	1,000.00	.00	398.77	601.23	39
53011 OFFICE SUPPLIES	2,000.00	63.76	1,333.44	666.56	66
53012 TELEPHONE	700.00	54.31	518.23	181.77	74
53013 TRAVEL	3,000.00	.00	1,563.73	1,436.27	52
53014 DUES & SUBSCRIP.	1,000.00	.00	699.00	301.00	69
53016 EQUIPMENT MAINTENANC	12,300.00	.00	7,353.50	4,946.50	59
53017 MAPPING	2,500.00	.00	.00	2,500.00	0
53018 FILM STORAGE	3,200.00	223.80	2,289.22	910.78	71
53019 FILM	7,000.00	1,345.31	4,710.67	2,289.33	67
53027 RENTS AND LEASES	2,500.00	93.18	889.41	1,610.59	35
53029 TRAINING	5,000.00	.00	3,841.29	1,158.71	76
53034 COMPUTER SOFTWARE	1,500.00	.00	258.76	1,241.24	17
53035 RECORD MANAGEMENT	1,000.00	.00	1,172.58	172.58-	117
53070 PROFESSIONAL SERVICE	5,000.00	100.00	1,187.33	3,812.67	23
53079 RESTORATION/PRESERVA	9,000.00	786.27	1,584.21	7,415.79	17
54160 COMPUTER EQUIPMENT	2,500.00	.00	.00	2,500.00	0
56500 MISCELLANEOUS	500.00	.00	159.37	340.63	31
TOTAL RECORDER	<u>298,358.00</u>	<u>28,932.55</u>	<u>194,584.88</u>	<u>103,773.12</u>	<u>65</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
104 ASSESSOR					
51010 SALARIES & WAGES	234,525.00	26,371.30	180,529.02	53,995.98	76
51011 OVERTIME	.00	.00	.00	.00	0
51020 LONGEVITY	11,448.00	1,244.27	8,538.29	2,909.71	74
52010 PERS	68,873.00	7,732.37	52,410.08	16,462.92	76
52011 PACT	10,951.00	1,087.79	3,502.58	7,448.42	31
52012 HEALTH INSURANCE	54,928.00	8,165.28	38,463.68	16,464.32	70
52013 MEDICARE	3,567.00	387.59	2,660.26	906.74	74
52014 SOCIAL SECURITY	.00	.00	22.74	22.74-	0
53010 POSTAGE	4,500.00	.00	2,288.02	2,211.98	50
53011 OFFICE SUPPLIES	1,500.00	274.02	668.32	831.68	44
53012 TELEPHONE	1,250.00	137.69	989.37	260.63	79
53013 TRAVEL	1,200.00	.00	670.29	529.71	55
53014 DUES & SUBSCRIP.	500.00	68.00	218.00	282.00	43
53020 PRINTING	2,000.00	.00	1,689.41	310.59	84
53021 ASSR BOOK MARSHALL&S	1,000.00	.00	.00	1,000.00	0
53027 RENTS AND LEASES	5,000.00	84.65	430.80	4,569.20	8
53029 TRAINING	1,800.00	.00	575.89	1,224.11	31
53030 AUTO MAINTENANCE	300.00	.00	4.19	295.81	1
53039 UNIFORMS	300.00	.00	.00	300.00	0
53040 GAS & DIESEL	500.00	25.73	228.84	271.16	45
53070 PROFESSIONAL SERVICE	21,000.00	.00	12,278.00	8,722.00	58
54010 CAPITAL OUTLAY	.00	.00	.00	.00	0
TOTAL ASSESSOR	<u>425,142.00</u>	<u>45,578.69</u>	<u>306,167.78</u>	<u>118,974.22</u>	<u>72</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
105 ADMINISTRATIVE					
51010 SALARIES & WAGES	100,357.00	10,061.24	73,759.26	26,597.74	73
51011 OVERTIME	.00	.00	.00	.00	0
52010 PERS	16,194.00	2,030.26	14,780.54	1,413.46	91
52011 PACT	10,282.00	396.34	5,581.73	4,700.27	54
52012 HEALTH INSURANCE	7,809.00	1,651.65	4,654.45	3,154.55	59
52013 MEDICARE	1,455.00	145.11	1,062.71	392.29	73
52014 SOCIAL SECURITY	2,806.00	174.23	1,251.47	1,554.53	44
52015 UNEMPLOYMENT COMP	700.00	187.50	375.00	325.00	53
52016 RETIREE INS SUBSIDIA	140,000.00	12,019.17	95,302.12	44,697.88	68
53010 POSTAGE	2,000.00	.00	207.81	1,792.19	10
53011 OFFICE SUPPLIES	3,000.00	245.08	2,010.60	989.40	67
53012 TELEPHONE	2,000.00	486.81	2,895.83	895.83-	144
53013 TRAVEL	3,000.00	.00	1,392.49	1,607.51	46
53014 DUES & SUBSCRIP.	2,000.00	300.00	935.00	1,065.00	46
53016 EQUIPMENT MAINTENANC	3,500.00	.00	3,533.00	33.00-	100
53022 UTILITIES	.00	.00	249.00	249.00-	0
53026 REPAIRS	.00	.00	9,204.26	9,204.26-	0
53027 RENTS AND LEASES	32,000.00	213.06	22,264.94	9,735.06	69
53028 COMMUNICATIONS	.00	65.76	283.71	283.71-	0
53029 TRAINING	5,000.00	.00	1,804.17	3,195.83	36
53030 AUTO MAINTENANCE	500.00	.00	225.00-	725.00	45-
53031 BANK CHARGES	1,200.00	.00	885.00	315.00	73
53034 COMPUTER SOFTWARE	2,000.00	.00	.00	2,000.00	0
53035 RECORD MANAGEMENT	800.00	42.39	334.54	465.46	41
53039 UNIFORMS	.00	.00	.00	.00	0
53040 GAS & DIESEL	.00	.00	134.91	134.91-	0
53042 ECONOMIC DEVELOPMENT	.00	.00	.00	.00	0
53048 PUBLIC NOTICES	5,000.00	214.50	1,540.38	3,459.62	30
53070 PROFESSIONAL SERVICE	177,750.00	13,799.50	138,650.66	39,099.34	78
53071 ADVERSE LABOR RELATI	.00	.00	.00	.00	0
53072 FURNITURE AND FIXTUR	5,000.00	.00	4,938.90	61.10	98
53075 FINGERPRINT & BACKGR	.00	.00	120.00	120.00-	0
53080 NACO-WNDD-EDAWN-NNDA	39,000.00	.00	21,546.00	17,454.00	55
53085 LEGAL PRINTING	3,000.00	.00	1,413.20	1,586.80	47
53107 YOUTH SERVICES-AGREE	.00	.00	.00	.00	0
53110 CTWCD	900.00	55.85	650.50	249.50	72
53114 GROUNDWATER NOT ASSE	5,500.00	.00	5,250.00	250.00	95
53401 GRANT - MATCH	50,000.00	.00	26,072.60	23,927.40	52
54010 CAPITAL OUTLAY	5,000.00	.00	.00	5,000.00	0
54160 COMPUTER EQUIPMENT	9,000.00	1,599.96	2,579.96	6,420.04	28
54309 ENFORCEMENT SUPPLIES	.00	.00	.00	.00	0
54315 MEDICAL - PHYSICALS	.00	.00	.00	.00	0
54316 SAFETY FUND	2,500.00	.00	.00	2,500.00	0
56500 MISCELLANEOUS	15,000.00	182.47	6,723.67	8,276.33	44
56506 COMMISSARY	500.00	83.13	396.84	103.16	79
56530 REFUNDS	.00	.00	950.72	950.72-	0
56600 INSURANCE PREMIUM	420,000.00	23,548.55	166,029.85	253,970.15	39
56602 INSURANCE DEDUCTIBLE	5,000.00	.00	225.48	4,774.52	4
56610 SETTLEMENT RESERVE	25,000.00	.00	.00	25,000.00	0

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL
PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
57017 COMM. SUPPORT GRANTS	.00	.00	.00	.00	0
57225 TRANSFER TO ROADS	300,000.00	75,000.00	300,000.00	.00	100
57228 TRANSFER TO TRI PAYB	715,000.00	178,750.00	715,000.00	.00	100
TOTAL ADMINISTRATIVE	<u>2,119,753.00</u>	<u>321,252.56</u>	<u>1,634,766.30</u>	<u>484,986.70</u>	<u>77</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
106 BUILDING & GROUNDS					
51010 SALARIES & WAGES	132,605.00	14,522.04	99,586.00	33,019.00	75
52010 PERS	36,914.00	4,066.18	27,656.67	9,257.33	74
52011 PACT	6,459.00	572.03	2,080.83	4,378.17	32
52012 HEALTH INSURANCE	30,661.00	3,335.84	15,841.57	14,819.43	51
52013 MEDICARE	1,912.00	207.32	1,423.15	488.85	74
52014 SOCIAL SECURITY	.00	.00	.57	.57-	0
52015 UNEMPLOYMENT COMP	.00	.00	.00	.00	0
53012 TELEPHONE	3,000.00	253.80	1,446.33	1,553.67	48
53016 EQUIPMENT MAINTENANC	3,000.00	.00	1,748.29	1,251.71	58
53022 UTILITIES	84,400.00	5,611.62	46,823.90	37,576.10	55
53024 OPERATING SUPPLIES	10,000.00	.00	4,855.60	5,144.40	48
53026 REPAIRS	6,000.00	.00	534.13	5,465.87	8
53027 RENTS AND LEASES	1,500.00	69.69	636.39	863.61	42
53030 AUTO MAINTENANCE	2,000.00	.00	1,263.46	736.54	63
53040 GAS & DIESEL	8,000.00	344.66	2,980.44	5,019.56	37
53041 TIRES	1,500.00	.00	.00	1,500.00	0
53053 LAUNDRY	1,100.00	74.60	579.55	520.45	52
53057 BUILDING MAINTENANCE	8,000.00	119.54	3,633.50	4,366.50	45
53070 PROFESSIONAL SERVICE	.00	.00	.00	.00	0
53401 GRANT - MATCH	.00	.00	6,520.00	6,520.00-	0
54010 CAPITAL OUTLAY	.00	.00	.00	.00	0
54400 CO BLDG COURT HOUSE	55,000.00	.00	.00	55,000.00	0
54401 CO BLDG HWY REST STO	.00	.00	.00	.00	0
54405 CO BLDG VC SENIOR CT	.00	.00	.00	.00	0
54407 CO FACILITY	.00	.00	.00	.00	0
54409 CO FACILITIES-PW YAR	5,000.00	.00	3,094.62	1,905.38	61
54414 125 S C FIRE MUSEUM	.00	.00	.00	.00	0
54415 CO BLDG NORTH SENIOR	.00	.00	.00	.00	0
54417 CO BLDG NORTH CO COM	10,000.00	.00	1,335.05	8,664.95	13
54418 CO BLDG ST MARYS ART	.00	.00	.00	.00	0
54419 CO BLDG 372 SO C STR	.00	.00	.00	.00	0
56500 MISCELLANEOUS	.00	.00	.00	.00	0
56602 INSURANCE DEDUCTIBLE	.00	.00	.00	.00	0
57009 SENIORS/NORTH COUNTY	.00	.00	.00	.00	0
TOTAL BUILDING & GROUNDS	407,051.00	29,177.32	222,040.05	185,010.95	54

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
107 SHERIFF					
51010 SALARIES & WAGES	1,673,519.00	163,392.03	1,208,914.97	464,604.03	72
51011 OVERTIME	100,000.00	15,129.27	131,612.42	31,612.42-	131
51020 LONGEVITY	207.00	760.39	5,400.71	5,193.71-	609
52010 PERS	617,278.00	59,170.40	426,809.38	190,468.62	69
52011 PACT	130,355.00	27,423.27	83,196.42	47,158.58	63
52012 HEALTH INSURANCE	304,079.00	37,480.93	192,584.70	111,494.30	63
52013 MEDICARE	25,464.00	2,596.80	19,455.95	6,008.05	76
52014 SOCIAL SECURITY	2,615.00	136.40	922.57	1,692.43	35
52015 UNEMPLOYMENT COMP	.00	.00	5,595.00	5,595.00-	0
53010 POSTAGE	1,200.00	.00	1,289.79	89.79-	107
53011 OFFICE SUPPLIES	5,000.00	247.25	2,150.52	2,849.48	43
53012 TELEPHONE	9,000.00	640.71	7,076.36	1,923.64	78
53013 TRAVEL	3,000.00	240.78	2,073.99	926.01	69
53014 DUES & SUBSCRIP.	1,200.00	.00	658.00	542.00	54
53016 EQUIPMENT MAINTENANC	2,500.00	.00	653.76	1,846.24	26
53022 UTILITIES	27,000.00	2,627.89	21,804.04	5,195.96	80
53024 OPERATING SUPPLIES	2,000.00	.00	391.57	1,608.43	19
53027 RENTS AND LEASES	20,000.00	698.37	17,664.17	2,335.83	88
53028 COMMUNICATIONS	5,000.00	533.62	3,109.71	1,890.29	62
53029 TRAINING	15,000.00	.00	10,329.95	4,670.05	68
53030 AUTO MAINTENANCE	10,000.00	483.31	5,164.16	4,835.84	51
53034 COMPUTER SOFTWARE	1,000.00	.00	1,507.48	507.48-	150
53035 RECORD MANAGEMENT	2,000.00	189.83	1,637.27	362.73	81
53039 UNIFORMS	5,000.00	558.85	5,141.76	141.76-	102
53040 GAS & DIESEL	45,000.00	2,025.40	24,926.89	20,073.11	55
53041 TIRES	8,000.00	870.16	891.16	7,108.84	11
53048 PUBLIC NOTICES	500.00	.00	115.38	384.62	23
53057 BUILDING MAINTENANCE	12,000.00	605.57	8,350.31	3,649.69	69
53069 LAB FEES	28,000.00	.00	26,570.00	1,430.00	94
53070 PROFESSIONAL SERVICE	10,000.00	.00	5,086.39	4,913.61	50
53071 ADVERSE LABOR RELATI	.00	.00	17,621.86	17,621.86-	0
53075 FINGERPRINT & BACKGR	10,000.00	1,721.25	9,600.75	399.25	96
53309 SHERIFF GARNISHMENTS	.00	848.91	4,266.23	4,266.23-	0
53401 GRANT - MATCH	5,000.00	.00	4,986.00	14.00	99
54010 CAPITAL OUTLAY	75,000.00	52,615.30	52,615.30	22,384.70	70
54060 COMPUTER EQUIPMENT-L	.00	.00	.00	.00	0
54160 COMPUTER EQUIPMENT	5,000.00	.00	648.96	4,351.04	12
54303 CORONERS OFFICE	10,000.00	1,250.00	15,214.00	5,214.00-	152
54304 ANIMAL CONTROL	2,000.00	.00	.00	2,000.00	0
54307 SPECIAL INVESTIGATIO	5,000.00	.00	2,175.82	2,824.18	43
54309 ENFORCEMENT SUPPLIES	19,600.00	5,929.36	9,592.10	10,007.90	48
54312 LOCKWOOD SUBSTATION	.00	.00	.00	.00	0
54313 RESERVES	1,000.00	.00	500.00	500.00	50
54314 INMATE - MEDICAL	5,000.00	.00	6,102.36	1,102.36-	122
54315 MEDICAL - PHYSICALS	15,000.00	.00	11,852.12	3,147.88	79
54317 INMATE FOOD	12,000.00	612.90	24,319.26	12,319.26-	202
54318 INMATE SUPPLIES	2,500.00	283.53	4,528.83	2,028.83-	181
54320 PRE-EMPLOYMENT TEST/	2,500.00	140.70	1,164.64	1,335.36	46
54407 CO FACILITY	15,000.00	.00	.00	15,000.00	0

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
56100 INTEREST EXPENSE	8,933.00	3,320.52	7,786.85	1,146.15	87
56500 MISCELLANEOUS	.00	.00	99.52	99.52-	0
56505 CONTRIB/DONATION PRI	.00	.00	.00	.00	0
56530 REFUNDS	.00	.00	220.00	220.00-	0
56600 INSURANCE PREMIUM	.00	.00	.00	.00	0
56602 INSURANCE DEDUCTIBLE	5,000.00	12,439.13	12,439.13	7,439.13-	248
56610 SETTLEMENT RESERVE	.00	.00	99,000.00	99,000.00-	0
57016 COMMUNITY SUPPORT	3,000.00	.00	303.95	2,696.05	10
57101 PRINCIPLE	.00	.00	.00	.00	0
57900 CONTINGENCY	.00	.00	.00	.00	0
TOTAL SHERIFF	<u>3,267,450.00</u>	<u>394,972.83</u>	<u>2,506,122.46</u>	<u>761,327.54</u>	<u>76</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
109 COMMUNITY DEVELOPMENT					
51010 SALARIES & WAGES	307,527.00	35,408.08	233,102.18	74,424.82	75
51011 OVERTIME	9,164.00	2,251.88	15,003.32	5,839.32-	163
51020 LONGEVITY	16,907.00	1,885.73	13,295.66	3,611.34	78
52010 PERS	90,842.00	10,420.48	67,934.98	22,907.02	74
52011 PACT	15,209.00	1,557.68	5,461.42	9,747.58	35
52012 HEALTH INSURANCE	57,699.00	7,511.92	39,114.42	18,584.58	67
52013 MEDICARE	4,837.00	569.82	3,766.98	1,070.02	77
52014 SOCIAL SECURITY	.00	.00	.00	.00	0
52015 UNEMPLOYMENT COMP	.00	.00	.00	.00	0
53010 POSTAGE	600.00	49.00	422.36	177.64	70
53011 OFFICE SUPPLIES	5,000.00	195.63	2,331.34	2,668.66	46
53012 TELEPHONE	5,000.00	614.08	4,787.78	212.22	95
53013 TRAVEL	2,000.00	.00	1,263.66	736.34	63
53014 DUES & SUBSCRIP.	9,500.00	141.25-	8,050.00	1,450.00	84
53016 EQUIPMENT MAINTENANC	500.00	.00	310.00	190.00	62
53020 PRINTING	1,000.00	16.10	462.10	537.90	46
53022 UTILITIES	5,000.00	329.12	3,603.89	1,396.11	72
53024 OPERATING SUPPLIES	.00	.00	.00	.00	0
53027 RENTS AND LEASES	14,000.00	1,202.43	9,913.88	4,086.12	70
53029 TRAINING	800.00	.00	661.00	139.00	82
53030 AUTO MAINTENANCE	2,000.00	88.19	1,006.29	993.71	50
53034 COMPUTER SOFTWARE	2,000.00	.00	.00	2,000.00	0
53035 RECORD MANAGEMENT	250.00	39.21	245.68	4.32	98
53040 GAS & DIESEL	8,500.00	371.38	4,552.05	3,947.95	53
53041 TIRES	1,200.00	.00	2,336.00	1,136.00~	194
53042 ECONOMIC DEVELOPMENT	1,500.00	.00	440.00	1,060.00	29
53048 PUBLIC NOTICES	250.00	.00	138.13	111.87	55
53057 BUILDING MAINTENANCE	600.00	.00	1,391.39	791.39-	231
53070 PROFESSIONAL SERVICE	25,000.00	.00	.00	25,000.00	0
54010 CAPITAL OUTLAY	.00	.00	.00	.00	0
54120 EQUIPMENT ACQUISITIO	.00	.00	4,613.02	4,613.02-	0
54160 COMPUTER EQUIPMENT	4,000.00	1,600.35	1,600.35	2,399.65	40
56530 REFUNDS	.00	.00	.00	.00	0
57900 CONTINGENCY	.00	.00	.00	.00	0
TOTAL COMMUNITY DEVELOPMEN	590,885.00	63,969.83	425,807.88	165,077.12	72

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
111 DISTRICT ATTORNEY					
51010 SALARIES & WAGES	293,614.00	32,022.76	214,359.06	79,254.94	73
52010 PERS	73,269.00	8,260.82	54,585.85	18,683.15	74
52011 PACT	10,963.00	1,486.97	4,119.89	6,843.11	37
52012 HEALTH INSURANCE	26,688.00	4,919.80	21,027.89	5,660.11	78
52013 MEDICARE	4,210.00	442.57	2,973.90	1,236.10	70
52014 SOCIAL SECURITY	2,108.00	156.24	1,106.57	1,001.43	52
53010 POSTAGE	400.00	100.00	330.81	69.19	82
53011 OFFICE SUPPLIES	1,600.00	148.26	1,057.86	542.14	66
53012 TELEPHONE	2,000.00	109.84	998.53	1,001.47	49
53013 TRAVEL	2,500.00	.00	107.99	2,392.01	4
53014 DUES & SUBSCRIP.	4,000.00	565.00	1,505.00	2,495.00	37
53016 EQUIPMENT MAINTENANC	.00	.00	.00	.00	0
53022 UTILITIES	1,800.00	265.27	920.28	879.72	51
53027 RENTS AND LEASES	4,875.00	332.84	2,829.12	2,045.88	58
53029 TRAINING	2,000.00	.00	275.00	1,725.00	13
53034 COMPUTER SOFTWARE	400.00	.00	.00	400.00	0
53035 RECORD MANAGEMENT	500.00	42.39	621.65	121.65-	124
53040 GAS & DIESEL	.00	.00	.00	.00	0
53057 BUILDING MAINTENANCE	500.00	.00	12.13	487.87	2
53070 PROFESSIONAL SERVICE	105,000.00	7,800.00	54,195.12	50,804.88	51
53072 FURNITURE AND FIXTUR	.00	.00	.00	.00	0
54010 CAPITAL OUTLAY	.00	.00	.00	.00	0
54160 COMPUTER EQUIPMENT	2,000.00	2,277.91	2,342.90	342.90-	117
56100 INTEREST EXPENSE	4,466.00	1,660.27	3,893.44	572.56	87
TOTAL DISTRICT ATTORNEY	542,893.00	60,590.94	367,262.99	175,630.01	67

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	ACTUAL YEAR TO DATE	***** OVER - UNDER BUDGET	% SPENT
112 DISTRICT COURT					
53016 EQUIPMENT MAINTENANC	.00	.00	.00	.00	0
53070 PROFESSIONAL SERVICE	52,000.00	15,000.00	45,327.50	6,672.50	87
53205 PAROLE YOUTH SERVICE	3,000.00	.00	2,829.00	171.00	94
53206 COMMUNITY JUVENILE J	4,000.00	.00	.00	4,000.00	0
53207 YOUTH DETENTION	3,000.00	.00	.00	3,000.00	0
53208 MH ROOM/CASE PROBATI	2,000.00	.00	.00	2,000.00	0
53209 PRE-SENTENCE INVESTI	1,800.00	.00	2,860.96	1,060.96-	158
54010 CAPITAL OUTLAY	.00	.00	.00	.00	0
54241 INTERPRETERS	500.00	.00	.00	500.00	0
54242 JURORS	6,000.00	.00	.00	6,000.00	0
54243 COURT REPORTING	500.00	.00	.00	500.00	0
54244 JUVENILE DETENTION	30,000.00	.00	.00	30,000.00	0
54245 PUBLIC DEFENDER	39,745.00	.00	28,326.50	11,418.50	71
54247 CONFLICT ATTORNEY	5,000.00	1,325.00	1,325.00	3,675.00	26
55101 CHEM ANAL/FORENSIC/B	300.00	.00	.00	300.00	0
TOTAL DISTRICT COURT	<u>147,845.00</u>	<u>16,325.00</u>	<u>80,668.96</u>	<u>67,176.04</u>	<u>54</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
113 JUSTICE COURT					
51010 SALARIES & WAGES	165,475.00	18,457.14	125,144.97	40,330.03	75
52010 PERS	46,334.00	5,168.00	34,734.07	11,599.93	74
52011 PACT	8,452.00	727.00	2,592.48	5,859.52	30
52012 HEALTH INSURANCE	43,728.00	6,808.19	32,106.77	11,621.23	73
52013 MEDICARE	2,372.00	262.31	1,780.28	591.72	75
52014 SOCIAL SECURITY	.00	.00	5.82	5.82-	0
53010 POSTAGE	600.00	.00	429.67	170.33	71
53011 OFFICE SUPPLIES	1,500.00	124.43	1,043.26	456.74	69
53012 TELEPHONE	1,000.00	64.75	716.19	283.81	71
53013 TRAVEL	200.00	.00	102.61	97.39	51
53014 DUES & SUBSCRIP.	400.00	.00	50.00	350.00	12
53016 EQUIPMENT MAINTENANC	250.00	.00	.00	250.00	0
53020 PRINTING	600.00	459.40	459.40	140.60	76
53027 RENTS AND LEASES	1,300.00	87.56	768.48	531.52	59
53029 TRAINING	250.00	42.24	222.76	27.24	89
53034 COMPUTER SOFTWARE	5,000.00	.00	5,373.37	373.37-	107
53035 RECORD MANAGEMENT	500.00	22.04	278.81	221.19	55
53039 UNIFORMS	50.00	.00	.00	50.00	0
53040 GAS & DIESEL	100.00	.00	.00	100.00	0
53043 NRS 7.135 MENTAL HEA	4,000.00	2,100.00	3,850.00	150.00	96
53070 PROFESSIONAL SERVICE	1,500.00	95.64	967.97	532.03	64
53072 FURNITURE AND FIXTUR	100.00	.00	.00	100.00	0
53078 INTERPRETER	750.00	74.30	511.91	238.09	68
54160 COMPUTER EQUIPMENT	400.00	207.98	2,404.10	2,004.10-	601
54243 COURT REPORTING	2,000.00	.00	52.80	1,947.20	2
54245 PUBLIC DEFENDER	.00	700.00-	2,140.25-	2,140.25	0
54247 CONFLICT ATTORNEY	2,000.00	.00	2,140.00	140.00-	107
54309 ENFORCEMENT SUPPLIES	250.00	.00	.00	250.00	0
56500 MISCELLANEOUS	.00	.00	.00	.00	0
56530 REFUNDS	.00	.00	.00	.00	0
56565 WILDLIFE MANAGEMENT	100.00	.00	.00	100.00	0
TOTAL JUSTICE COURT	<u>289,211.00</u>	<u>34,000.98</u>	<u>213,595.47</u>	<u>75,615.53</u>	<u>73</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
114 HEALTH & HUMAN SERVICES					
51010 SALARIES & WAGES	5,761.00	642.64	4,342.16	1,418.84	75
52010 PERS	1,614.00	179.95	1,206.19	407.81	74
52011 PACT	281.00	25.32	83.99	197.01	29
52012 HEALTH INSURANCE	699.00	110.60	518.07	180.93	74
52013 MEDICARE	84.00	9.19	62.09	21.91	73
53045 ANCILLARY MEDICAL	5,000.00	.00	.00	5,000.00	0
53047 INDIGENT ASSISTANCE	8,500.00	.00	.00	8,500.00	0
53107 YOUTH SERVICES-AGREE	25,000.00	.00	27,130.37	2,130.37-	108
53210 MAABD FEDERAL COST	11,000.00	.00	.00	11,000.00	0
53211 CONSUMER HEALTH PROT	22,632.00	.00	15,251.10	7,380.90	67
53212 RURAL CHILD PROTECT	18,172.00	.00	17,786.25	385.75	97
53213 MEDICAL CARE TB	1,000.00	.00	.00	1,000.00	0
53214 MHDS-DEVELOPMENTAL S	2,000.00	.00	892.87	1,107.13	44
53215 YOUTH PLACEMNT/LAKEC	9,640.00	.00	.00	9,640.00	0
57001 HOME HEALTH	2,100.00	.00	.00	2,100.00	0
TOTAL HEALTH & HUMAN SERVI	<u>113,483.00</u>	<u>967.70</u>	<u>67,273.09</u>	<u>46,209.91</u>	<u>59</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
115 SWIMMING POOL					
51010 SALARIES & WAGES	57,567.00	1,875.11	40,526.59	17,040.41	70
51011 OVERTIME	.00	.00	.00	.00	0
52010 PERS	4,769.00	525.05	3,555.15	1,213.85	74
52011 PACT	3,853.00	73.86	1,291.73	2,561.27	33
52012 HEALTH INSURANCE	1,397.00	221.18	1,036.05	360.95	74
52013 MEDICARE	835.00	27.06	586.75	248.25	70
52014 SOCIAL SECURITY	2,673.00	.00	1,719.09	953.91	64
52015 UNEMPLOYMENT COMP	.00	.00	.00	.00	0
53012 TELEPHONE	1,500.00	119.09	1,055.91	444.09	70
53016 EQUIPMENT MAINTENANC	2,500.00	.00	70.71	2,429.29	2
53022 UTILITIES	5,000.00	.00	538.78	4,461.22	10
53023 CHEMICALS	3,000.00	.00	525.87	2,474.13	17
53024 OPERATING SUPPLIES	3,800.00	.00	2,277.35	1,522.65	59
53027 RENTS AND LEASES	1,500.00	.00	.00	1,500.00	0
53029 TRAINING	1,000.00	.00	270.00-	1,270.00	27-
53040 GAS & DIESEL	500.00	.00	293.42	206.58	58
53048 PUBLIC NOTICES	.00	.00	.00	.00	0
53057 BUILDING MAINTENANCE	5,000.00	.00	30.56	4,969.44	0
53072 FURNITURE AND FIXTUR	4,500.00	.00	.00	4,500.00	0
53096 POOL CONCESSION SUPP	2,500.00	.00	572.45	1,927.55	22
53401 GRANT - MATCH	5,000.00	.00	.00	5,000.00	0
53700 PARK OPERATING	12,000.00	219.32	7,309.21	4,690.79	60
54010 CAPITAL OUTLAY	.00	.00	.00	.00	0
54065 SWIM-POOL REPAIR/REM	.00	.00	.00	.00	0
54609 CONCESSION SUPPLIES	.00	.00	.00	.00	0
54612 PARK-VIRGINIA CITY	30,000.00	32.32	265.17	29,734.83	0
54613 PARK-VC HIGHLANDS	5,000.00	32.32	258.90	4,741.10	5
54614 PARK-MARKTWIN	5,000.00	19.24	160.17	4,839.83	3
54615 PARK-LOCKWOOD	5,000.00	33.22	266.59	4,733.41	5
TOTAL SWIMMING POOL	163,894.00	3,177.77	62,070.45	101,823.55	37

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
116 COMMUNITY RELATIONS					
51010 SALARIES & WAGES	86,729.00	9,422.60	64,916.38	21,812.62	74
52010 PERS	18,519.00	2,065.73	14,056.26	4,462.74	75
52011 PACT	4,414.00	371.17	1,317.77	3,096.23	29
52012 HEALTH INSURANCE	6,986.00	1,106.01	5,180.78	1,805.22	74
52013 MEDICARE	1,258.00	136.29	938.97	319.03	74
52014 SOCIAL SECURITY	1,359.00	126.79	887.13	471.87	65
53010 POSTAGE	300.00	.00	49.00	251.00	16
53011 OFFICE SUPPLIES	500.00	.00	105.95	394.05	21
53012 TELEPHONE	3,200.00	309.53	2,247.61	952.39	70
53013 TRAVEL	1,500.00	.00	.00	1,500.00	0
53014 DUES & SUBSCRIP.	.00	.00	.00	.00	0
53016 EQUIPMENT MAINTENANC	500.00	.00	.00	500.00	0
53022 UTILITIES	9,300.00	520.77	4,848.65	4,451.35	52
53024 OPERATING SUPPLIES	2,000.00	.00	936.41	1,063.59	46
53027 RENTS AND LEASES	550.00	.00	.00	550.00	0
53029 TRAINING	2,500.00	.00	716.50	1,783.50	28
53030 AUTO MAINTENANCE	800.00	.00	1,159.29	359.29-	144
53034 COMPUTER SOFTWARE	500.00	.00	.00	500.00	0
53040 GAS & DIESEL	1,000.00	11.84	356.44	643.56	35
53041 TIRES	500.00	.00	.00	500.00	0
53057 BUILDING MAINTENANCE	30,000.00	200.92	8,750.78	21,249.22	29
53070 PROFESSIONAL SERVICE	10,000.00	.00	653.66	9,346.34	6
54160 COMPUTER EQUIPMENT	2,300.00	.00	.00	2,300.00	0
57000 VCCTA	.00	.00	.00	.00	0
57002 SENIOR CITIZENS-VC	154,000.00	12,833.00	115,501.00	38,499.00	75
57003 RSVP SPONSORSHIP	7,050.00	.00	7,050.00	.00	100
57004 YOUTH ACTIVITY COM C	90,000.00	7,500.00	67,500.00	22,500.00	75
57005 PIPERS OPERA HOUSE	13,500.00	.00	13,500.00	.00	100
57006 LIBRARY	35,000.00	.00	17,500.00	17,500.00	50
57007 ST. MARYS ART CENTER	40,000.00	.00	30,000.00	10,000.00	75
57008 NV AGRICULTURE EXTEN	20,000.00	.00	15,000.00	5,000.00	75
57009 SENIORS/NORTH COUNTY	24,000.00	1,704.88	12,825.59	11,174.41	53
57010 FOURTH WARD SCHOOL	95,000.00	.00	71,250.00	23,750.00	75
57011 JEEP POSSE	.00	.00	.00	.00	0
57012 HEALTH CARE SERVICES	58,000.00	4,833.33	39,250.02	18,749.98	67
57013 MARK TWAIN	20,000.00	.00	.00	20,000.00	0
57014 FIRE MUSEUM SUPPORT	.00	.00	.00	.00	0
57017 COMM. SUPPORT GRANTS	5,000.00	1,666.00	15,002.00	10,002.00-	300
TOTAL COMMUNITY RELATIONS	746,265.00	42,808.86	511,500.19	234,764.81	68

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
117 COMMUNICATIONS					
51010 SALARIES & WAGES	453,880.00	45,476.49	315,849.92	138,030.08	69
51011 OVERTIME	14,404.00	3,831.63	30,187.10	15,783.10-	209
52010 PERS	110,378.00	10,903.06	77,442.84	32,935.16	70
52011 PACT	24,202.00	1,962.55	7,435.37	16,766.63	30
52012 HEALTH INSURANCE	82,890.00	11,858.02	57,153.95	25,736.05	68
52013 MEDICARE	6,902.00	721.98	5,046.92	1,855.08	73
52014 SOCIAL SECURITY	3,847.00	404.99	1,809.30	2,037.70	47
52015 UNEMPLOYMENT COMP	.00	.00	.00	.00	0
53011 OFFICE SUPPLIES	1,100.00	.00	740.92	359.08	67
53012 TELEPHONE	8,200.00	899.30	7,382.02	817.98	90
53013 TRAVEL	.00	.00	.00	.00	0
53014 DUES & SUBSCRIP.	150.00	.00	.00	150.00	0
53016 EQUIPMENT MAINTENANC	10,000.00	484.00	4,170.40	5,829.60	41
53020 PRINTING	250.00	.00	.00	250.00	0
53024 OPERATING SUPPLIES	500.00	254.11	254.11	245.89	50
53026 REPAIRS	.00	.00	220.00	220.00-	0
53027 RENTS AND LEASES	14,000.00	529.08	8,960.27	5,039.73	64
53028 COMMUNICATIONS	2,000.00	140.77	2,280.17	280.17-	114
53029 TRAINING	1,500.00	.00	.00	1,500.00	0
53030 AUTO MAINTENANCE	500.00	.00	.00	500.00	0
53034 COMPUTER SOFTWARE	4,000.00	.00	.00	4,000.00	0
53040 GAS & DIESEL	1,000.00	21.90	273.26	726.74	27
53041 TIRES	.00	.00	.00	.00	0
53057 BUILDING MAINTENANCE	9,000.00	.00	334.67	8,665.33	3
53070 PROFESSIONAL SERVICE	.00	.00	53.63	53.63-	0
54010 CAPITAL OUTLAY	.00	.00	.00	.00	0
54160 COMPUTER EQUIPMENT	6,000.00	.00	.00	6,000.00	0
54311 911 SERVICE	30,000.00	1,104.74	15,145.18	14,854.82	50
TOTAL COMMUNICATIONS	784,703.00	78,592.62	534,740.03	249,962.97	68

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
118 SERVICE					
51010 SALARIES & WAGES	152,447.00	16,850.59	111,906.13	40,540.87	73
51011 OVERTIME	.00	.00	.00	.00	0
52010 PERS	36,187.00	4,014.97	27,009.73	9,177.27	74
52011 PACT	7,930.00	663.75	2,312.92	5,617.08	29
52012 HEALTH INSURANCE	23,546.00	4,674.69	20,239.15	3,306.85	85
52013 MEDICARE	2,200.00	242.12	1,609.39	590.61	73
52014 SOCIAL SECURITY	1,483.00	155.70	908.94	574.06	61
53011 OFFICE SUPPLIES	250.00	23.58	67.56	182.44	27
53012 TELEPHONE	1,500.00	160.65	997.29	502.71	66
53016 EQUIPMENT MAINTENANC	1,500.00	.00	423.68	1,076.32	28
53022 UTILITIES	5,000.00	285.08	1,676.52	3,323.48	33
53024 OPERATING SUPPLIES	23,900.00	2,469.49	10,533.03	13,366.97	44
53027 RENTS AND LEASES	1,500.00	65.67	618.36	881.64	41
53030 AUTO MAINTENANCE	1,000.00	267.54	944.40	55.60	94
53040 GAS & DIESEL	13,000.00	556.72	13,269.11	269.11-	102
53041 TIRES	1,200.00	74.85	74.85	1,125.15	6
53053 LAUNDRY	2,200.00	192.96	1,747.64	452.36	79
53057 BUILDING MAINTENANCE	1,500.00	.00	1,538.46	38.46-	102
53070 PROFESSIONAL SERVICE	.00	.00	.00	.00	0
54010 CAPITAL OUTLAY	3,000.00	.00	.00	3,000.00	0
54120 EQUIPMENT ACQUISITIO	.00	.00	.00	.00	0
54160 COMPUTER EQUIPMENT	.00	.00	.00	.00	0
54315 MEDICAL - PHYSICALS	.00	.00	90.00	90.00-	0
TOTAL SERVICE	<u>279,343.00</u>	<u>30,698.36</u>	<u>195,967.16</u>	<u>83,375.84</u>	<u>70</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
119 IT					
51010 SALARIES & WAGES	209,355.00	23,353.12	159,893.80	49,461.20	76
52010 PERS	58,619.00	6,538.89	44,411.93	14,207.07	75
52011 PACT	8,424.00	919.88	2,668.13	5,755.87	31
52012 HEALTH INSURANCE	43,728.00	6,123.52	29,547.00	14,181.00	67
52013 MEDICARE	3,036.00	334.43	2,292.57	743.43	75
53011 OFFICE SUPPLIES	300.00	.00	189.92	110.08	63
53012 TELEPHONE	6,000.00	363.62	4,654.46	1,345.54	77
53013 TRAVEL	500.00	.00	968.81	468.81-	193
53016 EQUIPMENT MAINTENANC	1,500.00	.00	691.99	808.01	46
53022 UTILITIES	8,000.00	747.20	4,748.03	3,251.97	59
53024 OPERATING SUPPLIES	1,500.00	.00	871.60	628.40	58
53026 REPAIRS	500.00	.00	.00	500.00	0
53027 RENTS AND LEASES	4,420.00	281.52	2,399.65	2,020.35	54
53028 COMMUNICATIONS	40,000.00	3,017.56	26,478.28	13,521.72	66
53029 TRAINING	2,000.00	.00	1,807.50	192.50	90
53030 AUTO MAINTENANCE	1,500.00	27.60	940.95	559.05	62
53034 COMPUTER SOFTWARE	16,500.00	1,405.99	4,068.82	12,431.18	24
53040 GAS & DIESEL	4,000.00	248.49	2,432.16	1,567.84	60
53041 TIRES	2,500.00	.00	3,390.64	890.64-	135
53057 BUILDING MAINTENANCE	1,000.00	32.91	563.31	436.69	56
53070 PROFESSIONAL SERVICE	7,500.00	.00	5,000.00	2,500.00	66
53072 FURNITURE AND FIXTUR	500.00	.00	319.00	181.00	63
54010 CAPITAL OUTLAY	.00	.00	.00	.00	0
54160 COMPUTER EQUIPMENT	91,050.00	905.04	87,128.51	3,921.49	95
56500 MISCELLANEOUS	100.00	.00	.00	100.00	0
TOTAL IT	512,532.00	44,299.77	385,467.06	127,064.94	75

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
121 COMPTROLLER					
51010 SALARIES & WAGES	222,946.00	25,215.12	174,344.15	48,601.85	78
51020 LONGEVITY	.00	.00	.00	.00	0
52010 PERS	62,425.00	7,060.22	48,395.40	14,029.60	77
52011 PACT	8,424.00	1,014.82	2,975.06	5,448.94	35
52012 HEALTH INSURANCE	32,024.00	4,448.58	21,485.45	10,538.55	67
52013 MEDICARE	3,233.00	362.79	2,496.32	736.68	77
53010 POSTAGE	100.00	.00	31.58	68.42	31
53011 OFFICE SUPPLIES	700.00	.00	687.34	12.66	98
53012 TELEPHONE	2,300.00	219.77	1,916.20	383.80	83
53013 TRAVEL	3,500.00	.00	303.33	3,196.67	8
53014 DUES & SUBSCRIP.	300.00	.00	.00	300.00	0
53016 EQUIPMENT MAINTENANC	.00	.00	.00	.00	0
53027 RENTS AND LEASES	5,300.00	271.33	2,415.82	2,884.18	45
53029 TRAINING	2,000.00	.00	.00	2,000.00	0
53035 RECORD MANAGEMENT	100.00	.00	.00	100.00	0
53070 PROFESSIONAL SERVICE	19,000.00	34,723.50-	15,531.50	3,468.50	81
53072 FURNITURE AND FIXTUR	.00	.00	.00	.00	0
53090 AUDIT/BUDGET	40,000.00	40,000.00	40,000.00	.00	100
54010 CAPITAL OUTLAY	2,000.00	.00	.00	2,000.00	0
54120 EQUIPMENT ACQUISITIO	.00	.00	.00	.00	0
54160 COMPUTER EQUIPMENT	2,000.00	1,789.99	1,789.99	210.01	89
56500 MISCELLANEOUS	.00	.00	.00	.00	0
TOTAL COMPTROLLER	406,352.00	45,659.12	312,372.14	93,979.86	76

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
142 EMERGENCY MANAGEMENT					
51010 SALARIES & WAGES	21,678.00	2,417.93	29,080.25	7,402.25-	134
51011 OVERTIME	.00	.00	481.25	481.25-	0
52010 PERS	.00	.00	4,774.47	4,774.47-	0
52011 PACT	1,691.00	95.27	3,420.53	1,729.53-	202
52012 HEALTH INSURANCE	15,163.00	1,749.62	8,201.03	6,961.97	54
52013 MEDICARE	314.00	28.30	386.97	72.97-	123
52014 SOCIAL SECURITY	1,431.00	121.08	850.71	580.29	59
53011 OFFICE SUPPLIES	500.00	.00	328.72	171.28	65
53012 TELEPHONE	850.00	59.73	492.26	357.74	57
53013 TRAVEL	250.00	.00	.00	250.00	0
53014 DUES & SUBSCRIP.	200.00	.00	.00	200.00	0
53020 PRINTING	500.00	.00	.00	500.00	0
53022 UTILITIES	300.00	.00	176.00	124.00	58
53024 OPERATING SUPPLIES	1,500.00	242.00	865.56	634.44	57
53027 RENTS AND LEASES	.00	.00	.00	.00	0
53029 TRAINING	2,000.00	.00	740.00	1,260.00	37
53030 AUTO MAINTENANCE	800.00	.00	.00	800.00	0
53034 COMPUTER SOFTWARE	1,200.00	.00	2,240.22	1,040.22-	186
53040 GAS & DIESEL	800.00	14.70	277.82	522.18	34
53070 PROFESSIONAL SERVICE	.00	.00	.00	.00	0
54090 EMERGENCY MITIGATION	5,000.00	.00	3,048.81	1,951.19	60
54160 COMPUTER EQUIPMENT	5,000.00	.00	6,891.57	1,891.57-	137
TOTAL EMERGENCY MANAGEMENT	59,177.00	4,728.63	62,256.17	3,079.17-	105

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
143 PLANNING DEPARTMENT					
51010 SALARIES & WAGES	147,783.00	12,334.53	89,134.12	58,648.88	60
51011 OVERTIME	5,655.00	95.81	1,896.00	3,759.00	33
51020 LONGEVITY	691.00	.00	.00	691.00	0
52010 PERS	25,890.00	2,667.91	18,583.55	7,306.45	71
52011 PACT	8,741.00	489.63	2,712.21	6,028.79	31
52012 HEALTH INSURANCE	10,597.00	1,432.78	7,207.77	3,389.23	68
52013 MEDICARE	2,235.00	171.44	1,265.58	969.42	56
52014 SOCIAL SECURITY	3,697.00	173.99	1,370.53	2,326.47	37
53010 POSTAGE	1,000.00	.00	247.20	752.80	24
53011 OFFICE SUPPLIES	1,500.00	48.33	870.06	629.94	58
53012 TELEPHONE	1,500.00	80.59	676.68	823.32	45
53013 TRAVEL	3,500.00	.00	1,421.89	2,078.11	40
53014 DUES & SUBSCRIP.	500.00	.00	300.00	200.00	60
53016 EQUIPMENT MAINTENANC	100.00	6.00	6.00	94.00	6
53020 PRINTING	400.00	.00	.00	400.00	0
53022 UTILITIES	.00	.00	.00	.00	0
53025 WEED CONTROL	.00	.00	.00	.00	0
53027 RENTS AND LEASES	2,600.00	130.52	1,176.23	1,423.77	45
53029 TRAINING	3,000.00	.00	1,220.68	1,779.32	40
53030 AUTO MAINTENANCE	800.00	.00	47.80	752.20	5
53034 COMPUTER SOFTWARE	2,500.00	14.99	134.91	2,365.09	5
53035 RECORD MANAGEMENT	.00	.00	.00	.00	0
53040 GAS & DIESEL	800.00	56.20	515.05	284.95	64
53048 PUBLIC NOTICES	1,000.00	.00	833.64	166.36	83
53057 BUILDING MAINTENANCE	.00	.00	.00	.00	0
53070 PROFESSIONAL SERVICE	55,000.00	.00	5,000.00	50,000.00	9
54160 COMPUTER EQUIPMENT	2,600.00	.00	418.30	2,181.70	16
56500 MISCELLANEOUS	.00	250.00	500.00	500.00-	0
TOTAL PLANNING DEPARTMENT	<u>282,089.00</u>	<u>17,952.72</u>	<u>135,538.20</u>	<u>146,550.80</u>	<u>48</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

001 GENERAL

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	ACTUAL YEAR TO DATE	***** OVER - UNDER BUDGET	% SPENT
600 CONTINGENCY					
57900 CONTINGENCY	312,779.00	.00	.00	312,779.00	0
TOTAL CONTINGENCY	<u>312,779.00</u>	<u>.00</u>	<u>.00</u>	<u>312,779.00</u>	<u>0</u>
TOTAL EXPENDITURES	<u>12,699,590.00</u>	<u>1,371,447.69</u>	<u>8,894,766.35</u>	<u>3,804,823.65</u>	<u>70</u>
NET REV & EXPENDITURE	<u>157,510.00-</u>	<u>118,079.56-</u>	<u>2,965,168.15</u>	<u>3,122,678.15-</u>	<u>882-</u>
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

010 INDIGENT MEDICAL
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
31100 AD VALOREM CURRENT Y	29,215.00	3,176.20	29,094.32	120.68	99
31101 AD VALOREM-ASSESSOR	10,017.00	719.53	5,488.75	4,528.25	54
31103 DELINQUENT FIRST YEA	.00	2.09	93.11	93.11-	0
31105 DELINQUENT PRIOR YEA	.00	1.77	51.88	51.88-	0
31108 STATE-CENTRALLY ASSE	10,434.00	.00	14,436.34	4,002.34-	138
TOTAL REVENUES	49,666.00	3,899.59	49,164.40	501.60	98
EXPENDITURES					
53077 INDIGENT MEDICAL	200,000.00	7,756.69	34,699.63	165,300.37	17
TOTAL INDIGENT MEDICAL	200,000.00	7,756.69	34,699.63	165,300.37	17
TOTAL EXPENDITURES	200,000.00	7,756.69	34,699.63	165,300.37	17
NET REV & EXPENDITURE	150,334.00-	3,857.10-	14,464.77	164,798.77-	9-
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

020 ROADS

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
32202 EXCAVATION PERMITS	1,000.00	220.00	1,100.00	100.00-	110
33501 GAS TAX	190,000.00	17,670.43	149,489.40	40,510.60	78
33507 SCCRT	285,000.00	20,305.95	218,695.97	66,304.03	76
34802 IMPORT TONNAGE FEES	125,000.00	11,755.49	96,676.44	28,323.56	77
36100 INTEREST EARNINGS	5,000.00	4,507.92	13,873.54	8,873.54-	277
36500 MISC - OTHER	.00	115.00	13,586.33	13,586.33-	0
37200 INTERFUND TRANSFER	300,000.00	75,000.00	300,000.00	.00	100
TOTAL REVENUES	906,000.00	129,574.79	793,421.68	112,578.32	87
EXPENDITURES					
51010 SALARIES & WAGES	293,685.00	23,553.96	184,311.01	109,373.99	62
51011 OVERTIME	.00	.00	4,481.37	4,481.37-	0
51020 LONGEVITY	11,969.00	1,308.83	8,191.43	3,777.57	68
52010 PERS	63,035.00	6,921.20	46,695.43	16,339.57	74
52011 PACT	15,180.00	979.35	4,009.71	11,170.29	26
52012 HEALTH INSURANCE	42,679.00	6,757.52	31,811.03	10,867.97	74
52013 MEDICARE	4,416.00	215.06	1,887.38	2,528.62	42
52014 SOCIAL SECURITY	5,242.00	8.93	1,674.73	3,567.27	31
52015 UNEMPLOYMENT COMP	.00	.00	.00	.00	0
53011 OFFICE SUPPLIES	.00	.00	69.50	69.50-	0
53012 TELEPHONE	3,000.00	667.66	2,029.82	970.18	67
53013 TRAVEL	500.00	.00	2,300.16	1,800.16-	460
53016 EQUIPMENT MAINTENANC	5,000.00	.00	431.20	4,568.80	8
53022 UTILITIES	2,500.00	186.72	1,247.51	1,252.49	49
53024 OPERATING SUPPLIES	6,000.00	92.96	3,172.29	2,827.71	52
53025 WEED CONTROL	15,000.00	.00	.00	15,000.00	0
53027 RENTS AND LEASES	1,500.00	65.66	602.51	897.49	40
53030 AUTO MAINTENANCE	5,000.00	.00	765.32	4,234.68	15
53040 GAS & DIESEL	35,000.00	1,067.45	10,744.65	24,255.35	30
53041 TIRES	12,000.00	2,045.40	8,337.42	3,662.58	69
53058 HEAVY EQUIP MAINT	25,000.00	5,636.05	18,192.99	6,807.01	72
53070 PROFESSIONAL SERVICE	1,000.00	.00	.00	1,000.00	0
54010 CAPITAL OUTLAY	.00	.00	.00	.00	0
54120 EQUIPMENT ACQUISITIO	60,000.00	.00	.00	60,000.00	0
54160 COMPUTER EQUIPMENT	.00	.00	149.99	149.99-	0
54315 MEDICAL - PHYSICALS	1,000.00	.00	235.22	764.78	23
54403 STREET SIGNS	10,000.00	.00	1,013.89	8,986.11	10
54700 WINTER SALT & SAND	25,000.00	.00	.00	25,000.00	0
54710 ROAD IMPROVE - VC	325,280.00	.00	285,803.12	39,476.88	87
54720 ROAD IMPROVE - GH	20,000.00	2,084.79	3,349.68	16,650.32	16
54730 ROAD IMPROVE - MARK	97,800.00	.00	61,416.29	36,383.71	62
54740 ROAD IMPROVE - VC HI	197,680.00	.00	320,476.42	122,796.42-	162
54750 ROAD IMPROVE - LOCKW	297,360.00	.00	3,933.17	293,426.83	1
54760 ROAD IMPROVE - SIX M	112,000.00	.00	.00	112,000.00	0
56600 INSURANCE PREMIUM	.00	.00	.00	.00	0
56602 INSURANCE DEDUCTIBLE	5,000.00	.00	.00	5,000.00	0
TOTAL ROADS	1,698,826.00	51,591.54	1,007,333.24	691,492.76	59

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

020 ROADS

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	ACTUAL YEAR TO DATE	***** OVER - UNDER BUDGET	% SPENT
TOTAL EXPENDITURES	<u>1,698,826.00</u>	<u>51,591.54</u>	<u>1,007,333.24</u>	<u>691,492.76</u>	<u>59</u>
NET REV & EXPENDITURE	792,826.00-	77,983.25	213,911.56-	578,914.44-	26
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

024 RESTITUTION
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	ACTUAL YEAR TO DATE	***** OVER - UNDER BUDGET	% SPENT
REVENUES					
35102 RESTITUTION	.00	553.05	3,886.18	3,886.18-	0
TOTAL REVENUES	<u>.00</u>	<u>553.05</u>	<u>3,886.18</u>	<u>3,886.18-</u>	<u>0</u>
EXPENDITURES					
55102 RESTITUTION	.00	1,661.13	3,333.13	3,333.13-	0
TOTAL RESTITUTION	<u>.00</u>	<u>1,661.13</u>	<u>3,333.13</u>	<u>3,333.13-</u>	<u>0</u>
TOTAL EXPENDITURES	<u>.00</u>	<u>1,661.13</u>	<u>3,333.13</u>	<u>3,333.13-</u>	<u>0</u>
NET REV & EXPENDITURE	<u>.00</u>	<u>1,108.08-</u>	<u>553.05</u>	<u>553.05-</u>	<u>0</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

030 FIRE

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
33507 SCCRT	.00	.00	.00	.00	0
34307 PLAN REVIEW FEES	.00	720.00-	.00	.00	0
TOTAL REVENUES	.00	720.00-	.00	.00	0
EXPENDITURES					
53027 RENTS AND LEASES	.00	.00	.00	.00	0
53028 COMMUNICATIONS	.00	.00	.00	.00	0
TOTAL FIRE DEPARTMENT	.00	.00	.00	.00	0
TOTAL EXPENDITURES	.00	.00	.00	.00	0
NET REV & EXPENDITURE	.00	720.00-	.00	.00	0
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

050 EMERGENCY MITIGATION
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
EXPENDITURES					
54090 EMERGENCY MITIGATION	50,000.00	.00	.00	50,000.00	0
TOTAL EMERGENCY MITIGATION	50,000.00	.00	.00	50,000.00	0
TOTAL EXPENDITURES	50,000.00	.00	.00	50,000.00	0
NET REV & EXPENDITURE	50,000.00-	.00	.00	50,000.00-	0
	=====	=====	=====	=====	=====

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

060 EQUIPMENT ACQUISITION
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
31100 AD VALOREM CURRENT Y	146,077.00	16,178.76	145,458.67	618.33	99
31101 AD VALOREM-ASSESSOR	50,083.00	3,598.98	27,441.01	22,641.99	54
31103 DELINQUENT FIRST YEA	.00	10.25	472.74	472.74-	0
31105 DELINQUENT PRIOR YEA	.00	8.86	152.89	152.89-	0
31108 STATE-CENTRALLY ASSE	52,170.00	.00	40,531.99	11,638.01	77
33400 FEDERAL GRANTS	.00	.00	.00	.00	0
36100 INTEREST EARNINGS	800.00	662.59	3,660.61	2,860.61-	457
36540 EQUIPMENT SALES	.00	.00	60,000.00	60,000.00-	0
TOTAL REVENUES	<u>249,130.00</u>	<u>20,459.44</u>	<u>277,717.91</u>	<u>28,587.91-</u>	<u>111</u>
EXPENDITURES					
54010 CAPITAL OUTLAY	.00	.00	246,627.94	246,627.94-	0
54120 EQUIPMENT ACQUISITIO	50,000.00	.00	.00	50,000.00	0
57226 TRANSFER TO USDA FUN	145,760.00	36,440.00	145,760.00	.00	100
57228 TRANSFER TO TRI PAYB	15,000.00	3,750.00	15,000.00	.00	100
TOTAL EQUIPMENT ACQUISITIO	<u>210,760.00</u>	<u>40,190.00</u>	<u>407,387.94</u>	<u>196,627.94-</u>	<u>193</u>
TOTAL EXPENDITURES	<u>210,760.00</u>	<u>40,190.00</u>	<u>407,387.94</u>	<u>196,627.94-</u>	<u>193</u>
NET REV & EXPENDITURE	<u>38,370.00</u>	<u>19,730.56-</u>	<u>129,670.03-</u>	<u>168,040.03</u>	<u>337-</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

070 CAPITAL PROJECTS
PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	ACTUAL YEAR TO DATE	***** OVER - UNDER BUDGET	% SPENT
REVENUES					
34108 GEN'L GOV'T - OTHER	.00	23,433.13	93,732.52	93,732.52-	0
34801 FRANCHISE TAX	.00	.00	.00	.00	0
TOTAL REVENUES	.00	23,433.13	93,732.52	93,732.52-	0
EXPENDITURES					
54010 CAPITAL OUTLAY	1,249,857.00	250,877.04	1,060,770.29	189,086.71	84
56100 INTEREST EXPENSE	143.00	.00	.00	143.00	0
57101 PRINCIPLE	50,000.00	.00	.00	50,000.00	0
TOTAL CAPITAL PROJECTS	<u>1,300,000.00</u>	<u>250,877.04</u>	<u>1,060,770.29</u>	<u>239,229.71</u>	<u>81</u>
TOTAL EXPENDITURES	<u>1,300,000.00</u>	<u>250,877.04</u>	<u>1,060,770.29</u>	<u>239,229.71</u>	<u>81</u>
NET REV & EXPENDITURE	<u>1,300,000.00-</u>	<u>227,443.91-</u>	<u>967,037.77-</u>	<u>332,962.23-</u>	<u>74</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

080 INFRASTRUCTURE
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	ACTUAL YEAR TO DATE	***** OVER - UNDER BUDGET	% SPENT
REVENUES					
33508 INFRASTRUCTURE TAX	315,000.00	19,111.14	199,002.26	115,997.74	63
TOTAL REVENUES	<u>315,000.00</u>	<u>19,111.14</u>	<u>199,002.26</u>	<u>115,997.74</u>	<u>63</u>
EXPENDITURES					
54010 CAPITAL OUTLAY	2,000,000.00	.00	400,990.00	1,599,010.00	20
TOTAL INFRASTRUCTURE	<u>2,000,000.00</u>	<u>.00</u>	<u>400,990.00</u>	<u>1,599,010.00</u>	<u>20</u>
TOTAL EXPENDITURES	<u>2,000,000.00</u>	<u>.00</u>	<u>400,990.00</u>	<u>1,599,010.00</u>	<u>20</u>
NET REV & EXPENDITURE	<u>1,685,000.00-</u>	<u>19,111.14</u>	<u>201,987.74-</u>	<u>1,483,012.26-</u>	<u>11</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

090 WATER SYSTEM

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
34410 WATER CHARGES	524,000.00	36,072.35	409,526.71	114,473.29	78
34411 CAPITAL CONTRIB-HOOK	.00	312.24	11,278.54	11,278.54-	0
34412 WATER LATE CHARGES	6,000.00	621.83	6,633.00	633.00-	110
34413 WATER-ANNUAL PERMIT	.00	.00	5,685.27	5,685.27-	0
34414 CUSTOMER DEPOSITS-WA	.00	20.01	3,520.64	3,520.64-	0
34417 WATER STUDY SURCHARG	58,000.00	5,058.47	43,867.77	14,132.23	75
36100 INTEREST EARNINGS	6,000.00	5,207.17	18,513.97	12,513.97-	308
36203 RENTS - COUNTY BUILD	12,000.00	1,000.00-	6,000.00	6,000.00	50
36500 MISC - OTHER	.00	.00	.00	.00	0
TOTAL REVENUES	606,000.00	46,292.07	505,025.90	100,974.10	83
EXPENDITURES					
51010 SALARIES & WAGES	148,465.00	15,413.52	104,873.46	43,591.54	70
51011 OVERTIME	.00	128.20	2,745.26	2,745.26-	0
52010 PERS	37,514.00	4,315.76	29,337.24	8,176.76	78
52011 PACT	5,790.00	612.17	1,713.19	4,076.81	29
52012 HEALTH INSURANCE	17,983.00	2,846.52	13,445.13	4,537.87	74
52013 MEDICARE	2,145.00	224.83	1,557.04	587.96	72
53010 POSTAGE	1,800.00	44.53	747.55	1,052.45	41
53011 OFFICE SUPPLIES	500.00	21.03	90.22	409.78	18
53012 TELEPHONE	4,200.00	803.76	3,138.11	1,061.89	74
53013 TRAVEL	3,000.00	1,500.00	2,172.15	827.85	72
53016 EQUIPMENT MAINTENANC	20,000.00	.00	3,293.90	16,706.10	16
53022 UTILITIES	23,000.00	2,386.12	13,640.57	9,359.43	59
53023 CHEMICALS	21,000.00	.00	8,452.27	12,547.73	40
53024 OPERATING SUPPLIES	52,000.00	2,386.15	30,150.55	21,849.45	57
53026 REPAIRS	5,000.00	.00	.00	5,000.00	0
53027 RENTS AND LEASES	1,500.00	65.67	618.36	881.64	41
53030 AUTO MAINTENANCE	2,200.00	143.08	2,345.31	145.31-	106
53040 GAS & DIESEL	5,500.00	289.53	2,522.71	2,977.29	45
53041 TIRES	1,500.00	648.48	1,708.44	208.44-	113
53048 PUBLIC NOTICES	600.00	.00	.00	600.00	0
53049 SYSTEM MAINTENANCE	15,000.00	.00	1,850.00	13,150.00	12
53068 PERMITS	1,300.00	.00	1,160.50	139.50	89
53069 LAB FEES	10,000.00	185.00	5,454.64	4,545.36	54
53070 PROFESSIONAL SERVICE	9,000.00	.00	3,857.50	5,142.50	42
54010 CAPITAL OUTLAY	15,000.00	.00	.00	15,000.00	0
54107 CAPITAL RESERVE AB19	48,000.00	.00	.00	48,000.00	0
54160 COMPUTER EQUIPMENT	4,500.00	.00	319.99	4,180.01	7
54404 WATER PURCHASE	95,500.00	4,424.07	53,181.94	42,318.06	55
54412 DEPOSIT REFUNDS	1,000.00	58.09	742.67	257.33	74
56100 INTEREST EXPENSE	.00	.00	24,050.91	24,050.91-	0
56550 DEPRECIATION	105,000.00	.00	.00	105,000.00	0
57101 PRINCIPLE	.00	.00	14,732.79	14,732.79-	0
TOTAL WATER SYSTEM	657,997.00	36,496.51	327,902.40	330,094.60	49
TOTAL EXPENDITURES	657,997.00	36,496.51	327,902.40	330,094.60	49

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

090 WATER SYSTEM

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
NET REV & EXPENDITURE	51,997.00-	9,795.56	177,123.50	229,120.50-	340-
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

100 STABILIZATION
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	ACTUAL YEAR TO DATE	***** OVER - UNDER BUDGET	% SPENT
EXPENDITURES					
56500 MISCELLANEOUS	200,000.00	.00	.00	200,000.00	0
TOTAL STABILIZATION	<u>200,000.00</u>	<u>.00</u>	<u>.00</u>	<u>200,000.00</u>	<u>0</u>
TOTAL EXPENDITURES	<u>200,000.00</u>	<u>.00</u>	<u>.00</u>	<u>200,000.00</u>	<u>0</u>
NET REV & EXPENDITURE	<u>200,000.00-</u>	<u>.00</u>	<u>.00</u>	<u>200,000.00-</u>	<u>0</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

130 VIRGINIA/DIVIDE SEWER
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
34406 SEWER CHARGES	224,000.00	20,345.08	180,234.27	43,765.73	80
34407 SEWER HOOKUPS	.00	.00	5,189.73	5,189.73-	0
34408 SEWER LATE CHARGES	5,000.00	431.68	4,642.28	357.72	92
34409 SEWER - USDA PAYBACK	120,478.00	10,161.80	83,977.95	36,500.05	69
34416 GOLD HILL	15,000.00	1,006.21	8,691.76	6,308.24	57
34418 SEWER CAPITALIZATION	.00	.00	2,460.84	2,460.84-	0
36100 INTEREST EARNINGS	900.00	785.40	3,054.12	2,154.12-	339
36500 MISC - OTHER	.00	.00	.00	.00	0
TOTAL REVENUES	<u>365,378.00</u>	<u>32,730.17</u>	<u>288,250.95</u>	<u>77,127.05</u>	<u>78</u>
EXPENDITURES					
51010 SALARIES & WAGES	77,433.00	8,614.06	58,637.74	18,795.26	75
52010 PERS	21,603.00	2,411.94	16,238.67	5,364.33	75
52011 PACT	2,808.00	339.29	914.74	1,893.26	32
52012 HEALTH INSURANCE	8,705.00	1,461.43	6,797.22	1,907.78	78
52013 MEDICARE	1,119.00	124.65	848.39	270.61	75
53010 POSTAGE	1,800.00	.00	703.02	1,096.98	39
53011 OFFICE SUPPLIES	250.00	21.04	90.23	159.77	36
53012 TELEPHONE	1,500.00	513.07	1,433.61	66.39	95
53022 UTILITIES	20,000.00	2,625.96	16,507.77	3,492.23	82
53023 CHEMICALS	1,000.00	240.95-	6,809.19	5,809.19-	680
53024 OPERATING SUPPLIES	10,000.00	393.42	6,584.70	3,415.30	65
53030 AUTO MAINTENANCE	500.00	.00	.00	500.00	0
53040 GAS & DIESEL	1,500.00	.00	.00	1,500.00	0
53068 PERMITS	500.00	.00	.00	500.00	0
53069 LAB FEES	4,500.00	206.00	1,854.00	2,646.00	41
53070 PROFESSIONAL SERVICE	5,000.00	.00	2,500.00	2,500.00	50
53401 GRANT - MATCH	.00	.00	4,156.11	4,156.11-	0
54010 CAPITAL OUTLAY	.00	.00	4,081.00	4,081.00-	0
54406 SPB UTILITY SERVICES	25,000.00	1,061.68	6,452.66	18,547.34	25
54416 GOLD HILL	8,520.00	.00	6,785.00	1,735.00	79
56100 INTEREST EXPENSE	.00	35,660.00-	43,128.61	43,128.61-	0
56550 DEPRECIATION	40,000.00	.00	.00	40,000.00	0
57101 PRINCIPLE	.00	.00	26,220.39	26,220.39-	0
57202 TRANSFER TO USDA	118,884.00	29,721.00	118,884.00	.00	100
TOTAL VIRGINIA/DIVIDE SEWE	<u>350,622.00</u>	<u>11,592.59</u>	<u>329,627.05</u>	<u>20,994.95</u>	<u>94</u>
TOTAL EXPENDITURES	<u>350,622.00</u>	<u>11,592.59</u>	<u>329,627.05</u>	<u>20,994.95</u>	<u>94</u>
NET REV & EXPENDITURE	<u>14,756.00</u>	<u>21,137.58</u>	<u>41,376.10-</u>	<u>56,132.10</u>	<u>280-</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

135 USDA BOND

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
31000	.00	.00	.00	.00	0
34108 GEN'L GOV'T - OTHER	118,884.00	29,721.00	118,884.00	.00	100
37207 TRANSFER FROM EQUIP	145,760.00	36,440.00	145,760.00	.00	100
TOTAL REVENUES	<u>264,644.00</u>	<u>66,161.00</u>	<u>264,644.00</u>	<u>.00</u>	<u>100</u>
EXPENDITURES					
54010 CAPITAL OUTLAY	.00	71,320.00	144,290.00	144,290.00-	0
56100 INTEREST EXPENSE	118,900.00	.00	.00	118,900.00	0
57101 PRINCIPLE	145,644.00	.00	.00	145,644.00	0
TOTAL USDA	<u>264,544.00</u>	<u>71,320.00</u>	<u>144,290.00</u>	<u>120,254.00</u>	<u>54</u>
TOTAL EXPENDITURES	<u>264,544.00</u>	<u>71,320.00</u>	<u>144,290.00</u>	<u>120,254.00</u>	<u>54</u>
NET REV & EXPENDITURE	<u>100.00</u>	<u>5,159.00-</u>	<u>120,354.00</u>	<u>120,254.00-</u>	<u>354</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

140 DRUG COURT

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	ACTUAL YEAR TO DATE	***** OVER - UNDER BUDGET	% SPENT
REVENUES					
34213 DRUG COURT FEES	600.00	20.00	420.00	180.00	70
TOTAL REVENUES	<u>600.00</u>	<u>20.00</u>	<u>420.00</u>	<u>180.00</u>	<u>70</u>
EXPENDITURES					
54213 DRUG COURT FEES	600.00	70.00	400.00	200.00	66
TOTAL DRUG COURT	<u>600.00</u>	<u>70.00</u>	<u>400.00</u>	<u>200.00</u>	<u>66</u>
TOTAL EXPENDITURES	<u>600.00</u>	<u>70.00</u>	<u>400.00</u>	<u>200.00</u>	<u>66</u>
NET REV & EXPENDITURE	.00	50.00-	20.00	20.00-	0
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

150 SCHOOL GENERAL
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	***** ACTUAL YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
31100 AD VALOREM CURRENT Y	.00	247,734.90	2,227,862.61	2,227,862.61-	0
31101 AD VALOREM-ASSESSOR	.00	53,991.51	411,658.66	411,658.66-	0
31103 DELINQUENT FIRST YEA	.00	153.91	7,115.59	7,115.59-	0
31105 DELINQUENT PRIOR YEA	.00	132.50	2,307.82	2,307.82-	0
31108 STATE-CENTRALLY ASSE	.00	.00	1,082,726.38	1,082,726.38-	0
36505 SCHOOL CONSTRUCTION	.00	.00	990.00	990.00-	0
TOTAL REVENUES	.00	302,012.82	3,732,661.06	3,732,661.06-	0
EXPENDITURES					
53050 SCHOOL OPERATIONS	.00	436,070.70	3,430,648.24	3,430,648.24-	0
TOTAL SCHOOL GENERAL	.00	436,070.70	3,430,648.24	3,430,648.24-	0
TOTAL EXPENDITURES	.00	436,070.70	3,430,648.24	3,430,648.24-	0
NET REV & EXPENDITURE	.00	134,057.88-	302,012.82	302,012.82-	0

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

160 SCHOOL DEBT
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
31100 AD VALOREM CURRENT Y	.00	47,716.33	429,846.15	429,846.15-	0
31101 AD VALOREM-ASSESSOR	.00	10,417.05	79,424.11	79,424.11-	0
31103 DELINQUENT FIRST YEA	.00	29.81	1,371.54	1,371.54-	0
31105 DELINQUENT PRIOR YEA	.00	25.56	443.45	443.45-	0
31108 STATE-CENTRALLY ASSE	.00	.00	208,894.01	208,894.01-	0
TOTAL REVENUES	.00	58,188.75	719,979.26	719,979.26-	0
EXPENDITURES					
53052 SCHOOL DEBT	.00	84,001.32	661,790.51	661,790.51-	0
TOTAL SCHOOL DEBT	.00	84,001.32	661,790.51	661,790.51-	0
TOTAL EXPENDITURES	.00	84,001.32	661,790.51	661,790.51-	0
NET REV & EXPENDITURE	.00	25,812.57-	58,188.75	58,188.75-	0

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

165 TECHNOLOGY FUND
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
34103 RECORDER TECH FEES	13,000.00	551.00	6,290.00	6,710.00	48
34105 CLERK TECH FEES	.00	.00	24.00	24.00-	0
34106 ASSESSOR TECH FEES	61,200.00	5,415.92	41,293.55	19,906.45	67
36100 INTEREST EARNINGS	550.00	308.04	1,255.71	705.71-	228
TOTAL REVENUES	<u>74,750.00</u>	<u>6,274.96</u>	<u>48,863.26</u>	<u>25,886.74</u>	<u>65</u>
EXPENDITURES					
53011 OFFICE SUPPLIES	.00	70.82	70.82	70.82-	0
53027 RENTS AND LEASES	2,750.00	.00	1,203.92	1,546.08	43
53070 PROFESSIONAL SERVICE	25,000.00	.00	40,000.00	15,000.00-	160
54103 RECORDER TECH ACQUST	12,000.00	.00	1,539.72	10,460.28	12
54106 ASESSOR TECH ACQUST	35,000.00	.00	3,446.26	31,553.74	9
TOTAL TECHNOLOGY FUND	<u>74,750.00</u>	<u>70.82</u>	<u>46,260.72</u>	<u>28,489.28</u>	<u>61</u>
TOTAL EXPENDITURES	<u>74,750.00</u>	<u>70.82</u>	<u>46,260.72</u>	<u>28,489.28</u>	<u>61</u>
NET REV & EXPENDITURE	.00	6,204.14	2,602.54	2,602.54-	0
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

170 STATE
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
31100 AD VALOREM CURRENT Y	.00	55,296.44	494,519.97	494,519.97-	0
31101 AD VALOREM-ASSESSOR	.00	12,237.58	93,309.22	93,309.22-	0
31103 DELINQUENT FIRST YEA	.00	34.23	1,609.86	1,609.86-	0
31105 DELINQUENT PRIOR YEA	.00	30.02	523.12	523.12-	0
33510 SALES TAX-TRI-COUNTY	.00	19,111.14	199,002.28	199,002.28-	0
33513 RPTT 2.60 ST RETAIN	.00	8,023.15	121,725.78	121,725.78-	0
33514 RPTT 1.10 STATE TO P	.00	3,428.70	52,019.55	52,019.55-	0
33515 RPTT .20 STATE RETAI	.00	623.40	9,458.10	9,458.10-	0
33517 NOTICE OF DEFAULT FE	.00	147.75	3,250.50	3,250.50-	0
34109 MINING CLAIMS	.00	.00	3,459.50	3,459.50-	0
34116 FORECLOSURE MEDIATIO	.00	44.32	975.04	975.04-	0
34201 TWNShP CENSUS FEE	.00	5.50	122.50	122.50-	0
34202 DISPLACE HOMEMAKER	.00	.00	540.00	540.00-	0
34203 CIVIL ACTIONS	.00	64.00	1,120.00	1,120.00-	0
34206 STATE ASSESSMENTS-AA	.00	3,102.00	23,336.67	23,336.67-	0
34207 NV LEGAL SERVICES	.00	54.93	1,009.46	1,009.46-	0
34208 DOMESTIC VIOLENCE	.00	210.00	2,180.00	2,180.00-	0
34209 MARRIAGE LIC - STATE	.00	24.00	276.00	276.00-	0
34210 DIVORCE FEES	.00	.00	180.00	180.00-	0
34212 AID TO VICTIMS OF DO	.00	25.00	287.00	287.00-	0
34214 HIGHWAY PATROL FEES	.00	50.00	100.00	100.00-	0
34217 SPECIALTY COURT AA	.00	387.50	3,401.50	3,401.50-	0
35106 DISTRICT COURT ASSES	.00	.00	20.00	20.00-	0
35108 BAIL BOND/VICTM CRIM	.00	25.00	875.00	875.00-	0
35114 JOP-AA STATE GENERAL	.00	160.00	1,655.00	1,655.00-	0
36501 FOSTER CARE FEES	.00	116.00	1,207.00	1,207.00-	0
36502 NV TECHNOLOGY FEES	.00	.00	30.00	30.00-	0
36503 RETIRED JUDGE DUTY F	.00	.00	15.00	15.00-	0
TOTAL REVENUES	.00	103,200.66	1,016,208.05	1,016,208.05-	0
EXPENDITURES					
53093 FORECLOSURE MEDIATIO	.00	88.64	930.72	930.72-	0
53094 MINING FEES	.00	.00	3,459.50	3,459.50-	0
53100 STATE AD VALOREM	.00	.00	444,900.75	444,900.75-	0
53505 R.P.T.T.	.00	.00	149,026.81	149,026.81-	0
53507 NOTICE OF DEFAULT	.00	295.50	3,102.75	3,102.75-	0
54201 TOWNSHIP CENSUS FEE	.00	.00	89.00	89.00-	0
54202 DISPLACED HOMEMAKER	.00	.00	330.00	330.00-	0
54203 CIVIL ACTION FEES	.00	.00	832.00	832.00-	0
54206 STATE ASSESSMENT FEE	.00	2,082.00	20,209.67	20,209.67-	0
54207 NV LEGAL SERVICES	.00	129.86	914.74	914.74-	0
54208 DOMESTIC VIOLENCE FE	.00	180.00	1,970.00	1,970.00-	0
54209 MARRIAGE LICENSE FEE	.00	10.00	266.00	266.00-	0
54210 DIVORCE FEES	.00	30.00	180.00	180.00-	0
54212 AID TO VICTIMS OF DO	.00	.00	140.00	140.00-	0
54214 HIGHWAY PATROL FEES	.00	.00	50.00	50.00-	0
54217 SPECIALTY COURT AA	.00	259.00	3,084.00	3,084.00-	0
55106 DISTRICT COURT ASSES	.00	15.72	20.00	20.00-	0
55108 BAIL BOND/VICTIMS OF	.00	125.00	850.00	850.00-	0

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

170 STATE
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	ACTUAL YEAR TO DATE	***** OVER - UNDER BUDGET	% SPENT
55114 JOP-AA STATE GENERAL	.00	175.00	1,495.00	1,495.00-	0
56501 FOSTER CARE FEES	.00	100.00	1,091.00	1,091.00-	0
56502 NV TECHNOLOGY FEES	.00	.00	30.00	30.00-	0
56503 RETIRED JUDGE DUTY F	.00	.00	15.00	15.00-	0
TOTAL STATE	<u>.00</u>	<u>3,490.72</u>	<u>632,986.94</u>	<u>632,986.94-</u>	<u>0</u>
TOTAL EXPENDITURES	<u>.00</u>	<u>3,490.72</u>	<u>632,986.94</u>	<u>632,986.94-</u>	<u>0</u>
NET REV & EXPENDITURE	<u>.00</u>	<u>99,709.94</u>	<u>383,221.11</u>	<u>383,221.11-</u>	<u>0</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

180 GENETIC MARKER TESTING
PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	ACTUAL YEAR TO DATE	***** OVER - UNDER BUDGET	% SPENT
REVENUES					
34200 DISTRICT COURT FEES	5,000.00	198.00	5,330.00	330.00-	106
34205 DISTRICT CRT FEES OT	.00	.00	5.00	5.00-	0
35101 CHEM ANAL/FORENSIC/B	500.00	162.00	1,389.00	889.00-	277
35113 COURT SECURITY FEE	900.00	40.00	840.00	60.00	93
35120 MODIFICATION FEE	.00	.00	186.00	186.00-	0
TOTAL REVENUES	<u>6,400.00</u>	<u>400.00</u>	<u>7,750.00</u>	<u>1,350.00-</u>	<u>121</u>
EXPENDITURES					
54218 COURT ROOM IMPROVEME	5,000.00	.00	5,000.00	.00	100
55101 CHEM ANAL/FORENSIC/B	1,200.00	114.00	1,227.00	27.00-	102
TOTAL GENETIC MARKER TESTI	<u>6,200.00</u>	<u>114.00</u>	<u>6,227.00</u>	<u>27.00-</u>	<u>100</u>
TOTAL EXPENDITURES	<u>6,200.00</u>	<u>114.00</u>	<u>6,227.00</u>	<u>27.00-</u>	<u>100</u>
NET REV & EXPENDITURE	<u>200.00</u>	<u>286.00</u>	<u>1,523.00</u>	<u>1,323.00-</u>	<u>761</u>
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

185 INDIGENT ACCIDENT
PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	***** ACTUAL YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
31100 AD VALOREM CURRENT Y	43,823.00	4,825.51	43,643.10	179.90	99
31101 AD VALOREM-ASSESSOR	15,025.00	1,079.21	8,232.73	6,792.27	54
31103 DELINQUENT FIRST YEA	.00	3.08	142.00	142.00-	0
31105 DELINQUENT PRIOR YEA	.00	2.68	46.55	46.55-	0
31108 STATE-CENTRALLY ASSE	15,651.00	.00	21,654.53	6,003.53-	138
TOTAL REVENUES	<u>74,499.00</u>	<u>5,910.48</u>	<u>73,718.91</u>	<u>780.09</u>	<u>98</u>
EXPENDITURES					
53046 INDIGENT ACCIDENT	74,499.00	.00	56,546.45	17,952.55	75
TOTAL INDIGENT ACCIDENT	<u>74,499.00</u>	<u>.00</u>	<u>56,546.45</u>	<u>17,952.55</u>	<u>75</u>
TOTAL EXPENDITURES	<u>74,499.00</u>	<u>.00</u>	<u>56,546.45</u>	<u>17,952.55</u>	<u>75</u>
NET REV & EXPENDITURE	.00	5,910.48	17,172.46	17,172.46-	0
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

187 JUSTICE COURT FUND
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
35044 PRE TRIAL SERVICE	250.00	991.56	1,533.75	1,283.75-	613
35104 JOP ADMIN ASESSMENT	5,000.00	621.00	6,039.74	1,039.74-	120
35111 JOP FACILITY FEE (\$.00	.00	.00	.00	0
35125 JOP CIVIL FILING (25	.00	.00	.00	.00	0
TOTAL REVENUES	<u>5,250.00</u>	<u>1,612.56</u>	<u>7,573.49</u>	<u>2,323.49-</u>	<u>144</u>
EXPENDITURES					
53024 OPERATING SUPPLIES	200.00	.00	.00	200.00	0
53029 TRAINING	2,500.00	7.84-	787.89	1,712.11	31
53044 PRE TRIAL SERVICE	250.00	173.82	1,161.45	911.45-	464
54160 COMPUTER EQUIPMENT	20,689.00	.00	21,169.00	480.00-	102
TOTAL JUSTICE COURT FUND	<u>23,639.00</u>	<u>165.98</u>	<u>23,118.34</u>	<u>520.66</u>	<u>97</u>
TOTAL EXPENDITURES	<u>23,639.00</u>	<u>165.98</u>	<u>23,118.34</u>	<u>520.66</u>	<u>97</u>
NET REV & EXPENDITURE	<u>18,389.00-</u>	<u>1,446.58</u>	<u>15,544.85-</u>	<u>2,844.15-</u>	<u>84</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

190 PARK TAX FUND
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
34612 PARK FEE TAX-VC	250.00	.00	.00	250.00	0
34613 PARK FEE TAX-HIGHLAN	250.00	.00	500.00	250.00-	200
34614 PARK FEE TAX-MARKTWA	250.00	.00	.00	250.00	0
34615 PARK FEE TAX-LOCKWOO	250.00	.00	.00	250.00	0
36100 INTEREST EARNINGS	.00	411.93	1,808.99	1,808.99-	0
37203 TRANSFER FROM GENERA	.00	.00	.00	.00	0
TOTAL REVENUES	<u>1,000.00</u>	<u>411.93</u>	<u>2,308.99</u>	<u>1,308.99-</u>	<u>230</u>
EXPENDITURES					
54612 PARK-VIRGINIA CITY	250.00	.00	.00	250.00	0
54613 PARK-VC HIGHLANDS	250.00	.00	.00	250.00	0
54614 PARK-MARKTWAIN	250.00	.00	.00	250.00	0
54615 PARK-LOCKWOOD	250.00	.00	.00	250.00	0
TOTAL PARK TAX FUND	<u>1,000.00</u>	<u>.00</u>	<u>.00</u>	<u>1,000.00</u>	<u>0</u>
TOTAL EXPENDITURES	<u>1,000.00</u>	<u>.00</u>	<u>.00</u>	<u>1,000.00</u>	<u>0</u>
NET REV & EXPENDITURE	.00	411.93	2,308.99	2,308.99-	0

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

200 TRI PAYBACK
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	***** ACTUAL YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
34108 GEN'L GOV'T - OTHER	170,000.00	42,500.00	170,000.00	.00	100
37203 TRANSFER FROM GENERA	715,000.00	178,750.00	715,000.00	.00	100
37207 TRANSFER FROM EQUIP	15,000.00	3,750.00	15,000.00	.00	100
TOTAL REVENUES	<u>900,000.00</u>	<u>225,000.00</u>	<u>900,000.00</u>	<u>.00</u>	<u>100</u>
EXPENDITURES					
53402 TRI PAYBACK	900,000.00	.00	574,144.84	325,855.16	63
TOTAL TRI PAYBACK	<u>900,000.00</u>	<u>.00</u>	<u>574,144.84</u>	<u>325,855.16</u>	<u>63</u>
TOTAL EXPENDITURES	<u>900,000.00</u>	<u>.00</u>	<u>574,144.84</u>	<u>325,855.16</u>	<u>63</u>
NET REV & EXPENDITURE	.00	225,000.00	325,855.16	325,855.16-	0
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

206 FEDERAL/STATE GRANTS
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	***** ACTUAL YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
33100 STATE GRANTS	.00	.00	3,700.00	3,700.00-	0
33105 FEDERAL GRANTS	.00	.00	11,639.63	11,639.63-	0
33400 FEDERAL GRANTS	97,000.00	.00	90,989.24	6,010.76	93
33403 EMERGENCY PLANNING	.00	.00	7,995.00	7,995.00-	0
33406 HISTORIC PRESERVE FE	9,780.00	.00	3,109.78	6,670.22	31
TOTAL REVENUES	106,780.00	.00	117,433.65	10,653.65-	109
EXPENDITURES					
51010 SALARIES & WAGES	.00	8,299.20	23,478.80	23,478.80-	0
51011 OVERTIME	.00	.00	.00	.00	0
52010 PERS	.00	1,632.37	5,573.11	5,573.11-	0
52011 PACT	.00	611.99	1,337.59	1,337.59-	0
52012 HEALTH INSURANCE	.00	2,085.75	3,887.78	3,887.78-	0
52013 MEDICARE	.00	120.32	340.41	340.41-	0
52014 SOCIAL SECURITY	.00	153.10	221.64	221.64-	0
52015 UNEMPLOYMENT COMP	.00	.00	.00	.00	0
53070 PROFESSIONAL SERVICE	.00	10,338.34	46,973.32	46,973.32-	0
53300 STATE GRANTS	.00	3,698.12	457.99-	457.99	0
53400 FEDERAL GRANTS	97,000.00	3,661.90	98,032.91	1,032.91-	101
53406 HISTORIC PRESERVE FE	9,780.00	.00	1,630.00	8,150.00	16
TOTAL FEDERAL/STATE GRANTS	106,780.00	30,601.09	181,017.57	74,237.57-	169
TOTAL EXPENDITURES	106,780.00	30,601.09	181,017.57	74,237.57-	169
NET REV & EXPENDITURE	.00	30,601.09-	63,583.92-	63,583.92	0
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

210 JAIL FUND
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
35109 JAIL COURT FINES	.00	.00	.00	.00	0
TOTAL REVENUES	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>0</u>
EXPENDITURES					
51010 SALARIES & WAGES	.00	.00	.00	.00	0
53027 RENTS AND LEASES	.00	.00	.00	.00	0
TOTAL JAIL FUND	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>0</u>
TOTAL EXPENDITURES	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>0</u>
NET REV & EXPENDITURE	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>0</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

220 V.C.RAIL PROJECT
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
33310 TREASURY ECONOMIC BO	25,000.00	.00	12,347.14	12,652.86	49
36520 RAILROAD COMM-AGREEM	.00	.00	.00	.00	0
TOTAL REVENUES	<u>25,000.00</u>	<u>.00</u>	<u>12,347.14</u>	<u>12,652.86</u>	<u>49</u>
EXPENDITURES					
54421 V&T RAILROAD PROJECT	700,000.00	.00	.00	700,000.00	0
56100 INTEREST EXPENSE	92,010.00	.00	47,365.00	44,645.00	51
57101 PRINCIPLE	83,000.00	.00	83,000.00	.00	100
TOTAL V.C.RAIL PROJECT	<u>875,010.00</u>	<u>.00</u>	<u>130,365.00</u>	<u>744,645.00</u>	<u>14</u>
TOTAL EXPENDITURES	<u>875,010.00</u>	<u>.00</u>	<u>130,365.00</u>	<u>744,645.00</u>	<u>14</u>
NET REV & EXPENDITURE	<u>850,010.00-</u>	<u>.00</u>	<u>118,017.86-</u>	<u>731,992.14-</u>	<u>13</u>

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

230 VC TOURISM COMMISSION

PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
32101 BUSINESS LICENSE REN	20,000.00	325.00	9,014.85	10,985.15	45
32102 LIQUOR LICENSES	12,000.00	30.00	5,810.00	6,190.00	48
32103 GAMING LICENSES - CO	15,000.00	480.00	3,270.00	11,730.00	21
32106 CABARET LICENSES	2,000.00	.00	937.50	1,062.50	46
33100 STATE GRANTS	56,000.00	.00	33,500.00	22,500.00	59
33504 GAMING LICENSE - STA	15,000.00	.66	2,737.93	12,262.07	18
33511 ROOM TAX	155,000.00	7,641.55	125,169.60	29,830.40	80
33512 TOURISM TAX	290,000.00	19,111.18	198,792.98	91,207.02	68
34113 SPECIAL EVENTS	306,750.00	32,431.24	212,193.99	94,556.01	69
34700 CAP TICKET SALES	180,000.00	8,844.68	135,942.38	44,057.62	75
36100 INTEREST EARNINGS	500.00	210.35	554.99	54.99-	110
36203 RENTS - COUNTY BUILD	13,000.00	3,154.50	7,376.62	5,623.38	56
36400 CONTRIB/DONATIONS PR	4,500.00	233.00	2,955.00	1,545.00	65
36500 MISC - OTHER	.00	.00	1,923.40	1,923.40-	0
36516 BUS LIC PENALTIES	250.00	9.00	117.50	132.50	47
36700 SALES OF GOODS	80,000.00	25,660.28	87,956.16	7,956.16-	109
TOTAL REVENUES	1,150,000.00	98,131.44	828,252.90	321,747.10	72
EXPENDITURES					
51010 SALARIES & WAGES	249,877.00	27,239.73	188,432.56	61,444.44	75
52010 PERS	63,349.00	7,096.24	47,270.49	16,078.51	74
52011 PACT	13,075.00	1,072.99	5,083.38	7,991.62	38
52012 HEALTH INSURANCE	42,536.00	7,526.86	35,473.26	7,062.74	83
52013 MEDICARE	3,623.00	391.25	2,720.97	902.03	75
52014 SOCIAL SECURITY	1,560.00	117.55	1,130.87	429.13	72
53010 POSTAGE	9,000.00	.00	43.60	8,956.40	0
53011 OFFICE SUPPLIES	6,000.00	205.15	5,344.38	655.62	89
53012 TELEPHONE	2,000.00	23.66	214.25	1,785.75	10
53013 TRAVEL	7,000.00	2,084.74	2,431.20	4,568.80	34
53014 DUES & SUBSCRIP.	2,500.00	104.00	1,597.71	902.29	63
53016 EQUIPMENT MAINTENANC	2,500.00	.00	1,396.25	1,103.75	55
53022 UTILITIES	10,000.00	1,163.22	9,111.85	888.15	91
53027 RENTS AND LEASES	8,500.00	270.54	2,752.05	5,747.95	32
53029 TRAINING	1,000.00	.00	1,400.00	400.00-	140
53030 AUTO MAINTENANCE	1,000.00	140.09	484.53	515.47	48
53031 BANK CHARGES	4,000.00	.00	4,082.94	82.94-	102
53040 GAS & DIESEL	1,000.00	.00	197.69	802.31	19
53057 BUILDING MAINTENANCE	7,000.00	110.00	7,523.65	523.65-	107
53060 SPECIAL EVENT FUNDIN	293,000.00	1,525.47	236,803.73	56,196.27	80
53061 VISITOR CENTER EXPEN	53,000.00	3,817.33	81,474.90	28,474.90-	153
53062 TRANSPORTATION	11,500.00	.00	6,150.00	5,350.00	53
53064 DOCENT PROGRAM	4,000.00	200.00	776.20	3,223.80	19
53065 ENTERTAINMENT	5,000.00	114.00	2,430.18	2,569.82	48
53066 TRADE SHOW EXPENSES	7,000.00	679.38	4,908.88	2,091.12	70
53070 PROFESSIONAL SERVICE	70,000.00	5,324.65	58,048.62	11,951.38	82
53074 PROMOTER COMMISSIONS	38,000.00	3,181.38	31,472.88	6,527.12	82
53090 AUDIT/BUDGET	5,000.00	.00	.00	5,000.00	0
53511 ROOM TAX	700.00	16.74	446.61	253.39	63
53602 PRINT ADVERTISING	24,500.00	900.00	16,853.65	7,646.35	68

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

230 VC TOURISM COMMISSION
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
53604 TV ADVERTISING	2,000.00	.00	.00	2,000.00	0
53606 RADIO ADVERTISING	1,500.00	.00	.00	1,500.00	0
53608 BILLBOARD ADVERTISIN	12,000.00	734.00	10,092.00	1,908.00	84
53609 SOCIAL MEDIA / INTER	14,000.00	2,187.21	16,307.33	2,307.33-	116
54010 CAPITAL OUTLAY	49,000.00	.00	64,320.38	15,320.38-	131
54160 COMPUTER EQUIPMENT	2,500.00	.00	2,167.26	332.74	86
56500 MISCELLANEOUS	.00	.00	30.95	30.95-	0
56504 MEETING EXPENSE	1,500.00	25.64	1,459.96	40.04	97
56530 REFUNDS	.00	226.19-	226.19-	226.19	0
56600 INSURANCE PREMIUM	7,000.00	.00	7,123.74	123.74-	101
56700 CAP VENUE REIMBURSEM	160,000.00	5,031.53	118,263.93	41,736.07	73
TOTAL VC TOURISM COMMISSIO	<u>1,196,720.00</u>	<u>71,057.16</u>	<u>975,596.64</u>	<u>221,123.36</u>	<u>81</u>
TOTAL EXPENDITURES	<u>1,196,720.00</u>	<u>71,057.16</u>	<u>975,596.64</u>	<u>221,123.36</u>	<u>81</u>
NET REV & EXPENDITURE	<u>46,720.00-</u>	<u>27,074.28</u>	<u>147,343.74-</u>	<u>100,623.74</u>	<u>315</u>
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STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

250 FIRE DISTRICT 474
PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** CURRENT PERIOD	***** ACTUAL YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
31100 AD VALOREM CURRENT Y	1,591,068.00	177,369.24	1,584,166.21	6,901.79	99
31101 AD VALOREM-ASSESSOR	545,509.00	39,205.41	298,916.59	246,592.41	54
31103 DELINQUENT FIRST YEA	.00	111.79	5,167.58	5,167.58-	0
31105 DELINQUENT PRIOR YEA	.00	96.18	1,674.49	1,674.49-	0
31108 STATE-CENTRALLY ASSE	568,239.00	.00	441,474.40	126,764.60	77
32101 BUSINESS LICENSE REN	.00	.00	.00	.00	0
32201 BUSINESS LICENSE FEE	65,000.00	2,126.29	71,028.06	6,028.06-	109
32203 BUSINESS LICENSE REN	45,000.00	.00	.00	45,000.00	0
32205 BLDG PERMITS	75,000.00	.00	.00	75,000.00	0
32207 FIRE PERMITS	349,467.00	87,366.75	349,467.00	.00	100
33400 FEDERAL GRANTS	.00	.00	.00	.00	0
33507 SCCRT	762,130.00	54,505.43	587,026.01	175,103.99	77
34107 BUSINESS LICENSE APP	.00	.00	.00	.00	0
34113 SPECIAL EVENTS	5,000.00	650.00	4,865.00	135.00	97
34305	.00	.00	.00	.00	0
34306 AMBULANCE BILLING	260,000.00	13,504.85	231,397.28	28,602.72	88
34307 PLAN REVIEW FEES	123,000.00	24,841.65	233,787.22	110,787.22-	190
34308 AMBULANCE SUBSCRIPTI	12,000.00	125.00	3,160.00	8,840.00	26
34310 OFF DISTRICT BILLING	62,570.00	.00	.00	62,570.00	0
34311 ACCIDENT RECOVERY	6,000.00	1,952.00	13,302.00	7,302.00-	221
34314 ACCIDENT RECOVERY	.00	.00	.00	.00	0
36200 RENTS - ROYALTIES	.00	.00	.00	.00	0
36400 CONTRIB/DONATIONS PR	.00	.00	500.00	500.00-	0
36500 MISC - OTHER	.00	81.59	9,768.42	9,768.42-	0
36516 BUS LIC PENALTIES	.00	.00	.00	.00	0
36540 EQUIPMENT SALES	.00	13,050.00	13,050.00	13,050.00-	0
37209 TRANSFER FROM FOREST	.00	.00	.00	.00	0
37210 TRANSFER FROM FIRE	.00	.00	.00	.00	0
34306 AMBULANCE BILLING	.00	.00	.00	.00	0
TOTAL REVENUES	4,469,983.00	414,986.18	3,848,750.26	621,232.74	86
EXPENDITURES					
51010 SALARIES & WAGES	1,997,498.00	258,496.28	1,813,218.65	184,279.35	90
51011 OVERTIME	254,654.00	20,914.90	188,247.68	66,406.32	73
51020 LONGEVITY	16,906.00	1,775.89	12,613.39	4,292.61	74
52010 PERS	716,353.00	99,033.23	675,917.00	40,436.00	94
52011 PACT	188,283.00	57,498.79	213,923.91	25,640.91-	113
52012 HEALTH INSURANCE	324,714.00	53,095.33	246,842.87	77,871.13	76
52013 MEDICARE	27,637.00	4,031.31	28,945.66	1,308.66-	104
52014 SOCIAL SECURITY	9,956.00	160.40	2,507.98	7,448.02	25
52015 UNEMPLOYMENT COMP	.00	.00	1,267.55	1,267.55-	0
53010 POSTAGE	1,250.00	14.63	466.71	783.29	37
53011 OFFICE SUPPLIES	2,000.00	21.94	1,603.63	396.37	80
53012 TELEPHONE	9,950.00	942.21	10,702.66	752.66-	107
53013 TRAVEL	2,900.00	96.36	2,677.16	222.84	92
53014 DUES & SUBSCRIP.	3,251.00	325.00	2,309.50	941.50	71
53016 EQUIPMENT MAINTENANC	16,094.00	190.34	8,089.19	8,004.81	50
53022 UTILITIES	31,543.00	2,406.54	17,827.95	13,715.05	56
53024 OPERATING SUPPLIES	11,000.00	737.29	17,829.31	6,829.31-	162

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

250 FIRE DISTRICT 474
PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
53027 RENTS AND LEASES	13,245.00	1,318.27	10,510.65	2,734.35	79
53028 COMMUNICATIONS	3,000.00	.00	14,598.50	11,598.50-	486
53029 TRAINING	29,560.00	449.00-	19,211.52	10,348.48	64
53030 AUTO MAINTENANCE	43,000.00	773.97	15,738.93	27,261.07	36
53034 COMPUTER SOFTWARE	10,000.00	564.00	16,702.24	6,702.24-	167
53036 PERSONAL PROTECT EQU	.00	380.00	54,534.12	54,534.12-	0
53039 UNIFORMS	7,000.00	329.40	4,275.57	2,724.43	61
53040 GAS & DIESEL	58,000.00	2,507.88	25,055.22	32,944.78	43
53041 TIRES	10,446.00	1,128.84	10,935.06	489.06-	104
53053 LAUNDRY	1,000.00	40.41	737.53	262.47	73
53056 EXTINGUISHER MAINT.	1,725.00	.00	865.00	860.00	50
53057 BUILDING MAINTENANCE	12,500.00	1,178.87	34,901.62	22,401.62-	279
53070 PROFESSIONAL SERVICE	155,500.00	38,461.50	157,443.37	1,943.37-	101
54010 CAPITAL OUTLAY	45,316.00	5,999.00	7,911.79	37,404.21	17
54030 FIRE SUPPRESSION	.00	.00	.00	.00	0
54160 COMPUTER EQUIPMENT	14,800.00	.00	31,738.02	16,938.02-	214
54305 FIRE PROTECTION SUPP	2,400.00	.00	8,635.20	6,235.20-	359
54306 FIRE PREVENTION	500.00	.00	296.14	203.86	59
54308 AMBULANCE SUPPLIES	28,257.00	1,871.47	58,261.40	30,004.40-	206
54315 MEDICAL - PHYSICALS	19,258.00	880.84	20,291.04	1,033.04-	105
56402 VOLUNTEER	5,500.00	.00	3,750.00	1,750.00	68
56600 INSURANCE PREMIUM	.00	.00	.00	.00	0
56602 INSURANCE DEDUCTIBLE	.00	4,587.11	4,587.11	4,587.11-	0
57108 DUE OTHER GOV-TRIPAY	.00	.00	.00	.00	0
57228 TRANSFER TO TRI PAYB	170,000.00	42,500.00	170,000.00	.00	100
57728	.00	.00	.00	.00	0
57800 TRANSFER OUT	.00	.00	.00	.00	0
57900 CONTINGENCY	125,000.00	.00	.00	125,000.00	0
57901 CONTINGENCY	111,000.00	.00	.00	111,000.00	0
TOTAL FIRE DISTRICT 474	<u>4,480,996.00</u>	<u>601,813.00</u>	<u>3,915,970.83</u>	<u>565,025.17</u>	<u>87</u>
TOTAL EXPENDITURES	<u>4,480,996.00</u>	<u>601,813.00</u>	<u>3,915,970.83</u>	<u>565,025.17</u>	<u>87</u>
NET REV & EXPENDITURE	<u>11,013.00-</u>	<u>186,826.82-</u>	<u>67,220.57-</u>	<u>56,207.57</u>	<u>610</u>
	=====	=====	=====	=====	=====

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

260 FIRE EMERGENCY
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
34310 OFF DISTRICT BILLING	.00	.00	.00	.00	0
TOTAL REVENUES	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>0</u>
EXPENDITURES					
53070 PROFESSIONAL SERVICE	204,337.00	.00	.00	204,337.00	0
54030 FIRE SUPPRESSION	.00	.00	.00	.00	0
TOTAL FIRE EMERGENCY	<u>204,337.00</u>	<u>.00</u>	<u>.00</u>	<u>204,337.00</u>	<u>0</u>
TOTAL EXPENDITURES	<u>204,337.00</u>	<u>.00</u>	<u>.00</u>	<u>204,337.00</u>	<u>0</u>
NET REV & EXPENDITURE	<u>204,337.00-</u>	<u>.00</u>	<u>.00</u>	<u>204,337.00-</u>	<u>0</u>
	=====	=====	=====	=====	=====

STATEMENT OF BUDGETED REVENUES & EXPENDITURES COMPARED TO ACTUAL

270 MUTUAL AID
 PERIOD ENDING 3/31/16

	FINAL AMENDED BUDGET	***** ACTUAL ***** CURRENT PERIOD	***** YEAR TO DATE	OVER - UNDER BUDGET	% SPENT
REVENUES					
31310	.00	.00	.00	.00	0
34310 OFF DISTRICT BILLING	400,000.00	197,855.21	782,177.66	382,177.66-	195
36500 MISC - OTHER	.00	.00	.00	.00	0
34310 OFF DISTRICT BILLING	.00	.00	.00	.00	0
TOTAL REVENUES	<u>400,000.00</u>	<u>197,855.21</u>	<u>782,177.66</u>	<u>382,177.66-</u>	<u>195</u>
EXPENDITURES					
51010 SALARIES & WAGES	20,000.00	.00	7,317.08	12,682.92	36
51011 OVERTIME	155,000.00	.00	277,881.33	122,881.33-	179
52010 PERS	1,500.00	.00	981.89	518.11	65
52011 PACT	14,000.00	.00	13,552.82	447.18	96
52012 HEALTH INSURANCE	.00	.00	15,444.16	15,444.16-	0
52013 MEDICARE	2,500.00	.00	4,124.26	1,624.26-	164
52014 SOCIAL SECURITY	500.00	.00	1,542.17	1,042.17-	308
53011 OFFICE SUPPLIES	.00	.00	978.86	978.86-	0
53013 TRAVEL	.00	.00	3,051.12	3,051.12-	0
53016 EQUIPMENT MAINTENANC	.00	4,680.00	4,680.00	4,680.00-	0
53024 OPERATING SUPPLIES	.00	.00	.00	.00	0
53028 COMMUNICATIONS	.00	.00	.00	.00	0
53030 AUTO MAINTENANCE	.00	.00	2,841.63	2,841.63-	0
53040 GAS & DIESEL	.00	.00	5,180.20	5,180.20-	0
53041 TIRES	.00	.00	2,206.10-	2,206.10	0
53057 BUILDING MAINTENANCE	.00	.00	.00	.00	0
53058 HEAVY EQUIP MAINT	.00	71.63	11,176.19	11,176.19-	0
53070 PROFESSIONAL SERVICE	81,500.00	.00	.00	81,500.00	0
54010 CAPITAL OUTLAY	.00	130,000.00	130,000.00	130,000.00-	0
54030 FIRE SUPPRESSION	.00	.00	20,399.36	20,399.36-	0
54305 FIRE PROTECTION SUPP	.00	.00	2,050.56	2,050.56-	0
57900 CONTINGENCY	.00	437.20	437.20	437.20-	0
TOTAL MUTUAL AID	<u>275,000.00</u>	<u>135,188.83</u>	<u>499,432.73</u>	<u>224,432.73-</u>	<u>181</u>
TOTAL EXPENDITURES	<u>275,000.00</u>	<u>135,188.83</u>	<u>499,432.73</u>	<u>224,432.73-</u>	<u>181</u>
NET REV & EXPENDITURE	<u>125,000.00</u>	<u>62,666.38</u>	<u>282,744.93</u>	<u>157,744.93-</u>	<u>226</u>
	=====	=====	=====	=====	=====

Virginia Township Justice Court ~ Storey County, Nevada

26 South B Street, Second Floor
Virginia City, Nevada 89440



775-847-0962 • Facsimile: 775-847-0915
www.storeycounty.org

May 12, 2016

INTEROFFICE MEMO

To: Hugh Gallagher, Storey County Comptroller
Storey County Board of Commissioners
Pat Whitten, Storey County Manager

From: E.F. Herrington, Justice of the Peace

A handwritten signature in black ink, appearing to be 'E.F. Herrington', is written over a horizontal line that extends across the page.

Re: Third Quarter Budget Review FY 2015/16

I will be attending classes at the National Judicial College and will be unable to attend the May 17, 2016, Board of Commissioners Meeting.

Upon review of the items, please note the following:

53034 Computer Software and 54160 Computer Equipment: Our office purchased a lap top, accompanying software, and a printer. In the vouchering process through IT, however, the funds were taken from the wrong account and will be reclassified into the appropriate 187 account.

53043 NRS 7.135 Mental Health: Per NRS 7.135, trial courts are required to pay for reasonable costs incurred for indigent defendants. Not only has this been an unusual year for our court, overall, cases with a mental health component have increased. I anticipate going over budget this year, but don't foresee these types of numbers next year. In fact, I anticipate a substantial reimbursement from one particular case.

54247 Conflict Counsel: Appointment of conflict counsel occurs when the public defender's office is disqualified from representing a defendant. These situations have increased, and we have added another \$1000 to this item in our FY 2016/17 budget request.

Even with these overages, our department is tracking at 73% for the year.

Thank you.



Storey County Board of County Commissioners Agenda Action Report

Meeting date: May 17, 2016

Estimate of time required: 15 minutes

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

1. **Title:** Consideration of and possible action to approve the transfer of the County's allocation of authority to issue private activity bonds to the Nevada Rural Housing Authority in the amount of \$208, 217.19
2. **Recommended motion:** I move to approve the resolution authorizing Storey County to transfer its allocated portion of authority to issue private activity bonds to the Nevada Rural Housing Authority and authorize the county manager to sign.
3. **Prepared by:** Keith Loomis

Department: District Attorney's Office

Telephone: 847-0964

4. **Staff summary:** See attached staff report

5. **Supporting materials:** Proposed Resolution

6. **Fiscal impact:**

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:**

X District Attorney

8. **Reviewed by:**

____ Department Head
Keith Loomis County Manager

Department Name:

Other agency review: _____

9. **Board action:**

Approved
 Denied

Approved with Modifications
 Continued

Agenda Item No. 14

STAFF REPORT

Each year, Storey County is allocated a portion of the State's allocation of authority to issue private activity bonds. In 2016 Storey County's allocation is \$208,217.19. The amount of the allocation is based upon population. By this allocation, the County is authorized to provide for the issuance of private activity bonds up to that amount for projects within Storey County. The interest earned on qualified private activity bonds is exempt from federal income taxation. For this reason developers can utilize the bond revenues to finance projects at lower costs. Reno has recently transferred more than \$11,000,000.00 of its allocation to help finance the building of the Vintage Apartments, a low income senior citizen residence project in the South Meadow area of Reno.

One of the things that can be accomplished with the allocated portion of the private activity bonds is to convert the authority to issue private activity bonds into an authority to issue mortgage credit certificates. Mortgage credit certificates allow first time home buyers who meet income requirements to utilize a portion of their mortgage interest expense as a **credit** against their federal income tax liability. This allows qualifying home buyers to show larger personal income when applying for a mortgage. The Nevada Rural Housing Authority is asking Storey County to transfer all of its allocation for the issuance of private activity bonds to the NRHA. The NHRA will then convert the transferred allocation into an authority to issue mortgage credit certificates to qualifying first time home-buyers.



May 3, 2016

Mr. Pat Whitten
County Manager, Storey County
PO Box 176
Virginia City, NV 89440

Dear Mr. Whitten:

Congratulations to the County of Storey! Because of your partnership with the Nevada Rural Housing Authority (NRHA), \$6 million has been invested in your community, assisting 46 families obtain their dream of home ownership. *This would not have been possible without you.* Our ability to continue to serve your community is predicated on receiving a transfer from your Private Activity Bond Cap (PABC) so we can combine it with a transfer from the other cities and counties and then seek an allocation from the Department of Business and Industry.

As Nevada experiences a long-hoped-for economic recovery, more families are seeking our help. NRHA is helping families overcome barriers to home ownership through down payment assistance and access to credit, opening doors so that rural Nevadans can afford homes. Stable home ownership, as you know, is one of the cornerstones for building healthy communities. Our flagship program, Home at Last, launched new programs in 2015 which have received national recognition for revolutionizing access to both tax savings and down payment assistance for Nevada's homebuyers.

In order to expedite the transfer of your PABC allocation to NRHA, we simply need a board resolution and a transfer certificate, both attached. Please schedule this action item for your next County Commission meeting.

Please note that the transfer of your bond cap does not obligate the County of Storey in any way. If you have any questions about the transfer, your counsel or NRHA's tax counsel, Richard Jost at (702) 692-8008 can provide assistance.

We look forward to our continued partnership and helping more Nevadans into homes. I will call in the next few days to answer any questions you might have.

Sincerely,

D. Gary Longaker
Executive Director

Enclosures: 2

Attachment 1: 2016 Distribution of PABC

Attachment 2: Resolution and Transfer Certificate

cc:Terry Reynolds, Sr. Deputy Director, Dept. of Business & Industry
Jeff Fontaine, Executive Director, Nevada Association of Counties
Kathleen Conaboy, McDonald, Carano, Wilson
Richard Jost, Esq., Director, Fennemore Craig, P.C.

3695 Desatoya Drive Carson City, NV 89701 • p: 775-887-1795 • f: 775-887-1798

TDD: 800-545-1833 ext. 545 • nvrural.org • diane@nvrural.org

Nevada Rural Housing Authority is an equal opportunity provider and employer.



RESOLUTION NO. _____

RESOLUTION OF THE BOARD OF COMMISSIONERS OF STOREY COUNTY, NEVADA PROVIDING FOR THE TRANSFER OF THE COUNTY'S 2016 PRIVATE ACTIVITY BOND VOLUME CAP TO THE NEVADA RURAL HOUSING AUTHORITY; AND OTHER MATTERS RELATED THERETO

WHEREAS, pursuant to the provisions of Chapter 348A of the Nevada Revised Statutes ("NRS") and Chapter 348A of the Nevada Administrative Code ("NAC"), there has been allocated to Storey County, Nevada (the "County"), the amount of \$208,217.19 in tax-exempt private activity bond volume cap for year 2016 (the "2016 Bond Cap"); and

WHEREAS, the Nevada Rural Housing Authority (the "NRHA"), has requested that the County transfer its 2016 Bond Cap to the NRHA for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income ("Single Family Programs"); and

WHEREAS, the County is a local government as defined by NAC 348A.070; and

WHEREAS, Section 348A.180 of the NAC provides a procedure whereby the County may, by resolution, transfer to any other local government located within the same county, all or any portion of its 2016 Bond Cap; and

WHEREAS, pursuant to NRS 315.983(1)(a), the NRHA is an instrumentality, local government and political subdivision of the State of Nevada (the "State"); and

WHEREAS, the NRHA is located within the County, pursuant to NRS 315.963, which defines the NRHA's area of operation as "any area of the State which is not included within the corporate limits of a city or town having a population of 150,000 or more."

NOW, THEREFORE, the Board of Commissioners of the County does hereby find, resolve, determine and order as follows:

Section 1. Recitals. The recitals set forth herein above are true and correct in all respects.

Section 2. Transfer of Private Activity Bond Volume Cap. Pursuant to NAC 348A.180, the County hereby transfers 2016 Bond Cap in the amount of \$208,217.19 to the NRHA for its Single Family Programs.

Section 3. Use of 2016 Bond Cap. The NRHA will use the 2016 Bond Cap for single family purposes in calendar year 2016, or carry forward any remaining amount according to the Internal Revenue Code of 1986, as amended, for such purposes.

Section 4. Representative of County. Pursuant to NAC 348A.180(1), the Director may contact Pat Whitten, regarding this Resolution at (775) 847-0968 or in writing at PO Box 176, Virginia City, NV 89440.

Section 5. Additional Action. The County Manager and Clerk of the County are hereby authorized and directed to take all actions as necessary to effectuate the transfer of the 2016 Bond Cap, and carry out the duties of the County hereunder, including the execution of all certificates pertaining to the transfer as required by NAC 348A.

Section 6. Direction to the NRHA. The NRHA shall notify the Director in writing as soon as practicable of the occurrence or nonoccurrence of any term or condition that would affect the disposition of the 2016 Bond Cap.

Section 7. Representative of the NRHA. Pursuant to NAC 348A.180(3), the Director may contact Diane Arvizo, Director of Homebuyer Services of the NRHA regarding this Resolution at (775) 886-7900 or in writing at Nevada Rural Housing Authority, 3695 Desatoya Drive, Suite 105, Carson City, Nevada 89701.

Section 8. Obligation of the County. This Resolution is not to be construed as a pledge of the faith and credit of or by the County, or of any agency, instrumentality, or subdivision of the County. Nothing in this Resolution obligates or authorizes the County to issue bonds for any project or to grant approvals for a project or constitutes a representation that such bonds will be issued.

Section 9. Enforceability. If any section, paragraph, clause or provision of this Resolution shall for any reason be held to be invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution. This Resolution shall go into effect immediately upon its passage.

ADOPTED, SIGNED AND APPROVED this ____ day of _____, 2016.

COUNTY OF STOREY, NEVADA

By _____
Pat Whitten, County Manager

ATTEST:

By _____
Vanessa Stephens, County Clerk

CERTIFICATE OF TRANSFER OF VOLUME CAP

I, Vanessa Stephens, am the duly chosen and qualified County Clerk of the County of Storey, Nevada (the "*County*") and in the performance of my duties as County Clerk do hereby certify to the Office of Business Finance and Planning in accordance with Section 348A.260 of the Nevada Administrative Code ("*NAC*"), that the private activity bond volume cap allocated to the County in the amount of \$208,217.19 has been transferred as follows:

\$208,217.19 has been transferred pursuant to NAC 348A.180 from the County, a local government, located in the State of Nevada to the Nevada Rural Housing Authority, a local government, located within Storey County, for the purpose of providing a means of financing the costs of single family residential housing that will provide decent, safe and sanitary dwellings at affordable prices for persons of low and moderate income.

This certificate is being filed within five (5) days of the transfer being made in accordance with NAC 348.260.

COUNTY OF STOREY, NEVADA

By _____
Vanessa Stephens, County Clerk

cc: Diane Arvizo, Nevada Rural Housing Authority



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: May 17, 2016

Estimate of time required: 5 minutes

Agenda: Consent Regular agenda Public hearing required

1. **Title:** DISCUSSION/POSSIBLE ACTION: Approval and acceptance of a National Park Service Historic Preservation Grant award in the amount of \$25,088.00 for Training at the 2016 Historic Preservation Forum and Storey County Courthouse Building Safety improvements and authorization for Cherie Nevin to sign all associated grant documentation.

2. **Recommended motion:** I move to approve and accept a National Park Service Historic Preservation Grant award in the amount of \$25,088.00 for Training at the 2016 Historic Preservation Forum and Storey County Courthouse Building Safety improvements and authorization for Cherie Nevin to sign all associated grant documentation.

3. **Prepared by:** Cherie Nevin

Department: Community Relations

Telephone: 847-0986

4. **Staff summary:** Storey County applied for a National Park Service Historic Preservation Grant in February 2016 for county staff and members of the Comstock Historic District Commission to attend the 2016 Historic Preservation Forum in Mobile, Alabama and continued Building Safety Improvements at the Storey County Courthouse, specifically to continue to move forward with planning for seismic retrofitting. The amount of grant funds originally requested was \$50,692.00, however that amount was reduced due to the amount of funding available from the program. This grant is administered by the Nevada State Historic Preservation Office. The grant notification was received on April 27, 2016. The grant requires a match of \$6,730.67 which will come from a cash match in the building and grounds fund.

5. **Supporting materials:** Grant Notification Letter

6. **Fiscal impact:**

Funds Available: YES

Fund: Building and Grounds _____ Comptroller

7. **Legal review required:**

AML District Attorney

8. **Reviewed by:**

CMM Department Head
GAN County Manager

Department Name: Community Relations

Other agency review: _____

9. **Board action:**

Approved

Denied

Approved with Modifications

Continued

Agenda Item No. 15



NEVADA
**STATE HISTORIC
PRESERVATION OFFICE**

Department of Conservation and Natural Resources
Brian Sandoval, Governor
Leo M. Drozdoff, P.E., Director
Rebecca L. Palmer, SHPO

April 27, 2016

Cherie Nevin
Community Service Officer
Storey County
P.O. Box 7
Virginia City, NV 89440

Re: 2016 Historic Preservation Fund (HPF) Grant Notification

Dear Ms. Nevin:

The State Historic Preservation Office finished its HPF grant selection for the 2016 calendar year and is pleased to announce that your organization has been awarded \$25,088.00, \$14,992.00 for attendance at NAPC's FORUM in July 2016 in Mobile, AL and \$10,096.00 for courthouse safety and preservation. Enclosed is the preliminary list of awarded projects for the 2016 grant cycle. This list will be official after our public meeting mentioned below.

As administrator of this program, the State Historic Preservation Office would like to take this opportunity to point out several items of importance.

1. The HPF award is from the National Park Service (NPS) and requires a minimum 40% contribution from the grantee; for this award amount your minimum match is \$6,730.67. Please note, the SHPO administrator has declared that match is not required for any FORUM costs. Note: This represents 40% of the entire project not of the federal grant funds;
2. Each grant has been assigned an HPF project tracking number and SHPO grant reviewer (see below):
 - Your HPF Project Tracking Number is: **TBD**
Since we are dealing with multiple HPF grant years, it is very important to include your project number with all of your correspondence - emails, faxes, letters, memos, progress reports, and reimbursement requests.
 - Your SHPO Grant Reviewer is: **Elyse Jolly**

This individual is your primary contact regarding this grant and all project communication should be directed to him/her.
3. Project work as well as project costs should not be incurred or obligated until all participants have signed the funding agreement;
4. Your HPF award of \$25,088.00 will be available as soon as the following items have been completed:
 - **Submission of a Revised Scope of Work**
This should include the items your organization is planning on accomplishing with your HPF award. Please be as detailed as possible and include it in a list format.

- **Submission of a Revised Itemized Budget**
This should reflect your HPF award and should be as detailed as possible. If the HPF award is part of a larger budget (e.g., if you are combining several funding sources), please make sure to identify the items that will be paid for by the HPF funds. The remainder will be considered match.
- **A Legal Property Description (only if working on a historic property)**
This is the legal description of the historic property where the work will be done and may be obtained from your local recorder's office.
- **Main Project Contact Person**
If changes have been made since the application was submitted to our office, please let your grant reviewer know as soon as possible.

Please mail items to:

Elyse Jolly
HPF Grant Program
State Historic Preservation Office
901 S. Stewart St., Suite 5004
Carson City, NV 89701

If you have any questions, please do not hesitate to contact your grant reviewer at the number and email listed below:

Elyse Jolly, HPF Grants Manager
ejolly@shpo.nv.gov

775-684-3450

Sincerely,



Elyse Jolly
Historic Preservation Fund Grants Manager



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: 05-17-16

Estimate of time required: 15 min.

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

1. **Title:** (Continued from the 02-16-16 meeting.) Discussion/Possible Action: Amend the Cooperative Agreement for the Creation of Nevadaworks by and among 13 counties of the State of Nevada and the Nevadaworks in order for the agreement to conform to the Workforce Innovation and Opportunity Act of 2014.

2. **Recommended motion.** I Commissioner [] motion to approve amendments to the Cooperative Agreement for the Creation of Nevadaworks by and among 13 counties of the State of Nevada, including Storey County, and Nevadaworks in order for the agreement to conform to the Workforce Innovation and Opportunity Act of 2014.

3. **Prepared by:** Austin Osborne

Department: Human Resources

Telephone: 775.847.0968

4. **Staff summary:** (see Enclosures 1-3.)

5. **Supporting materials:** Enclosure (1) Staff Summary; (2) Cooperative Agreement markup draft; (3) Cooperative Agreement final copy.

6. **Fiscal impact:**

Funds Available: n/a Fund: _____ Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

__@__ Department Head

Department Name: Commissioner's Office

 County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

Continued

Enclosure 1: Staff Summary for Agreement for Workforce Innovation and Opportunity Act

Storey County is among the 13 counties in northern Nevada that participate and have representation on the Nevadaworks Board. Nevadaworks is a regional agency focused on preparing northern Nevada's workforce to meet the needs of current and potential northern Nevada employers. Nevadaworks does this by understanding workplace requirements of employers and coordinating with area education institutions, public and private training providers, and state and local agencies to craft necessary training programs. Nevadaworks also provides funding to qualified employment improvement service providers who work directly with diverse populations seeking employment, skill upgrading, and who are entering the workforce for the first time.

The Workforce Innovation Act of 1998 provided workforce training services to job seekers thus increasing their employment potential, job retention, and earnings while at the same time meeting the employer's demands for a skilled workforce. In 2014, the Workforce Innovation and Opportunity Act was signed into law by the U.S. President in order to strengthen and improve the Workforce Investment Act of 1998.

The public law established Local Workforce Development Boards throughout the nation. Nevada has two local boards, Nevadaworks in the north and Workforce Connections in the South. Each board is comprised of local elected officials and other area business professionals. Nevadaworks' service area includes the thirteen northern Nevada counties of Carson City, Churchill, Douglas, Elko, Eureka, Humboldt, Lander, Lyon, Mineral, Pershing, Storey, Washoe, and White Pine. Workforce Connections serves Clark, Esmeralda, Lincoln and Nye Counties. The Workforce Innovation and Opportunity Act is only the initial framework for creating a world-class workforce development system. The success of this system depends upon the commitment and collaboration of local area businesses, educational facilities, other agencies and partners.

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COOPERATIVE AGREEMENT FOR THE CREATION OF NEVADAWORKS

THIS AGREEMENT is made and entered into this ____ day of _____, 1999~~2016~~, by and among the following 13 counties, all of which are political subdivisions of the State of Nevada: Carson City, Churchill County, Douglas County, Elko County, Eureka County, Humboldt County, Lander County, Lyon County, Mineral County, Pershing County, Storey County, Washoe County, and White Pine County.

WITNESSETH:

~~WHEREAS, the thirteen above referenced counties are all parties to a Cooperative Agreement dated July 12, 1985, which created a separate, public entity known as Job Opportunities in Nevada (JOIN), an entity which operated job training programs under the Job Training Partnership Act of 1982, Public Law 97-300, referred to as "JTPA"; and~~

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~~WHEREAS, the 105th Congress enacted, and the President signed into law, the Workforce Investment Act of 1998, Public Law 105-220, hereinafter referred to as "WIA"; and~~

~~To amend the Workforce Investment Act of 1998 to strengthen the United States workforce development system through innovation in, and alignment and improvement of, employment, training, and education programs in the United States, and to promote individual and national economic growth and for other purposes the Senate and House of Representatives of the United States of America enacted the Workforce Innovation and Opportunity Act which was subsequently signed into law by the President in 2014.~~

~~WHEREAS, it is the purpose of the WIA-Workforce Innovation and Opportunity Act (WIOA) to:~~

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- ~~• Increase, for individuals in the United States, particularly those individuals with barriers to employment, access to and opportunities for the employment, educations, training, and support service they need to succeed in the labor market.~~
- ~~• Support the alignment of workforce development, education, and economic development systems in support of a comprehensive, accessible, and high-quality workforce development system in the United States.~~
- ~~• Improve the quality and labor market relevance of workforce development, education and economic development efforts to provide America's workers with the skills and credentials necessary to secure and advance in employment with family-sustaining wages and to provide America's employers with the skilled workers the employers need to succeed in a global economy.~~

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- Promote improvement in the structure of and delivery of services through the United States workforce development system to better address the employment and skill needs of workers, jobseekers, and employers.
- Increase the prosperity of workers and employers in the United States, the economic growth of communities, regions, and states, and the global competitiveness of the United States.
- Provide workforce development activities, through statewide and local workforce development systems, that increase the employment, retention, and earnings of participants, and increase attainment of recognized postsecondary credentials by participants, and as a result, improve the quality of the workforce, reduce welfare dependency, increase economic self-sufficiency, meet the skill requirements of employers, and enhance the productivity and competitiveness of the Nation.

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~~provide federal funds for workforce investment activities, through statewide and local workforce investment systems, that increase the employment, retention, and earnings of participants, and increase occupational skills attainment by participants, and, as a result, improve the quality of the workforce, reduce welfare dependency, and enhance the productivity and competitiveness of the nation; and~~

~~WHEREAS, pursuant to the WIAWIOA, the chief elected officials in the local areas, and based upon criteria established by the governor of the state and the state board, are to appoint members to local workforce investment development boards and those chief elected officials are responsible for carrying out other responsibilities assigned under the WIAWIOA; and~~

~~WHEREAS, the WIAWIOA authorizes that in a local area which includes more than 1 unit of general local governments, the chief elected officials of such units may execute an agreement that specifies the respective roles of the individual chief elected officials; and~~

~~WHEREAS, the purpose of this agreement is to establish a separate, legal and administrative public entity to coordinate the performance of responsibilities of the chief elected officials as set forth in the WIAWIOA, to be the recipient of federal funds under the WIAWIOA, and which entity would also coordinate the activities of the local workforce investment development board; and~~

~~WHEREAS, under the Cooperative Agreement which created JOIN Nevadaworks and pursuant to the JTPA Workforce Investment Act (WIA) programs, including award of JTPA WIA grant funds to subcontractor agencies, and JOIN could provide JTPA program services; and~~

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WHEREAS, the WIAWIOA, requires an open competitive process in the selection of service providers and limits the entity administering the federal funds from being a service provider of programs; and

WHEREAS, the changes brought about by the WIAWIOA necessitate changes in the entity formally know as JOINNevadaworks, and this Agreement is intended to and does supersede the Cooperative Agreement dated July 12, 1985 December 21, 1999 among the thirteen county participants; and

WHEREAS, NRS 277.110 and 277.120 provide that any power, privilege or authority exercised or capable of exercise by a public agency of the state may be exercised by two or more public agencies and that a separate legal or administrative entity may be established to conduct the joint or cooperative undertaking; and

WHEREAS, the establishment and furtherance of workforce investmentdevelopment programs is determined to be a proper governmental function which may be exercised jointly by the thirteen county participants that are parties to this Agreement; and

WHEREAS, the parties hereto desire to develop the most effective programs to deal with the employment and unemployment problems of residents of Northern Nevada, and they have determined that such issues can best be resolved and such federal funds may be best administered by a separate legal and administrative entity;

WHEREAS, the execution of this Cooperative Agreement will provide operational framework for administration of and responsibility for these federal funds; and

WHEREAS, each party shall indicate its desire to enter into this cooperative Agreement by formal resolution of the governing body of each of the respective parties;

NOW, THEREFORE, for and in consideration of the mutual terms, covenants and conditions herein agreed, the parties agree as follows:

1. There is hereby created a separate legal and administrative public entity to be known as NevadaWorksNevadaworks, hereinafter referred to as "NW". The purpose of NW is to provide centralized administration of Northern Nevada's WIAWIOA programs. NW shall exist for the purposes set forth herein until this Agreement is terminated as provided below.
2. The jurisdiction of NW shall consist of Carson City, Churchill County, Douglas County, Elko County, Eureka County, Humboldt County, Lander County, Lyon County, Mineral County, Pershing County, Storey County, Washoe County, and White Pine County.
3. The Job Training Board (first established on May 19, 1983 by Cooperative Agreement which was superseded by the July 12, 1985 Cooperative Agreement, which was superseded by the December 21, 1999 Cooperative Agreement for the creation of Nevadaworks) consisting of the Chairman of each participating thirteen County Commissions/Board of Supervisors will be known hereafter as

the Board of Local Elected Officials or LEO-Board and is hereby constituted to fulfill the responsibilities of and to function as the "chief elected officials" of the participating "units of local government" as those terms are used under the ~~WIAWIOA~~. Accordingly, the LEO-Board shall consist of the thirteen (13) counties (representing the Northern Nevada Service Delivery Area) which shall be represented by the Chairman of each county Commission or Board of Supervisors, or the Commissions'/Supervisors' designee, who, whenever possible shall be another County Commissioner or Supervisor.

4. The LEO-Board may create an Executive Council consisting of a minimum of 3 members of the LEO-Board as designated and agreed to by the LEO-Board. The LEO-Board may delegate to the Executive Council action on the LEO-Board's behalf with a report of action taken by the Executive Council to be made to the full LEO-Board on any issue which would ordinarily come before the LEO-Board. When throughout this Agreement the term LEO-Board is used, it may refer to the Executive Council of the LEO-Board if the Board has delegated to the Executive Council authority to act on such matter.

5. A. The Workforce Development Board (WDB) referred to in the Cooperative Agreement of December 21, 1999, shall be replaced by the new Workforce Development Board (WDB) which may include members of the former Workforce Investment Board. The LEO-Board shall appoint members to the Workforce Development Board which must consist of the requisite number of members necessary to satisfy the requirements under the WIOA. The Private Industry Council referred to in the Cooperative Agreement of July 12, 1985, shall be replaced by the new Workforce Investment Board (WIB), which may include members of the former Private Industry Council. The LEO-Board shall appoint members to the Workforce Investment Board which must consist of the requisite number of members necessary to satisfy the requirements under the WIA. Pursuant to the ~~WIAWIOA~~, criteria for membership is to be established by the state, but must include at a minimum:

a. A majority of the members of each local board shall be representatives of business in the local area, who:

- (i) are owners of businesses, chief executives or operating officers of businesses, or other business executives or employers with optimum policymaking or hiring authority;
- (ii) represent businesses, including small businesses, or organizations representing businesses described in this clause, that provide employment opportunities that, at a minimum, include high-quality, work-relevant training and development in in-demand industry sectors or occupations in the local area; and
- (iii) are appointed from among individuals nominated by local business organizations and business trade associations;

b. Not less than 20 percent of the members of each local board shall be representatives of the workforce within the local area, who:

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- (i) shall include representatives of labor organizations (for a local area in which employees are represented by labor organizations), who have been nominated by local labor federations, or (for a local area in which no employees are represented by such organizations) other representatives of employees;
 - (ii) shall include a representative, who shall be a member of a labor organization or a training director, from a joint labor-management apprenticeship program, or if no such joint program exists in the area, such a representative of an apprenticeship program in the area, if such a program exists;
 - (iii) may include representatives of community based organizations that have demonstrated experience and expertise in addressing the employment needs of individuals with barriers to employment, including organizations that serve veterans or that provide or support competitive integrated employment for individuals with disabilities; and
 - (iv) may include representatives of organizations that have demonstrated experience and expertise in addressing the employment, training, or education needs of eligible youth, including representatives of organizations that serve out-of-school youth;
- c. Each local board shall include representatives of entities administering education and training activities in the local area, who:
 - (i) shall include a representative of eligible providers administering adult education and literacy activities under title II;
 - (ii) shall include a representative of institutions of higher education providing workforce development activities (including community colleges);
 - (iii) may include representatives of local educational agencies, and of community-based organizations with demonstrated experience and expertise in addressing the education or training needs of individuals with barriers to employment;
- d. Each local board shall include representatives of governmental and economic and community development entities serving the local area, who:
 - (i) shall include a representative of economic and community development entities;
 - (ii) shall include an appropriate representative from the State employment service office under the Wagner-Peyser Act (29 U.S.C. 49 et seq.) serving the local area;

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- (iii) shall include an appropriate representative of the programs carried out under title I of the Rehabilitation Act of 1973 (29 U.S.C. 720 et seq.), other than section 112 or part C of that title (29 U.S.C. 732, 741), serving the local area;
- (iv) may include representatives of agencies or entities administering programs serving the local area relating to transportation, housing, and public assistance; and
- (v) may include representatives of philanthropic organizations serving the local area; and

e. Each local board may include such other individuals or representatives of entities as the chief elected official in the local area may determine to be appropriate.

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a. Representatives of business in the local area, who:

- i. are owners of businesses, chief executive or operating officers of businesses, and other business executives or employers with optimum policymaking or hiring authority;
- ii. represent businesses with employment opportunities that reflect the employment opportunities of the local area; and
- iii. are appointed from among individuals nominated by local business organizations and business trade associations;

b. Representatives of local educational entities, including representatives of local educational agencies, local school boards, entities providing adult education and literacy activities, and Postsecondary educational institutions (including representatives of community colleges, where such entities exist), selected from among individuals nominated by regional or local educational agencies, institutions, or organizations representing such local educational entities;

c. Representatives of labor organizations (for a local area in which employees are represented by labor organizations), nominated by local labor federations, or (for a local area in which no employees are represented by such organizations), other representatives of employees;

d. Representatives of community-based organizations (including organizations representing individuals with disabilities and veterans, for a local area in which such organizations are present);

e. Representatives of economic development agencies, including private sector economic development entities; and

f. Representatives of each of the one-stop partners; and

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In addition, the WIB may include such other individuals or representatives of entities as the LEO-Board may determine to be appropriate.

B. Membership of WIBWDB: Members of the WIBWDB that represent organizations, agencies, or other entities shall be individuals with optimum policymaking authority with the organizations, agencies, or entities. A majority of the members of the WIBWDB shall be representatives described in paragraph (a) (i) through (iii) above. The WIBWDB shall elect a chair from among the representatives described in (a) (i) through (iii) above.

C. Pursuant to letter dated ~~December 14, 1998~~ September 14, 2015 from ~~then-Nevada State Governor Bob Miller~~ Brian Sandoval, the ~~Private Industry Council~~ designating NevadaWorks to serve in the current capacity as the administrative entity for the local WDB was designated the ~~Workforce Investment Board for a two-year period~~ (See copy of letter attached hereto as Exhibit "A").

6. The LEO-Board and the Workforce Investment-Development Board are designated as the policy-making bodies for NW to the extent that such policies recognize and do not conflict with State law and the terms of this Agreement which establish NW as a public entity. These two Boards are responsible for carrying out their respective and joint responsibilities under WIAWIOA in accordance with guidelines that may be approved by the Governor of the State of Nevada and the terms of the WIAWIOA.
7. The LEO-Board and the WIBWDB shall have the responsibility to adopt and ensure implementation of NW policies, standards, and goals in order to meet the requirements of WIAWIOA. In so doing, the LEO-Board and the WIBWDB may adopt policies and procedures in compliance with guidelines provided by the Governor and/or the State and in compliance with this Agreement. All policies and procedures adopted by the LEO-Board and WIBWDB affecting the WIAWIOA shall be kept on file for public inspection in NW's Executive Office.
8. NevadaWorks is authorized to employ staff ~~(which staff members were some of the administrative staff of JOIN)~~, including, but not limited to, an Executive Director/Chief Executive Officer (CEO). The staff shall be considered to be employees of the separate legal, administrative, public entity known as NevadaWorks-Nevadaworks and are entitled to such benefits available to public employees in the State of Nevada. However, the staff shall also perform staff functions for the WIBWDB in performance of its responsibilities under the WIAWIOA.

Whenever a vacancy occurs in the position of Executive Director/CEO of NW, a new Executive Director/CEO shall be selected by the LEO-Board. The Executive Director/CEO shall be directed by and answerable solely to the LEO-Board; and shall serve at the pleasure of LEO-Board.

9. The Executive Director/CEO shall provide all information and documentation regarding all NW administrative, operational, and fiscal matters relating to the

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WIAWIOA to the LEO-Board and the WIBWDB upon request. The nature, scope and frequency of the information relating to the WIAWIOA that is to be provided pursuant to this paragraph by the Executive Director/CEO shall be specified by the LEO-Board and WIBWDB.

10. NW shall have the power to contract with any qualified private or public agency or entity to secure the support staff and personnel needed by NW to carry out the objectives and requirements set forth in this Agreement and by the State Job Training Office. The staff and personnel of NW shall be under the direction and control of the Executive Director/CEO who reports, for purposes of meeting the requirements of the WIAWIOA, to both the WIBWDB and the LEO-Board. The Executive Director/CEO shall have prepared personnel policies which shall be approved by the LEO-Board. As the staff also provides staff support services to the WIBWDB, the WIBWDB may have input into such policies, but any final decision shall rest with the Executive Director/CEO, subject to appeal by the WIBWDB to the LEO-Board.
11. The Executive Director/CEO has the power of final decision regarding any daily operation of the NW programs subject to a schedule of responsibilities which shall be presented to the LEO-Board and the WIBWDB for their approval.
12. A majority of the WIBWDB constitutes a quorum for the transaction of business. The Executive Committee of LEO-Board may transact business as provided herein. If the Executive Committee has only 3 members of the LEO-Board, all three must be present for the conduct of any business, but a majority of the three is sufficient to carry any action. For all actions to be taken by the WIBWDB and LEO-Board pursuant to the WIAWIOA, a majority vote of a quorum of both the WIBWDB and the LEO-Board (or its Executive Council) is necessary, subject to the limitations set forth in paragraph 13 below.
13. Pursuant to paragraph 12, the LEO-Board may withhold approval of any training program, regardless of a majority vote, if:
 - a. There are insufficient funds available to support the program; or
 - b. Funding of the program is not authorized by WIAWIOA. Reconsideration of any matter or action taken by the LEO-Board and the WIBWDB will be done according to meeting rules acceptable to all parties.
14. The LEO-Board and the WIBWDB shall establish all boards, councils, or committees, or other advisory groups as mandated by federal laws and regulations.
15. The LEO-Board and the WIBWDB shall establish by-laws for meetings and other matters of internal governance. These by-laws shall be consistent with any applicable federal and state laws, any regulations promulgated by the Governor and/or the State, and any provisions of this Cooperative Agreement. All meetings of the WIBWDB, LEO-Board or its Executive Council shall be conducted in accordance with Nevada's Open Meeting Law.
16. The LEO-Board and the WIBWDB shall approve the annual plan and local plan to be submitted to the Governor. The Chairman of the LEO-Board and the Chairman of WIBWDB shall be the signatories to the annual plan and local plan.

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All proposed modifications to the annual plan or local plan shall be approved by the WIBWDB and the LEO-Board and the signatories to such request for modifications shall be the same as indicated in the previous paragraph.

17. Financing for the undertakings of the NW, the LEO-Board and the WIBWDB is provided as part of the federal funds made available under the WIAWIOA, in addition to other funding sources that may be periodically available. The staff of NW is responsible for preparing a budget for approval by the LEO-Board and WIBWDB.
18. The LEO-Board and the WIBWDB shall consider and approve proposed contracts necessary for the implementation of the WIAWIOA activities. All contracts shall conform to any applicable federal, state and/or local laws and regulations.
19. This Cooperative Agreement may be amended upon written agreement signed by the governing bodies of the 13 county parties hereto.
20. This Cooperative Agreement may be terminated at the expiration of any WIAWIOA Program Year by majority consent of the counties that are parties hereto upon the giving of ninety (90) days written notice of intent to terminate. In addition, any party may terminate its participation in this Agreement by giving 120 days notice before expiration of the WIAWIOA program year to the other parties to this Agreement. In the event that one or more counties ceases to be a participant in this Agreement, the remaining parties shall determine whether the Agreement may continue without that county or counties. In the event the remaining parties deem that the Agreement cannot continue, the Agreement will terminate at the end of that WIAWIOA program year.
21. Upon receipt of a notice of termination or expiration of this Agreement, the LEO-Board and the WIBWDB shall, at their next regular meeting, prepare a plan for the dissolution of NW. This dissolution plan shall consider and provide for the discharge of all costs, expensed, charges and contractual obligations validly incurred pursuant to this Cooperative Agreement.

Additionally, the dissolution plan shall provide for the disposition of all property acquired by NW pursuant to this Agreement and state and federal law. The dissolution plan must provide for the disposition of all property acquired by NW to this Agreement. Furthermore, the dissolution plan shall provide for the distribution of any surplus funds, if any, once all costs, liabilities and obligations are discharged in accordance with state and federal law.

Any fiscal liability of NW not provided for in the dissolution plan, but determined to be outstanding and determined to be validly incurred by the 13 counties, shall be shared by the 13 counties on a pro rata basis as determined by the distribution formula in the WIAWIOA plan.

22. Upon execution of this Cooperative Agreement by all 13 counties, the Cooperative Agreement dated July 12, 1985 ~~December 21, 1999~~ which created ~~Job Opportunities in Nevada (JOIN)~~ Nevadaworks shall be terminated.

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IN WITNESS WHEREOF, the parties hereto by their respective officers, duly authorized, have executed this Cooperative Agreement, to be effective as provided herein.

Date

CARSON CITY

By _____

ATTEST:

CLERK

Date

CHURCHILL COUNTY

By _____

ATTEST:

CLERK

Date

DOUGLAS COUNTY

By _____

ATTEST:

CLERK

Date

ELKO COUNTY

By _____

ATTEST:

CLERK

| January 27, 2016 Wednesday, January 27, 2016

EUREKA COUNTY

Date

By _____

ATTEST:

CLERK

HUMBOLDT COUNTY

Date

By _____

ATTEST:

CLERK

LANDER COUNTY

Date

By _____

ATTEST:

CLERK

LYON COUNTY

Date

By _____

ATTEST:

CLERK

MINERAL COUNTY

Date

By _____

ATTEST:

CLERK

January 27, 2016 Wednesday, January 27, 2016

PERSHING COUNTY

Date

By _____

ATTEST:

CLERK

STOREY COUNTY

Date

By _____

ATTEST:

CLERK

WASHOE COUNTY

Date

By _____

ATTEST:

CLERK

WHITE PINE COUNTY

Date

By _____

ATTEST:

CLERK

Approved by Nevada Attorney General
Pursuant to NRS 277.140

Date

Attorney General

COOPERATIVE AGREEMENT FOR THE CREATION OF NEVADAWORKS

THIS AGREEMENT is made and entered into this ____ day of _____, 2016, by and among the following 13 counties, all of which are political subdivisions of the State of Nevada: Carson City, Churchill County, Douglas County, Elko County, Eureka County, Humboldt County, Lander County, Lyon County, Mineral County, Pershing County, Storey County, Washoe County, and White Pine County.

WITNESSETH:

To amend the Workforce Investment Act of 1998 to strengthen the United States workforce development system through innovation in, and alignment and improvement of, employment, training, and education programs in the United States, and to promote individual and national economic growth and for other purposes the Senate and House of Representatives of the United States of America enacted the Workforce Innovation and Opportunity Act which was subsequently signed into law by the President in 2014.

WHEREAS, it is the purpose of the Workforce Innovation and Opportunity Act (WIOA) to:

- Increase, for individuals in the United States, particularly those individuals with barriers to employment, access to and opportunities for the employment, educations, training, and support service they need to succeed in the labor market.
- Support the alignment of workforce development, education, and economic development systems in support of a comprehensive, accessible, and high-quality workforce development system in the United States.
- Improve the quality and labor market relevance of workforce development, education and economic development efforts to provide America's workers with the skills and credentials necessary to secure and advance in employment with family-sustaining wages and to provide America's employers with the skilled workers the employers need to succeed in a global economy.
- Promote improvement in the structure of and delivery of services through the United States workforce development system to better address the employment and skill needs of workers, jobseekers, and employers.
- Increase the prosperity of workers and employers in the United States, the economic growth of communities, regions, and states, and the global competitiveness of the United States.
- Provide workforce development activities, through statewide and local workforce development systems, that increase the employment, retention, and earnings of

participants, and increase attainment of recognized postsecondary credentials by participants, and as a result, improve the quality of the workforce, reduce welfare dependency, increase economic self-sufficiency, meet the skill requirements of employers, and enhance the productivity and competitiveness of the Nation.

WHEREAS, pursuant to the WIOA, the chief elected officials in the local areas, and based upon criteria established by the governor of the state and the state board, are to appoint members to local workforce development boards and those chief elected officials are responsible for carrying out other responsibilities assigned under the WIOA; and

WHEREAS, the WIOA authorizes that in a local area which includes more than 1 unit of general local governments, the chief elected officials of such units may execute an agreement that specifies the respective roles of the individual chief elected officials; and

WHEREAS, the purpose of this agreement is to establish a separate, legal and administrative public entity to coordinate the performance of responsibilities of the chief elected officials as set forth in the WIOA, to be the recipient of federal funds under the WIOA, and which entity would also coordinate the activities of the local workforce development board; and

WHEREAS, under the Cooperative Agreement which created Nevadaworks and pursuant to the Workforce Investment Act (WIA) programs, including award of WIA grant funds to subcontractor agencies.

WHEREAS, the WIOA, requires an open competitive process in the selection of service providers and limits the entity administering the federal funds from being a service provider of programs; and

WHEREAS, the changes brought about by the WIOA necessitate changes in the entity formally known as Nevadaworks, and this Agreement is intended to and does supersede the Cooperative Agreement dated December 21, 1999 among the thirteen county participants; and

WHEREAS, NRS 277.110 and 277.120 provide that any power, privilege or authority exercised or capable of exercise by a public agency of the state may be exercised by two or more public agencies and that a separate legal or administrative entity may be established to conduct the joint or cooperative undertaking; and

WHEREAS, the establishment and furtherance of workforce development programs is determined to be a proper governmental function which may be exercised jointly by the thirteen county participants that are parties to this Agreement; and

WHEREAS, the parties hereto desire to develop the most effective programs to deal with the employment and unemployment problems of residents of Northern Nevada, and they have determined that such issues can best be resolved and such federal funds may be best administered by a separate legal and administrative entity;

WHEREAS, the execution of this Cooperative Agreement will provide operational framework for administration of and responsibility for these federal funds; and

WHEREAS, each party shall indicate its desire to enter into this cooperative Agreement by formal resolution of the governing body of each of the respective parties;

NOW, THEREFORE, for and in consideration of the mutual terms, covenants and conditions herein agreed, the parties agree as follows:

1. There is hereby created a separate legal and administrative public entity to be known as Nevadaworks, hereinafter referred to as "NW". The purpose of NW is to provide centralized administration of Northern Nevada's WIOA programs. NW shall exist for the purposes set forth herein until this Agreement is terminated as provided below.
2. The jurisdiction of NW shall consist of Carson City, Churchill County, Douglas County, Elko County, Eureka County, Humboldt County, Lander County, Lyon County, Mineral County, Pershing County, Storey County, Washoe County, and White Pine County.
3. The Job Training Board (first established on May 19, 1983 by Cooperative Agreement which was superseded by the July 12, 1985 Cooperative Agreement, which was superseded by the December 21, 1999 Cooperative Agreement for the creation of Nevadaworks) consisting of the Chairman of each participating thirteen County Commissions/Board of Supervisors will be known hereafter as the Board of Local Elected Officials or LEO-Board and is hereby constituted to fulfill the responsibilities of and to function as the "chief elected officials" of the participating "units of local government" as those terms are used under the WIOA. Accordingly, the LEO-Board shall consist of the thirteen (13) counties (representing the Northern Nevada Service Delivery Area) which shall be represented by the Chairman of each county Commission or Board of Supervisors, or the Commissions'/Supervisors' designee, who, whenever possible shall be another County Commissioner or Supervisor.
4. The LEO-Board may create an Executive Council consisting of a minimum of 3 members of the LEO-Board as designated and agreed to by the LEO-Board. The LEO-Board may delegate to the Executive Council action on the LEO-Board's behalf with a report of action taken by the Executive Council to be made to the full LEO-Board on any issue which would ordinarily come before the LEO-Board. When throughout this Agreement the term LEO-Board is used, it may refer to the Executive Council of the LEO-Board if the Board has delegated to the Executive Council authority to act on such matter.
5. A. The Workforce Development Board (WDB) referred to in the Cooperative Agreement of December 21, 1999, shall be replaced by the new Workforce

Development Board (WDB) which may include members of the former Workforce Investment Board. The LEO-Board shall appoint members to the Workforce Development Board which must consist of the requisite number of members necessary to satisfy the requirements under the WIOA. Pursuant to the WIOA, criteria for membership is to be established by the state, but must include at a minimum:

- a. A majority of the members of each local board shall be representatives of business in the local area, who:
 - (i) are owners of businesses, chief executives or operating officers of businesses, or other business executives or employers with optimum policymaking or hiring authority;
 - (ii) represent businesses, including small businesses, or organizations representing businesses described in this clause, that provide employment opportunities that, at a minimum, include high-quality, work-relevant training and development in in-demand industry sectors or occupations in the local area; and
 - (iii) are appointed from among individuals nominated by local business organizations and business trade associations;

- b. Not less than 20 percent of the members of each local board shall be representatives of the workforce within the local area, who:
 - (i) shall include representatives of labor organizations (for a local area in which employees are represented by labor organizations), who have been nominated by local labor federations, or (for a local area in which no employees are represented by such organizations) other representatives of employees;
 - (ii) shall include a representative, who shall be a member of a labor organization or a training director, from a joint labor-management apprenticeship program, or if no such joint program exists in the area, such a representative of an apprenticeship program in the area, if such a program exists;
 - (iii) may include representatives of community based organizations that have demonstrated experience and expertise in addressing the employment needs of individuals with barriers to employment, including organizations that serve veterans or that provide or support competitive integrated employment for individuals with disabilities; and
 - (iv) may include representatives of organizations that have demonstrated experience and expertise in addressing the employment, training, or education needs of eligible youth, including representatives of organizations that serve out-of-school youth;

- c. Each local board shall include representatives of entities administering education and training activities in the local area, who:
- (i) shall include a representative of eligible providers administering adult education and literacy activities under title II;
 - (ii) shall include a representative of institutions of higher education providing workforce development activities (including community colleges);
 - (iii) may include representatives of local educational agencies, and of community-based organizations with demonstrated experience and expertise in addressing the education or training needs of individuals with barriers to employment;
- d. Each local board shall include representatives of governmental and economic and community development entities serving the local area, who:
- (i) shall include a representative of economic and community development entities;
 - (ii) shall include an appropriate representative from the State employment service office under the Wagner-Peyser Act (29 U.S.C. 49 et seq.) serving the local area;
 - (iii) shall include an appropriate representative of the programs carried out under title I of the Rehabilitation Act of 1973 (29 U.S.C. 720 et seq.), other than section 112 or part C of that title (29 U.S.C. 732, 741), serving the local area;
 - (iv) may include representatives of agencies or entities administering programs serving the local area relating to transportation, housing, and public assistance; and
 - (v) may include representatives of philanthropic organizations serving the local area; and
- e. Each local board may include such other individuals or representatives of entities as the chief elected official in the local area may determine to be appropriate.

B. Membership of WDB: Members of the WDB that represent organizations, agencies, or other entities shall be individuals with optimum policymaking authority with the organizations, agencies, or entities. A majority of the members of the WDB shall be representatives described in paragraph (a) (i) through (iii) above. The WDB shall elect a chair from among the representatives described in (a) (i) through (iii) above.

C. Pursuant to letter dated September 14, 2015 from Nevada State Governor Brian Sandoval, designating Nevadaworks to serve in the current capacity as the

administrative entity for the local WDB. (See copy of letter attached hereto as Exhibit "A").

6. The LEO-Board and the Workforce Development Board are designated as the policy-making bodies for NW to the extent that such policies recognize and do not conflict with State law and the terms of this Agreement which establish NW as a public entity. These two Boards are responsible for carrying out their respective and joint responsibilities under WIOA in accordance with guidelines that may be approved by the Governor of the State of Nevada and the terms of the WIOA.
7. The LEO-Board and the WDB shall have the responsibility to adopt and ensure implementation of NW policies, standards, and goals in order to meet the requirements of WIOA. In so doing, the LEO-Board and the WDB may adopt policies and procedures in compliance with guidelines provided by the Governor and/or the State and in compliance with this Agreement. All policies and procedures adopted by the LEO-Board and WDB affecting the WIOA shall be kept on file for public inspection in NW's Executive Office.
8. NevadaWorks is authorized to employ staff including, but not limited to, an Executive Director/Chief Executive Officer (CEO). The staff shall be considered to be employees of the separate legal, administrative, public entity known as Nevadaworks and are entitled to such benefits available to public employees in the State of Nevada. However, the staff shall also perform staff functions for the WDB in performance of its responsibilities under the WIOA.

Whenever a vacancy occurs in the position of Executive Director/CEO of NW, a new Executive Director/CEO shall be selected by the LEO-Board. The Executive Director/CEO shall be directed by and answerable solely to the LEO-Board; and shall serve at the pleasure of LEO-Board.

9. The Executive Director/CEO shall provide all information and documentation regarding all NW administrative, operational, and fiscal matters relating to the WIOA to the LEO-Board and the WDB upon request. The nature, scope and frequency of the information relating to the WIOA that is to be provided pursuant to this paragraph by the Executive Director/CEO shall be specified by the LEO-Board and WDB.
10. NW shall have the power to contract with any qualified private or public agency or entity to secure the support staff and personnel needed by NW to carry out the objectives and requirements set forth in this Agreement and by the State Job Training Office. The staff and personnel of NW shall be under the direction and control of the Executive Director/CEO who reports, for purposes of meeting the requirements of the WIOA, to both the WDB and the LEO-Board. The Executive Director/CEO shall have prepared personnel policies which shall be approved by the LEO-Board. As the staff also provides staff support services to the WDB, the WDB may have input into such policies, but any final decision shall rest with the Executive Director/CEO, subject to appeal by the WDB to the LEO-Board.

11. The Executive Director/CEO has the power of final decision regarding any daily operation of the NW programs subject to a schedule of responsibilities which shall be presented to the LEO-Board and the WDB for their approval.
12. A majority of the WDB constitutes a quorum for the transaction of business. The Executive Committee of LEO-Board may transact business as provided herein. If the Executive Committee has only 3 members of the LEO-Board, all three must be present for the conduct of any business, but a majority of the three is sufficient to carry any action. For all actions to be taken by the WDB and LEO-Board pursuant to the WIOA, a majority vote of a quorum of both the WDB and the LEO-Board (or its Executive Council) is necessary, subject to the limitations set forth in paragraph 13 below.
13. Pursuant to paragraph 12, the LEO-Board may withhold approval of any training program, regardless of a majority vote, if:
 - a. There are insufficient funds available to support the program; or
 - b. Funding of the program is not authorized by WIOA. Reconsideration of any matter or action taken by the LEO-Board and the WDB will be done according to meeting rules acceptable to all parties.
14. The LEO-Board and the WDB shall establish all boards, councils, or committees, or other advisory groups as mandated by federal laws and regulations.
15. The LEO-Board and the WDB shall establish by-laws for meetings and other matters of internal governance. These by-laws shall be consistent with any applicable federal and state laws, any regulations promulgated by the Governor and/or the State, and any provisions of this Cooperative Agreement. All meetings of the WDB, LEO-Board or its Executive Council shall be conducted in accordance with Nevada's Open Meeting Law.
16. The LEO-Board and the WDB shall approve the annual plan and local plan to be submitted to the Governor. The Chairman of the LEO-Board and the Chairman of WDB shall be the signatories to the annual plan and local plan. All proposed modifications to the annual plan or local plan shall be approved by the WDB and the LEO-Board and the signatories to such request for modifications shall be the same as indicated in the previous paragraph.
17. Financing for the undertakings of the NW, the LEO-Board and the WDB is provided as part of the federal funds made available under the WIOA, in addition to other funding sources that may be periodically available. The staff of NW is responsible for preparing a budget for approval by the LEO-Board and WDB.
18. The LEO-Board and the WDB shall consider and approve proposed contracts necessary for the implementation of the WIOA activities. All contracts shall conform to any applicable federal, state and/or local laws and regulations.
19. This Cooperative Agreement may be amended upon written agreement signed by the governing bodies of the 13 county parties hereto.
20. This Cooperative Agreement may be terminated at the expiration of any WIOA Program Year by majority consent of the counties that are parties hereto upon the giving of ninety (90) days written notice of intent to terminate. In addition, any party may terminate its participation in this Agreement by giving 120 days notice

before expiration of the WIOA program year to the other parties to this Agreement. In the event that one or more counties cease to be a participant in this Agreement, the remaining parties shall determine whether the Agreement may continue without that county or counties. In the event the remaining parties deem that the Agreement cannot continue, the Agreement will terminate at the end of that WIOA program year.

21. Upon receipt of a notice of termination or expiration of this Agreement, the LEO-Board and the WDB shall, at their next regular meeting, prepare a plan for the dissolution of NW. This dissolution plan shall consider and provide for the discharge of all costs, expensed, charges and contractual obligations validly incurred pursuant to this Cooperative Agreement.

Additionally, the dissolution plan shall provide for the disposition of all property acquired by NW pursuant to this Agreement and state and federal law. The dissolution plan must provide for the disposition of all property acquired by NW to this Agreement. Furthermore, the dissolution plan shall provide for the distribution of any surplus funds, if any, once all costs, liabilities and obligations are discharged in accordance with state and federal law.

Any fiscal liability of NW not provided for in the dissolution plan, but determined to be outstanding and determined to be validly incurred by the 13 counties, shall be shared by the 13 counties on a pro rata basis as determined by the distribution formula in the WIOA plan.

22. Upon execution of this Cooperative Agreement by all 13 counties, the Cooperative Agreement dated December 21, 1999 which created Nevadaworks shall be terminated.

IN WITNESS WHEREOF, the parties hereto by their respective officers, duly authorized, have executed this Cooperative Agreement, to be effective as provided herein.

CARSON CITY

By _____

Date

ATTEST:

CLERK

CHURCHILL COUNTY

By _____

Date

ATTEST:

CLERK

DOUGLAS COUNTY

By _____

ATTEST:

CLERK

ELKO COUNTY

By _____

ATTEST:

CLERK

Date

Date

|

Date

EUREKA COUNTY

By _____

ATTEST:

CLERK

Date

HUMBOLDT COUNTY

By _____

ATTEST:

CLERK

Date

LANDER COUNTY

By _____

ATTEST:

CLERK

Date

LYON COUNTY

By _____

ATTEST:

CLERK

Date

MINERAL COUNTY

By _____

ATTEST:

CLERK

PERSHING COUNTY

By _____

ATTEST:

CLERK

Date

STOREY COUNTY

By _____

ATTEST:

CLERK

Date

WASHOE COUNTY

By _____

ATTEST:

CLERK

Date

WHITE PINE COUNTY

By _____

ATTEST:

CLERK

Date

Approved by Nevada Attorney General
Pursuant to NRS 277.140

Date

Attorney General



Storey County Liquor Board Agenda Action Report

Meeting date: May 17, 2016

Estimate of time required: 5 min.

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

1. **Title:** First reading of the Liquor Board Ordinance no. 15-271 amending Storey County Code chapter 15.12 Sale of Alcoholic Beverages, and section 8.28.025 Alcoholic Beverages, to revise the procedure for issuing and revoking liquor licenses, and providing for other properly related matters.

2. **Recommended motion:** I move to approve the first reading of the Liquor Board Ordinance no. 15-271.

3. **Prepared by:** Robert Morris, outside counsel.

Department: District Attorney's Office

Tel: 847-0964

4. **Staff summary:** Nevada Revised Statutes 244.095 *et seq.* requires the board of county commissioners to approve ordinances. Nevada Revised Statutes 244.3501 further requires that the liquor board approve the licensing and regulation of alcoholic beverages by ordinance and any amendments to that licensing and regulation. While there is no record of separate approvals for liquor board ordinances in Storey County this agenda item is to allow the liquor board to consider the approval of portions of Ordinance no. 15-271 dealing with the licensing and regulation of alcoholic beverages as required by NRS. The same ordinance is on the agenda for approval by the board of county commissioners so that the liquor ordinance may continue to be included in the Storey County Code. (Continued on next page)

5. **Supporting materials:** refer to sections II and III of Ordinance no. 15-271 attached to previous item.

6. **Fiscal impact:** A new licensing department will be established but the amount of work or fees should not change.

7. **Legal review required:** Yes _____ District Attorney

8. **Reviewed by:**

_____ Department Head

Department Name: Commissioner's Office

 County Manager

Other agency review: _____

9. **Board action:**

Approved
 Denied

Approved with Modifications
 Continued

Issues from the workshop:

Are the current limitations on the number of off-premise sales (section 5.04.180) appropriate?

Should additional bars in the same establishment require an additional regular license fee of \$500? (See sec. 5.12.100)

Issues for discussion:

1. Procedures for the investigation of applicants for county licenses. The current ordinance has the sheriff's department investigate and fingerprint applicants under SCC 5.12.010 (F). There is an alternative that would allow the licensing division request the prints and get information without going through the sheriff's department.

2. Certified training programs for employees of establishments with liquor licenses. The new ordinance doesn't include this program. NRS 369.630 refers to completion of certified program by certain employees of establishment, duties of owner or operator of establishment; notice of civil infraction; payment and disposition of civil fine; denial of liability for infraction; applicability of provisions. The provisions of this section apply only in a jurisdiction that is located in a county whose population is less than 100,000, if the governing body of the jurisdiction has, by the affirmative vote of a majority of its members, agreed to be bound by the provisions of this section.

Ordinance No. 15-271

Summary

An ordinance amending Storey County Code chapter 5.12 Sale of Alcoholic Beverages and section 8.28.025 Alcoholic beverages, and to revise the procedure for issuing and revoking liquor licenses.

Title

An ordinance amending Storey County Code chapter 5.12 Sale of Alcoholic Beverages and section 8.28.025 Alcoholic beverages, to revise the procedure for issuing and revoking liquor licenses, and providing for other properly related matters.

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

SECTION I:

Chapter 5.12 Sale of Alcoholic Beverages is amended as follows:

Chapter 5.12

SALE OF ALCOHOLIC BEVERAGES

Sections

- 5.12.005** *License required.*
- 5.12.006** *Definitions.*
- 5.12.008** - *Meetings of liquor board.*
- 5.12.010** *Application form and accompanying data.*
- 5.12.020** *Application confidentiality.*
- ~~**5.12.020** *Application Form.*~~
- 5.12.030** *Application--Investigation period.*
- 5.12.035** *Hearing on application.*
- 5.12.040** *Temporary license.*
- 5.12.050** *Hearing on application.*
- 5.12.055** *Grounds for denial.*
- 5.12.060** *Liquor license fees and regulations.*
- 5.12.070** *Off-sale license.*
- 5.12.080** *Regular liquor license--Requirements.*
- 5.12.085** *Bar liquor license.*

- 5.12.090 *Supplemental bar liquor license.*
- 5.12.100 *Service bar liquor license.*
- 5.12.105 *Cabaret license.*
- 5.12.110 *Restaurant liquor license.*
- 5.12.040 120 *Transferability of license.*
- 5.12.050 130 *Abandonment of license.*
- ~~5.12.060 Location of establishments limited.~~
- ~~5.12.070-140 Hours of sale.~~
- 5.12.080 150 *Minors--Employment and service prohibitions.*
- 5.12.160 *Right of inspection.*
- ~~5.12.090 Regular license--Conditions.~~
- ~~5.12.100 Service bar license.~~
- ~~5.12.110 Special events license.~~
- ~~5.12.120 Amended license.~~
- ~~5.12.130 Temporary license.~~
- ~~5.12.140 Supplemental license.~~
- ~~5.12.150 Supper club or dinner house license.~~
- ~~5.12.160 Off-sale license.~~
- 5.12.170 *Criminal Penalty Misdemeanor.*

5.12.005 License required.

The board of county commissioners finds that in order to protect the health, safety and welfare of the inhabitants of Storey County, it is necessary to license and control those persons or businesses that are engaged in the making of, distribution or sale of alcoholic beverages. An applicant for this privileged license does not have any right to a license. Any license issued pursuant to the provisions of this title is a revocable privilege, and a holder does not acquire any vested right in any license. The liquor board determines that alcoholic beverages may not be dispensed or sold in any place where, in the judgment of the liquor board, the distribution or sale creates or may create a public nuisance.

The board of county commissioners further determines that the liquor ordinances adopted by the liquor board may be adopted by the board of county commissioners and be set forth in the Storey County code and utilize the code's numbering system.

(Ord. 83 § 6, 1983)

5.12.006 Definitions.

Unless the context requires otherwise, the following words have the following meanings:

*A. **Alcoholic beverages** or liquor include alcohol, spirits, wine and beer, and every liquid or solid containing alcohol and are intended for human consumption.*

*B. **Bar** means any bar, cocktail lounge, club or tavern, with or without live or recorded entertainment, and with or without dancing.*

*B. The **liquor board** consists of the members of the board of county commissioners and the sheriff.*

5.12.008 - Meetings of liquor board.

A. The liquor board must meet as often as its business requires during or immediately

following a meeting of the board of supervisors.

B. Three or more members of the board constitute a quorum and each member has one vote.

C. A majority vote of the members present is necessary to authorize the issuance of any license or to transact any other business.

D. In the event of a tie vote, the matter being voted upon is not approved.

E. All members of the board serve without additional compensation.

F. The board must elect a chairman from among its members.

G. The clerk treasurer serves as the clerk of the board.

5.12.010 Application form and accompanying data.

In addition to holding a business license issued pursuant to chapter 5.04, all new applicants for a liquor license, authorizing the sale of all alcoholic beverages, on or off the premises, within the county, shall must provide a completed application, on forms approved by the liquor board, to the administrator for the county liquor license board with the following, including but not limited to:

A. Proof of financial standing to warrant an expected satisfactory and profitable business operation;

B. A complete background as to the applicant's criminal record. and

C. The applicant's experience in the saloon or liquor vending business;.

D. A credit report from a national agency that is dated within sixty days of the application.

E. A complete list of licenses applied for and information for each license.

~~E~~ E. A one thousand dollar \$1000 nonrefundable investigative fee, unless otherwise specified in this chapter, with the annual fee as set forth in ~~this~~ chapter 5.04 of this title.

~~D~~ F. An authorization for the sheriff to conduct an investigation into the applicant's criminal history and an authorization signed by the applicant for the submission of the applicant's fingerprints to the Federal Bureau of Investigations for a National Background check. The sheriff must licensing authority shall fingerprint the applicant and shall submit a complete set of the applicant's fingerprints, in accordance with the applicant's authorization, to the Central Repository for Nevada records of criminal history and to the Federal Bureau of Investigations as authorized by NRS 239B.010(1)(a). (Ord. 83 § 1, 1983) (Ord. No. 08-215, § 1, 9-2-2008)

5.12.020 Application confidentiality.

Information submitted by the applicant showing the applicant's personal information, finances, net worth, earnings or revenues that is submitted as part of an application must be treated as confidential except when:

A. Used in the ordinary course of the administration of this chapter. This includes liquor board members and county staff that work in the application approval process.

B. Subject to a subpoena or other order of a court of competent jurisdiction.

C. Released to a duly authorized agent of a governmental agency acting pursuant to the agency's authority and function.

~~5.12.020 Application Form.~~

~~A. All applications shall be on forms as provided by the county liquor board and sheriff's department, and all information of a personal nature shall be kept confidential.~~

~~B. Separate applications shall be provided for each type of license requested.~~

~~C. No separate beer and wine license shall be issued, but off-sale liquor licenses may be~~

issued as provided by ordinance. (Ord. 83 § 9, 1983)

5.12.030 Application--Investigation period.

A. Application for a new *regular liquor license and any additional licenses for the business* may be submitted and considered for first reading by the liquor license board following a thirty-day investigative period. *The administrator must receive the report from the sheriff and comptroller before the item is put on the board's agenda. The first reading may be delayed for a* Additional investigative time ~~may be taken~~ by the administrator licensing authorities, if required. *If the investigation is continued beyond thirty days, the administrator must notify the applicant and the liquor board in writing.*

B. New applicants may not operate until all inspections are completed and licenses approved. (Ord. 83 § 3, 1983)

5.12.040 Temporary license.

The administrator or the liquor board may issue a temporary liquor license for the purpose of continuing an existing business during the period in which a liquor license application has been made, and prior to its approval or disapproval by the liquor license board. No additional fee is required.

A temporary license may be approved where there is a request for a new license for the addition of new partners or change of corporate officers or directors of licensee or where the new applicant is a member of the immediate family of a licensee who cannot continue operating the business due to death, incompetency, retirement or other similar disability of present licensee. The immediate family of a licensee includes one or more of the following: surviving spouse, son, daughter, mother or father.

(Ord. 83 § 2E, 1983)

5.12.050 Hearing on application.

A. *All licenses referred to in this chapter must be heard at two meetings of the liquor license board before being acted upon. The administrator must include in the board's agenda packet for the hearing: a copy of the application with personal information redacted, a summary of the investigation of the applicant's criminal history and a summary of the comptroller's review of the applicant's financial standing, and any documents not considered confidential submitted by the applicant with the application. Confidential information may be reviewed by the liquor board members at the administrator's office or by delivery of a sealed packet that is reviewed by the member and returned to the administrator in a manner that preserves confidentiality.*

B. *The liquor license board must consider the evidence presented at the hearing on the application and may approve the license if the applicant meets the requirements of this chapter, deny the application based on good cause, or continue the hearing.*

C. *The liquor license board is authorized to issue temporary licenses or continue temporary licenses approved and previously given by the administrator, until final action on the license is taken.*

D. *Before the liquor license board may approve a liquor license, the premises must be inspected and approved by the state health department, the fire district, and the building official or any other governmental agencies that may be required.*

E. *If the liquor license board denies an application the applicant may not reapply until six months from the date of the board's denial.*

5.12.055 Grounds for denial.

The grounds for denial of an application must be based on good cause, which includes but is not limited to:

A. An application that is incomplete or that contains false, misleading or fraudulent statements.

B. The applicant fails to satisfy any requirement imposed by this chapter or any local, state, or federal law, regulation or policy pertaining to the license.

C. The applicant has been subject to administrative action imposing discipline or fines relating to a liquor license in any jurisdiction, or denied a license or a work card due to suitability issues.

D. The applicant has, within five years immediately preceding the date of the application, been convicted, regardless of the jurisdiction of the conviction, of any of the following criminal offenses:

- 1. A felony or any crime which under the laws of Nevada would be a felony.*
- 2. Any crime with theft, fraud or intent to defraud is an element.*
- 3. Sales or trafficking of a controlled substance.*
- 4. Solicitation, prostitution or pandering.*

E. Any cause reasonably related to protecting public health, safety and welfare.

5.12.060 Liquor license fees and regulations.

Unless otherwise provided for in a fee resolution, the liquor board imposes the following fees:

A. These fees are in addition to any other business license fees in chapter 5.04

B. Fees:

1. An application investigative fee of \$1000.00, if investigative costs exceed \$1000, the applicant is responsible to pay any additional costs.

2. The off-sale license fee is \$100.00 per year.

3. The on-sale regular license fee, which includes the right to sell beer, wine and liquor off-sale, is \$500.00 per year.

3. The additional service bar fee is \$50.00 for an additional service bar.

4. A special events liquor license fee is \$10.00.

(Ord. 161 § 2(part), 1999)

5.12.070 Off-sale license.

The liquor board may approve an off-sale liquor license, provided:

A. An investigative fee is paid and the investigation shows the applicant meets the requirements of this chapter.

B. The applicant has a business license.

C. The licensee is responsible to make sure off-sale alcoholic beverages are not consumed on the premises. (Ord. 83 § 2H, 1983)

5.12.080 Regular liquor license--Requirements.

A. Each business for the sale of alcoholic beverages is required to have a regular liquor license issued by the county. Any additional licenses may be approved or denied by the board at the same time as the regular license. A regular liquor license is subject to the following

requirements:

1. The license is limited to one contiguous location in a building.
2. Additional full service bars in the same location require additional licenses.
3. No investigative fee or detailed application in addition to the fee and investigation

done for the regular license is required for an additional license.

B. A regular liquor license is required before applying for an additional licenses or the application for a regular license and any other type of liquor license may be submitted at the same time, except for temporary liquor licenses or off-sale liquor licenses. (Ord. 83 § 2A, 1983)

5.12.085 Bar liquor license.

A regular liquor license may be approved where the primary purpose of the business is the operation of a bar.

5.12.090 Supplemental bar liquor license.

A. Any regular liquor licensee or applicant may apply for a supplemental liquor license for an additional full bar to be operated in the same building. No investigation fee or detailed application in addition to the fee and investigation done for the regular license is required.

B. Payment of an additional annual regular license fee is required. (Ord. 83 § 2F, 1983)

5.12.100 Service bar liquor license.

In addition to a regular liquor license, a service bar liquor license may be required and issued under the following conditions:

- A. The service must be for additional area, such as a dining area.
- B. The service is limited to employees for delivery to customers in the area.
- C. No sit-down or additional service for customers is allowed at a service bar.
- D. The service bar must be in the same premises as the regular liquor license.
- E. Payment of additional annual service bar license fee. (Ord. 83 § 2B, 1983)

5.12.105 Cabaret license.

It is unlawful for any person to permit any singing, dancing, floor show or entertainment to be conducted or carried on in any establishment where alcoholic beverages are sold without first obtaining a cabaret license.

5.12.110 Restaurant liquor license.

A regular liquor license may be approved where the primary purpose of the business is the operation of a restaurant, supper club or dinner house. (Ord. 83 § 2G, 1983)

5.12.040/120 Transferability of license.

Liquor licenses are not transferable. ~~except as provided in Article II of this chapter.~~ (Ord. 83 § 5, 1983)

5.12.050/130 Abandonment of license.

A. A liquor licensee ~~shall be~~ *is* deemed to have abandoned his liquor license if he fails to have his establishment open for business for a continuous period of six months during any one fiscal year.

B. Abandonment ~~shall~~ *will* not occur until notice and hearing by the liquor license board,

and the licensee has the opportunity to be heard.

C. ~~No~~ A license shall *will not* be deemed abandoned if the closure was beyond the control of the licensee.

D. ~~No~~ A new license shall *may not* be issued when the licensee abandons his liquor license until a period of one year from the date the liquor board declares the license abandoned. (Ord. 83 § 4, 1983)

~~5.12.060 Location of establishments limited.~~

~~Issuance of regular full licenses shall be limited to C Street in Virginia City, and Gold Hill's Main Street, in those communities, except by special application to the liquor board. (Ord. 83 § 6, 1983)~~

~~5.12.070 140 Hours of sale.~~

~~Liquor may be sold by a~~ A licensee *may sell alcoholic beverages* twenty-four hours a day, seven days a week. (Ord. 83 § 7, 1983)

~~5.12.080 150 Minors--Employment and service prohibitions.~~

~~The employment of or service to persons under the age of twenty-one years, in the sale and disposition of alcoholic beverages is prohibited.~~

A. Alcoholic beverages may not be served, dispensed or sold to persons under the age of twenty-one years, and persons under the age of twenty-one years are not allowed to loiter in or about a saloon unless accompanied by their parents, or unless they are in a food-service area.

B. A person who has attained the age of 16 years and has not attained the age of 18 years may be employed in a retail food store for the sale or disposition of liquor if:

1. He or she is supervised by a person who is 18 years of age or over and who is an owner or an employee of the business that sells or disposes of the liquor.

2. The person 18 years of age or over who is supervising the person under 18 is actually present at the time that the person under 18 sells or disposes of the liquor.

3. The liquor is in a container or receptacle which is corked or sealed. (Ord. 83 § 8, 1983)

~~5.12.160 Right of inspection.~~

~~All officials involved in the license process, the administrator, and the sheriff have access to every part and portion of the establishment for which a license is issued under the provisions of this chapter at any time when the establishment is open for the transaction of business and at all other reasonable times.~~

~~5.12.090 Regular license--Conditions.~~

~~A. Each licensee shall be required to have a regular license issued by the county, subject to the following conditions:~~

~~1. Only one contiguous location in a building for each bar license;~~

~~2. Bar designed for full service to individual customers and/or service bar;~~

~~3. Additional bars in the same location require additional licenses. No investigative fee or detailed application is required;~~

~~B. A regular liquor license is required before any application for any other type of liquor license may be submitted, except temporary liquor licenses or off-sale liquor licenses. (Ord. 83~~

§ 2A, 1983)

5.12.100 Service bar license.

- A service bar liquor license may be issued under the following conditions:
- A. Regular liquor license required;
 - B. Service for additional area, such as a dining area;
 - C. Service only to employees for delivery to customers;
 - D. No sitdown and additional service at service bar;
 - E. The Service bar must be in the same premises as the regular liquor license;
 - F. Payment of additional annual license fee. (Ord. 83 § 2B, 1983)

5.12.110 Special events license.

Excluding charitable or nonprofit events, a special events liquor license may be issued subject to the following conditions:

- A. Regular liquor license required;
- B. To be issued for the purpose of a portable bar for customers and/or employee service for holidays and special occasions only, within the same building or in another location upon approval of the liquor board;
- C. Valid for a period of three days only;
- D. Payment of additional fee of ten dollars. (Ord. 83 § 2C, 1983)

5.12.120 Amended license.

— An amended liquor license is one issued after an application is made for the purpose of modifying and amending the person or legal entity who or which holds an existing liquor license subject to the following conditions:

- A. Findings of acceptability of new applicants;
- B. Payment of nonrefundable investigative fee of five hundred dollars per applicant;
- C. Only the following persons or entities are entitled to apply for amended liquor licenses:
 - 1. Addition of new partners or change of corporate officers or directors of licensee,
 - 2. Where new applicant is a member or members of the immediate family of a licensee who cannot continue operating the business due to death, incompetency, retirement or other similar disability of present licensee;
 - 3. Definition of "immediate family" of a licensee shall be one or more of the following: surviving spouse, son, daughter, mother or father;
 - 4. Transfer is not to exceed fifty percent ownership. (Ord. 83 § 2D, 1983)

5.12.130 Temporary license.

— A temporary liquor license may be issued for the purpose of continuing an existing business during the period in which a liquor license application has been made, and prior to its approval or disapproval. No additional fee shall be required. (Ord. 83 § 2E, 1983)

5.12.140 Supplemental license.

- A. Any licensee may apply for a supplemental liquor license for an additional full bar to be operated in the same building in conjunction with another full bar license. No investigation fee or detailed application shall be required.
- B. Payment of an additional annual regular license fee is required. (Ord. 83 § 2F, 1983)

5.12.150 ~~Supper club or dinner house license.~~

~~A regular liquor license may be issued to an applicant where the primary purpose of the business is the operation of a supper club or dinner house upon application and payment of required fees. The determination of the nature of the business and necessity for the liquor license in conjunction therewith, shall be made after a hearing set by the county liquor board. (Ord. 83 § 2G, 1983)~~

5.12.160 ~~Off-sale license.~~

~~An off sale liquor license may be issued upon application provided:~~

- ~~A. An investigative fee is paid as required by this chapter;~~
- ~~B. An application is made and the fee required by Chapter 5.04 of this title is paid;~~
- ~~C. The off sale liquor shall not be consumed on the premises of licensee. (Ord. 83 § 2H, 1983)~~

5.12.170 ~~Criminal Penalty Misdemeanor.~~

~~A violation of any provision of this chapter is a misdemeanor. (Ord. No. 13-249, § I, 10-1-2013; Ord. 83 § 11, 1983)~~

SECTION III: Chapter 8.28 Special Events is amended as follows:

8.28.025 Alcoholic beverages.

~~A. The *administrator* county *sheriff* may permit the sale of alcoholic beverages in public areas in conjunction with a special event permit ~~provided any procedures or criteria adopted by ordinance or resolution of the county board commissioners are adhered to.~~ An application for the sale of alcoholic beverages in public areas must be filed with an application for a special event permit *on a form approved by the liquor license board* ~~and follow all procedures therefor.~~~~

B. A special events liquor license may be issued *by the license department* subject to the following conditions:

- ~~1. The applicant must hold a *r*Regular Storey County liquor license or have written permission from an existing regular liquor license holder required;~~
- ~~2. *T*he license may be issued for the purpose of a portable bar for customers and/or employee service for holidays and special occasions only, within the same building or in another location;~~
- ~~3. Valid for a period of *five* (5) days only;~~
- ~~4. Any license fee applicable to the sale of alcoholic beverages as set forth in *c*Chapter 5.12.110 of this Code must be paid in addition to any special event permit fees.~~
- ~~5. The licensee *m*Must adhere to the State of Nevada laws and Storey County Codes pertaining to the sale and consumption of alcoholic beverages~~

C. An application for the sale of alcoholic beverages in public areas must provide the following information:

1. Whether alcoholic beverages will be sold or dispensed free of charge;
2. *Is Whether* entry to the event restricted to invited guests or open to the public;
3. What types of alcoholic beverages will be sold or consumed;
4. What containers will be used; *it is* unlawful to use glass or metal containers;

- 5. Who will be the on-site supervisor of alcoholic beverage service;
- 6. Such other information as the ~~administrator~~ ~~county sheriff~~ deems appropriate. (Ord. No. 09-224, § 1, 3-16-2010)

Proposed on _____, 2016.

by Member _____

Passed on _____, 2016.

Vote: Ayes:	Members	_____

Nays:	Members	_____

Absent	Members	_____
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 Marshall McBride,
 Chair of Liquor Board

Attest:

 Vanessa Stephens
 Clerk & Treasurer, Storey County

This ordinance will become effective on _____, 2016.



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: May 17, 2016

Estimate of time required: 20 min.

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

1. **Title:** First reading of Ordinance no. 15-271 amending Storey County Code chapter 5.04 Business Licenses, chapter 5.12 Sale of Alcoholic Beverages, and section 8.28.025 Alcoholic Beverages, to revise the procedure for issuing and revoking business and liquor licenses, and providing for other properly related matters.

2. **Recommended motion:** I move to approve the first reading of ordinance 15-271.

3. **Prepared by:** Robert Morris, outside counsel.

Department: District Attorney's Office

Tel: 847-0964

4. **Staff summary:** The county staff has been working on improving the Storey County Code chapters on business licenses and on liquor licenses. The liquor licensing sections were originally approved in 1983 with some recent amendments. New sections have been added that are required by NRS as well as sections that need to be updated. The proposed ordinance has been drafted with the idea of streamlining the process for applications for business and liquor licenses. An administrator was added in 2002 with the power to issue licenses. NRS 364.010 (attached next page) makes the sheriff the ex officio tax collector for licenses unless the county establishes a county license division by ordinance. This ordinance establishes a business license division that goes under the administrator within Community Development.

(Continued on next page.)

5. **Supporting materials:** Ordinance 15-271

6. **Fiscal impact:** A new licensing department will be established but the amount of work or fees should not change.

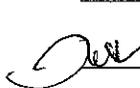
7. **Legal review required:** Yes

_____ District Attorney

8. **Reviewed by:**

_____ Department Head

Department Name: Commissioner's Office

 County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

Continued

4. Staff summary continued:

The existing code combines sections for liquor licenses in the business license chapter. These sections have been segregated to the appropriate chapters. The investigation of applicants has been modified and language added to make sure the liquor board has the information necessary to make a decision. The requirements for approval or denial stays the same but the hearing process has been more fully set out. There may be additional changes that may be made based on the discussion at the public hearings.

Issues to be discussed:

1. Creation of licensing department. The new ordinance creates a licensing department headed by the administrator (designated by resolution of the board) and sets up procedures and regulations for the department. NRS 364.010 provides that the sheriff of each county is the ex officio collector of county licenses provided for in chapter 244 of NRS and by other laws, unless the board of county commissioners by ordinance: (a) establishes a county license department; (b) adopts procedures for the investigation of applicants for county licenses and for the administration, collection and disposition of county license fees; and (c) provides regulations for the operation of the county license department.

2. Civil penalties. The existing and new ordinance both do not have civil penalties. NRS 244.33509 allows a board of county commissioners by ordinance to provide for the imposition of a civil penalty in lieu of a criminal penalty for the violation of an ordinance enacted by the board concerning the licensing or regulation of businesses unless state law provides a criminal penalty for the same act or omission.

Ordinance No. 15-271

Summary

An ordinance amending Storey County Code chapter 5.04 Business Licenses, chapter 5.12 Sale of Alcoholic Beverages, and section 8.28.025 Alcoholic beverages, to revise the procedure for issuing and revoking business and liquor licenses.

Title

An ordinance amending Storey County Code chapter 5.04 Business Licenses, chapter 5.12 Sale of Alcoholic Beverages, and 8.28.025 Alcoholic beverages, to revise the procedure for issuing and revoking business and liquor licenses, and providing for other properly related matters.

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

SECTION I: Chapter 5.04 Business Licenses is amended as follows:

Chapter 5.04

BUSINESS LICENSES

Sections:

- 5.04.010 License required—~~Violation—Criminal penalty.~~**
- 5.04.012 *Definitions.***
- 5.04.015 *Establishment of business license department and appointment of administrator.***
- 5.04.020 Application.**
- 5.04.030—~~Content.~~**
- 5.04.040—~~Nontransferable.~~**
- 5.04.050 *30* Hearing on application.**
- 5.04.040 *Content, posting requirement.***
- 5.04.050 *Nontransferable.***
- 5.04.060 Temporary licenses.**
- 5.04.070 *Recordkeeping by the administrator.***
- 5.04.0780 *Recordkeeping by the comptroller Auditor.***
- 5.04.090 Office hours for license issuance and fee payments.**
- 5.04.100 *License approval or denial Refusal.***
- 5.04.110 Suspension, cancellation or revocation of licenses.**
- 5.04.120 Signs as proof of engaging in business.**
- 5.04.130—~~Definitions.~~**
- 5.04.140—~~Business license required.~~**
- 5.04.150 Exemptions from licenses.**

- 5.04.160 Branch establishments.
- 5.04.170 Agents responsible for obtaining license.
- 5.04.180 Off-premises sales.
- 5.04.190 ~~Increase or decrease of fees set by resolution.~~
- 5.04.200 Fees and exemptions from fees.
- 5.04.210 ~~Liquor establishment license fees and regulations.~~
- 5.04.220 Square footage fees.
- 5.04.230 Fees for employees.
- 5.04.240 Members of professional partnerships to be licensed individually.
- 5.04.250 *Applicant required to submit an affidavit or attestation concerning industrial insurance.*
- 5.04.260 *Application for or renewal of license: Statement regarding obligation of child support required, grounds for denial.*
- 5.04.262 *Mandatory suspension of license.*
- 5.04.265 *Social security number required for application.*
- 5.04.25070 *Additional license required authorizing pawnbrokers to accept motor vehicles as pledged property.*
- 5.04.26075 *Reasonable classification.*
- 5.04.27080 *False alarm service charge.*
- 5.04.280 ~~Modifications.~~
- 5.04.290 *Annual payment prorated fee--Penalty for failure to pay--Display of license.*
- 5.04.300 *Recovery of fees by civil suit.*
- 5.04.310 ~~Application for a special events.~~
- 5.04.320 *Other required licenses and permits.*
- 5.04.330 *Public utilities.*
- 5.04.340 *Criminal Penalty*

5.04.010 License required--Violation--Criminal penalty.

A person, firm, association or corporation within the limits of Storey County may not pursue any calling, trade, business or profession, until he, she, they or it has taken out a license, and paid all fees for the license. ~~Any person violating this chapter is guilty of a misdemeanor.~~ (Ord. No. 13-249, § I, 10-1-2013; Ord. 161 § 2(part), 1999)

5.04.012 Definitions.

Unless the context requires otherwise, the following words have the following meanings:

- A. *"Board" means the board of county commissioners.*
- B. *"Business" or "doing business" means all professions, trades, occupations and callings carried on for profit, and in addition includes labor unions, labor organizations and trade unions; however, "business" does not include the rental of three or less residential units.*
- C. *"Cabaret" is live entertainment.*
- D. *"Contract office business" means a person doing business in Storey County without employees in Storey County by using the services of a shared resident office staff in Storey County.*
- E. *"Contractor" means a person required by the state of Nevada Contractors Board to have a license as a contractor, whether the person is a general or subcontractor.*
- F. *"Employee" has the meaning in NRS 608.010.*

G. "Home enterprise" means a person, excluding contractors conducting business out of a residence and whose business does not invite the public.

H. "Independent contractor" means a person who contracts to do a piece of work according to his or her own methods and is subject to an employer's control only as to the final result of the work. Examples are, but not limited to: insurance agents, stockbrokers, hairdressers, and shoe shiners. Employees of licensees are not independent contractors for the purpose of this chapter. Independent contractor does not include a brothel's prostitutes.

I. "Nonprofit organization" means all institutions, corporations, organizations or associations that are registered under state or federal law, are for charitable, or civic purposes and whose donations or receipts are not used for the private gain of any person.

J. "Off-premises sale" means a sale of goods or services held by a person licensed to make sales but which is held in Storey County at a site other than the site specified on the person's business license.

K. "Out of county business" means a person, excluding a contractor, conducting business in Storey County without a physical address in Storey County.

L. "Person" means a corporation, association, syndicate, partnership, club, trust, independent contractor or natural person but does not include employees of businesses licensed under this chapter unless an employee is an owner of the business.

M. "Professional" means one whose practice of a profession requires advanced education and a license from a state licensing agency, board, commission or court.

N. "Special events" are those authorized by chapter 8.28.
(Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)

5.04.015 Establishment of business license department and appointment of administrator.

The board establishes a business license department to administer the duties set out in this title. An administrator of the department may be appointed only by resolution of the Storey County board of county commissioners, and requires a written resolution. The appointed administrator shall or the administrator's designee must carry out the functions prescribed to the administrator in this title. Chapter 5.05: (Ord. 179 § 1(part), 2002)

5.04.020 Application.

All applications for licenses under this chapter, unless otherwise specified in this chapter, shall ~~must~~ be made to the sheriff or administrator in writing on a form approved by the board, upon blanks provided therefor, and each application ~~must include~~ shall make signed statements thereon, of the full name of the applicant, and if a partnership, the full name of each member, and if a corporation, the list of officers and the state of incorporation, the nature of the business on what, the street address of the business and at what number it is to be carried on, when it shall will commence business, with sufficient information for the calculation of the license fee, a written declaration by the applicant, under penalty of perjury, that the information contained in the application is true and correct. ~~the full name of the applicant, and if a partnership, the full name of each member thereof, and if a corporation, the state of incorporation.~~ If a license is sought by a person or partnership doing business under a fictitious name, such that name shall must also be set forth in the application affidavit, and proof supplied that the requirements of state law concerning registration of fictitious names shall be have been met. (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)

5.04.030 Content.

~~—All licenses issued under and by virtue of this chapter shall be printed in blank form, signed by auditor of Storey County and countersigned by the sheriff or administrator, and shall set forth the name of the party to whom issued, the type of license, profession, or business he, she, they or it is or are licensed to pursue, the time for which the same is granted, the date thereof and the amount therefor; and shall contain thereon, in addition to the matters set out in this section, the word "Nontransferable." (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)~~

5.04.040 Nontransferable.

~~—No license shall be assignable or transferable, nor authorize any person or persons other than those named thereon to carry on the business specified, nor shall such license authorize the carrying on of the business therein specified in any other location or building than that named therein. (Ord. 161 § 2(part), 1999)~~

5.04.050 30 Hearing on application.

A. All *business* licenses referred to in this chapter, ~~licensing board regulations, and liquor board regulations, shall~~ *must be heard* read at least two ~~one~~ meetings of the *board* applicable licensing agency before being acted upon.

B. The ~~county licensing board may, during the hearing, and county liquor board are~~ authorized to issue a temporary licenses or continue a temporary license approved previously given by the ~~sheriff administrator, until final action is taken by the board.~~

C. ~~The applicant must inform the board in writing of any change in the information submitted with the application. The county licensing board is authorized to issue temporary licenses or continue temporary approval previously given by the administrator until final action is taken.~~

D. ~~Before the board may approve final approval of any a business license referred to in this chapter, the applicant must obtain all required public safety inspections and the approval by of the state health department, fire chief, building inspector and other governmental agencies that may be required by the applicable licensing agency. (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)~~

5.04.040 Content, posting requirement.

All licenses issued under this title must be printed in blank form, signed by the administrator, and must set forth the name of the party to whom issued, the type of license, profession, or business he, she, they or it is licensed to pursue, the time for which the license is granted, the date of the license and the amount of fees paid; and must contain in plain view the word "Nontransferable."

A. *A business license for the transaction of any kind of business in any fixed or certain locality must post the license conspicuously in the establishment or place of business, and keep it conspicuously posted until the license has expired or the person ceases to transact the business. If the business does not have a fixed place of business the license must be available on request.*

B. *Any person who fails to post or keep posted or have a license as required by this section may be fined not more than \$250. (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)*

5.04.050 Nontransferable.

A license may not be assigned or transferred and does not authorize any person or persons other than those named to carry on the business specified, nor does the license authorize the carrying on of the business in any other location or building than that named in the license. (Ord. 161 § 2(part), 1999)

5.04.060 Temporary licenses.

A. ~~The board sheriff and the administrator are authorized to provide a temporary business license for the operation of a business issuable by the Storey County board of commissioners except for gaming licenses. All such temporary permission shall be license may be issued in sole discretion of the sheriff and the sole discretion of the administrator or the board, and is effective allowed until the board acts upon the license application. acted upon by the Storey County board of commissioners.~~

B. ~~A temporary license may not be issued until the applicant has obtained all required public safety inspections and approval of Before temporary approval of any license referred to in this chapter, approval by the state health department, fire chief, building inspector and other governmental agencies that may be required. by the applicable licensing agency. (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)~~

5.04.070 Recordkeeping by the administrator.

It is the duty of the administrator to keep a database for active business licenses, including the amount received for fees. A report of all active business licenses, with the names of the business, the owner's name, the address of the business, and the area of the county where the business is located, must be presented annually at the first regular meeting of the board in July of each year.

5.04.0780 Recordkeeping by the comptrollerAuditor.

A. ~~The county recorder shall monitor the automated accounting system relative to the Virginia County, Gold Hill, and Storey County business licenses issued from the Storey County sheriff's office and the administrator's office, and year for which issued and the amount therefor.~~

~~—B. The comptroller county auditor shall must audit and balance the business license account through the automated business license accounting system in the Storey County sheriff's office and the administrator's office yearly. A detailed report shall must be presented to the board Storey County commissioners at the first regular meeting in July of each year. (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)~~

5.04.080 Recordkeeping—Sheriff and administrator.

~~It is the duty of the sheriff and administrator to keep on computer business licenses, wherein he shall enter the names of all persons, firms, associations or corporations to whom licenses have been issued, the time for which the license has been granted, the date and expiration thereof, and the amount received. Reports shall be presented at each regular meeting of the county commissioners. (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)~~

5.04.090 Office hours for license issuance and fee payments.

~~The sheriff and administrator shall must keep his office open between the hours of nine a.m. and five four p.m. of every weekday, excepting Saturdays, Sundays, and holidays, and declared~~

~~emergencies excepted, to issue licenses. and it shall be~~ *It is the duty of everyone from whom a license tax fee is due and owing to pay the fee same at the office of the sheriff or office of the administrator during business hours or by electronic means. The license fees are due without demand or notice by the administrator.* ~~the hours he is required by this section to keep his office open, and no personal demand or notice by the sheriff or by the administrator to such person or persons owing such license tax shall be necessary to incur the penalties of this chapter.~~ (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)

5.04.100 License approval or denial Refusal.

~~A. The board may approve, deny, or continue a business license application or take any other action it considers appropriate. The burden of showing qualifications, acceptability or fitness for a license is on the applicant. The board may refuse to issue a license if the state health department, fire district chief, building inspector or other governmental agencies find the applicant is not in compliance with Storey County Code or state law. A license may be refused~~ *The board may refuse a license by any licensing agency until an applicant complies or agrees to comply with all other existing ordinances and laws in force, including the county master plan; and a license may be revoked for failure to comply therewith.*

~~B. No~~ *A business license may not* shall be issued or renewed when, at the time of making application for any license or renewal thereof, the applicant, whether a tenant, legal owner, or landlord of the intended place of business is indebted to the county for any unpaid real property taxes or personal property taxes, *or any fees due the county.* The tax receiver may enter into an agreement with any person so indebted to the county to establish a schedule for the payment of such *the* indebtedness and any delinquencies and interest ~~thereon~~. In such *the* agreement, the debtor shall ~~must~~ acknowledge such *the* debt to the county and shall agree that if any default occurs in the payment of any installment agreed to be paid ~~thereunder~~, the entire amount to be paid shall *will* become immediately due and payable, and the subject business license may be revoked. (Ord. 188, 2004; Ord. 161 § 2(part), 1999) (Ord. No. 10-232, § 2, 8-3-2010)

5.04.110 Suspension, cancellation or revocation of licenses.

~~A. The sheriff-administrator is authorized to temporarily suspend all licenses issued by the county licensing board and the county liquor board, such suspension and to require the licensee by written notice to appear at the next regular meeting of the applicable board. The administrator is authorized to temporarily suspend all licenses issued by the county licensing board, such suspension to require the licensee by written notice to appear at the next regular meeting of the applicable board.~~

~~Any business license issued pursuant to the provisions of this chapter, or any amendment thereof, for the conducting of business, may be suspended, canceled or revoked for good cause by the board of commissioners. Good cause for such suspension, cancellation or revocation shall include, but is not be limited to:~~

- ~~1. The existence of unsanitary conditions, noise, disturbance or other conditions at, near or in the premises which cause or tend to create a public nuisance or which injuriously affects the public health, safety or welfare;~~
- ~~2. The commission of, or permitting or causing the commission of, any act in the operation of the business which act is made unlawful or is prohibited by any ordinance, rule or law of Storey County, or state or federal government; or~~
- ~~3. Fraudulent practices or misrepresentations in the operation of the business, or~~

concealment or misrepresentation in procuring the license.

B. Any *business* license issued pursuant to the provisions of this chapter may be suspended, canceled or revoked in the following manner:

1. The board may, on its own motion or initiative, or upon complaint of any person, institute proceedings to suspend, cancel or revoke a license by mailing a complaint setting forth the *violations* alleged reason for such proceeding to the licensee at the last address provided to the county. of such proceeding to licensee as shown by his application or by a supplemental application filed pursuant to the provisions hereof.

2. The licensee shall *may*, within ten days of the date of such mailing, file with the county clerk a written answer to *the* such complaint, under oath.

3. The board shall *must* fix a day and time *and send written notice to the licensee* for a hearing at which the licensee will be given an opportunity to be heard.

4. If the licensee fails to file a written answer within the time required, or if the licensee fails to appear at the place and time designated for the hearing, the board may order the license suspended, canceled or revoked.

5. The board shall *must*, within fifteen days after the date of such *the* hearing, enter its order to suspend, cancel or revoke, or refuse to suspend, cancel or revoke, the license. The applicant *will* shall be allowed to operate until the order is entered with the clerk's office.

6. ~~As an alternative to the procedure outlined in the foregoing sections, the board may, on its own initiative or upon the complaint of any person, require the licensee to appear before the board at a time and place fixed by the board, to show cause, why his license should not be suspended, canceled or revoked. The hearing shall not be less than five days from the date of service upon the licensee of the order by mailing a copy of the order to him at his last known address or place of business, or by making personal service upon him thereof. The failure by the licensee to appear at the time and place designated by the board *may* shall, in and of itself, constitute sufficient grounds for suspension, cancellation or revocation of the licensee's license.~~

~~7. There shall be no reopening or review of the proceedings whatever by the board except when it subsequently appears to the satisfaction of the board that the licensee's failure to answer or appear was due to matters beyond his control, and not through negligence on the part of the licensee.~~

C. In all proceedings under this *title* Title or any other provision of this code, the board *has* shall have the right to *administer oaths, certify to official acts, issue subpoenas for the attendance of witnesses and the production of documents, books, papers, and records.* and all witnesses thus subpoenaed shall attend at the time and place appointed therein, and failure to attend at the time and place appointed in the subpoena may be regarded by the board as contempt thereof, and a finding by the board to such effect shall be duly reported to the sheriff for immediate disposition thereon, and shall constitute prima facie evidence of contempt in any trial of the offending witness in any court of the county; the penalty for each such offense shall be a fine of not less than ten dollars nor more than five hundred dollars, and shall be accompanied by incarceration of not less than two days nor more than thirty days.

D. In addition to the other remedies provided in this chapter, the Storey County district attorney's office is authorized to petition the district court for an injunction restraining any business from conducting business without a valid license. (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)

5.04.120 Signs as proof of engaging in business.

A sign or advertisement kept, exhibited or published indicating that any person, partnership or corporation is engaged in a business, trade, or profession for which a license is required under this chapter or shall hereafter be required, or for the performance of services wherein a charge is made or compensation accepted, shall be *is* prima facie evidence that such *the* person, partnership or corporation is so engaged therein. (Ord. 161 § 2(part), 1999)

5.04.130 Definitions.

As used in this title, unless the context requires otherwise, the following words shall have the meaning as set forth in this chapter:

- A. "Board" means the board of Storey County commissioners.
- B. "Business" or "doing business" means, except as provided herein, all professions, trades, occupations and callings carried on for profit, and in addition includes labor unions, labor organizations and trade unions; however, "business" does not include the rental of three or less residential units.
- C. "Contract office business" means a person doing business in Storey County without employees in Storey County by using the services of a shared resident office staff in Storey County.
- D. "Contractor" means a person required by the state of Nevada Contractors Board to have a license as a contractor, whether the person is a general or subcontractor.
- E. "Home occupation business" means a person, excluding contractors conducting business out of a residence and whose business does not invite the public.
- F. "Independent contractor" means a person who contracts to do a piece of work according to his or her own methods and is subject to an employer's control only as to the final result of the work. Examples are, but not limited to: insurance agents, stockbrokers, hairdressers, and shoe shiners. Employees of licensees are not independent contractors for the purpose of this chapter. Independent contractor does not include a brothel's prostitutes.
- G. "Off-premises sale" means a sale of goods or services held by a person licensed to make such sales but which is held in Storey County at a site other than the site specified on the person's business license.
- H. "Out of county business" means a person, excluding a contractor, conducting business in Storey County without a physical address in Storey County.
- I. "Person" means a corporation, association, syndicate, partnership, club, trust, independent contractor or natural person but does not include employees of businesses licensed under this chapter unless an employee is an owner of the business.
- J. "Professional" means one whose practice of a profession requires advanced education and a license from a state licensing agency, board, commission or court.
- K. "Nonprofit organization" means all institutions, corporations, organizations or associations that are for charitable, eleemosynary or civic purposes and whose donations or receipts are not used for the private gain of any person.
- L. "Employee" shall have the meaning in NRS 364.040.
- M. "Special events" are those controlled by Chapter 8.28.
- N. Cabaret is live entertainment. (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)

5.04.140 Business license required.

—A. It is unlawful for any person to engage in or carry on any trade profession, calling or

business in whole or in part within the county of Storey, or to advertise that person is conducting or carrying on any business specified herein, without first applying for, obtaining and maintaining a license as set forth in this chapter.

— B. Violation of this section shall be punishable as a misdemeanor for each day of the violation. (Ord. 161 § 2(part), 1999)

5.04.150 Exemptions from licenses.

No A license is *not* required for:

A. Two or fewer garage sales in any calendar year so long as the *each* garage sales does not exceed three days in duration.

B. Providing childcare in a private residence for 6 or fewer children. (Ord. 161 § 2(part), 1999)

5.04.160 Branch establishments.

A separate *business* license is required for each branch of an establishment or location of a business. A business consisting of multiple buildings adjacent to each other is considered one location if under one business name and management. Each license authorizes the licensee to transact and carry on all business listed at the location in the manner designated on ~~such~~ *the* license; provided, that warehouses, distributing plants, maintenance facilities or commercial rentals used in connection with and incidental to a business licensed under the provisions of this chapter ~~are shall~~ not be deemed to be separate places of business or branch establishments; ~~and provided further, that warehouses and distributing plants engaged in retail or wholesale sales are shall~~ be deemed separate businesses and shall require separate licenses as provided in this chapter. A residential rental business having rentals at different locations need only have one license listing all rental locations. (Ord. 161 § 2(part), 1999)

5.04.170 Agents responsible for obtaining license.

The agents or other representatives of nonresidents who are doing business in Storey County shall be *are* personally responsible for their principal's compliance with this chapter which includes the procurement of business licenses and payment of fees. (Ord. 161 § 2(part), 1999)

5.04.180 Off-premises sales.

A person must obtain permission from the *administrator's* ~~sheriff's~~ office to conduct an off-premises sale. ~~No p~~Permission may *not* be given to conduct more than three off-premises sales for a maximum of five days each calendar year. Off-premises sale must meet all other applicable state; ~~or county;~~ the town of Virginia City and the town of Gold Hill requirements. (Ord. 161 § 2(part), 1999)

5.04.190 Increase or decrease of fFees set by resolution.

All fees established ~~hereinafter~~ in this chapter may be *set or amended* established, increased or decreased from time to time by resolution of the board of county commissioners. (Ord. 196, 2005)

5.04.200 Fees and exemptions from fees.

A. Except for *documented* nonprofit organizations, upon application for a new business license, the applicant shall *must* pay a nonrefundable ~~twenty five dollar~~ application fee to cover

the costs of the review and processing of the application.

B. Every person, firm, association, or corporation required by this chapter to take out and pay for a license, shall *must* take out and pay for a license for each of the kinds of businesses enumerated in this ~~chapter article~~, and for each separate class of business or trade enumerated herein, and for each place where a ~~such~~ business is carried on.

C. Unless otherwise provided *in a fee resolution*, the following periodic fees are imposed on the following kinds of business licenses:

General license	\$ 75.00 per year
Independent contractors, professionals	100.00 per year
Out-of-county businesses, contractors	75.00 per year
Home <i>enterprises</i> businesses	100.00 per year
Nonprofit	0 per year
Escort	\$250.00 per year
Massages, therapeutic services	135.00 per year
Subdivision sales	475.00 per year
Transportation companies	100.00 per year
Pawn shops	250.00 per year
Mining, excavation, earth-moving/processing companies	475.00 per year

D. Unless otherwise provided *in a fee resolution*, the following fees are imposed on the following kinds of business licenses in addition to any other fees specified:

Commercial units, apartments, storage units, RV and MH spaces, pay parking lot spaces	\$ 2.00	per unit annually
Per gaming machine	30.00	per quarter
Per gaming table	150.00	per quarter
Alarm companies	10.00	per alarm per quarter
Special events five-day permit (excluding liquor)	25.00	per vendor

E. Unless otherwise provided *in a fee resolution*, the following fees for entertainment are imposed on the following kinds of business licenses and ~~are exempt from any other fee schedules or the business licenses specified in this chapter:~~

- ~~1. Brothels and houses of ill fame shall be established pursuant to Storey County Code Chapter 5.16.~~
- ~~2. Cabarets or other places of live entertainment on the premises one hundred fifty dollars per year.~~
- ~~3. Fortunetellers, astrologer, clairvoyant, medium, palmist, phrenologist, or others who profess to foresee the future, seven one hundred dollars per year; fortunetelling licenses may shall be approved at the sole discretion of the board of county commissioners. Any employee in an establishment licensed under this section is shall be subject to work permit requirements, as provided in Storey County Code Section 5.08.020(G). (Ord. 203 (part), 2006; Ord. 179 § 1(part), 2002; Ord. 161 § 2(part), 1999)~~

5.04.210 Liquor establishment license fees and regulations.

~~A. The county liquor board imposes the following controls, licenses and fees.~~

~~1. These fees shall be in addition to any other fees in this article and in Title 5~~

~~2. Fees:~~

~~a. Off sale: \$100.00 per year~~

~~b. On sale: On sale saloon license, which includes the right to sell beer, wine and liquor off sale, five hundred dollars per year. An additional fee of fifty dollars shall be charged for a bar as defined in Section 5.12.100~~

~~B. No liquor shall be dispensed or sold in any place where, in the judgment of the liquor board, such distribution or sale creates a public nuisance.~~

~~C. No liquor shall be dispensed or sold to minors, and minors shall not be allowed to loiter in or about a saloon unless accompanied by their parents, or unless they are in a bona fide food service area.~~

~~D. The liquor board, at any time may impose a moratorium on liquor licenses for good cause shown within the city of Virginia City. Such moratorium shall not affect applications pending at the time it is imposed. (Ord. 161 § 2(part), 1999)~~

5.04.220 Square footage fees.

A. *Unless otherwise provided for in a fee resolution t*The following additional fees shall ~~shall~~ *must* be assessed *annually* based on the total square footage of each business *within the county*:

0-1,999 sq. ft.	\$ 15.00
2K-2,999	31.00
3K-4,999	63.00
5K-7,499	94.00
7.5K-9,999	125.00
10K-24,999	188.00
25K-100K	250.00
100K-500K	500.00
500K+	1000.00

B. The fees imposed by this section do not apply to special events, home *enterprises* ~~occupation businesses~~, independent contractors and out-of-county contractors. (Ord. 161 § 2(part), 1999)

5.04.230 Fees for employees.

A. *Unless otherwise provided for in a fee resolution t*The following additional fees shall ~~shall~~ *must* be assessed *annually* based on the average number of full time equivalent employees who may reasonably be anticipated to be employed, *within the county*, during the *peak employment or production of the* license period including the proprietor:

1-5 <i>employees</i>	\$ 25.00	
6-10	40.00	
11-25	75.00	
26-50	125.00	
Over 50	125.00	+ 2.00 each

B. For contractors the fees imposed pursuant to this section shall include only those employees who support the contracting business and does not include seasonal construction employees.

C. The fees imposed by this section do not apply to contract office businesses, home enterprises ~~occupation businesses~~, independent contractors, special events and out-of-county businesses. (Ord. 161 § 2(part), 1999)

5.04.240 Members of professional partnerships to be licensed individually.

~~— Notwithstanding any other provisions of this chapter, e~~Each member of a professional partnership practicing in Storey County shall ~~must~~ be licensed as ~~an~~ individual in accordance with the provisions of this chapter. (Ord. 161 § 2(part), 1999)

5.04.250 Applicant required to submit affidavit or attestation concerning industrial insurance.

A. The board may not issue a business license unless the applicant for the license:

1. Signs an affidavit affirming that the business:

a. Has received coverage by a private carrier as required pursuant to chapters 616A to 616D, inclusive, and chapter 617 of NRS.

b. Maintains a valid certificate of self-insurance pursuant to chapters 616A to 616D, inclusive, of NRS.

c. Is a member of an association of self-insured public or private employers.

d. Is not subject to the provisions of chapters 616A to 616D, inclusive, or chapter 617 of NRS.

2. Or, if the applicant submits his or her application electronically, attests to his or her compliance with the provisions of paragraph (a).

B. The administrator must submit monthly a list of the names of those businesses that have submitted an affidavit or attestation required by subsections 1 and 2 to the administrator of the Division of Industrial Relations of the Department of Business and Industry.

C. Upon receiving an affidavit or attestation required by this section, the administrator must provide the owner of the business with a document setting forth the rights and responsibilities of employers and employees to promote safety in the workplace, in accordance with regulations adopted by the Division of Industrial Relations of the Department of Business and Industry pursuant to NRS 618.376.

5.04.260 Application for or renewal of license: Statement regarding obligation of child support required, grounds for denial.

A. An applicant for the issuance or renewal of a business license must submit to the board the statement prescribed by the Division of Welfare and Supportive Services of the Department of Health and Human Services pursuant to NRS 425.520. The statement must be completed and signed by the applicant.

B. The board must include the statement required pursuant to subsection 1 in:

1. The application or any other forms that must be submitted for the issuance or renewal of the license; or

2. On a separate form prescribed by the board.

C. A license may not be issued or renewed by a board if the applicant:

1. Fails to submit the statement required pursuant to subsection 1; or

2. Indicates on the statement submitted pursuant to subsection 1 that the applicant is subject to a court order for the support of a child and is not in compliance with the order or a plan approved by the district attorney or other public agency enforcing the order for the repayment of the amount owed pursuant to the order.

D. If an applicant indicates on the statement submitted pursuant to subsection 1 that the applicant is subject to a court order for the support of a child and is not in compliance with the order or a plan approved by the district attorney or other public agency enforcing the order for the repayment of the amount owed pursuant to the order, the board must advise the applicant to contact the district attorney or other public agency enforcing the order to determine the actions that the applicant may take to satisfy the arrearage.

5.04.262 Mandatory suspension of license.

A. If the board or administrator receives a copy of a court order issued pursuant to NRS 425.540 that provides for the suspension of all professional, occupational and recreational licenses, certificates and permits issued to a person who is the holder of a license, certificate or permit to practice a profession or occupation in that county, the board or administrator must deem the license, certificate or permit issued to that person to be suspended at the end of the 30th day after the date on which the court order was issued unless the board or administrator receives a letter issued to the holder of the license, certificate or permit by the district attorney or other public agency pursuant to NRS 425.550 stating that the holder of the license, certificate or permit has complied with the subpoena or warrant or has satisfied the arrearage pursuant to NRS 425.560.

B. The board or administrator must reinstate a license, certificate or permit to practice a profession or occupation in that county that has been suspended by a district court pursuant to NRS 425.540 if the board or administrator receives a letter issued by the district attorney or other public agency pursuant to NRS 425.550 to the person whose license, certificate or permit was suspended stating that the person whose license, certificate or permit was suspended has complied with the subpoena or warrant or has satisfied the arrearage pursuant to NRS 425.560.

5.04.265 Social security number required for application.

An application for the issuance of a license, permit or certificate to practice a profession or occupation pursuant to must include the social security number of the applicant.

5.04.25070 Additional license required authorizing pawnbrokers to accept motor vehicles as pledged property.

A. If a pawnbroker accepts motor vehicles a pledged property or in any other manner allows the use of a motor vehicle as collateral for a loan, an additional license is required as required by NRS 244.348.

B. An additional license authorizing a pawnbroker to accept motor vehicles as pledged property shall may be issued approved by the board using the approval procedure in chapter 5.12, after report from the administrator and an investigation by the sheriff and upon payment of five one hundred dollars. The obligation for the payment of fees for the additional license is a state law requirement. (Ord. 161 § 2(part), 1999)

5.04.26075 Reasonable classification.

The sheriff and administrator shall may classify businesses not specifically defined into the

class which most reasonable corresponds to the operation of the applicant or business. (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)

5.04.27080 False alarm service charge.

The time and effort for the ~~sheriff and deputies~~ *emergency responders* through dispatch to respond to false alarms detracts from other duties. The ~~administrator~~ *sheriff*, at his discretion, shall ~~may~~ set fees which are presented to the commissioners to ~~may~~ be adopted by resolution of ~~the board~~ by the commissioners for false alarm charges, except that one through four false alarm calls per year shall *must* be handled at no charge. (Ord. 161 § 2(part), 1999)

5.04.280 Modifications.

~~— A. If any person claims that an inequitable or unjust license fee has been levied hereunder, he may appeal the matter within ten days to the board of commissioners. The board shall forthwith set the matter for hearing at a regularly scheduled meeting and shall cause notice of the time a place be given to the applicant, which time shall not be less than five days prior to the date of such hearing.~~

~~— B. A modification or adjustment hereof may be made by the board, with or without amendment to this chapter or any section thereof, as the board may deem fit. (Ord. 161 § 2(part), 1999)~~

5.04.290 Annual payment prorated fee--Penalty for failure to pay--Display of license.

~~A. All fees for business licenses, except as otherwise provided in this chapter, shall must be paid yearly in advance. ; and all persons having taken out a business license under this chapter are required to exhibit the same in some conspicuous part of their places of business, and in case.~~

~~B. If any person, firm, association or corporation fails to take out a license for a business for the current year as provided in this chapter, prior to the fifth day of July, he, she, they or it shall be that person is subject and liable to pay an additional penalty of ten percent over and above the amount of any fees due prescribed in this chapter for a such license.; and if any person, firm, association or corporation fails to take out a license for the current year, as provided in this chapter, prior to the fifteenth day of July, his, her, their or its license may shall, upon written notice by the administrator applicable licensing agency, be revoked.~~

~~B C. Except as otherwise provided in this chapter, During the first year in which a person, firm, association or corporation applies for a license after October 1st and before January 1st, or first applyies after January 1st, and before April 1st, the first year fees will be prorated by the administrator for the remaining quarters and shall must be paid in advance by the licensee.~~

~~C D. Except as otherwise provided in this chapter, I If a person, firm, association, or corporation first applies for a license after April 1st, and before July 1st, the first year fees will be prorated by the administrator for the remaining quarter; however, the licensee must pay a full year and one-quarter license fee shall be paid in advance. The year and one-quarter license will shall expire on July 1st of the following calendar year. Nothing in subsections A, B or C of this section permits seasonal licenses.~~

~~E. Fees for business licenses may not be refunded. (Ord. 161 § 2(part), 1999)~~

5.04.300 Recovery of fees by civil suit.

It is the duty of the district attorney when requested to do so by the ~~sheriff~~ or administrator

~~or the board, to institute civil suits on behalf of the town of Virginia City, the town of Gold Hill, or Storey County, before a court of competent jurisdiction for the recovery of the amount of license fee due from any person, firm, association or corporation who is liable to pay a license tax under the provisions of this chapter, and who refuses, fails or neglects to do so., and a civil suit so commenced shall not be deemed a waiver of a~~ *does not waive the right of the county to prosecute the party so neglecting, failing or refusing to pay a license fee or obtain a license as provided in this chapter.* (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)

5.04.310 Application for a special events.

~~Short term permits must be made in writing on a form provided by the Storey County sheriff at least fifteen working days prior to the date of the special event.~~ (Ord. 161 § 2(part), 1999)

5.04.320 Other required licenses and permits.

A person conducting or planning to conduct a business for which a federal or state, license or permit is required, ~~shall~~ *must produce a copy of the license or permit or exhibit the same or affirm to the sheriff or administrator that the state or federal license has or will be issued and has complied with applicable state or federal laws and regulation affecting the business before any Storey County business license shall may be issued.* (Ord. 161 § 2(part), 1999; Ord. 179 § 1(part), 2002)

5.04.330 Public utilities.

A. Telecommunications Service.

1. Every business entity providing telecommunications service within Storey County must obtain and pay for an annual business license. The fee for such license is payable not later than thirty calendar days after the end of each calendar quarter and ~~shall be~~ *is* two percent of the total gross receipts for the quarter of the fiscal year commencing after the effective date of the ordinance codified in this section.

2. "Total gross receipts" means:

a. All revenue received by a public utility from customers located within the boundaries of Storey County for all intrastate telecommunications services.

b. In the case of a public utility that provides "commercial mobile radio service" as defined in Part 20 of Title 47 of the Code of Federal Regulations, revenue received from the first fifteen dollars charged monthly for each line of access for each of its customers located within the county.

3. "Public utility" means a person or local government that provides a telecommunication service, if the person or local government holds a certificate of public convenience and necessity issued by the public service commission of Nevada and derives intrastate revenue from the provision of that service to retail customers.

4. A license fee not received or postmarked within thirty calendar days after the end of each calendar quarter ~~shall be~~ *is* delinquent and the licensee ~~shall~~ *must* pay, in addition to the license fee, a penalty of one percent of the delinquent amount per month and interest of one percent of the delinquent amount per month.

5. Each telecommunications provider which derives or intends to derive intrastate revenue from customers located within the county ~~shall~~ *must*, not later than sixty calendar days after the effective date of the ordinance codified in this section or thirty calendar days before the company begins to provide intrastate telecommunications service to those customers, whichever

occurs later, provide to the county.

a. An acknowledgment that the company is operating or intends to operate within the county; and

b. The date that the company began or intends to begin to derive revenue from customers located within the county.

6. Each company that is subject to this section shall, not later than thirty calendar days after the end of each calendar quarter, provide to the county a statement of the amount of revenue the telecommunications company derived during that calendar quarter from the sale of all intrastate telecommunication services to each of its customers located within the county.

B. Natural Gas Service

1. Every business entity providing natural gas service within Storey County must obtain and pay for an annual business license. The fee for such license is payable not later than thirty calendar days after the end of each calendar quarter and ~~shall be~~ *is* one percent of the total gross receipts commencing on the date of service after effective date of the ordinance codified in this section.

2. "Total gross receipts" means revenue received from customers located within the boundaries of Storey County for natural gas service. Revenue includes proceeds from the sale of natural gas to retail customers located within Storey County but does not include any proceeds from the sale of natural gas to a provider of electric energy which holds a certificate of public convenience and necessity issued by the public service commission of Nevada.

3. A license fee not received or postmarked within thirty calendar days after the end of each calendar quarter ~~shall be~~ *is* delinquent and the licensee ~~shall~~ *must* pay, in addition to the license fee, a penalty of one percent of the delinquent fee amount per month and interest on one percent of the delinquent amount per month.

4. Each natural gas provider which derives or intends to derive revenue from customers located within the county ~~shall~~ *must*, not later than sixty calendar days after the effective date of the ordinance codified in this section or thirty calendar days before the company begins to provide natural gas service to those customers, whichever occurs later, provide to the county:

a. An acknowledgment that the company is operating or intends to operate within the county; and

b. The date that the company began or intends to begin to derive revenue from customers located within the county.

5. Each company that is subject to this section ~~shall~~ *must*, not later than thirty calendar days after the end of each calendar quarter, provide to the county a statement of the amount of revenue the natural gas company derived during that calendar quarter from the sale of natural gas services to all customers located within the county.

6. This section does not alter the terms of any existing franchise agreement between the county and any company providing natural gas services within the boundaries of the county.

C. Electric Service.

1. Every business entity providing electric service within the boundaries of Storey County must obtain and pay for an annual business license. The fee for such license is payable not later than thirty calendar days after the end of each calendar quarter and ~~shall be~~ *is* one percent of the total gross receipts commencing on the date of service after effective date of the ordinance codified in this section.

2. "Total gross receipts" means revenue received from customers located within the boundaries of Storey County for electric services.

3. A license fee not received or postmarked within thirty calendar days after the end of each calendar quarter shall be delinquent and the licensee shall *must* pay, in addition to the license fee, a penalty of one percent of the delinquent fee amount per month and interest of one percent of the delinquent fee amount per month.

4. Each electric energy provider which derives or intends to derive revenue from customers located within the county shall *must*, not later than sixty calendar days after the effective date of the ordinance codified in this section or thirty calendar days before the company begins to provide electric energy service to those customers whichever occurs later, provide to the county:

a. An acknowledgment that the company is operating or intends to operate within the county; and

b. The date that the company began or intends to begin to derive revenue from customers located within the county.

5. Each company that is subject to this section shall *must*, not later than thirty calendar days after the end of each calendar quarter, provide to the county a statement of the amount of revenue the electric energy company derived during that calendar quarter from the sale of electric energy services to all customers located within the county.

6. This section does not alter the terms of any existing franchise agreement between the county and any company providing electric energy services within the boundaries of Storey County. (Ord. 161A § 2, 2000)

5.04.340 Criminal Penalty

A violation of any provision of this chapter is a misdemeanor. (Ord. No. 13-249, § I, 10-1-2013; Ord. 161 § 2(part), 1999)

SECTION II: Chapter 5.12 Sale of Alcoholic Beverages is amended as follows:

Chapter 5.12

SALE OF ALCOHOLIC BEVERAGES

Sections

5.12.005 License required.

5.12.006 Definitions.

5.12.008 - Meetings of liquor board.

5.12.010 Application form and accompanying data.

5.12.020 Application confidentiality.

~~**5.12.020 Application Form.**~~

5.12.030 Application--Investigation period.

5.12.035 Hearing on application.

5.12.040 Temporary license.

5.12.050 Hearing on application.

5.12.055 Grounds for denial.

5.12.060 Liquor license fees and regulations.

5.12.070 Off-sale license.

- 5.12.080 *Regular liquor license--Requirements.*
- 5.12.085 *Bar liquor license.*
- 5.12.090 *Supplemental bar liquor license.*
- 5.12.100 *Service bar liquor license.*
- 5.12.105 *Cabaret license.*
- 5.12.110 *Restaurant liquor license.*
- 5.12.040 120 *Transferability of license.*
- 5.12.050 130 *Abandonment of license.*
- ~~5.12.060~~ *Location of establishments limited.*
- ~~5.12.070~~ 140 *Hours of sale.*
- 5.12.080 150 *Minors--Employment and service prohibitions.*
- 5.12.160 *Right of inspection.*
- ~~5.12.090~~ *Regular license--Conditions.*
- ~~5.12.100~~ *Service bar license.*
- ~~5.12.110~~ *Special events license.*
- ~~5.12.120~~ *Amended license.*
- ~~5.12.130~~ *Temporary license.*
- ~~5.12.140~~ *Supplemental license.*
- ~~5.12.150~~ *Supper club or dinner house license.*
- ~~5.12.160~~ *Off sale license.*
- 5.12.170 *Criminal Penalty Misdemeanor.*

5.12.005 License required.

The board of county commissioners finds that in order to protect the health, safety and welfare of the inhabitants of Storey County, it is necessary to license and control those persons or businesses that are engaged in the making of, distribution or sale of alcoholic beverages. An applicant for this privileged license does not have any right to a license. Any license issued pursuant to the provisions of this title is a revocable privilege, and a holder does not acquire any vested right in any license. The liquor board determines that alcoholic beverages may not be dispensed or sold in any place where, in the judgment of the liquor board, the distribution or sale creates or may create a public nuisance.

The board of county commissioners further determines that the liquor ordinances adopted by the liquor board may be adopted by the board of county commissioners and be set forth in the Storey County code and utilize the code's numbering system.

(Ord. 83 § 6, 1983)

5.12.006 Definitions.

Unless the context requires otherwise, the following words have the following meanings:

A. Alcoholic beverages or liquor include alcohol, spirits, wine and beer, and every liquid or solid containing alcohol and are intended for human consumption.

B. Bar means any bar, cocktail lounge, club or tavern, with or without live or recorded entertainment, and with or without dancing.

B. The liquor board consists of the members of the board of county commissioners and the sheriff.

5.12.008 - Meetings of liquor board.

- A. The liquor board must meet as often as its business requires during or immediately following a meeting of the board of supervisors.
- B. Three or more members of the board constitute a quorum and each member has one vote.
- C. A majority vote of the members present is necessary to authorize the issuance of any license or to transact any other business.
- D. In the event of a tie vote, the matter being voted upon is not approved.
- E. All members of the board serve without additional compensation.
- F. The board must elect a chairman from among its members.
- G. The clerk treasurer serves as the clerk of the board.

5.12.010 Application form and accompanying data.

In addition to holding a business license issued pursuant to chapter 5.04, all new applicants for a liquor license, authorizing the sale of all alcoholic beverages, on or off the premises, within the county, shall ~~must~~ provide a completed application, on forms approved by the liquor board, to the administrator for the county liquor license board with the following, including but not limited to:

- A. Proof of financial standing to warrant an expected satisfactory and profitable business operation;
- B. A complete background as to the applicant's criminal record. and
- C. The applicant's experience in the saloon or liquor vending business;
- D. A credit report from a national agency that is dated within sixty days of the application.
- E. A complete list of licenses applied for and information for each license.
- ~~E. A one thousand dollar \$1000 nonrefundable investigative fee, unless otherwise specified in this chapter, with the annual fee as set forth in this chapter 5.04 of this title.~~
- ~~F. An authorization for the sheriff to conduct an investigation into the applicant's criminal history and an authorization signed by the applicant for the submission of the applicant's fingerprints to the Federal Bureau of Investigations for a National Background check. The sheriff must licensing authority shall fingerprint the applicant and shall submit a complete set of the applicant's fingerprints, in accordance with the applicant's authorization, to the Central Repository for Nevada records of criminal history and to the Federal Bureau of Investigations as authorized by NRS 239B.010(1)(a). (Ord. 83 § 1, 1983) (Ord. No. 08-215, § 1, 9-2-2008)~~

5.12.020 Application confidentiality.

Information submitted by the applicant showing the applicant's personal information, finances, net worth, earnings or revenues that is submitted as part of an application must be treated as confidential except when:

- A. Used in the ordinary course of the administration of this chapter. This includes liquor board members and county staff that work in the application approval process.
- B. Subject to a subpoena or other order of a court of competent jurisdiction.
- C. Released to a duly authorized agent of a governmental agency acting pursuant to the agency's authority and function.

~~5.12.020 Application Form.~~

- ~~A. All applications shall be on forms as provided by the county liquor board and sheriff's department. and all information of a personal nature shall be kept confidential.~~

~~B. Separate applications shall be provided for each type of license requested.~~

~~C. No separate beer and wine license shall be issued, but off sale liquor licenses may be issued as provided by ordinance. (Ord. 83 § 9, 1983)~~

5.12.030 Application--Investigation period.

A. Application for a new *regular liquor license and any additional licenses for the business* may be submitted and considered for first reading by the liquor license board following a thirty-day investigative period. *The administrator must receive the report from the sheriff and comptroller before the item is put on the board's agenda. The first reading may be delayed for a*Additional investigative time ~~may be taken~~ by the administrator licensing authorities, if required. *If the investigation is continued beyond thirty days, the administrator must notify the applicant and the liquor board in writing.*

B. New applicants may not operate until all inspections are completed and licenses approved. (Ord. 83 § 3, 1983)

5.12.040 Temporary license.

The administrator or the liquor board may issue a temporary liquor license for the purpose of continuing an existing business during the period in which a liquor license application has been made, and prior to its approval or disapproval by the liquor license board. No additional fee is required.

A temporary license may be approved where there is a request for a new license for the addition of new partners or change of corporate officers or directors of licensee or where the new applicant is a member of the immediate family of a licensee who cannot continue operating the business due to death, incompetency, retirement or other similar disability of present licensee. The immediate family of a licensee includes one or more of the following: surviving spouse, son, daughter, mother or father.

(Ord. 83 § 2E, 1983)

5.12.050 Hearing on application.

A. *All licenses referred to in this chapter must be heard at two meetings of the liquor license board before being acted upon. The administrator must include in the board's agenda packet for the hearing: a copy of the application with personal information redacted, a summary of the investigation of the applicant's criminal history and a summary of the comptroller's review of the applicant's financial standing, and any documents not considered confidential submitted by the applicant with the application. Confidential information may be reviewed by the liquor board members at the administrator's office or by delivery of a sealed packet that is reviewed by the member and returned to the administrator in a manner that preserves confidentiality.*

B. *The liquor license board must consider the evidence presented at the hearing on the application and may approve the license if the applicant meets the requirements of this chapter, deny the application based on good cause, or continue the hearing.*

C. *The liquor license board is authorized to issue temporary licenses or continue temporary licenses approved and previously given by the administrator, until final action on the license is taken.*

D. *Before the liquor license board may approve a liquor license, the premises must be inspected and approved by the state health department, the fire district, and the building official or any other governmental agencies that may be required.*

E. If the liquor license board denies an application the applicant may not reapply until six months from the date of the board's denial.

5.12.055 Grounds for denial.

The grounds for denial of an application must be based on good cause, which includes but is not limited to:

A. An application that is incomplete or that contains false, misleading or fraudulent statements.

B. The applicant fails to satisfy any requirement imposed by this chapter or any local, state, or federal law, regulation or policy pertaining to the license.

C. The applicant has been subject to administrative action imposing discipline or fines relating to a liquor license in any jurisdiction, or denied a license or a work card due to suitability issues.

D. The applicant has, within five years immediately preceding the date of the application, been convicted, regardless of the jurisdiction of the conviction, of any of the following criminal offenses:

- 1. A felony or any crime which under the laws of Nevada would be a felony.*
- 2. Any crime with theft, fraud or intent to defraud is an element.*
- 3. Sales or trafficking of a controlled substance.*
- 4. Solicitation, prostitution or pandering.*

E. Any cause reasonably related to protecting public health, safety and welfare.

5.12.060 Liquor license fees and regulations.

Unless otherwise provided for in a fee resolution, the liquor board imposes the following fees:

A. These fees are in addition to any other business license fees in chapter 5.04

B. Fees:

1. An application investigative fee of \$1000.00, if investigative costs exceed \$1000, the applicant is responsible to pay any additional costs.

2. The off-sale license fee is \$100.00 per year.

3. The on-sale regular license fee, which includes the right to sell beer, wine and liquor off-sale, is \$500.00 per year.

3. The additional service bar fee is \$50.00 for an additional service bar.

4. A special events liquor license fee is \$10.00.

(Ord. 161 § 2(part), 1999)

5.12.070 Off-sale license.

The liquor board may approve an off-sale liquor license, provided:

A. An investigative fee is paid and the investigation shows the applicant meets the requirements of this chapter.

B. The applicant has a business license.

C. The licensee is responsible to make sure off-sale alcoholic beverages are not consumed on the premises. (Ord. 83 § 2H, 1983)

5.12.080 Regular liquor license--Requirements.

A. Each business for the sale of alcoholic beverages is required to have a regular liquor

license issued by the county. Any additional licenses may be approved or denied by the board at the same time as the regular license. A regular liquor license is subject to the following requirements:

1. The license is limited to one contiguous location in a building.
2. Additional full service bars in the same location require additional licenses.
3. No investigative fee or detailed application in addition to the fee and investigation done for the regular license is required for an additional license.

B. A regular liquor license is required before applying for an additional licenses or the application for a regular license and any other type of liquor license may be submitted at the same time, except for temporary liquor licenses or off-sale liquor licenses. (Ord. 83 § 2A, 1983)

5.12.085 Bar liquor license.

A regular liquor license may be approved where the primary purpose of the business is the operation of a bar.

5.12.090 Supplemental bar liquor license.

A. Any regular liquor licensee or applicant may apply for a supplemental liquor license for an additional full bar to be operated in the same building. No investigation fee or detailed application in addition to the fee and investigation done for the regular license is required.

B. Payment of an additional annual regular license fee is required. (Ord. 83 § 2F, 1983)

5.12.100 Service bar liquor license.

In addition to a regular liquor license, a service bar liquor license may be required and issued under the following conditions:

- A. The service must be for additional area, such as a dining area.
- B. The service is limited to employees for delivery to customers in the area.
- C. No sit-down or additional service for customers is allowed at a service bar.
- D. The service bar must be in the same premises as the regular liquor license.
- E. Payment of additional annual service bar license fee. (Ord. 83 § 2B, 1983)

5.12.105 Cabaret license.

It is unlawful for any person to permit any singing, dancing, floor show or entertainment to be conducted or carried on in any establishment where alcoholic beverages are sold without first obtaining a cabaret license.

5.12.110 Restaurant liquor license.

A regular liquor license may be approved where the primary purpose of the business is the operation of a restaurant, supper club or dinner house. (Ord. 83 § 2G, 1983)

5.12.040/120 Transferability of license.

Liquor licenses are not transferable. ~~except as provided in Article II of this chapter.~~ (Ord. 83 § 5, 1983)

5.12.050 130 Abandonment of license.

A. A liquor licensee ~~shall be~~ is deemed to have abandoned his liquor license if he fails to have his establishment open for business for a continuous period of six months during any one

fiscal year.

B. Abandonment ~~shall~~ *will* not occur until notice and hearing by the liquor *license* board, and the licensee has the opportunity to be heard.

C. ~~No~~ *A* license ~~shall~~ *will not* be deemed abandoned if the closure was beyond the control of the licensee.

D. ~~No~~ *A* new license shall *may not* be issued when the licensee abandons his liquor license until a period of one year from the date the liquor board declares the license abandoned. (Ord. 83 § 4, 1983)

~~5.12.060 Location of establishments limited.~~

~~Issuance of regular full licenses shall be limited to C Street in Virginia City, and Gold Hill's Main Street, in those communities, except by special application to the liquor board. (Ord. 83 § 6, 1983)~~

5.12.070 140 Hours of sale.

~~Liquor may be sold by a~~ *A* licensee *may sell alcoholic beverages* twenty-four hours a day, seven days a week. (Ord. 83 § 7, 1983)

5.12.080 150 Minors--Employment and service prohibitions.

~~The employment of or service to persons under the age of twenty-one years, in the sale and disposition of alcoholic beverages is prohibited.~~

A. Alcoholic beverages may not be served, dispensed or sold to persons under the age of twenty-one years, and persons under the age of twenty-one years are not allowed to loiter in or about a saloon unless accompanied by their parents, or unless they are in a food-service area.

B. A person who has attained the age of 16 years and has not attained the age of 18 years may be employed in a retail food store for the sale or disposition of liquor if:

1. He or she is supervised by a person who is 18 years of age or over and who is an owner or an employee of the business that sells or disposes of the liquor.

2. The person 18 years of age or over who is supervising the person under 18 is actually present at the time that the person under 18 sells or disposes of the liquor.

3. The liquor is in a container or receptacle which is corked or sealed.. (Ord. 83 § 8, 1983)

5.12.160 Right of inspection.

All officials involved in the license process, the administrator, and the sheriff have access to every part and portion of the establishment for which a license is issued under the provisions of this chapter at any time when the establishment is open for the transaction of business and at all other reasonable times.

5.12.090 Regular license—Conditions.

~~A. Each licensee shall be required to have a regular license issued by the county, subject to the following conditions:~~

~~1. Only one contiguous location in a building for each bar license;~~

~~2. Bar designed for full service to individual customers and/or service bar;~~

~~3. Additional bars in the same location require additional licenses. No investigative fee or detailed application is required;~~

~~— B. A regular liquor license is required before any application for any other type of liquor license may be submitted, except temporary liquor licenses or off-sale liquor licenses. (Ord. 83 § 2A, 1983)~~

5.12.100 Service bar license.

~~— A service bar liquor license may be issued under the following conditions:~~

- ~~A. Regular liquor license required;~~
- ~~B. Service for additional area, such as a dining area;~~
- ~~C. Service only to employees for delivery to customers;~~
- ~~D. No sitdown and additional service at service bar;~~
- ~~E. The Service bar must be in the same premises as the regular liquor license;~~
- ~~F. Payment of additional annual license fee. (Ord. 83 § 2B, 1983)~~

5.12.110 Special events license.

~~Excluding charitable or nonprofit events, a special events liquor license may be issued subject to the following conditions:~~

- ~~A. Regular liquor license required;~~
- ~~B. To be issued for the purpose of a portable bar for customers and/or employee service for holidays and special occasions only, within the same building or in another location upon approval of the liquor board;~~
- ~~C. Valid for a period of three days only;~~
- ~~D. Payment of additional fee of ten dollars. (Ord. 83 § 2C, 1983)~~

5.12.120 Amended license.

~~— An amended liquor license is one issued after an application is made for the purpose of modifying and amending the person or legal entity who or which holds an existing liquor license subject to the following conditions:~~

- ~~A. Findings of acceptability of new applicants;~~
- ~~B. Payment of nonrefundable investigative fee of five hundred dollars per applicant;~~
- ~~C. Only the following persons or entities are entitled to apply for amended liquor licenses:
 - ~~1. Addition of new partners or change of corporate officers or directors of licensee;~~
 - ~~2. Where new applicant is a member or members of the immediate family of a licensee who cannot continue operating the business due to death, incompetency, retirement or other similar disability of present licensee;~~
 - ~~3. Definition of "immediate family" of a licensee shall be one or more of the following: surviving spouse, son, daughter, mother or father;~~
 - ~~4. Transfer is not to exceed fifty percent ownership. (Ord. 83 § 2D, 1983)~~~~

5.12.130 Temporary license.

~~— A temporary liquor license may be issued for the purpose of continuing an existing business during the period in which a liquor license application has been made, and prior to its approval or disapproval. No additional fee shall be required. (Ord. 83 § 2E, 1983)~~

5.12.140 Supplemental license.

~~A. Any licensee may apply for a supplemental liquor license for an additional full bar to be operated in the same building in conjunction with another full bar license. No investigation fee or~~

detailed application shall be required.

B. Payment of an additional annual regular license fee is required. (Ord. 83 § 2F, 1983)

5.12.150 ~~Supper club or dinner house license.~~

~~A regular liquor license may be issued to an applicant where the primary purpose of the business is the operation of a supper club or dinner house upon application and payment of required fees. The determination of the nature of the business and necessity for the liquor license in conjunction therewith, shall be made after a hearing set by the county liquor board. (Ord. 83 § 2G, 1983)~~

5.12.160 ~~Off sale license.~~

~~An off sale liquor license may be issued upon application provided:~~

~~A. An investigative fee is paid as required by this chapter;~~

~~B. An application is made and the fee required by Chapter 5.04 of this title is paid;~~

~~C. The off-sale liquor shall not be consumed on the premises of licensee. (Ord. 83 § 2H, 1983)~~

5.12.170 ~~Criminal Penalty Misdemeanor.~~

~~A violation of any provision of this chapter is a misdemeanor. (Ord. No. 13-249, § I, 10-1-2013; Ord. 83 § 11, 1983)~~

SECTION III: Chapter 8.28 Special Events is amended as follows:

8.28.025 Alcoholic beverages.

A. ~~The administrator county sheriff may permit the sale of alcoholic beverages in public areas in conjunction with a special event permit provided any procedures or criteria adopted by ordinance or resolution of the county board commissioners are adhered to. An application for the sale of alcoholic beverages in public areas must be filed with an application for a special event permit on a form approved by the liquor license board and follow all procedures therefor.~~

B. A special events liquor license may be issued by ~~the license department~~ subject to the following conditions:

1. ~~The applicant must hold a rRegular Storey County liquor license or have written permission from an existing regular liquor license holder required;~~

2. ~~The license may be issued for the purpose of a portable bar for customers and/or employee service for holidays and special occasions only, within the same building or in another location;~~

3. Valid for a period of ~~five (5) days only;~~

4. Any license fee applicable to the sale of alcoholic beverages as set forth in ~~cChapter 5.12.110 of this Code~~ must be paid in addition to any special event permit fees.

5. ~~The licensee mMust adhere to the State of Nevada laws and Storey County Codes pertaining to the sale and consumption of alcoholic beverages~~

C. An application for the sale of alcoholic beverages in public areas must provide the following information:

1. Whether alcoholic beverages will be sold or dispensed free of charge;

2. ~~Is Whether~~ entry to the event restricted to invited guests or open to the public;

3. What types of alcoholic beverages will be sold or consumed;
4. What containers will be used; *it is* unlawful to use glass or metal containers;
5. Who will be the on-site supervisor of alcoholic beverage service;
6. Such other information as the *administrator* ~~county sheriff~~ deems appropriate. (Ord. No. 09-224, § 1, 3-16-2010)

Proposed on _____, 2016.

by Commissioner _____

Passed on _____, 2016.

Vote: Ayes: Commissioners _____

Nays: Commissioners _____

Absent Commissioners _____

 Marshall McBride, Chair
 Storey County Board of County Commissioners

Attest:

 Vanessa Stephens
 Clerk & Treasurer, Storey County

This ordinance will become effective on _____, 2016.



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 05/17/16

Estimate of time required: 15 min.

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

- Title:** Discussion/Possible Action: **First Reading of Ordinance No. 16-272**, an ordinance extending interim development regulations affecting Title 16 and 17 of the Storey County Code by extending through August 31, 2016 Title 16A establishing minimum interim requirements for subdivision map approvals and Title 17A by limiting master plan amendments for approvals of planned unit developments during the master plan approval process, and providing for other properly related matters. The moratorium on subdivisions and planned unit developments will be in effect until the comprehensive update to the Storey County Master Plan is adopted, or August 31, 2016, whichever comes first.
- Recommended motion:** In conformance with the applicable federal, state, and county regulations, and the recommendation for approval by staff, I (Commissioner) motion to approve Ordinance Number 16-272 creating interim development regulations (i.e., moratorium on subdivisions and planned unit developments) affecting Title 16 and 17 of the Storey County Code by creating Title 16A establishing minimum interim requirements for subdivision map approvals and Title 17A by limiting master plan amendments for an approvals of planned unit developments during the master plan approval process, and providing for other properly related matters.

3. **Prepared by:** Austin Osborne

Department: Planning Department

Telephone: 847-1144

4. **Staff summary:** See Enclosure A: staff summary.

5. **Supporting materials:** See Enclosure B: Draft Ordinance No. 16-272.

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

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

___@___ Department Head

Department Name:

 County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

Continued

Enclosure A: Staff Summary for Request for Passage of Ordinance No. 16-272

It is the purpose of this ordinance to extend temporary residential development regulations and standards, which limit the approval of subdivisions or planned unit developments (PUDs), and master plan amendments for subdivisions or planned unit developments until the comprehensive update to the existing Storey County Master Plan is completed and adopted, or August 31, 2016, whichever comes first. The moratorium on such residential development will ensure that the public interest in protecting the planning process for the master plan furthers and balances with the private hardships that may result from the imposition of controls; to ensure a uniform, orderly, and managed process by which development may proceed concurrently with the master plan in a manner that complements the nature and extent of the available resources, facilities and services; and to promote and protect the health, safety and general welfare by contributing to the physical and economic well-being of the people by promoting adequate facilities and services, and protecting Storey County's economic bases, resources and character. The following types of applications may be approved while the interim development guidelines are in effect: (a) approvals of variances; (b) issuance of a building permit on an existing parcel; (c) approval of parcel maps or divisions into large parcels; and (d) approval of a special use permit other than for a planned unit development.

Enclosure B: Draft Ordinance No. 16-272

Ordinance No. ~~15-270~~ 16-272

Summary

An ordinance extending interim development regulations affecting titles 16 and 17 of the Storey County Code by creating title 16A establishing minimum interim requirements for subdivision map approvals and title 17A limiting master plan amendments for and approvals of planned unit developments during the master plan approval process.

Title

An ordinance extending interim development regulations affecting titles 16 and 17 of the Storey County Code by creating title 16A establishing minimum interim requirements for subdivision map approvals and title 17A limiting master plan amendments for and approvals of planned unit developments during the master plan approval process, and providing for other properly related matters.

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

SECTION I: Title 17 is amended to create title 17A as follows:

17A.02.020 Purpose.

It is the policy of the board of county commissioners that existing and future development in Storey County will be guided by the master plan that provides for orderly development, and the timely provision of facilities and services. This policy recognizes the need for and the public's interest in protecting the master plan process by controlling subdivision and other development application processes to ensure that the master plan may be developed, revised or amended in an orderly fashion.

The board finds and declares that Storey County would be affected by the premature

development of residential property during the master plan process.

The board further finds that a premature amendment to the master plan for a large residential development or the subdivision of property for residential use during the revision of the master plan may jeopardize the ability of the Storey County to ensure orderly development and adequate provision of services and facilities, and that certain types of development initiated before the master plan is revised may prevent the best possible development pattern and the county's ability to economically provide necessary services and facilities.

The board further finds that interim development controls and regulations, including controls on the division of lands through subdivision maps and master plan amendments are necessary to protect the planning process for the revision of the master plan.

It is the purpose of this ordinance to enact temporary development regulations and standards, which limit the approval of subdivisions or planned unit development (PUDs) and master plan amendments for subdivisions or planned unit developments, that expire on ~~June 30, 2016~~ **August 31, 2016**, or on the adoption of the master plan whichever occurs first, to ensure that the public interest in protecting the planning process for the master plan furthers and balances with the private hardships that may result from the imposition of controls; to ensure a uniform, orderly, and managed process by which development may proceed concurrently with the master plan in a manner that complements the nature and extent of the available resources, facilities and services; and to promote and protect the health, safety and general welfare by contributing to the physical and economic well-being of the people by promoting adequate facilities and services, and protecting Storey County's economic bases, resources and character.

The following types of applications may be approved while the interim development guidelines are in effect:

- A. Approvals of variances.
- B. Issuance of a building permit on an existing parcel.
- C. Approval of parcel maps or divisions into large parcels.
- D. Approval of a special use permit other than one for a planned unit development.

17A.02.030 Application.

Notwithstanding any provisions of the Storey County Code to the contrary until ~~July 1, 2016~~ **August 31, 2016**, or the adoption of a revised master plan for Storey County, whichever occurs first, these interim guidelines apply to all of Storey County except where real property is subject to an existing development agreement (NRS 278.0201).

~~17A.03.080 Hearing.~~

~~Notwithstanding any provisions of the Storey County Code to the contrary until July 1, 2016 or the adoption of a revised master plan for Storey County, whichever occurs first, the board must hold a public hearing on the progress of the master plan within 6 months of the effective date of this ordinance.~~

17A.03.110 Amendments.

The board may amend these regulations before ~~July 1, 2016~~ **August 31, 2016**, or the adoption of the master plan if it determines that one or more of the provisions is substantially detrimental to the welfare of the Storey County during the interim period and that the amendment will not jeopardize the purpose of these regulations.

SECTION II: Title 16 is amended to create title 16A as follows:

Title 16A

Subdivision interim development regulations

16A.04.010 Purpose.

It is the policy of the board of county commissioners that existing and future development in Storey County will be guided by the master plan that provides for orderly development, and the timely provision of facilities and services. This policy recognizes the need for and the public's interest in protecting the master plan process by controlling subdivision and other development application processes to ensure that the master plan may be developed, revised or amended in an orderly fashion.

The board finds that a premature division of property during the revision of the master plan may jeopardize the county's ability to ensure orderly development and adequate provision of services and facilities, and that certain types of development initiated before the master plan is revised may prevent the best possible development pattern and the county's ability to economically provide necessary services and facilities.

The board further finds that interim development controls and regulations, including controls on the division of lands through subdivision maps, and controls on other development processes, are necessary to protect the planning process for the revision of the master plan.

16A.16.020 Approval process-planning commission.

Notwithstanding any provisions of the Storey County Code to the contrary until ~~July 1, 2016~~ **August 31, 2016**, or the adoption of a revised master plan for Storey County, whichever occurs first, the planning commission may not approve a tentative map for a subdivision or PUD that involves any of the following:

- A. The project requires the expansion or construction of any sewer plant or capacity.
- B. The project results in the greater use of septic tanks or domestic wells in areas planned for sewer or a community water system or than would be permitted for land uses authorized under the existing mater plan.
- C. The project results in a reduction of service level on impacted road segments and intersections.

The approval of any tentative subdivision map or PUD by the planning commission must be accompanied by a finding the no significant impact on ground water quality or quantity will result from the proposed subdivision.

16A.16.030 Board action.

Notwithstanding any provisions of the Storey County Code to the contrary until ~~July 1, 2016~~ **August 31, 2016**, or the adoption of a revised master plan for Storey County, whichever occurs first, the board may not approve a tentative map for a subdivision that involves any of the following:

- A. The project requires the expansion or construction of any sewer plant or capacity.
- B. The project results in the greater use of septic tanks or domestic wells in areas planned for sewer or a community water system or than would be permitted for land uses authorized under the existing mater plan.
- C. The project results in a reduction of service level on impacted road segments and intersections.

The approval of any tentative subdivision map or PUD by the board must be accompanied by a finding the no significant impact on ground water quality or quantity will result from the proposed subdivision.

Proposed on _____, 2016.

by Commissioner _____

Passed on _____, 2016.

Vote: Ayes: Commissioners _____

Nays: Commissioners _____

Absent Commissioners _____

Marshall McBride, Chair

Storey County Board of County Commissioners

Attest:

Vanessa Stephens
Clerk & Treasurer, Storey County

This ordinance will become effective on _____, 2016.



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 5-17-16

Estimate of time required: 0 - 5

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

1. **Title:** Business License Second Readings -- Approval

2. **Recommended motion:** Approval

3. **Prepared by:** Stacey Bucchianeri

Department: Community Development

Telephone: 847-0966

4. **Staff summary:** Second readings of submitted business license applications are normally approved unless, for various reasons, requested to be continued to the next meeting. A follow-up letter noting those to be continued or approved will be submitted prior to Commission Meeting. The business licenses are then printed and mailed to the new business license holder.

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

6. **Fiscal impact:** None

Funds Available:

Fund:

___ Comptroller

7. **Legal review required:** None

___ District Attorney

8. **Reviewed by:**

Department Head

Department Name: Community Development

County Manager

Other agency review: _____

9. **Board action:**

Approved

Approved with Modifications

Denied

Continued

Storey County Community Development

Business Licensing



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

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

May 9, 2016
Via email

Please add the following item(s) to the **May 17, 2016**, COMMISSIONERS Agenda:

Storey County Building Department has inspected and found that the following businesses meet code requirements necessary to operate in the county:

LICENSING BOARD SECOND READINGS

- A. **LUNA INSTRUMENT CO., LTD** – Contractor / Osaka JAPAN (machine installation)
- B. **MMC CONTRACTORS WEST** – Contractor / 4591 Longley Lane ~ Reno (plumbing contractor)
- C. **ACTION DIRECT dba Redpoint Contracting** – Contractor / 39506 N. Daisy Mtn ~ Phoenix (gen. cont.)
- D. **SYSTEMS AUTOMATED CONTROLS, INC.** – Contractor / 12751 Foothill ~ Sylmar, CA (elect cont)
- E. **SID TOOL CO., INC dba MSC Industrial Supply** – Contractor / 2300 E. Newlands ~ Fernley (whse dist)
- F. **PANASONIC ENVIRONMENTAL SYS & ENG** – Contractor / Osaka JAPAN (utility installation)
- G. **DIVERSIFIED CONSULTING SVCS.** – Professional / 6490 S. McCarran ~ Reno (engineering)
- H. **BEST PLUMBING & HEATING, LLC** – Contractor / 1240 Greg St. ~ Sparks (plumbing contractor)
- I. **MASTEC NETWORK SOLUTIONS** – Contractor / 3443 Airport Rd ~ Sacramento (wireless contractor)
- J. **MOLDMAN SYSTEMS, LLC** – Contractor / 4649 Aircenter Circle ~ Reno (machinery assembly)
- K. **AFNOVAK HOLDINGS, LLC dba Rounds Bakery** – General / 294 East Moana ~ Reno (whlsle bakery)
- L. **TIEJUN DING dba Blue Buffalo** – General / 160B South C Street (fashion jewelry) VC

Inspection Required

ec: Chris Hood, Building Dept.
Austin Osborne, Planning Dept.
Dean Haymore, Comm. Dev.

Gary Hames, Fire Dept.
Patty Blakely, Fire Dept.
Fritz Klingler, Fire Dept.

Sheriff's Office
Commissioners' Office
Assessor's Office