



STOREY COUNTY BOARD OF COUNTY COMMISSIONERS MEETING

02/04/2025 10:00 AM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AGENDA

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

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

JAY CARMONA
CHAIRMAN

ANNE LANGER
DISTRICT ATTORNEY

CLAY MITCHELL
VICE-CHAIRMAN

DONALD GILMAN
COMMISSIONER

JIM HINDLE
CLERK-TREASURER

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

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. **CONVENE AS THE STOREY COUNTY BOARD OF COUNTY COMMISSIONERS**
3. **PLEDGE OF ALLEGIANCE**

4. **PUBLIC COMMENT (No Action):** Public comment is welcomed at the beginning and end of each meeting. These comments should be limited to matters not already on today's calendar agenda. Public comment is again welcomed after each item on the agenda, & those comments should be limited to the agenda item. Public comment is limited to 3 minutes per individual.

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

Consideration and possible approval of the agenda for the February 4, 2025, meeting.

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

Consideration and possible approval of the minutes from the January 7, 2025, meeting.

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

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

- A. Cosco Fire Protection Inc. - Contractor / 3620 West Reno Ave, #K ~ Las Vegas, NV
- B. Empire Southwest LLC- Out of County / 3300 St Rose Pkwy ~ Henderson, NV
- C. Inside Out Construction LLC - Contractor / 1940 Currant Ct. ~ Gardnerville, NV
- D. M.A. Mortenson Company - Contractor / 700 Meadow Ln. North ~ Minneapolis, MN
- E. Reed's Garage - General / 351 N. C St. ~ Virginia City, NV
- F. Staffing Technical Services Inc. - Out of County / 528 W. Roosevelt Rd. Ste. 101 ~ Wheaton, IL

II Approval of claims in the amount of \$6,231,231.49.

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

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

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

Consideration and possible approval for the County Manager to sign and enter into a contract with Actalent for the provision of temporary construction staffing services to help meet project deadlines not to exceed \$165,000.

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

Consideration and possible approval to authorize the County Manager to approve and sign a contract addendum between Storey County and Cintas Corporation No. 2, doing business as Cintas First Aid & Safety, for an additional AED to be located at the Storey County Community Development Office.

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

Consideration and Possible approval of Grant of Easement file 2025-017 from Storey County to NV Energy for Utility Facilities within the C Street Right-of-Way near Flowery Street, Virginia City, Storey County, Nevada to facilitate project development.

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

Discussion and possible approval of County staff regarding pending federal appropriation requests for federal fiscal year 2025, and dependent on the passage of the 2025 federal fiscal year budget, federal appropriation proposals for federal fiscal year 2026.

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

Consideration and possible approval to authorize Storey County Business Development to reallocate an amount not to exceed \$4,000 of budgeted and available funds from the Professional Services account to host regional attendees at the National Association of Counties annual Legislative conference.

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

Consideration and possible approval to authorize Storey County Business Development to author and submit a letter supporting SB5 to make the Lieutenant Governor's Office of Small Business Advocacy (OSBA) a permanent fixture within the Office of the Lieutenant Governor.

16. **DISCUSSION ONLY:**

Storey County FY25 2nd Quarter Financial Review.

17. **DISCUSSION ONLY:**

County Manager to provide a quarterly report to the board.

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

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

Consideration and possible approval to purchase 3 new Laser Turbidimeters and 4 new SC4500 Controllers for the water filters at the Water Treatment Plant in the amount of \$32,281.35 with SCADA programming not to exceed \$5,000 for a grand total of \$37,281.35.

20. **DISCUSSION ONLY:**

Water-Sewer FY25 2nd Quarter Financial Review.

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

22. **DISCUSSION ONLY:**

Fire District FY25 2nd Quarter Financial Review.

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

Consideration and possible approval for policy P603 Sick Leave and policy P602 Annual Leave with modifications allowing leave buyout amounts at the time of retirement to be utilized to purchase PERS service credits.

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

Consideration and possible approval to dispose of by means of auction, donation, sale, or trade-in, of a 2006 Yukon and a 2006 Ford F350 Dozer tender.

25. **RECESS TO CONVENE AS THE STOREY COUNTY HIGHWAY BOARD**

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

Election of Secretary to the Board of Storey County Highway Commissioners for the term of one year.

27. **DISCUSSION ONLY:**

Report of Public Works Department regarding roads and highways throughout Storey County.

28. **RECESS TO RECONVENE AS THE STOREY COUNTY BOARD OF COUNTY COMMISSIONERS**

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

Discussion and possible consideration approving the Storey County Sheriff's Office receipt of a Grant from the State of Nevada Department of Public Safety, Office of Criminal Justice Assistance in the amount of \$30,836.64, Federal Award# 1 SPBJA-21-GG-00252-MUMU, to be used for travel and equipment purchase of 2 drug detection K9s and miscellaneous costs associated with this purchase.

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

Discussion and possible consideration approving the Storey County Sheriff's Office to receive a grant from the State of Nevada Department of Public Safety, Office of Criminal Justice Assistance in the Amount of \$15,000, Federal Award Number I SPBJA-22-GG-00625-MUMU to be used for training and travel and miscellaneous equipment indicated as other for deputies assigned to the Storey County Sheriff's Office Drug Initiative Program.

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

Discussion and consideration approving the Storey County Sheriff's Office to receive one Humvee 4-wheel-drive vehicle Serial Number 1 4016NV00004 from the Douglas County Sheriff's Office through the State of Nevada 1 033 LESO program for use as a Search and Rescue Vehicle as well as use in parades and for community outreach events.

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

Consideration and possible approval to re-appoint Scott Jolcover to a 4-year term on the Storey County Board of Equalization.

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

Consideration and possible approval to accept a quote from Coons Construction for site improvements at 800 South C Street to provide sidewalk widening for ADA compliance, bollards for building protection, and a flagpole in an amount not to exceed \$21,478.00 and to authorize the County Manager to sign the contract for construction.

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

Update, discussion, and provide direction to county staff and lobbyists regarding upcoming bills and legislation affecting Storey County including, but not limited to, the following: SB69 Storey County bill adjusting tax abatement programming, SB78 amending regulations related to the Comstock Historic District Commission; AB77 tax abatements; BDR S-404 V&T Railway, AB14 voter registration of candidates; AB70 energy; AB96 master plans contents; AB64 open meeting law; AB66 addition of district judges; proposals relating to the number of required planning commissioners; and other bills and BDRs potentially affecting Storey County.

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

For consideration and possible approval of business license second readings:

- A. 24/7 Rapid Repair Services- Out of County / 8368 Almadine Dr. ~ Sacramento, CA
- B. ABS Facility Services - Contractor / 560 S. Promenade Ave. Ste 101 ~ Corona, CA
- C. Amundson Roofing - Contractor / 300 395 US Highway ~ New Washoe City, NV
- D. Blusky Restoration Contractors LLC - Contractor / 9110 E. Nichols Ave. Ste. 180 ~ Centennial, CO
- E. Buck's Plumbing & Heating - Contractor / 275 Gallaway Ln. ~ Reno, NV
- F. EPC Services Company - Contractor / 1241 S 31st St. W. ~ Billings, MT
- G. GGRM Lawfirm - General / 420 USA Parkway # 106 ~ McCarran, NV
- H. I.S.E. Plumbing, Heating & Air - Contractor / 3551 Penn National Dr. ~ Reno, NV
- I. Keller North America, Inc. - Contractor / 7550 Teague Rd. Ste. 300 ~ Hanover, MD
- J. Kroeker Inc. - Contractor / 4627 S. Chestnut Ave. ~ Fresno, CA
- K. Masterfield Construction - Contractor / 1455 Deming Way # 12 ~ Sparks, NV
- L. Mini Mart - General / 580 E. Sydney ~ McCarran, NV
- M. Treats Galore LLC - Out of County / 575 Magistrate Ct. ~ Reno, NV

36. **PUBLIC COMMENT (No Action):** Public comment is welcomed at the beginning and end of each meeting. These comments should be limited to matters not already on today's calendar agenda. Public comment is again welcomed after each item on the agenda, & those comments should be limited to the agendized topic. Public comment is limited to 3 minutes per individual.

37. **ADJOURNMENT OF ALL ACTIVE AND RECESSED BOARDS ON THE AGENDA**

38. **CLOSED SESSION:**

Call to Order Closed Session meeting pursuant to NRS 288.220 for the purpose of conferring with county management and legal counsel regarding labor negotiations with the Storey County Firefighters' Association IAFF Local 4227. This meeting will commence immediately following the regular commission meeting.

39. **CLOSED SESSION:**

Call to Order Closed Session meeting pursuant to NRS 288.220 for the purpose of conferring with county management and legal counsel regarding labor negotiations with the Storey County Employees' Association Comstock Chapter, AFSCME Local 4041. This meeting will begin immediately following the closed session with the Board of Storey County Fire Commissioners.

NOTICE:

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

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, 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.

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

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

CERTIFICATION OF POSTING

I, Drema Smith, Administrative Assistant to Storey County, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before 1/30/2025; Storey County Courthouse located at 26 S B St, Virginia City, NV, the Virginia City Fire Department located at 145 N C St, Virginia City, NV, the Virginia City Highlands Fire Department located a 2610 Cartwright Rd, VC Highlands, NV and Lockwood Fire Department located at 431 Canyon Way, Lockwood, NV. This agenda was also posted to the Nevada State website at <https://notice.nv.gov/> and to the Storey County website at: <https://www.storeycounty.org/agendacenter>

By *Drema Smith*
Drema Smith
Administrative Assistant II



Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 1 min

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval of the agenda for the February 4, 2025, meeting.

- **Recommended motion:** Approve or amend as necessary.

- **Prepared by:** Drema S Smith

Department: Commissioners

Contact Number: 7758470968

- **Staff Summary:** See attached.

- **Supporting Materials:** No Attachments

- **Fiscal Impact:**

- **Legal review required:** False

- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 5 minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval of the minutes from the January 7, 2025, meeting.
- **Recommended motion:** Approve or amend as necessary.
- **Prepared by:** Jim Hindle

Department: Clerk & Treasurer

Contact Number: 7758470969

- **Staff Summary:** See Attached.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY BOARD OF COUNTY
COMMISSIONERS MEETING

1/7/2025 10:00 AM

26 SOUTH B STREET, VIRGINIA CITY, NV

MEETING MINUTES

JAY CARMONA
CHAIRMAN

CLAY MITCHELL
VICE-CHAIRMAN

DONALD GILMAN
COMMISSIONER

ANNE LANGER
DISTRICT ATTORNEY

JIM HINDLE
CLERK-TREASURER

Roll Call

- Commissioners Carmona, Gilman, and Mitchel Present – quorum present

Total Attendance: 44

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

Commission Chairman Jay Carmona called the meeting to order at 10:00 a.m.

2. CONVENE AS THE STOREY COUNTY BOARD OF COUNTY COMMISSIONERS

3. PLEDGE OF ALLEGIANCE

4. DISCUSSION/FOR POSSIBLE ACTION: Election of Chairman to the Storey County Board of Commissioners for the term of one year in compliance with NRS 244.070 and County Code 2.04.008.

Public Comment: None

Motion: I, Commissioner Mitchell, move to elect Jay Carmona as Chairman to the Storey County Board of Commissioners for the term of one year in compliance with NRS 244.070 and County Code 2.04.008. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

5. DISCUSSION/FOR POSSIBLE ACTION: Election of Vice-Chairman to the Storey County Board of Commissioners for the term of one year in compliance with NRS 244.070 and County Code 2.04.008.

Public Comment: None

Motion: I, Commissioner Carmona, move to approve motion to elect Clay Mitchell as Vice Chairman to the Storey County Board of Commissioners for the term of one year in compliance with NRS 244.070 and County Code 2.04.008. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

6. PUBLIC COMMENT (No Action):

7. DISCUSSION/FOR POSSIBLE ACTION: Consideration and possible approval of the agenda for the January 7, 2025, meeting.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve today's agenda as presented. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

8. CONSENT AGENDA FOR POSSIBLE ACTION:

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

- A. Apollo Mechanical Contractors– General / 2400 Peru Dr. ~ McCarran, NV
- B. Erthos Manufacturing LLC – Out of County / 740 S. Mill Ave. Ste. 210 ~ Tempe, AZ
- C. Erthos Partner Services LLC – Out of County / 740 S. Mill Ave. Ste. 210 ~ Tempe, AZ
- D. Honeywell International Inc. – Out of County / 715 Peachtree St. ~ N.E. Atlanta, GA
- E. KAWM Group LLC – Contractor / 1426 Foothill Rd. ~ Reno, NV
- F. Mazak Optonics Corporation – Out of County / 2725 Galvin Ct. ~ Elgin, IL
- G. McCuan Metals Inc. – Contractor / 1320 High Chaparral Dr. ~ Reno, NV
- H. Precision Fitness Training, LLC – Home Based / 4680 Hanaupah Rd. ~ Reno, NV
- I. Silicon Valley Mechanical, Inc. – Contractor / 2115 Ringwood Ave. ~ San Jose, CA

II. 24-25 Property Tax bill correction in the amount of (\$153.21) for parcel 3-431-02. Concrete was picked up during the 2024-25 reappraisal and it is personal property nontaxable pavers. Resulting in a reduction in taxes of \$153.21.

III. Approval of claims in the amount of \$19,747,408.93.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve today's Consent agenda as presented:
Seconded by: Donald Gilman. **Vote:** Motion passed unanimously.

9. DISCUSSION/FOR POSSIBLE ACTION: Resolution No. 25-756 honoring retired Storey County Commissioner Lance Gilman for his 12 years of service to the residents and businesses of Storey County.

County Manager Austin Osborne said that Lance Gilman had been commissioner for 12 years, and during his time and even before he was elected, he has paid attention to seniors, at-risk people, and all the communities in the county. He has provided careers and jobs at TRIC and, despite challenges, he set the foundation to have Storey County be what it is today. He led the focus that we have for residents and stakeholders. Mr. Gilman has set a standard for our leaders to manage our county with the goal that we always get better. I want to thank him for the service and dedication he has provided.

Commissioner Jay Carmona said Mr. Gilman has seen Storey County in its poorest days, but times have changed, and without the insight of Mr. Gilman and his fellow Commissioners at the time, the county would not be in the position it is today.

Public Comment: Comptroller Jennifer McCain said she has worked with Mr. Gilman since he started, and has the utmost respect for him, and felt it was reciprocated, whether I was the water girl or the comptroller. He had a vision for Storey County and he made sure that vision was fulfilled, and we owe him a debt of gratitude.

Assessor Jana Seddon said thank you to Mr. Gilman, who has been a part of her work since 2003, and it has been amazing to watch the growth, with the land divisions and improvements in the county. It has been amazing to see what he has done for this county, even before he was a commissioner.

Mr. Gilman first thanked the staff for all their work, and expressed how proud he was of them. He said he arrived in the county 25 years ago after working in Reno on the South Meadows business park with Roger Norman, and together they purchased 100,000 acres in the McCarran Ranch area of the county. We didn't want to leave Nevada. He found the ranch and we started learning about what the challenges would be. He noted that Storey County had once been the richest in the state during the Comstock Lode, but at that time it was the poorest. The sheriff's office bought used vehicles then - one had no reverse. Bill Leary and Gary Hames bought used equipment and made it work. Dean Haymore had the vision. As did the Hess family, Bum Hess has been a stand-up leader, you have a history of leaders and a culture of people who don't give up. The county was bankrupt when he arrived. There was discussion at the State level to split Storey between Washoe and Lyon counties because we could not support ourselves. We came in and gave \$400,000 to the schools to fix the roofs.

Then, after Joe Conforte left, Mr. Gilman said he was asked to operate the brothel, which would generate the \$500,000 in taxes that the county needed. He said he had owned other businesses, and decided it was just retail, so he purchased the brothel. TRIC was not supposed to be a success; Storey County was told by other officials that it would never be successful. We were facing building a new city in little Storey County from scratch. If Donald Trump were to find a single administrative group in this nation, Storey should be the blueprint of given what you folks have built. We fought and struggled and built and did what we needed to do. All the folks around you are envious, and they want your stuff. You are in a wonderful position to fight. You are doing the things you need to do in Carson City and other places. He praised his son, Don, now a commissioner, Austin Osborne as a county manager, and his fellow commissioners. He thanked the staff and all the residents.

Motion: I, Commissioner Mitchell, move to approve Resolution No. 25-756 honoring retired Storey County Commissioner Lance Gilman for his 12 years of service to the residents and businesses of Storey County. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

Commissioner Mitchell then read the resolution, and a plaque was presented to Mr. Gilman. Photos were taken.

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

11. DISCUSSION/FOR POSSIBLE ACTION: Badge pinning ceremony for Battalion Chief Bryce Montoya and Fire Captain Matt Dixon, after successfully completing their promotional probationary period.

Fire Chief Jeremy Loncar introduced Chief Bryce Montoya and Capt. Matt Dixon for the badge pinning and oaths of office after the two passed their probationary periods.

Jay Carmona administered the oath of their new positions, and they received their badges. Photos were taken.

Public Comment: None

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

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

Fire District

- Chief Loncar said the district's website has gone live. Go to www.storeyfire.org.

Business Development Office

- Officer Lara Mather said the Storey County website is looking better. She said businesses need to look to it to find a tremendous amount of resources are available from the state or others. She said all links are working.

VCTC

- Tourism Director Todd Tuttle said it was a great turnout for Christmas on the Comstock. – visits for the event were up year over year. There was an increase in media coverage. All four TV stations and radio stations covered the event. He thanked businesses who decorated. The Palace won the Christmas illumination contest.
- Staff are attending the American Bus Association meeting in Philadelphia this month.
- A new calendar of events is out. Pick one up from the Visitor's Center or go online.
- Feb. 15 is the Devil Made Me Do It Saloon Crawl.
- March 15 is the 34th annual Rocky Mountain Oyster Fry, St. Patrick's Day Parade and the St. Patrick Made Me Do It Saloon Crawl.
- Mr. Tuttle said he appreciated all the help from Public Works and the Sheriff's Office during the holiday season and events.
- A week from today will be the monthly Mix and Mingle at Piper's Opera House which will highlight the topic of Safety.

Comptroller's Office

- Comptroller Jennifer McCain has requested department head budgets. Call her if there are any questions.
- She welcomed Donnie Gilman to the Commission.

Public Relations Office

- Julia Moreno-Fritz said footage from the Tahoe Reno Industrial Center, Virginia City and the Virginia City Highlands was included in a commercial. It will air, among other places, during Sam Shad's Nevada Newsmakers program.
- Billboards are on Highway 395 and College Parkway in Carson City, and the Damonte Ranch exit on Interstate 580 in Reno. This is not only to get tourists' attention, but the attention of lawmakers heading to and from Carson City.

County Manager's Office

- County Manager Austin Osborne said the legislative team and internal team were working together on legislation coming out of the Legislative Counsel Bureau. Some bills, SB69, for abatement issues, which have received attention but have not had any pushback yet. SB78, a bill to combine the Comstock Historic District with other state boards, is being seriously considered. There are more bills coming up that could make it an interesting session.
- He praised Ms. Moreno-Fritz for her work on the commercial and overall PR and said the broad government approach will be fabulous.

- Mr. Osborne said the staff were still working on Piper’s Opera House with engineers to check on three structural issues and make some fixes before any action can be taken with the one nonprofit who responded to the RFQ. The target is Spring of 2025.

14. BOARD COMMENT (No Action - No Public Comment):

Commissioner Carmona said Kirsten Kirkness of the Highlands passed away in July 2024 and asked for a moment of silence.

19. DISCUSSION/FOR POSSIBLE ACTION: Consideration and possible approval of unbudgeted grant-funded, Health Community Worker Position for the 2024-2025 Fiscal Year.

Health and Community Services Director Stacy York said the community health workers are funded through the State Department of Health and Human Services. Ms. York’s program, the Shelby Project, is in memory of her friend’s daughter, who died from addiction. The grant, for \$250,370, includes partial funding for a body scanner and community health workers who will work with the sheriff’s office, and Community Chest on addiction treatment and prevention programs. This is to try to find long-term solutions for mental health, substance abuse and suicide prevention.

Commissioner Mitchell asked about using grant funding for something that is expected to be an ongoing program. Ms. York said this comes from One Nevada settlement funds that may continue to be available in the future, but she expects to put it into her budget.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve the unbudgeted grant-funded Health Community Worker Position for the 2024-2025 Fiscal Year. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

15. 10:30 A.M. PUBLIC HEARING: Public hearing to consider public comments on proposed lease of that portion of Piper's Opera House known as the Old Corner Bar to VC Ponderosa Saloon LLC for a monthly rental amount of \$1,800.00 until December 31, 2025, with a two-year renewal term. Changes to the lease that was approved on January 2, 2024, include the removal of the requirement that the Ponderosa Saloon pay utilities; 35% of the monthly electric billing and \$50 for water service.

Comptroller Jennifer McCain said a late change put the effective date of Jan 1, 2025, instead of Dec. 31, 2024, on the agreement. She said that after the Divide Fitness LLC decision, which eliminates payments for utilities, Bill and Tami Migan, owners of Ponderosa Saloon LLC (Old Corner Bar), sought a comparable amendment to their lease, involving a bar at county-owned Piper’s Opera House.

Public Comment: None

Motion: I, Commissioner Mitchell, move to close this public hearing. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

16. DISCUSSION/FOR POSSIBLE ACTION: Consideration and possible action to approve a revised lease for the Old Corner Bar located in Piper’s Opera House with Ponderosa Saloon LLC. The proposed revision includes the removal of the electrical and water payments requirement in Section 3.02, while continuing the monthly rental of \$1,800 per month until December 31, 2025, with possible two-year renewal.

Ms. McCain said this was instigated after the approval of the lease for Divide Fitness LLC. The Migans came to them to find out why they had to pay for utilities when Divide Fitness LLC didn’t. The revised lease will harmonize their agreement in line with other county leases.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve a revised lease for the Old Corner Bar located in Piper’s Opera House with Ponderosa Saloon LLC. The proposed revision includes the removal of the electrical and water payments requirement in Section 3.02, while continuing the monthly rental of \$1,800 per month until December 31, 2025, with a possible two-year renewal. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

17. DISCUSSION/FOR POSSIBLE ACTION: Consideration and possible approval to rescind the July 18, 2023, approved agreement between Storey County and Ponderosa Saloon, LLC (Old Corner Bar) pertaining to monthly payments of back utility payments.

Ms. McCain said In July 2023 it was discovered that utility payments had not been paid as the Migans had not received the bills. An agreement was reached to update the payments, and with the new lease we would like to rescind the agreement.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve to rescind July 18, 2023, approved agreement between Storey County and Ponderosa Saloon, LLC (Old Corner Bar) pertaining to monthly payments of back utility payments. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

18. DISCUSSION/FOR POSSIBLE ACTION: Consideration and possible action to approve a refund of electrical and water payments, past and current made by Ponderosa Saloon, LLC (Old Corner Bar) with the updated lease and rescinding of the past due agreement in the amount of \$11,077.53.

Ms. McCain said with the new lease and the rescinding of the agreement, the owners of Ponderosa Saloon LLC have asked for a refund of the utility payments, totaling \$11,077.53.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve a refund of electrical and water payments, past and current made by Ponderosa Saloon, LLC (Old Corner Bar) with the updated lease and rescinding of the past due agreement in the amount of \$11,077.53.

Seconded by: Donald Gilman. **Vote:** Motion passed unanimously.

- 20. DISCUSSION/FOR POSSIBLE ACTION:** Consideration and possible approval of Resolution No. 24-755, a resolution setting grade and salary range of employees fixed by ordinance or resolution per NRS 245.045 for appointed Storey County officials for the 2024-25 fiscal year and superseding prior year action by resolution for appointed Storey County employees with the addition of Community Health Worker Grade 116 and the reallocation of Senior Services Director to Health & Community Services Director Grade 152.

Human Resources Director Brandie Lopez said the Health and Community Services Director, formerly the Senior Services Director, has expanded to include a broad range of services not limited to senior citizens. There are 20 employees and three managers, indigent funds and services, and more. The County is seeking to upgrade the Director to grade 152. The Community Health Worker position will be grade 116. The proposed increases are based on external salary data as well as internal alignment to remain competitive.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve Resolution No. 24-755, a resolution setting grade and salary range of employees fixed by ordinance or resolution per NRS 245.045 for appointed Storey County officials for the 2024-25 fiscal year and superseding prior year action by resolution for appointed Storey County employees with the addition of Community Health Worker Grade 116 and the reallocation of Senior Services Director to Health & Community Services Director Grade 152. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

- 21. DISCUSSION/FOR POSSIBLE ACTION:** Consideration and possible approval for the County Manager to sign and approve the cost reimbursement agreement between Storey County and the Bureau of Land Management - Carson City District Office (BLM) for the processing of the right-of-way application for the Lead Siphon Project. Work under this agreement will not exceed \$10,100.

Grants Manager Sara Sturtz said a portion of the project takes place on Bureau of Land Management-controlled land, so a right-of-way application is needed, but the BLM doesn't

have the funds appropriated yet. Because of the timeline for the project, BLM has given the County the option to sign the cost reimbursement agreement, estimating 92 work hours and other costs to be \$10,100.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve the County Manager to sign and approve the cost reimbursement agreement between Storey County and the Bureau of Land Management - Carson City District Office (BLM) for the processing of the right-ofway application for the Lead Siphon Project. Work under this agreement will not exceed \$10,100.
Seconded by: Donald Gilman. **Vote:** Motion passed unanimously.

22. RECESS TO RECONVENE AS THE STOREY COUNTY FIRE PROTECTION DISTRICT BOARD

23. DISCUSSION/FOR POSSIBLE ACTION: Consideration and possible approval to make a conditional offer to purchase the property located at 300 Italy Drive in McCarren Nevada, APN 005-091-67, based upon the appraisal dated November 13, 2024, by Anthony J. Wren, MAI, SRA Certified General Appraiser, including approval of opening escrow, and completing a title search, not to exceed \$3,800,000 and approximately \$280,000 in applicable closing costs.

Fire Chief Jeremy Loncar said the district has been looking at this property as Station 75, and using the old building for the County to expand its services. We think it is a good move. It will provide rapid response with plenty of room to grow. The district has composed an offer letter for board approval. We have discussed this with the Comptroller.

Comptroller McCain said the Capital Improvement Projects account for the Fire District has \$3.3 million available so this will be about \$1 million over budget and will take large augments if this goes through.

Commissioner Gilman suggested a property on Waltham Way, but Chief Loncar said with that acquisition, the district would be purchasing a shell of a building with a \$7.5 million estimate to bring up to the district's needs. Chief Loncar said the Fire District will start getting a bond rating, and they would have to find ways to fund it. Commissioner Gilman thinks the Waltham Way property is in a great location, and asked about building from scratch. Chief Loncar said it would be a savings as opposed to building from scratch.

Commissioner Mitchell suggested structuring it to prevent disruption on the fiscal side, but pushing a payment into the next fiscal year.

Public Comment: None

Motion: I, Fire Commissioner Mitchell, move to approve the making of a conditional offer to purchase the property located at 300 Italy Drive in McCarren Nevada, APN 005-091- 67, based upon the appraisal dated November 13, 2024, by Anthony J. Wren, MAI, SRA Certified General Appraiser, including approval of opening escrow, and completing a title search, not to exceed \$3,800,000 and approximately \$280,000 in applicable closing costs. In addition, I move to instruct the chief to look into options to split the costs of this acquisition between the current fiscal year and future fiscal years to minimize augmentation requirements. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

24. DISCUSSION/FOR POSSIBLE ACTION: Discussion and possible approval to utilize available funds from the Capital Projects Fund for the purchase of a tractor and trailer that were not budgeted for in the FY 2024 budget, but outlined in the district CIP, not to exceed \$300,000.

Fire Chief Loncar said this is the last item the district can capture within this year. It was in the draft budget but was pulled. Things look good. We are seeking approval to see if we can get it purchased. We can easily put it on next year's budget but we would like to start looking now.

Commissioner Mitchell suggested splitting the costs between budgets. Chief Loncar said he was looking at other ways to finance it, in particular reimbursement from sending equipment to outside wildland fires.

Public Comment: None

Motion: I, Fire Commissioner Mitchell, move to approve available funds from the Capital Projects Fund for the purchase of a tractor and trailer that were not budgeted for in the FY 2024 budget, not to exceed \$300,000. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

25. RECESS TO CONVENE AS THE STOREY COUNTY HIGHWAY BOARD

26. DISCUSSION/FOR POSSIBLE ACTION: Report of Public Works Department regarding roads and highways throughout Storey County.

Public Works Director Jason Wierzbicki said:

- The 2025 Road Rehab is getting close to fruition. We will add curb and gutter, drainage for O Street and in the Mark Twain area to get 100 percent funding.
- We would like to get started on the Six Mile Canyon Turn-around project.
- His department staff is down by three people but are interviewing candidates.

Commissioner Mitchell asked the staff to check on who is the Clerk to the Highway Board. And whether they need to be elected/appointed each year.

Public Comment: None

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

28. DISCUSSION/FOR POSSIBLE ACTION: Possible acceptance of a bid for replacement of fuel tanks and pumps at 100 Toll Road and 1705 Peru Drive, from LA Perks Petroleum, in the amount of \$686,007.00. The acceptance of this bid will allow staff to issue a Notice of Intent to Award to the apparent low bidder and solicit a contract for construction for legal review. Upon legal approval, the contract will be brought before this board for approval.

Operations and Projects Coordinator Mike Northan said this is to replace the pumps and tanks at the Storey County facility. There was one accepted bid. The pumps need to be brought up to the current safety code.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve and accept this bid from LA Perks Petroleum in an amount not to exceed \$686,007.00 for the replacement of fuel tanks and pumps at 100 Toll Road and 1705 Peru Drive. The acceptance of this bid will allow staff to issue a Notice of Intent to Award to the apparent low bidder and solicit a contract for construction for legal review. Upon legal approval, the contract will be brought before this board for approval. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

29. DISCUSSION/FOR POSSIBLE ACTION: For Consideration and possible approval of acceptance of the 2024 Winter Grant round from the Nevada State Off Highway Vehicles Commission for the grant amount of \$28,065.78 for the Storey County Sheriff's Office, Off Highway Vehicle Operations Unit.

Sheriff Mike Cullen said this is just accepting this grant for a quad and related trailer for the off roader patrol unit.

Commissioner Mitchell said what do we have to add on, or what other impacts are there? Is there anything we must cover. Sheriff Cullen said just use and wear and tear.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve the receipt of grant funds of \$28,065.78 from the Nevada State Off Highway Vehicles Commission 2024 Winter Grant Round for the Storey County Sheriff's Office Off Highway Operations Unit. This grant will be used to purchase equipment to enhance this units response to off highway incidents and for community outreach. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

30. DISCUSSION/FOR POSSIBLE ACTION: For Consideration and possible approval of receipt of a donation for the Storey County Sheriff's Office for the purchase of a traffic unit for patrol, emergency response and community outreach.

Sheriff Cullen said we were offered a generous offer from Deb and Thomas Hayward, business owners in the community, for \$25,000 donation so the Office can purchase a specific 2023 Dodge Challenger for \$25,000. This vehicle will be used specifically for traffic enforcement, emergency response and community outreach.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve the receipt of a donation of \$25,000 from Thomas and Debra Hayward for the purpose of vehicle purchase for the Storey County Sheriff's Office for traffic enforcement, emergency response and community outreach.

Seconded by: Donald Gilman. **Vote:** Motion passed unanimously.

31. DISCUSSION/FOR POSSIBLE ACTION: Consideration and possible approval authorizing the County Manager to sign and approve an amendment to an existing 2024-2025 contract between Storey County and Silver State Government Relations for lobbying and government affairs services during the Nevada legislative interim and general sessions for \$6,500 per month effective July 1, 2024, through December 31, 2024, and \$10,000 per month effective January 1, 2025, through June 30, 2025.

County Manager Austin Osborne said this is already in place and there is an amendment to it going into the main Legislative session that increases it to \$10,000, which is commensurate with the work that is needed. This involves working regionally and coordinating with the team, in a proactive manner. This is within the County Manager's budget.

Commissioner Carmona praised Silver State, which has improved relationships with legislators.

Public Comment: None

Motion: I, Commissioner Mitchell, move to authorize the County Manager to sign and approve an amendment to an existing 2024-2025 contract between Storey County and Silver State Government Relations for lobbying and government affairs services during the Nevada legislative interim and general sessions for \$6,500 per month effective July 1, 2024, through December 31, 2024, and \$10,000 per month effective January 1, 2025, through June 30, 2025. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

32. DISCUSSION/FOR POSSIBLE ACTION: Consideration and possible authorization for the County Manager to sign and approve a contract from 01/07/25 through 12/31/25 between

Storey County and Sam Shad Productions producing and airing with Nevada Newsmakers a series of television commercials, website banners and links, audio and video podcasts and YouTube clips, and social media outreach programs for a total cost of \$200,000 as specified in the attached draft contract and scope of work, with an audience focus toward Nevada legislative officials and state, county, and municipal leadership.

Mr. Osborne said Sam Shad Productions has been part of our overall lobbying team. It is consistent what we have done in past years. This is in accordance with the Strategic Plan and is budgeted.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve to authorize the County Manager to sign and approve a contract from 01/07/25 through 12/31/25 between Storey County and Sam Shad Productions producing and airing with Nevada Newsmakers a series of television commercials, website banners and links, audio and video podcasts and YouTube clips, and social media outreach programs for a total cost of \$200,000 as specified in the attached draft contract and scope of work, with an audience focus toward Nevada legislative officials and state, county, and local leadership. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

33. DISCUSSION/FOR POSSIBLE ACTION: Possible approval amending the list of county appointments to serve on state, county, and regional boards and committees, and filling vacancies on the Virginia City Tourism Commission for the 2025 calendar year.

Mr. Osborne said these are the appointments for the next calendar year, but changes can come in the next. The VCTC position has created a one-year vacancies, so we will renew the applicant, Gretchen Lavach. Our lobbyist representation should include Commissioner Gilman as well as Commissioners Carmona and Mitchell. He said they would work to ensure no Open Meeting Laws are violated. Another change is to the Carson Subconservancy Water Board, in which Jim Hindle is the first representative and Lee Sterrett is the second. The full list is in the Commissioner's Packet on the Storey County website under Agendas.

Public Comment: None

Motion: I, Commissioner Mitchell, move to approve the list of appointments recommended by staff in the enclosure herewith to serve on state, county, and regional boards and committees, and the Virginia City Tourism Commission, for the 2025 calendar year, with the mentioned modifications listing both Jim Hindle and Lee Sterrett as representatives to the Carson Water Subconservancy District with no alternate assigned and adding Commissioner Gilman as well as a legislative representative. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

34. DISCUSSION/FOR POSSIBLE ACTION: Consideration of letters of interest for appointment of a planning commissioner to serve a term representing Precincts 3 & 6 Lockwood and River Districts, on the Storey County Planning Commission.

Planning Manager Kathy Canfield said we have an opening in this area. James Umbach, whose term is ending Dec. 31. He will fill the rest of Commissioner Gilman's term that he had left, and move from an at-large position to represent the River District.

Public Comment: None

Motion: In accordance with the recommendation by staff, I, Commissioner Mitchell, move to appoint James Umbach to represent Precincts 3 & 6 Lockwood and River Districts on the Storey County Planning Commission.: **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

35. DISCUSSION/FOR POSSIBLE ACTION: Consideration of letters of interest for appointment of a planning commissioner to serve a term representing Precinct 5 Virginia City Highlands District, on the Storey County Planning Commission.

Ms. Canfield said Carlos Negrete had been filling this position, and he would like to continue in this position for the four-year term.

Public Comment: None

Motion: In accordance with the recommendation by staff, I, Commissioner Mitchell, move to appoint Carlos Negrete to represent Precinct 5 Virginia City Highlands District on the Storey County Planning Commission. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

36. DISCUSSION/FOR POSSIBLE ACTION: Consideration of letters of interest for the appointment of a planning commissioner to serve a term representing Precinct 1 Virginia City District, on the Storey County Planning Commission.

Ms. Canfield said Alexia Sober, whose term is expired, expressed a desire to continue in this position.

Public Comment: None

Motion: In accordance with the recommendation by staff, I, Commissioner Mitchell, move to appoint Alexia Sober to represent Precinct 1 Virginia City District and on the Storey County Planning Commission. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

37. DISCUSSION/FOR POSSIBLE ACTION: Consideration of letters of interest for appointment of a planning commissioner to serve the remainder of a term for County At Large position on the Storey County Planning Commission.

Ms. Canfield said this position is for a three-year term. We received three letters of interest. We recommend Rachel Holderread of Mark Twain for this position.

Commissioner Mitchell asked about staggering of terms. Ms. Canfield said there are three staggered. She said it was unusual to have five terms available at once.

Public Comment: None

Motion: In accordance with the recommendation by staff, I, Commissioner Mitchell, move to appoint Rachel Holderread to fulfill the term of County At Large position on the Storey County Planning Commission. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

38. DISCUSSION/FOR POSSIBLE ACTION: Consideration of letters of interest for appointment of a planning commissioner to serve a term representing the County At Large position on the Storey County Planning Commission.

Ms. Canfield said this was a four-year term for an at-large position. Staff are recommending the appointment of Kristen Brown of the Virginia City Highlands.

Public Comment: None

Motion: In accordance with the recommendation by staff, I, Commissioner Mitchell, move to appoint Kristen Brown to represent the County At Large position on the Storey County Planning Commission. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

39. DISCUSSION/FOR POSSIBLE ACTION: For consideration and possible approval of business license second readings:

- A. A.C. Moate Industries, Inc – Contractor / 180 Gentry Way ~ Reno, NV
- B. ARCO DB Companies, Inc. - Contractor / 325 S. Alabama St. Ste 200 ~ Indianapolis, IN
- C. Bighorn Roofing LTD – Contractor / 2090 Rabbit Dr. ~ Washoe Valley, NV
- D. Budget Blinds of Reno – Out of County / 6550 Longley Ln. #115 ~ Reno, NV
- E. Deluxe Step and Rail Inc. – Contractor / 1995 Tampa St. ~ Reno, NV
- F. Diamond G Construction Inc. – Contractor / 340 W. Wickenburg Way Ste. A34 ~ Wickenburg, AZ
- G. Highline Electric LLC – Contractor / 8030 Monterey Shores Dr. ~ Reno, NV
- H. Mason Valley Janitorial – Out of County / 8 Van Fleet Dr. ~ Yerington, NV
- I. NGK Electronics USA, Inc. – Out of County / 5975 Home Gardens Dr. ~ Reno, NV
- J. Precision Firearms Training – Home Based / 4682 Hanaupah Rd. ~ Reno, NV

K. Pure Water Systems of NV – Contractor / 245 Vine St. ~ Reno, NV
L. SOKAB LLC – Home Based / 1700 Main St. ~ Gold Hill, NV
M. WSP USA INC – Professional / 4139 Oregon Pike ~ Ephrata, PA

Public Comment: None

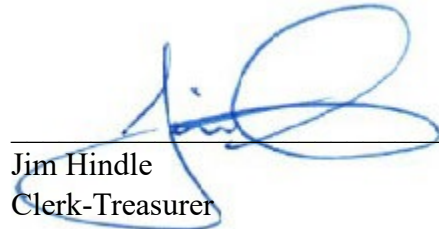
Motion: I, Commissioner Mitchell, move to approve the second readings of business licenses under Item #39 listed as A-M. **Seconded by:** Donald Gilman. **Vote:** Motion passed unanimously.

40. PUBLIC COMMENT (No Action):

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

Commissioner Carmona adjourned the meeting at 11:53 a.m.

Respectfully submitted,



Jim Hindle
Clerk-Treasurer



Board of Storey County Commissioners Agenda Action Report

**Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 0-5

Agenda Item Type: Consent Agenda

- **Title:** For possible action, approval of business license first readings:
- A. Cosco Fire Protection Inc. – Contractor / 3620 West Reno Ave, #K ~ Las Vegas, NV
- B. Empire Southwest LLC– Out of County / 3300 St Rose Pkwy ~ Henderson, NV
- C. Inside Out Construction LLC – Contractor / 1940 Currant Ct. ~ Gardnerville, NV
- D. M.A. Mortenson Company – Contractor / 700 Meadow Ln. North ~ Minneapolis, MN
- E. Reed’s Garage – General / 351 N. C St. ~ Virginia City, NV
- F. Staffing Technical Services Inc. – Out of County / 528 W. Roosevelt Rd. Ste. 101 ~ Wheaton, IL

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

- **Prepared by:** Ashley Mead

Department: Community Development

Contact Number: 7758470966

- **Staff Summary:** First readings of submitted business license applications are normally approved on the consent agenda. The applications are then submitted at the next Commissioner's meeting for approval.

- **Supporting Materials:** See Attachments

- **Fiscal Impact:**

- **Legal review required:** False

- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Storey County Community Development



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

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

To: Jim Hindle, Clerk's office
Austin Osborne, County Manager

January 27, 2025
Via Email

Fr: Ashley Mead

Please add the following item(s) to the **February 04, 2025**

COMMISSIONERS Consent Agenda:

FIRST READINGS:

- A. Cosco Fire Protection Inc.** – Contractor / 3620 West Reno Ave, #K ~ Las Vegas, NV
- B. Empire Southwest LLC**– Out of County / 3300 St Rose Pkwy ~ Henderson, NV
- C. Inside Out Construction LLC** – Contractor / 1940 Currant Ct. ~ Gardnerville, NV
- D. M.A. Mortenson Company** – Contractor / 700 Meadow Ln. North ~ Minneapolis, MN
- E. Reed's Garage** – General / 351 N. C St. ~ Virginia City, NV
- F. Staffing Technical Services Inc.** – Out of County / 528 W. Roosevelt Rd. Ste. 101 ~ Wheaton, IL

Ec: Community Development
Commissioner's Office

Planning Department
Comptroller's Office

Sheriff's Office



Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 0 min

Agenda Item Type: Consent Agenda

- **Title:** Approval of claims in the amount of \$6,231,231.49.
- **Recommended motion:** Approval fo claims as submitted.
- **Prepared by:** Cory Y Wood

Department: Comptroller

Contact Number: 7758471133

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

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY

Check Register

Packet: APPKT07105 - 2024-10-07 Reissue Areshenko as paper check cw

By Check Number

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
407032	REA LAW	10/07/2024	Regular	0.00	12,342.58	115521 ✓

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	1	0.00	12,342.58
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	1	0.00	12,342.58

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

C. Wood 10/7/24
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

JMC 12-25
 Comptroller Date

[Signature] 12/24/24
 Treasurer Date



STOREY COUNTY

Vendor History Report
By Vendor Name

Posting Date Range 10/11/2024 - 10/11/2024
Payment Date Range 10/11/2024 - 10/11/2024

Payable Number	Description	Units	Price	Amount	Post Date	1099	Payment Number	Payment Date	Account Name	Amount	Shipping	Tax	Discount	Net	Payment
Vendor Set: 01 - Storey County Vendors															
404300 - INTERNAL REVENUE SERVICE															
INW0019383	Medicare	0.00	0.00	13,554.64	10/11/2024		DFT00001960	10/11/2024	Medicare	13,554.64	0.00	0.00	0.00	13,554.64	13,554.64
INW0019384	Social Security	0.00	0.00	1,341.70	10/11/2024		DFT00001961	10/11/2024	Social Security	1,341.70	0.00	0.00	0.00	1,341.70	1,341.70
INW0019385	Federal Income Tax w/held	0.00	0.00	48,368.39	10/11/2024		DFT00001962	10/11/2024	Federal w/holding	48,368.39	0.00	0.00	0.00	48,368.39	48,368.39
INW0019402	Medicare	0.00	0.00	6,287.08	10/11/2024		DFT00001964	10/11/2024	Medicare	6,287.08	0.00	0.00	0.00	6,287.08	6,287.08
INW0019403	Social Security	0.00	0.00	618.20	10/11/2024		DFT00001965	10/11/2024	Social Security	618.20	0.00	0.00	0.00	618.20	618.20
INW0019404	Federal Income Tax w/held	0.00	0.00	26,623.04	10/11/2024		DFT00001966	10/11/2024	Federal w/holding	26,623.04	0.00	0.00	0.00	26,623.04	26,623.04
Vendors: (1)										Total 01 - Storey County Vendors:	96,793.05	0.00	0.00	0.00	96,793.05
Vendors: (1)										Report Total:	96,793.05	0.00	0.00	0.00	96,793.05

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

Processed & Submitted to Treasurer by Comptroller Admin 20241010 Date

Approved By: [Signature] Date 10/10/24
Comptroller [Signature] Date 12/31/24
Treasurer [Signature] Date



STOREY COUNTY

Vendor History Report
By Vendor Name

Posting Date Range 10/11/2024 - 10/11/2024
Payment Date Range 10/11/2024 - 10/11/2024

Payable Number	Description	Units	Price	Amount	Post Date	1099 Account Number	Payment Number	Payment Date	Account Name	Amount	Shipping	Tax	Discount	Net	Payment
Vendor Set: 01 - Storey County Vendors															
405424 - OPTUM BANK, MEMBER FDIC															
INV0019367	HSA Contributions	0.00	0.00	15,543.02	10/11/2024		DFT0001959	10/11/2024	Insurances	15,543.02	0.00	0.00	0.00	15,543.02	15,543.02
									Rds-Ins	1,100.06					
									Wtr-Ins	251.00					
									Swr-Ins	241.00					
									VCTC-Ins	235.00					
									Pipers-Ins	115.00					
INV0019393	HSA Contributions	0.00	0.00	5,186.00	10/11/2024		DFT0001963	10/11/2024	Fire-Ins	5,186.00	0.00	0.00	0.00	5,186.00	5,186.00
										5,186.00					
Vendors: (1) Total 01 - Storey County Vendors:										20,729.02	0.00	0.00	0.00	20,729.02	20,729.02
Vendors: (1) Report Total:										20,729.02	0.00	0.00	0.00	20,729.02	20,729.02

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

Processed & Submitted to Treasurer by Comptroller Admin 20241010 Date

Approved By:

[Signature] 10/10/24 Date

[Signature] 12/24/24 Date

Treasurer



STOREY COUNTY

Check Register

Packet: APPKT07110 - 2024-10-11 PERS 715 kc

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
405456	PUBLIC EMPLOYEES RETIREMENT BC	10/11/2024	EFT	0.00	84,168.92	10590 ✓

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	2	1	0.00	84,168.92 ✓
	2	1	0.00	84,168.92

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

[Signature] 20241010
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:
[Signature] 10/10/24
 Comptroller Date

[Signature] 12/24/24
 Treasurer Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	10/2024	84,168.92
			<u>84,168.92</u>



STOREY COUNTY

Check Register

Packet: APPKT07296 - 2024-12-06 PERS 715 kc

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
405456	PUBLIC EMPLOYEES RETIREMENT BC	12/06/2024	EFT	0.00	85,000.88	10624

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	2	1	0.00	85,000.88
	2	1	0.00	85,000.88

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

20241205
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:
 12.5.24
 Comptroller Date

12.16.24
 Treasurer Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	12/2024	85,000.88
			<u>85,000.88</u>



STOREY COUNTY

Vendor History Report
By Vendor Name
Posting Date Range 12/20/2024 - 12/20/2024
Payment Date Range 12/20/2024 - 12/20/2024

Payable Number	Description	Units	Price	Amount	Post Date	1099 Payment Number	Account Number	Payment Date	Account Name	Amount	Shipping	Tax	Discount	Net	Payment
405424 - OPTUM BANK, MEMBER FDIC	HSA Contributions		0.00	23,779.36	12/20/2024	DFT0002028		12/20/2024	Insurances	23,779.36	0.00	0.00	0.00	23,779.36	23,779.36
										20,937.30					
										2,000.06					
										251.02					
										240.98					
										235.00					
										115.00					
INVO019643	HSA Contributions		0.00	5,603.63	12/20/2024	DFT0002032		12/20/2024	Fire-Ins	5,603.63	0.00	0.00	0.00	5,603.63	5,603.63
										5,603.63					
Vendors: (1) Total 01 - Storey County Vendors:										29,382.99	0.00	0.00	0.00	29,382.99	29,382.99
Vendors: (1) Report Total:										29,382.99	0.00	0.00	0.00	29,382.99	29,382.99

12/23 - \$29332.99 WF
Missing \$50. - 1/6/25

County Commissioners approval is reported in the Board of County Commissioners Meeting Minutes
Processed & Submitted to Treasurer by Comptroller Admin 20241219 Date

Approved By: [Signature] Date 1-9-25
Comptroller [Signature] Date 1-6-2025
Treasurer - Deputy [Signature] Date 1-6-2025



STOREY COUNTY

Payroll Check Register

Report Summary

Pay Period: 12/2/2024-12/15/2024

Packet: PRPKT02293 - 2024-12-20: FIRE Payroll tp
Payroll Set: Storey County - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	51	190,590.39
Total	51	190,590.39

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

20241219
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

12.27.24
 Comptroller Date

12.19.24
 Treasurer Date

12.23.2024



STOREY COUNTY

Vendor History Report

By Vendor Name

Posting Date Range 12/20/2024 - 12/20/2024
Payment Date Range 12/20/2024 - 12/20/2024

Payable Number	Description	Units	Price	Amount	Post Date	1099 Payment Number	Account Number	Payment Date	Account Name	Amount	Shipping	Tax	Discount	Net	Payment	
Vendor Set: 01 - Storey County Vendors																
404300 - INTERNAL REVENUE SERVICE																
INV0019633	Medicare			12/20/2024	DFT00002029			12/20/2024	Medicare	103,433.55	0.00	0.00	0.00	103,433.55	103,433.55	
				13,802.40	001-29503-000			12/20/2024		13,802.40	0.00	0.00	0.00	13,802.40	13,802.40	
INV0019634	Social Security			12/20/2024	DFT00002030			12/20/2024	Social Security	1,098.10	0.00	0.00	0.00	1,098.10	1,098.10	
				1,098.10	001-29505-000			12/20/2024		1,098.10	0.00	0.00	0.00	1,098.10	1,098.10	
INV0019635	Federal Income Tax w/held			12/20/2024	DFT00002031			12/20/2024	Federal w/holding	49,834.38	0.00	0.00	0.00	49,834.38	49,834.38	
				49,834.38	001-29501-000			12/20/2024		49,834.38	0.00	0.00	0.00	49,834.38	49,834.38	
INV0019651	Medicare			12/20/2024	DFT00002033			12/20/2024	Medicare	6,883.47	0.00	0.00	0.00	6,883.47	6,883.47	
				6,883.47	001-29503-000			12/20/2024		6,883.47	0.00	0.00	0.00	6,883.47	6,883.47	
INV0019652	Federal Income Tax w/held			12/20/2024	DFT00002034			12/20/2024	Federal w/holding	31,815.20	0.00	0.00	0.00	31,815.20	31,815.20	
				31,815.20	001-29501-000			12/20/2024		31,815.20	0.00	0.00	0.00	31,815.20	31,815.20	
Vendors: (1)										Total 01 - Storey County Vendors:	103,433.55	0.00	0.00	0.00	103,433.55	103,433.55
Vendors: (1)										Report Total:	103,433.55	0.00	0.00	0.00	103,433.55	103,433.55

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

Processed & Submitted to Treasurer by Comptroller Admin 2024/12/19 Date

Approved By:

[Signature] 12/25 Date

[Signature] 12/23/24 Date

Comptroller

Treasurer - [Signature]



STOREY COUNTY

Check Register

Packet: APPKT07361 - 2024-12-20 PR Payment kc

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
405456	PUBLIC EMPLOYEES RETIREMENT BC	12/20/2024	EFT	0.00	158,935.09	10628
407110	ROCKY MOUNTAIN HOSPITAL AND H	12/20/2024	EFT	0.00	7,399.90	10629
404869	SCSO EMPLOYEES ASSOCIATIO	12/20/2024	EFT	0.00	828.00	10630
404639	VOYA INSTITUTIONAL TRUST COMP,	12/20/2024	EFT	0.00	12,964.48	10631
300003	AFLAC	12/20/2024	Regular	0.00	1,720.47	116230
300008	AFSCME LOCAL4041	12/20/2024	Regular	0.00	685.21	116231
300001	COLONIAL LIFE & ACCIDENT INS CO	12/20/2024	Regular	0.00	103.38	116232
407117	COMMONWEALTH OF MASSACHUS	12/20/2024	Regular	0.00	1,200.00	116233
404704	DVM INSURANCE AGENCY	12/20/2024	Regular	0.00	80.60	116234
406598	MICHIGAN STATE DISBURSEMENT U	12/20/2024	Regular	0.00	393.79	116235
300011	NEVADA STATE TREASURER	12/20/2024	Regular	0.00	4.00	116236
406600	NORTHWEST FIRE FIGHTER BENEFIT	12/20/2024	Regular	0.00	2,737.64	116237
103233	PUBLIC EMPLOY RETIREMENT SYSTEM	12/20/2024	Regular	0.00	406.17	116238
300010	STATE COLLECTION & DISBURSEME	12/20/2024	Regular	0.00	1,124.44	116239
300006	STOREY CO FIRE FIGHTERS ASSOC	12/20/2024	Regular	0.00	1,650.00	116240
300005	WASHINGTON NATIONAL INS	12/20/2024	Regular	0.00	1,649.42	116241

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	21	12	0.00	11,755.12
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	13	4	0.00	180,127.47
	34	16	0.00	191,882.59

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

Kyle 20241219
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By: [Signature] 12.27.24
 Comptroller Date

[Signature] 12.19.24
 Treasurer Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	12/2024	191,882.59
			<u>191,882.59</u>



STOREY COUNTY

Payroll Check Register Report Summary

Pay Period: 12/2/2024-12/15/2024

Packet: PRPKT02287 - 2024-12-20 Payroll kc
Payroll Set: Storey County - 01

Type	Count	Amount
Regular Checks	1	722.35
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	188	407,476.97
Total	189	408,199.32

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

[Signature] 2024/12/19
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

[Signature] 12.27.24
 Comptroller Date

[Signature] 12.19.24
 Treasurer Date




By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
405456	PUBLIC EMPLOYEES RETIREMENT BC	12/20/2024	EFT	0.00	84,027.76	10632

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	2	1	0.00	84,027.76
	2	1	0.00	84,027.76

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


 _____ 20241219
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:


 _____ 12.27.24
 Comptroller Date


 _____ 12/23/2024
 Treasurer Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	12/2024	84,027.76
			<u>84,027.76</u>



STOREY COUNTY

Check Register

Packet: APPKT07394 - 2024-12-27 AP Payments cw

By Check Number

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
406777	DOWL LLC	12/27/2024	EFT	0.00	13,346.25	10633
407110	ANTHEM BLUE CROSS AND BLUE SH	12/27/2024	EFT	0.00	21,113.28	10634
407285	120 WATER INC	12/27/2024	Regular	0.00	7,978.56	116242
406510	SILVER STATE GOVERNMENT RELAT	12/27/2024	Regular	0.00	6,500.00	116243
407280	LAKE TAHOE VISITORS MAP	12/27/2024	Regular	0.00	399.00	116244
403795	ALPINE LOCK INC	12/27/2024	Regular	0.00	19.10	116245
406619	AMAZON BUSINESS	12/27/2024	Regular	0.00	57.30	116246
401497	ANTINORO, GERALD	12/27/2024	Regular	0.00	1,392.00	116247
407195	WESTERN STATES FIRE PROTECTION	12/27/2024	Regular	0.00	150.00	116248
407281	CULLIGAN WATER	12/27/2024	Regular	0.00	90.00	116249
403651	ARC HEALTH AND WELLNESS	12/27/2024	Regular	0.00	2,189.00	116250
407032	REA LAW	12/27/2024	Regular	0.00	945.10	116251
406683	SIERRA MEAT CO	12/27/2024	Regular	0.00	2,814.89	116252
99663	AT&T MOBILITY II LLC	12/27/2024	Regular	0.00	5,054.53	116253
403619	AT&T TELECONFERENCE SERVICE	12/27/2024	Regular	0.00	124.35	116254
100073	AUTO & TRUCK ELECTRIC,INC	12/27/2024	Regular	0.00	495.00	116255
101605	SIERRA ELECTRONICS	12/27/2024	Regular	0.00	1,100.00	116256
406408	BRADY INDUSTRIES OF NEVADA LLC	12/27/2024	Regular	0.00	181.90	116257
100475	CAPITAL CITY AUTO PARTS	12/27/2024	Regular	0.00	736.80	116258
404216	CARSON VALLEY OIL CO	12/27/2024	Regular	0.00	8,944.36	116259
99720	CASELLE INC	12/27/2024	Regular	0.00	289.00	116260
404633	CHARTER COMMUNICATIONS	12/27/2024	Regular	0.00	104.98	116261
404798	CINTAS	12/27/2024	Regular	0.00	141.86	116262
405134	CMC TIRE INC	12/27/2024	Regular	0.00	1,801.76	116263
406406	COMSTOCK PROPANE	12/27/2024	Regular	0.00	5,168.37	116264
406372	CONSTRUCTION MATERIALS ENGINI	12/27/2024	Regular	0.00	35,845.00	116265
404466	FIRST CHOICE COFFEE SRV	12/27/2024	Regular	0.00	94.90	116266
404785	DAVIS, MARIA C.	12/27/2024	Regular	0.00	680.00	116267
407042	DICKSON, BRANDY	12/27/2024	Regular	0.00	2,500.00	116268
404509	FASTENAL COMPANY	12/27/2024	Regular	0.00	617.62	116269
406618	FOOD BANK OF NORTHERN NEVADA/	12/27/2024	Regular	0.00	53.50	116270
407074	GARDA CL SOUTHWEST INC	12/27/2024	Regular	0.00	7.65	116271
405784	LAKOTA HRM, LLC	12/27/2024	Regular	0.00	2,090.00	116272
406941	BLIZZ INC	12/27/2024	Regular	0.00	3,500.00	116273
100866	CHAMPION CHEVROLET	12/27/2024	Regular	0.00	30,321.25	116274
405462	HUNT, JASON	12/27/2024	Regular	0.00	2,000.00	116275
406603	HUSTLER HYDRAULICS LLC	12/27/2024	Regular	0.00	26.20	116276
100978	INTERSTATE OIL CO	12/27/2024	Regular	0.00	3,695.53	116277
407276	INTREPID NETWORKS, LLC	12/27/2024	Regular	0.00	3,360.00	116278
405726	IT1 CONSULTING, LLC	12/27/2024	Regular	0.00	85.58	116279
403834	IT1 SOURCE LLC	12/27/2024	Regular	0.00	506.16	116280
103032	JOHN DEERE FINANCIAL POWERPLA	12/27/2024	Regular	0.00	102.40	116281
406617	JOHN H BURROWS INC	12/27/2024	Regular	0.00	278.33	116282
406645	JOHN'S SPRING AND SUSPENSION LI	12/27/2024	Regular	0.00	1,668.85	116283
405263	KANSAS CITY LIFE INS CO	12/27/2024	Regular	0.00	40.89	116284
101040	L N CURTIS & SONS	12/27/2024	Regular	0.00	12,056.20	116285
101030	LIFE-ASSIST INC	12/27/2024	Regular	0.00	56.00	116286
404772	LOOMIS, KEITH	12/27/2024	Regular	0.00	6,083.00	116287
102857	MICHAEL HOHL MOTOR CO	12/27/2024	Regular	0.00	177.56	116288
407273	J. MILLETT CONST CO	12/27/2024	Regular	0.00	18,300.00	116289
407284	MINKLER, TOM E	12/27/2024	Regular	0.00	527.92	116290
101218	NEV DIV OF HEALTH BUREAU OF SA	12/27/2024	Regular	0.00	120.00	116291
101218	NEV DIV OF HEALTH BUREAU OF SA	12/27/2024	Regular	0.00	140.00	116292
101218	NEV DIV OF HEALTH BUREAU OF SA	12/27/2024	Regular	0.00	120.00	116293

Check Register

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
404940	NEV HUMAN RESOURCES, LV	12/27/2024	Regular	0.00	1,657.21	116294
101168	NEVADA ASSOCIATION OF COUNTIE	12/27/2024	Regular	0.00	16,548.00	116295
406600	NORTHWEST FIRE FIGHTER BENEFIT	12/27/2024	Regular	0.00	5,274.09	116296
404118	OPTUMINSIGHT INC	12/27/2024	Regular	0.00	442.50	116297
405127	O'REILLY AUTO PARTS	12/27/2024	Regular	0.00	3,598.68	116298
403398	OWEN EQUIPMENT SALES	12/27/2024	Regular	0.00	2,767.25	116299
407283	PEDLAR, FRANK	12/27/2024	Regular	0.00	226.31	116300
403329	PROTECTION DEVICES INC	12/27/2024	Regular	0.00	358.82	116301
407124	RAINBOW BEND HOMEOWNERS AS:	12/27/2024	Regular	0.00	500.00	116302
102388	REDWOOD TOXICOLOGY LABORATC	12/27/2024	Regular	0.00	161.00	116303
200395	SAINT MARYS ARTCENTER INC	12/27/2024	Regular	0.00	53,686.99	116304
101568	SANI-HUT COMPANY INC	12/27/2024	Regular	0.00	950.00	116305
103241	SBC GLOBAL SERVICES IN LD	12/27/2024	Regular	0.00	76.76	116306
404675	SUPERIOR POOL PRODUCTS	12/27/2024	Regular	0.00	49.93	116307
406778	SILVER STATE ANALYTICAL LABORAT	12/27/2024	Regular	0.00	1,062.00	116308
406367	SHEPHERD SCOTT F.	12/27/2024	Regular	0.00	500.00	116309
406945	SILVER STATE JANITORIAL SERVICES	12/27/2024	Regular	0.00	480.00	116310
403384	SMITHS FOOD & DRUG CENTER	12/27/2024	Regular	0.00	1,934.92	116311
406404	SNAP-ON INDUSTRIAL	12/27/2024	Regular	0.00	997.35	116312
403234	TAHOE SUPPLY COMPANY LLC	12/27/2024	Regular	0.00	812.85	116313
405989	TSA CUSTOM CAR AND TRUCK	12/27/2024	Regular	0.00	14,844.77	116314
402848	MARK STAFFORD REAL ESTATE APPI	12/27/2024	Regular	0.00	7,687.50	116315
406770	STRINGER, MICAH J	12/27/2024	Regular	0.00	3,580.00	116316
407105	SUMMIT PSYCHOLOGICAL SERVICES	12/27/2024	Regular	0.00	1,100.00	116317
407051	SUNRISE DISTRIBUTING LLC	12/27/2024	Regular	0.00	2,074.47	116318
405244	SUTTON HAGUE LAW CORP	12/27/2024	Regular	0.00	6,300.00	116319
406676	SWITCH	12/27/2024	Regular	0.00	3,180.66	116320
407068	SYSCO SACRAMENTO INC	12/27/2024	Regular	0.00	945.38	116321
405761	TYLER BUSINESS FORMS	12/27/2024	Regular	0.00	216.08	116322
102311	THORNDAL ARMSTRONG PC	12/27/2024	Regular	0.00	180.00	116323
405093	SINNETT CONSULTING SERVICES	12/27/2024	Regular	0.00	350.00	116324
405112	TYLER TECHNOLOGIES, INC	12/27/2024	Regular	0.00	19,418.00	116325
406738	UBEO BUSINESS SERVICES	12/27/2024	Regular	0.00	179.00	116326
407142	UNIFIRST CORPORATION	12/27/2024	Regular	0.00	229.44	116327
406623	US FOODS INC	12/27/2024	Regular	0.00	7,491.17	116328
101845	US POSTOFFICE (VC)	12/27/2024	Regular	0.00	300.00	116329
403268	CELLCO PARTNERSHIP	12/27/2024	Regular	0.00	242.11	116330
101920	WESTERN NEVADA SUPPLY CO	12/27/2024	Regular	0.00	740.52	116331
405466	ZOLL MEDICAL COPRPORATION	12/27/2024	Regular	0.00	813.40	116332
404295	WELLS ONE COMMERCIAL CARD	12/27/2024	Bank Draft	0.00	30,900.92	DFT0002041

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	189	91	0.00	333,689.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	41	1	0.00	30,900.92
EFT's	2	2	0.00	34,459.53
Total	232	94	0.00	399,050.01

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

Comp. [Signature] 12/26/2024
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

[Signature] 12-25
 Comptroller Date

Michelle Moorhead 12-26-24
 Treasurer Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	12/2024	399,050.01
			<u>399,050.01</u>



STOREY COUNTY

Check Register

Packet: APPKT07439 - 2024-12-31 December Wires cw

By Check Number

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
101848	USDA RURAL DEVELOPMENT	12/31/2024	Bank Draft	0.00	29,802.18	DFT0002050

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	6	1	0.00	29,802.18
EFT's	0	0	0.00	0.00
	6	1	0.00	29,802.18

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

Cory Y. Wood 1/9/2025
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

[Signature] 1-9-25
 Comptroller Date

[Signature] 1-13-25
 Treasurer - Deputy Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	12/2024	29,802.18
			<u>29,802.18</u>



STOREY COUNTY

Vendor History Report
By Vendor Name

Posting Date Range 01/03/2025 - 01/03/2025
Payment Date Range 01/03/2025 - 01/03/2025

Payable Number	Description	Units	Price	Post Date	1099 Account Number	Payment Number	Payment Date	Amount	Shipping	Tax	Discount	Net	Payment
Vendor Set: 01 - Storey County Vendors													
404300 - INTERNAL REVENUE SERVICE													
INV0019683	Medicare		0.00	1/3/2025	001-29503-000	DFT0002043	1/3/2025	90,949.57	0.00	0.00	0.00	90,949.57	90,949.57
								13,039.36	0.00	0.00	0.00	13,039.36	13,039.36
								13,039.36					
INV0019684	Social Security		0.00	1/3/2025	001-29505-000	DFT0002044	1/3/2025	921.38	0.00	0.00	0.00	921.38	921.38
								921.38					
INV0019685	Federal Income Tax w/held		0.00	1/3/2025	001-29501-000	DFT0002045	1/3/2025	43,238.94	0.00	0.00	0.00	43,238.94	43,238.94
								43,238.94					
INV0019705	Medicare		0.00	1/3/2025	001-29503-000	DFT0002047	1/3/2025	6,330.36	0.00	0.00	0.00	6,330.36	6,330.36
								6,330.36					
INV0019706	Federal Income Tax w/held		0.00	1/3/2025	001-29501-000	DFT0002048	1/3/2025	27,419.53	0.00	0.00	0.00	27,419.53	27,419.53
								27,419.53					
Vendors: (1)								90,949.57	0.00	0.00	0.00	90,949.57	90,949.57
Total 01 - Storey County Vendors:								90,949.57	0.00	0.00	0.00	90,949.57	90,949.57
Vendors: (1)								90,949.57	0.00	0.00	0.00	90,949.57	90,949.57
Report Total:								90,949.57	0.00	0.00	0.00	90,949.57	90,949.57

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

Processed & Submitted to Treasurer by Comptroller Admin

10250102

Date

Approved By:

Comptroller

Treasurer

1-2-25

Date

1-6-25

Date



STOREY COUNTY

Vendor History Report
By Vendor Name

Posting Date Range 01/03/2025 - 01/03/2025
Payment Date Range 01/03/2025 - 01/03/2025

Payable Number	Item Description	Description	Units	Price	Post Date	1099 Account Number	Payment Number	Payment Date	Account Name	Amount	Shipping	Tax	Discount	Net	Payment
Vendor Set: 01 - Storey County Vendors															
405424 - OPTUM BANK, MEMBER FDIC															
INV0019665	HSA Contributions	HSA Contributions	0.00	0.00	1/3/2025	001-29506-000	DFI0002042	1/3/2025	Insurances	19,188.64	0.00	0.00	0.00	19,188.64	19,188.64
						020-29506-000			Rds-Ins	16,410.64	0.00	0.00	0.00	16,410.64	16,410.64
						090-29506-000			Wtr-Ins	14,968.58	0.00	0.00	0.00	14,968.58	14,968.58
						130-29506-000			Swr-Ins	650.06	0.00	0.00	0.00	650.06	650.06
						230-29506-000			VCTC-Ins	251.01	0.00	0.00	0.00	251.01	251.01
						231-29506-000			Pipers-Ins	240.99	0.00	0.00	0.00	240.99	240.99
										190.00	0.00	0.00	0.00	190.00	190.00
										110.00	0.00	0.00	0.00	110.00	110.00
INV0019694	HSA Contributions	HSA Contributions	0.00	0.00	1/3/2025	250-29506-000	DFI0002046	1/3/2025	Fire-Ins	2,778.00	0.00	0.00	0.00	2,778.00	2,778.00
										2,778.00	0.00	0.00	0.00	2,778.00	2,778.00
Vendors: (1) Total 01 - Storey County Vendors:										19,188.64	0.00	0.00	0.00	19,188.64	19,188.64
Vendors: (1) Report Total:										19,188.64	0.00	0.00	0.00	19,188.64	19,188.64

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

Processed & Submitted to Treasurer by Comptroller Admin 20250102 Date

Approved By:

[Signature] 1.2.25 Date
Comptroller
[Signature] 1.6.2025 Date
Treasurer - Deputy



STOREY COUNTY

Check Register

Packet: APPKT07404 - 2025-01-03 PERS 715 kc

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
405456	PUBLIC EMPLOYEES RETIREMENT BC	01/03/2025	EFT	0.00	86,290.84	10638

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	0	0	0.00	0.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	2	1	0.00	86,290.84
	2	1	0.00	86,290.84

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

Kyle 20250102
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By: *[Signature]* 1-2-25
 Comptroller Date

[Signature] 1-6-25
 Treasurer - Deputy Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	1/2025	86,290.84
			<u>86,290.84</u>



STOREY COUNTY

Check Register

Packet: APPKT07403 - 2025-01-03 PR Payment kc

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
405456	PUBLIC EMPLOYEES RETIREMENT BC	01/03/2025	EFT	0.00	161,517.06	10635
407110	ROCKY MOUNTAIN HOSPITAL AND H	01/03/2025	EFT	0.00	240,357.59	10636
404639	VOYA INSTITUTIONAL TRUST COMP	01/03/2025	EFT	0.00	12,538.30	10637
300003	AFLAC	01/03/2025	Regular	0.00	1,750.83	116333
300008	AFSCME LOCAL4041	01/03/2025	Regular	0.00	657.79	116334
300001	COLONIAL LIFE & ACCIDENT INS CO	01/03/2025	Regular	0.00	103.38	116335
407117	COMMONWEALTH OF MASSACHUS	01/03/2025	Regular	0.00	1,200.00	116336
404704	DVM INSURANCE AGENCY	01/03/2025	Regular	0.00	83.27	116337
405263	KANSAS CITY LIFE INS CO	01/03/2025	Regular	0.00	1,054.27	116338
406598	MICHIGAN STATE DISBURSEMENT U	01/03/2025	Regular	0.00	393.79	116339
300011	NEVADA STATE TREASURER	01/03/2025	Regular	0.00	4.00	116340
406600	NORTHWEST FIRE FIGHTER BENEFIT	01/03/2025	Regular	0.00	46,281.56	116341
103233	PUBLIC EMPLOY RETIREMENT SYSTEM	01/03/2025	Regular	0.00	406.17	116342
300010	STATE COLLECTION & DISBURSEMEI	01/03/2025	Regular	0.00	1,124.44	116343
300006	STOREY CO FIRE FIGHTERS ASSOC	01/03/2025	Regular	0.00	1,650.00	116344
300005	WASHINGTON NATIONAL INS	01/03/2025	Regular	0.00	1,961.56	116345
300002	WESTERN INSURANCE SPECIALTIES I	01/03/2025	Regular	0.00	425.50	116346

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	27	14	0.00	57,096.56
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	15	3	0.00	414,412.95
	42	17	0.00	471,509.51

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

[Signature] 20250102
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:
[Signature] 1.2.25
 Comptroller Date

[Signature] 1-10-25
 Treasurer - Deputy Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	1/2025	471,509.51
			<u>471,509.51</u>



STOREY COUNTY

Payroll Check Register Report Summary

Pay Period: 12/16/2024-12/29/2024

Packet: PRPKT02388 - 2025-01-03: FIRE- Payroll tp
Payroll Set: Storey County - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	51	177,338.81
Total	51	177,338.81

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

Ryan 10250102
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

JM Co 1-2-25
 Comptroller Date

Wm Gate 1-6-25
 Treasurer Date



STOREY COUNTY

Payroll Check Register Report Summary

Pay Period: 12/16/2024-12/29/2024

Packet: PRPKT02304 - 2025-01-03 Payroll kc
Payroll Set: Storey County - 01

Type	Count	Amount
Regular Checks	5	6,711.27
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	185	384,616.12
Total	190	391,327.39

[Handwritten initials]

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

[Signature] 20250102
Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

[Signature] 1-2-25
Comptroller Date

[Signature] 1-6-25
Treasurer - Deputy Date



STOREY COUNTY

Check Register

Packet: APPKT07442 - 2025-01-10 Shortpaid 103439 cw

By Check Number

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
103439	PROGRESSIVE PRINT SOLUTIONS	01/10/2025	Regular	0.00	100.00	116472

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	100.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	100.00

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

Cory Y. Wood 1/9/2025
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

[Signature] 1-9-25
 Comptroller Date

[Signature] 1-9-25
 Treasurer - Deputy Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	1/2025	100.00
			<hr/>
			100.00



STOREY COUNTY

Check Register

Packet: APPKT07436 - 2025-01-10 AP Payments cw

By Check Number

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: AP Bank-AP Bank						
404394	GTP ACQUISITION PARTNERS II LLC	01/10/2025	EFT	0.00	1,315.56	10639
406777	DOWL LLC	01/10/2025	EFT	0.00	9,383.75	10640
404671	PORTER GROUP LLC	01/10/2025	EFT	0.00	10,000.00	10641
407146	109 COMSTOCK LADIES	01/10/2025	Regular	0.00	1,225.00	116347
400481	ALLISON, MACKENZIE, LTD	01/10/2025	Regular	0.00	665.00	116348
100135	ALSCO INC	01/10/2025	Regular	0.00	312.87	116349
406619	AMAZON BUSINESS	01/10/2025	Regular	0.00	357.88	116350
406838	AMERICAN TRUCK & TRAILER REPAI	01/10/2025	Regular	0.00	471.18	116351
403651	ARC HEALTH AND WELLNESS	01/10/2025	Regular	0.00	7,798.00	116352
407032	REA LAW	01/10/2025	Regular	0.00	5,220.15	116353
405268	ARGENTUM PARTNERS, LTD	01/10/2025	Regular	0.00	5,000.00	116354
406683	SIERRA MEAT CO	01/10/2025	Regular	0.00	651.42	116355
403619	AT&T TELECONFERENCE SERVICE	01/10/2025	Regular	0.00	98.50	116356
101605	SIERRA ELECTRONICS	01/10/2025	Regular	0.00	555.00	116357
405077	MACKAY MANSION	01/10/2025	Regular	0.00	699.00	116358
100430	BOARD OF REGENTS (COMPT)	01/10/2025	Regular	0.00	8,750.00	116359
406556	BRIAN BROWN MEDIATION, LTD	01/10/2025	Regular	0.00	10,000.00	116360
403671	THE WASHOE CLUB MUSEUM	01/10/2025	Regular	0.00	307.50	116361
100476	BURTONS FIRE APPARATUS	01/10/2025	Regular	0.00	202.00	116362
404777	CAL-NEVADA TOWING	01/10/2025	Regular	0.00	577.50	116363
99763	CANYON GENERAL IMPROVEMENT I	01/10/2025	Regular	0.00	1,356.00	116364
100475	CAPITAL CITY AUTO PARTS	01/10/2025	Regular	0.00	198.34	116365
406995	CARSON CITY FINANCE DEPT	01/10/2025	Regular	0.00	54,060.89	116366
404500	CARSON DODGE CHRYSLER INC	01/10/2025	Regular	0.00	288.00	116367
404216	CARSON VALLEY OIL CO	01/10/2025	Regular	0.00	4,607.05	116368
99720	CASELLE INC	01/10/2025	Regular	0.00	289.00	116369
404143	CERTIFIED FOLDER DISPLAY	01/10/2025	Regular	0.00	2,475.00	116370
404798	CINTAS	01/10/2025	Regular	0.00	1,386.00	116371
100505	CITY OF CARSON TREASURER	01/10/2025	Regular	0.00	40.00	116372
405134	CMC TIRE INC	01/10/2025	Regular	0.00	1,151.80	116373
100655	COMMUNITY CHEST INC	01/10/2025	Regular	0.00	83,165.25	116374
406406	COMSTOCK PROPANE	01/10/2025	Regular	0.00	3,426.58	116375
403677	CORLEGIC TAX SERV LLC	01/10/2025	Regular	0.00	290.73	116376
404356	LANGUAGE LINK	01/10/2025	Regular	0.00	3.60	116377
407278	CRAFT PRODUCTIONS	01/10/2025	Regular	0.00	5,735.00	116378
103220	ON THE SIDE GRAPHICS & SIGNS	01/10/2025	Regular	0.00	882.00	116379
404466	FIRST CHOICE COFFEE SRV	01/10/2025	Regular	0.00	553.25	116380
404684	DASH MEDICAL GLOVES,LLC	01/10/2025	Regular	0.00	326.08	116381
99652	COMSTOCK CHRONICLE	01/10/2025	Regular	0.00	761.25	116382
405209	DIPIETRO & THORNTON APC	01/10/2025	Regular	0.00	50,000.00	116383
404509	FASTENAL COMPANY	01/10/2025	Regular	0.00	1,319.32	116384
403712	FAST GLASS	01/10/2025	Regular	0.00	260.00	116385
406817	FOLEY, HELEN A	01/10/2025	Regular	0.00	4,000.00	116386
100826	FOURTH WARD SCHOOL MUSEUM	01/10/2025	Regular	0.00	30,000.00	116387
404708	FRANCIS, JAMES	01/10/2025	Regular	0.00	1,050.00	116388
407074	GARDA CL SOUTHWEST INC	01/10/2025	Regular	0.00	334.27	116389
404640	GLADDING, EDWARD A.	01/10/2025	Regular	0.00	3,000.00	116390
403105	HOSE & FITTINGS ETC	01/10/2025	Regular	0.00	46.79	116391
406603	HUSTLER HYDRAULICS LLC	01/10/2025	Regular	0.00	105.03	116392
404328	INTERCEPT INC	01/10/2025	Regular	0.00	4,476.00	116393
100978	INTERSTATE OIL CO	01/10/2025	Regular	0.00	3,664.80	116394
100885	IRON MOUNTAIN	01/10/2025	Regular	0.00	396.82	116395
403834	IT1 SOURCE LLC	01/10/2025	Regular	0.00	265.20	116396
406428	J W WELDING SUPPLIES & TOOLS	01/10/2025	Regular	0.00	255.74	116397

Check Register

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
103032	JOHN DEERE FINANCIAL POWERPLA	01/10/2025	Regular	0.00	391.01	116398
406617	JOHN H BURROWS INC	01/10/2025	Regular	0.00	501.21	116399
403563	JUSTICE AV SOLUTIONS, INC	01/10/2025	Regular	0.00	9,782.00	116400
407292	CARSON DIGITAL BILLBOARD	01/10/2025	Regular	0.00	4,500.00	116401
101040	L N CURTIS & SONS	01/10/2025	Regular	0.00	907.20	116402
101030	LIFE-ASSIST INC	01/10/2025	Regular	0.00	4,003.46	116403
407287	LINCK, KAREN B	01/10/2025	Regular	0.00	25.00	116404
404102	LIQUID BLUE EVENTS LLC	01/10/2025	Regular	0.00	2,000.00	116405
407288	FIRST DUE	01/10/2025	Regular	0.00	3,700.00	116406
103439	PROGRESSIVE PRINT SOLUTIONS	01/10/2025	Regular	0.00	432.88	116407
405548	LUMOS & ASSOCIATES, INC	01/10/2025	Regular	0.00	7,851.25	116408
406067	EMS LOGIK, NARK BOX, STATION ST	01/10/2025	Regular	0.00	41.00	116409
102857	MICHAEL HOHL MOTOR CO	01/10/2025	Regular	0.00	318.76	116410
406050	CAFE' DEL RIO	01/10/2025	Regular	0.00	425.00	116411
406758	NAVIANT, INC	01/10/2025	Regular	0.00	6,858.75	116412
101226	NEV COMPTROLLER STE 5	01/10/2025	Regular	0.00	748,368.24	116413
403731	NEV DEPT OF PUBLIC SAFETY	01/10/2025	Regular	0.00	1,679.83	116414
403317	NEV DEPT PUBLIC SAFETY	01/10/2025	Regular	0.00	3,099.25	116415
101026	NEV LEGISLATIVE COUNSEL	01/10/2025	Regular	0.00	4,079.76	116416
403632	NEVADA BLUE LTD (RNO)	01/10/2025	Regular	0.00	230.40	116417
101269	NEVADA LEGAL SERVICES INC	01/10/2025	Regular	0.00	629.00	116418
404854	NEVIN, MIKE	01/10/2025	Regular	0.00	2,921.40	116419
407289	O'BRIEN'S MOVING AND STORAGE I	01/10/2025	Regular	0.00	950.25	116420
99806	CONCENTRA MEDICAL CENTERS	01/10/2025	Regular	0.00	228.00	116421
406322	OLD CORNER BAR	01/10/2025	Regular	0.00	11,077.53	116422
406628	OLIVER PACKAGING & EQUIPMENT	01/10/2025	Regular	0.00	4,264.21	116423
405127	O'REILLY AUTO PARTS	01/10/2025	Regular	0.00	251.50	116424
403895	WAY IT WAS MUSEUM	01/10/2025	Regular	0.00	33.00	116425
407269	PIONEER CENTER FOR THE PERFORM	01/10/2025	Regular	0.00	750.00	116426
404837	PIPER'S OPERA HOUSE	01/10/2025	Regular	0.00	89.00	116427
403329	PROTECTION DEVICES INC	01/10/2025	Regular	0.00	1,050.03	116428
406993	EIGHT8 STUDIOS	01/10/2025	Regular	0.00	4,875.00	116429
102388	REDWOOD TOXICOLOGY LABORATC	01/10/2025	Regular	0.00	1,083.43	116430
404863	REFUSE, INC	01/10/2025	Regular	0.00	210.80	116431
200395	SAINT MARYS ARTCENTER INC	01/10/2025	Regular	0.00	26,681.25	116432
101568	SANI-HUT COMPANY INC	01/10/2025	Regular	0.00	950.00	116433
406778	SILVER STATE ANALYTICAL LABORAT	01/10/2025	Regular	0.00	1,610.00	116434
404187	SAWDUST TRAILS	01/10/2025	Regular	0.00	10.50	116435
406258	SIDDONS MARTIN EMERGENCY GRC	01/10/2025	Regular	0.00	329.58	116436
101630	NV ENERGY	01/10/2025	Regular	0.00	17,941.04	116437
	Void	01/10/2025	Regular	0.00	0.00	116438
101632	SIERRA PEST CONTROL INC	01/10/2025	Regular	0.00	55.00	116439
404638	SOLENIS LLC	01/10/2025	Regular	0.00	2,889.92	116440
403234	TAHOE SUPPLY COMPANY LLC	01/10/2025	Regular	0.00	280.67	116441
405989	TSA CUSTOM CAR AND TRUCK	01/10/2025	Regular	0.00	4,815.00	116442
101717	ST CO SCHOOL DISTRICT	01/10/2025	Regular	0.00	301,637.20	116443
101745	ST CO WATER SYSTEM	01/10/2025	Regular	0.00	3,705.84	116444
405475	STAPLES BUSINESS ADVANTAGE	01/10/2025	Regular	0.00	212.91	116445
101229	OFFICE OF THE STATE CONTROLLER	01/10/2025	Regular	0.00	1,555,161.22	116446
101229	OFFICE OF THE STATE CONTROLLER	01/10/2025	Regular	0.00	585.00	116447
404028	STATE OF NEVADA-RURAL REGIONA	01/10/2025	Regular	0.00	151.00	116448
401352	STOREY COUNTY JEEP POSSE	01/10/2025	Regular	0.00	2,500.00	116449
406494	ROY L STRALLA ATTORNEY AT LAW F	01/10/2025	Regular	0.00	5,000.00	116450
403892	PONDEROSA MINE TOURS	01/10/2025	Regular	0.00	1,393.00	116451
407051	SUNRISE DISTRIBUTING LLC	01/10/2025	Regular	0.00	1,292.71	116452
407068	SYSCO SACRAMENTO INC	01/10/2025	Regular	0.00	908.85	116453
404615	THE ANTOS AGENCY	01/10/2025	Regular	0.00	4,236.35	116454
406977	THE SIGN AND DESIGN SHOP LLC	01/10/2025	Regular	0.00	75.62	116455
407013	TRANSUNION RISK AND ALTERNATI	01/10/2025	Regular	0.00	125.00	116456
403225	TRI GENERAL IMPROVEMENT	01/10/2025	Regular	0.00	1,495.83	116457
406738	UBEO BUSINESS SERVICES	01/10/2025	Regular	0.00	879.09	116458

Check Register

Vendor Number	Vendor DBA Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
407142	UNIFIRST CORPORATION	01/10/2025	Regular	0.00	696.97	116459
102962	UNIFORMITY	01/10/2025	Regular	0.00	687.74	116460
406623	US FOODS INC	01/10/2025	Regular	0.00	6,873.95	116461
101845	US POSTOFFICE (VC)	01/10/2025	Regular	0.00	300.00	116462
405282	VFW Post #8071	01/10/2025	Regular	0.00	2,500.00	116463
403723	VIRGINIA HIGHLANDS VFD	01/10/2025	Regular	0.00	1,250.00	116464
101899	GRAINGER	01/10/2025	Regular	0.00	756.10	116465
403665	WASHOE CO DA	01/10/2025	Regular	0.00	500.00	116466
405574	WASHOE COUNTY FORENSIC SCIENC	01/10/2025	Regular	0.00	624.00	116467
101809	WEDCO INC	01/10/2025	Regular	0.00	740.00	116468
407291	WESTERN EXTRICATION SPECIALIST	01/10/2025	Regular	0.00	137,477.00	116469
406773	WILEY, CINDY J	01/10/2025	Regular	0.00	993.30	116470
406763	WINTER EQUIPMENT COMPANY INC	01/10/2025	Regular	0.00	3,590.00	116471
404295	WELLS ONE COMMERCIAL CARD	01/10/2025	Bank Draft	0.00	15,843.60	DFT0002049

Bank Code AP Bank Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	260	124	0.00	3,222,580.58
Manual Checks	0	0	0.00	0.00
Voided Checks	0	1	0.00	0.00
Bank Drafts	32	1	0.00	15,843.60
EFT's	5	3	0.00	20,699.31
Total	297	129	0.00	3,259,123.49

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

Cory Y. Wood 1/9/2025
 Processed & Submitted to Treasurer by Comptroller Admin Date

Approved By:

[Signature] 1-9-25
 Comptroller Date

[Signature] 1-13-25
 Treasurer - Deputy Date

Fund Summary

Fund	Name	Period	Amount
999	Pooled Cash Account	1/2025	3,259,123.49
			<u>3,259,123.49</u>



Board of Storey County Commissioners Agenda Action Report

**Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 15 mins

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval for the County Manager to sign and enter into a contract with Actalent for the provision of temporary construction staffing services to help meet project deadlines not to exceed \$165,000.
- **Recommended motion:** I (commissioner) move to approve the County Manager to sign and enter into a contract with Actalent for the provision of temporary construction staffing services to help meet project deadlines not to exceed \$165,000.
- **Prepared by:** Brandie Lopez

Department: HR

Contact Number: 775-847-0968

- **Staff Summary:** In order to meet the demands, we are currently facing with our existing contracts and grants, it is essential to establish a reliable partnership with a staffing agency specializing in construction labor. Actalent, a well-established agency with expertise in providing skilled construction workers, offers a broad range of qualified candidates to support our ongoing and upcoming projects.
- Actalent specializes in supplying temporary labor for a variety of construction roles, including Project Management. This partnership will give us the flexibility to meet project demands without the long-term commitment of hiring permanent staff, ensuring that we can adjust our workforce as needed to meet fluctuating project schedules and requirements.
- The proposed contract will ensure that we have access to qualified personnel on a flexible, temporary basis to assist with our project needs, especially during these peak times.
- **Terms of the Agreement:**
 - Length of contract: Initial term of two years and shall continue on a month-to-month basis.
 - Scope of services: Temporary staffing for Project Manager
 - Rates: Bill Rate of \$76.50 hourly which includes:
 - o \$45 per hour plus
 - o Workers Comp and Liability
 - o Employer Taxes
 - o Unemployment Costs
 - o 401k
 - o Health Benefits

- o Holidays Pay (10 Holidays) and Vacation Pay (40 hours)
- o You can convert the consultant at any time to go direct within 12 months and I will pro-rate the fee based off a 25% direct placement fee
- o After 12 months you can convert the consultant for no additional cost (or conversion fee) or you can keep them on as a consultant for as long as you need
- o You can end the consultant assignment at any time for any reason
-
- • Payment terms: Weekly invoicing for number of hours consultant worked.
- • Responsibilities: Actalent will provide candidates, ensure proper training, and handle all recruitment and payroll processes. Our organization will supervise workers and ensure compliance with safety standards.

• **Supporting Materials:** See Attachments

• **Fiscal Impact:** \$160,000

• **Legal review required:** False

• **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

• **Board Action:**

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



ADDENDUM

This ADDENDUM made on this 17th day of January, 2025, as part of the Contract Talent Services Agreement (“Agreement”) made on the 17th day of October, 2024 by and between Actalent, Inc. (“ACTALENT”) and Storey County (“Client”). If there is any conflict between the agreement and this Addendum, this Addendum will control.

ACTALENT agrees that approved Consultant(s) may be required to operate a motor vehicle that can be legally driven with only a valid standard non-commercial driver’s license. ACTALENT hereby agrees, in writing, that minimal driving is authorized Client agrees to review approved Consultant(s) driving record (Department of Motor Vehicle Report) before allowing approved Consultant(s) to operate any of Client’s vehicles, either owned or non-owned. Client agrees that failure to restrict ACTALENT Consultants from the operation of vehicles requiring a Commercial Drivers License (CDL) or the allowance thereof; negates this Addendum and would be considered a breach of the original Agreement. This Addendum does not permit the unsupervised delivery of goods or products as the primary job function of ACTALENT Consultant.

Client further understands that ACTALENT does not provide automobile insurance coverage for Client’s vehicle(s), approved Consultant(s) personal vehicle(s) that are used in conjunction with any job specifications of driving for Client, or if the motor vehicle(s) are used in any other capacity for Client. Client agrees to have Consultant(s) listed on Client’s automobile insurance policy as an additional insured. Client will indemnify, defend, and hold harmless ACTALENT, it’s owners, directors, and affiliates, from any claims, costs, expenses (including reasonable attorney fees), damages, obligations or losses arising from or resulting from approved Consultant(s) operation of a motor vehicle(s), either owned or non-owned, as part of the approved Consultant(s) assignment for the Client including third party liabilities arising from or resulting from such operation of a motor vehicle(s).

IN WITNESS WHEREOF, the parties have executed this Agreement, under seal, the day and year first above written.

AGREED AND ACCEPTED:

ACTALENT INC.

Client: Storey County

Actalent Representative Name

Client Representative Name

Actalent Representative Signature

Client Representative Signature

Date

Date



CONTRACT TALENT SERVICES AGREEMENT

THIS CONTRACT TALENT SERVICES AGREEMENT ("Agreement") is made this 17th day of October, 2024, by and between Actalent, Inc., a Maryland corporation, ("Actalent"), and Storey County ("Client").

BACKGROUND

Actalent is engaged in the supplemental contract talent service business providing contract talent to clients with personnel needs. Client desires to engage Actalent to provide contract talent and Actalent desires to be engaged by Client, all on the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the promises and mutual promises contained herein, the parties agree as follows:

1. TERM: This Agreement shall commence on the date this Agreement is executed by all parties, and continue for an initial term of two (2) years, and shall continue thereafter on a month-to-month basis, unless earlier terminated as provided herein. This Agreement may be terminated by either party upon (60) days prior written notice.

2. CONSULTANT

2.1. CONSULTANT DEFINED: As used throughout this Agreement, the term "Consultant" means an Actalent contract talent personnel placed to perform work for the Client pursuant to this Agreement.

2.2. SERVICES: Actalent shall provide to Client one or more Consultants as requested by Client from time to time. Such Consultants shall perform work under Client's management and supervision at a facility or in an environment controlled by Client. Attached hereto as Exhibit A, is a list of the names of the Consultants to be placed initially with Client, standard and overtime hourly billing rates for each Consultant, and the starting date for each Consultant. Unless otherwise agreed by the parties, this Agreement shall apply to additional Consultants provided by Actalent as requested by Client hereunder from time to time. Should Client request additional services subsequent to the execution of this Agreement, and such services are not listed on Exhibit A attached hereto, or should either Client or Actalent request changes to hourly billing rates or other terms for any Consultant working under the terms of this Agreement, any such additions or changes will be mutually agreed to in writing by both parties. Such agreed upon terms shall become a part of this Agreement, as amended.

2.3. DUTIES: It shall be the Client's responsibility to control, manage and supervise the work of the Consultants assigned to Client pursuant to this Agreement. Client agrees to provide site specific training to Consultants. The Consultants shall perform only the duties and functions of the specific jobs set forth opposite the Consultant's name on Exhibit A or on the job description attached to this Agreement. In no event shall any Consultant be assigned or permitted to perform any other duties or functions other than those specified in Exhibit A for Client without the express written consent of Actalent. Should Client assign the Consultant to perform the duties or functions of a position not listed in Exhibit A or within the job description attached hereto, Actalent may, in its sole and absolute discretion, deem this Agreement breached by Client and take whatever action it deems necessary or appropriate. In this event, Client shall be liable to Actalent, and defend, indemnify and hold Actalent harmless for all claims, damages, losses or expenses relating to such breach, as well as all hours worked by the Consultants.

2.4. CASH HANDLING: Client agrees that it will not permit any Consultant to (i) handle cash, negotiable instruments or other valuables without Actalent's written consent (and then only under

Client's direct supervision), or (ii) transport or convey money, securities or negotiable instruments for Client (including, but not limited to, delivering bank deposits to a bank or other institution).

2.5. MOTOR VEHICLES: Consultants are not authorized to operate a motor vehicle without Actalent's prior written permission. Client shall not request or require Consultants to perform tasks which require driving a motor vehicle without Actalent expressed written permission.

2.6. INTERNATIONAL TRAVEL: Consultants are not authorized to travel internationally without Actalent's prior written permission. Client shall not request or require Consultants to perform tasks which require international travel without Actalent's prior written permission.

3. INDEPENDENT CONTRACTOR STATUS: With respect to the services provided by Actalent, Actalent shall be an independent contractor. Actalent shall provide any salary or other benefits to such Consultants; will make all appropriate tax, social security, Medicare and other withholding deductions and payments; will provide worker's compensation insurance coverage for its Consultants; and will make all appropriate unemployment tax payments.

4. TIME RECORDS AND INVOICES:

Actalent Time and Expense shall be the official time record for purposes of payment herein. Actalent shall submit weekly invoices to Client for services rendered by Consultants for the number of hours worked by Consultants billed at the rates listed on Exhibit A, in addition to all applicable sales and other tax, or as otherwise agreed by both parties. Hours shall be billed at the overtime rate when Consultants works in excess of forty (40) hour per week, or is otherwise entitled by law to overtime compensation. All paid vacation and holiday hours offered to Consultants by request of Client shall be billed to Client at the Standard Billing rates as listed in the Exhibit A. The number of hours billed by Actalent shall be supported by a time card or other time record approved by a representative of the Client. Client is solely responsible for ensuring that information submitted to Actalent regarding hours worked by Consultants is timely and accurate. Client agrees to be billed for all accrued hours of sick leave that Actalent is required by law to pay its Consultants while on assignment with Client. In the event Client or Client's Representative fail to timely or accurately affirm the hours worked by Consultants or provide adequate systems or reporting to account for all hours, Client shall be liable to Actalent, and shall defend, indemnify and hold Actalent harmless for all claims, damages, losses or expenses relating to such breach, as well as all hours worked by the Consultants. Invoices submitted by Actalent to Client are presumed to be accurate and fully payable on the terms contained therein unless disputed by Client, in writing to the point of contact listed on the invoice, within five (5) business days of Client's receipt of the invoice.

5. PAYMENT DEFAULT: Payment in full for invoices via check or EFT shall be due within fifteen (15) days from invoice date, at Actalent, 3689 Collection Ctr. Dr., Chicago, Illinois 60693. Invoices that are more than seven (7) days past due are subject to a late charge of one percent (1%) per month on the amount of the past due balance. Late charges shall be calculated using the U.S. Method, therefore interest will not be compounded on the past due balance. If the Client's account is past due or Client has exceeded Actalent's established credit limit, Actalent shall notify Client verbally or in writing of such occurrence. Upon such notice, Actalent may, without additional notice, immediately cease providing any and all further Consultants without any liability to Client for interruption or stoppage of pending work. In addition, the parties agree that in the ordinary course of business Actalent may, in its sole discretion, apply payments made by Client to any outstanding Client invoice, notwithstanding any direction by Client regarding application of the payment. In the event that there are subsidiaries and/or affiliates of Client that are subject to the terms of this Agreement, and those subsidiaries and/or affiliates become delinquent or are unable to pay



Actalent according to the terms contained herein, Client shall be liable to Actalent for payment of any and all outstanding invoices owed by the subsidiaries and/or affiliates.

6. EXPENSES: Client shall reimburse Actalent for all ordinary, necessary, and reasonable travel expenses incurred by Consultants while performing work for Client that require Consultants to travel away from Client's primary job site. Client agrees to accept legible copies of receipts (or electronic copies, if billed electronically) as the supporting documentation needed to pay the expense amount on the invoice.

7. COLLECTION: If the Client's account, after default, is referred to an attorney or collection agency for collection, Client shall pay all of Actalent's expenses incurred in such collection efforts including, but not limited to, collection agency fees, court costs and reasonable attorneys' fees. Notwithstanding the terms of Section 15.3 of this Agreement Actalent may institute proceedings to seek a default judgment in any court of competent jurisdiction in the United States.

8. BANKRUPTCY: Client agrees that in the event Client files bankruptcy, (i) to the extent Actalent pays the salary and other direct labor costs of the Consultants it provides to Client and such amounts incurred within one hundred and eighty (180) days prior to bankruptcy are not paid by Client to Actalent prior to bankruptcy, and/or (ii) Actalent is the assignee of claims held by such Consultants against Client for such amounts incurred within one hundred and eighty (180) days prior to bankruptcy and such amounts are not paid by Client to Actalent prior to bankruptcy, then Actalent has a claim against Client in bankruptcy for the amount of such salary and other direct labor costs which is entitled to a priority under 11 U.S.C. § 507(a)(4).

9. FUNDING LIMITS: Payment of Actalent invoices shall not be dependent upon a Client generated purchase order, other funding limit document or any internal Client funding process (collectively a "PO"). If a PO is applicable pursuant to this Section, Client shall deliver to Actalent a written PO before the Consultant's start date with Client. As stated in Section 15.22 herein, this Agreement and Exhibits constitute the entire agreement between the parties. If there is any inconsistency or conflicting terms between this Agreement and a Client PO, this Agreement shall prevail. If a PO is applicable pursuant to this paragraph, failure by Client to deliver or appropriately fund said PO shall not release Client of its obligations contained in this Agreement.

10. EXPORT CONTROL: Client agrees that it will adhere to all applicable export controls including but not limited to the International Traffic and Arms Regulations (ITAR), the Export Administration Regulations (EAR), and all regulations and orders administered by the Office of Foreign Asset Control of the U.S. Department of Treasury. Client further assumes responsibility for Consultant's actions with regard to any transfer of export controlled articles to include technical data, and defense services while acting within the scope of work under this contract, to include the procurement of any licenses required under the ITAR or EAR. Client is responsible for promptly identifying in writing for Actalent positions that require access to export controlled data or require Actalent Consultants to participate in the export of controlled information and technologies to foreign persons. Upon notification of applicable export controls, Actalent will certify that Consultants placed in those positions are U.S. persons.

11. RESTRICTIVE COVENANT

11.1 NON-SOLICITATION: Actalent is not an employment agency. Its services are provided at great expense to Actalent. In consideration thereof, during the term of this Agreement and for the twelve (12) month period immediately following the period for which Consultant last performed work for the Client under this Agreement, Client shall not, directly or indirectly, for itself, or on behalf of any

other person, firm, corporation or other entity, whether as principal, agent, employee, stockholder, partner, member, officer, director, sole proprietor, or otherwise, solicit, participate in or promote the solicitation of such Consultant to leave the employ of Actalent, or hire or engage such Consultant. If any Consultant provided by Actalent to Client is engaged by Client to perform work, either directly or indirectly, within twelve (12) months of that Consultant's last day of work at Client through Actalent, the Client will pay Actalent, as liquidated damages, an amount equal to 30% of the Consultant's first year salary, including bonuses, with Client.

11.2 RIGHT TO HIRE: Notwithstanding, the above Section 11.1, if Consultant has completed the minimum assignment duration at Client for Actalent (the "Right to Hire Duration"), pursuant to Exhibit A, there will be no fee for directly hiring the Consultant. If Consultant has not completed the Right to Hire Duration, Client agrees to pay the fee outlined in Section 11.1.

11.3 ACCOUNT STATUS: Notwithstanding the above Section 11.2, if Client's account is not current or in good standing, or is in breach of Section 5 of this agreement, Client may not hire the Consultant, even though the Consultant may have completed the Right to Hire Duration. If Client hires Consultant while Client's account is not in good standing or while Client is in breach of Section 5 of this Agreement, Actalent may deem this Agreement breached and take whatever action it deems necessary or appropriate, including, but not limited to, assessing reasonable financial penalties against Client.

12. SUBMITTALS

12.1. RIGHT TO HIRE: Resumes submitted to Client are confidential and for Client use only. Client agrees that Actalent is the exclusive representative of all candidates for which resumes are submitted to Client by Actalent in response to Client requests. Accordingly, Client agrees that if any candidate submitted to Client by Actalent is solicited and engaged to perform work, either directly or indirectly, by Client within twelve (12) months of receipt of the resume, Client agrees to pay to Actalent, as liquidated damages an amount equal to 30% of the employee's first year annual salary, including bonuses.

12.2. CONSULTANT PERFORMANCE: Within the initial employment guarantee period as detailed in the attached Exhibit A from any Consultant's starting date, Client shall review the Consultant's performance and decide whether to continue the engagement of such Consultant. If Client is dissatisfied with the performance of Consultant, and Client wishes Actalent to terminate its engagement of such Consultant, Client must notify Actalent within the initial period, specifying the reasons for its dissatisfaction, and Client shall not be required to pay for the hours worked by that Consultant during the initial period, provided its reasons for termination are not unlawful and are bona fide in Actalent reasonable judgment. If Client becomes dissatisfied with the performance of a Consultant after the initial period, Client may request that Actalent terminate the engagement of that Consultant upon written notice to Actalent, but Client shall pay for all hours worked by the terminated Consultant from the first hour of work up to and including the date of termination.

12.3. LIMITATION OF LIABILITY: Actalent does not warrant or guarantee that the Consultants placed pursuant to this Agreement will produce any particular result or any solution to Client's particular needs, or perform services in any particular manner. Accordingly, Client acknowledges and agrees that Actalent is not responsible for any aspects of the Consultant's work or the Client's project, including, without limitation, any deadlines or work product. Because Actalent is providing contract talent services only, and Client is directing and supervising the Consultants who perform the work for Client, Actalent shall not be liable (i) for any claims, costs, expenses, damages, obligations or losses arising from or in connection with the acts or omission of any Consultant, including, but not limited to, work on



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engineering or design concepts or calculations or related drawings, software programs, designs or documentation, or (ii) for any indirect, special or consequential damages (including, but not limited to, loss of profits, interest, earnings or use) whether arising in contract, tort or otherwise. Client shall defend, indemnify and hold Actalent harmless against and from any such claims made or brought by third parties, including any and all costs incurred in connection with such claims.

13. CLIENT PROPERTY

13.1. WORK PRODUCT: All work product of every kind performed by any Consultant on behalf of Client shall be the sole and exclusive property of Client.

13.2. DAMAGES: Actalent does not provide insurance coverage for any real or personal property of Client, including but not limited to machinery, equipment, computers, tools, vehicles or other real or personal property which is owned or leased by Client. Accordingly, Client agrees that in the event it supplies, provides or otherwise allows Consultants to use or have access to any property of Client, (including but not limited to cell phones, laptop computers, tools, etc.), Client shall be solely responsible for any damage, theft, repair or loss associated with this property, and Client shall defend, indemnify and hold Actalent harmless against and from such claims made or brought for any damaged, stolen, or lost property of Client.

13.3. CONFIDENTIALITY: Actalent recognizes that while performing its duties under this Agreement, Actalent and its Consultants may be granted access to certain proprietary and confidential information regarding Client's business, customers, and employees. Actalent agrees to keep such information confidential and the obligations of this paragraph will survive the termination of this Agreement. This paragraph does not apply to information that was previously known or information that is available in the public domain.

14. NOTICES

14.1. MANNER: Any notice or other communication ("Notice") required or permitted under this Agreement shall be in writing and either delivered personally or sent by email, overnight delivery, express mail, or certified or registered mail, postage prepaid, return receipt requested.

14.2. ADDRESSEE: A Notice shall be addressed, in the case of Actalent, to Contracts Department at: 7301 Parkway Dr. South Hanover, MD 21076 or, in the case of Client, to _____ at _____. If sent by email, a Notice shall be sent to Actalent at ContractNotices@actalentservices.com or to Client at _____.

14.3. DELIVERY: A Notice delivered personally shall be deemed given only if acknowledged in writing by the person to whom it is given. A Notice sent by email shall be deemed given when receipt of such Notice is given, or where no read receipt is requested by the sender, at the time of sending, provided that no delivery failure notification is received by the sender within forty-eight (48) hours of sending such Notice. A Notice sent by overnight delivery or express mail shall be deemed given twenty-four (24) hours after having been sent. A Notice that is sent by certified mail or registered mail shall be deemed given forty-eight (48) hours after it is mailed. If any time period in this Agreement commences upon the delivery of Notice to any one or more parties, the time period shall commence only when all of the required Notices have been deemed given.

14.4. CHANGES: Either party may designate, by Notice to the other, substitute addressees or addresses for Notices, and thereafter, Notices are to be directed to those substitute addresses.

15. MISCELLANEOUS

15.1. WAIVER: Failure to insist upon strict compliance with any of the terms, covenants or conditions of this Agreement shall not be deemed a waiver of that term, covenant or condition or of any other term, covenant or condition of this Agreement. Any waiver or relinquishment of any right or power hereunder at any one or more

times shall not be deemed a waiver or relinquishment of that right or power at any other time.

15.2. REMEDIES CUMULATIVE: The remedies set forth in this Agreement are cumulative and are in addition to any other remedies allowed at law or in equity. Resort to one form of remedy shall not constitute a waiver of alternate remedies.

15.3. ARBITRATION: Except as provided in Section 7 of this Agreement and subject to prior internal mediation between representatives of the parties, all disputes, controversies or differences arising in connection with the validity, execution, performance, breach, non-renewal or termination of this Agreement shall be finally settled in an arbitration proceeding under the Rules of the American Arbitration Association by three arbitrators in accordance with the Commercial Arbitration Rules then in effect of the American Arbitration Association. Selection of the arbitrators shall be as follows: each party shall appoint one arbitrator within twenty (20) days after the parties have agreed to go to arbitration, and those two arbitrators shall appoint a third arbitrator who shall act as chairman, within a twenty

(20) day period thereafter. If the parties fail to appoint the chairman within said period, the parties will apply to the American Arbitration Association for appointment of the third arbitrator. The parties agree to be bound by the findings of the arbitration. Notwithstanding the foregoing, the courts shall have jurisdiction over injunctive or provisional relief pending arbitration. The arbitrators shall not be empowered to award punitive damages to any party. The non-prevailing party to the arbitration shall pay all the prevailing party's expenses of the arbitration, including reasonable attorneys' fees and other costs and expenses incurred in connection with the prosecution or defense of such arbitration.

15.4. DRUG & BACKGROUND SCREENING: If Client requires Actalent to perform certain drug and/or background screenings on its candidate(s) and/or Consultants, the appropriate Exhibit B(s) should be completed by Client and signed by both Client and Actalent. These screenings will be performed at Client's sole expense unless otherwise agreed to in writing by both parties.

15.5. ASSIGNMENT: No party shall transfer or assign any or all of its rights or interests under this Agreement or delegate any of its obligations without the prior written consent of the other party; provided, however, that Actalent may transfer or assign its rights or interests, or delegate its obligations, under this Agreement to any parent, subsidiary or affiliate without the prior written consent of Client.

15.6. COMPLIANCE: Client agrees that it will comply with applicable federal, state, and local laws in connection with the services provided by Actalent hereunder, including but not limited to the following:

15.7. EQUAL OPPORTUNITY: Actalent is an equal opportunity employer and refers Consultants regardless of race, sex, color, religion, creed, ancestry, national origin, disability, age, marital status or other protected class status pursuant to applicable law. Client agrees and warrants that it will not reject Consultants, or otherwise deem Consultants unacceptable, or take any other action for any reason prohibited by federal, state or local laws including, but not limited to, laws pertaining to employment discrimination or employee safety. Client will defend, indemnify and hold Actalent harmless with respect to any and all claims that Client took action in violation of federal, state, and/or local laws, including costs of suit, settlement and attorneys' fees.

15.8. GOVERNMENT CONTRACTING – NOTIFICATION AND WAGE DETERMINATION: Client represents and warrants that the work to be performed by Consultants are not (i) supporting a contract for the United States, State or Local Government; or (ii) subject to any federal, state, or local prevailing wage determination, including but not limited to, the Service Contract Act of 1965, Davis-Bacon Act, or Walsh-Healey Public Contract Act. Client



acknowledges and agrees that Client is responsible for (i) prior notification to Actalent of any and all projects that support a contract with the United States, State or Local Government, and (ii) the accuracy of any applicable prevailing wage determinations and flow down provisions. If it is later determined that such work performed by Consultants were in support of a United States, State or Local Government contract, Client agrees to defend, indemnify and hold Actalent harmless for any claims, costs or fees which (i) Actalent may incur from any misclassification related to such determination; and (ii) result from any inaccuracy of the Client provided wage determination including, but not limited to, the failure to notify Actalent that the work performed by Consultants are or were required to be paid at a prevailing wage. Should Client fail to notify Actalent of an applicable prevailing wage or provide accurate wage determinations, Actalent reserves the right to bill Client the difference in the rate for all hours worked plus any statutory or regulatory costs associated with such rate difference. Further, Actalent will charge a ten percent (10%) fee, as liquidated damages for Client's failure to notify Actalent that a prevailing wage applies, which will be calculated based on the total difference in the rate for all hours worked.

15.9. AVIATION REGULATIONS: Client represents that none of the work to be performed by any Consultant will be FAA-regulated as a "SAFETY-SENSITIVE FUNCTION". Client agrees to be solely responsible for making such determination(s), and Client agrees to defend, indemnify and hold Actalent harmless for any claims, costs or damages which may result from the Client's breach of its obligations contained herein.

15.10. HEALTH AND SAFETY: Client shall provide a safe, clean work environment that complies with all applicable local, state and federal laws. Client agrees to train, certify, evaluate and orient all Consultants in all applicable safety (IIPP), hazardous communication (SDS information, etc.) ergonomic and operational instructions in the same manner as Client employees and as required by policy or by law, including but not limited to, all federal OSHA and equivalent state agency requirements, guidelines and standards. Client agrees to document Consultant site specific training, which documents the date and type of training conducted. The Client further agrees to promptly provide verification of site specific training upon Actalent's request. Further, Client agrees to notify Actalent if any health and safety medical testing or medical surveillance will be required for Consultants. Client agrees to notify Actalent of any changes in occupational exposures that would require medical testing or medical surveillance. To the extent Consultant is obligated to meet site-specific training requirements in order for Client to comply with applicable site-specific legal requirements, the Client shall provide Consultant with all necessary training before placing Consultant into the work environment and before allowing Consultant to commence the specific assignment. Client shall provide and require all Actalent Consultants to wear all appropriate safety equipment. Client will notify Actalent immediately in the event of an accident or medical treatment of any Consultant, and will provide a completed supervisor's report of injury. Actalent may perform, if feasible, an inspection of the workplace to conduct its own hazard assessment or to ensure implementation of the Client's safety and health obligations. Client agrees to provide the necessary and accurate information to complete this assessment. In the event of an accident or other incident involving Consultants, Actalent shall have the right to conduct an onsite investigation. Client shall cooperate with Actalent in the conduct of its investigation. Client will be responsible for all OSHA recordkeeping responsibilities required by law in the performance and execution of the terms of this agreement. Client shall defend, indemnify and hold Actalent harmless against and from any claims made or brought as a result of Client's breach of its obligations contained in this paragraph.

15.11. PROCESSING AND PROTECTION OF PERSONAL DATA: Client anticipates that all Client personal data that Actalent's Consultants will process as part of the work belongs to residents of

the United States, and Client will notify Actalent if this changes so the parties can determine if an amendment to this data processing and protection section is necessary. Actalent's Consultants shall comply with applicable data protection law(s) and at all times process the Client personal data only for the purpose of providing the work to Client under this Agreement and for no other purposes. Further, Actalent's Consultants are prohibited from: (i) selling the Client personal data or (ii) retaining, using or disclosing the Client personal data for any purpose other than performing the services. Under the CCPA, Actalent will act as a Service Provider with Client acting as a Business. Each party shall, taking into account the nature of the processing, reasonably cooperate with the other party to enable the other party to respond to requests, complaints and the exercise of data subject rights or other communications from data subjects or regulatory bodies related to the processing of Client personal data under this Agreement. As part of the services, Actalent, acting as a Business under the CCPA, will share with Client, acting as a Business under the CCPA, certain personal data about Consultants. The personal data will include, for example and without limitation, name, contact information, CV/resume information and other personal data necessary for Actalent to provide the services to Client (collectively the "Actalent Personal Data"). Client agrees that it shall process such Actalent Personal Data in compliance with applicable data protection laws, and at all times only for purposes related to receiving the services and is expressly prohibited from selling the Actalent Personal Data. Actalent is providing the Actalent Personal Data to Client at the request of Consultants and such disclosure is therefore not a "sale" of the Actalent Personal Data under CCPA.

15.12. DATA SECURITY: The parties agree that Client is responsible for all organizational and technical measures to ensure compliance with applicable data protection laws in the customer work environment where Consultants are providing the work, including without limitation being responsible for policies, codes of practices and/or procedures, providing appropriate training to Actalent's Consultants on Client data protection policies and procedures as needed, providing appropriate technical controls to computer systems, networks and devices issued by Client that may be used by Actalent's Consultants and providing appropriate physical controls in facilities controlled by Client. Client acknowledges and agrees that it determines what Client personal data Actalent will have access to as part of the services. In the event a security incident occurs involving a Consultant assigned to Client under this Agreement, Client agrees to report the security incident to Actalent via the following link: <https://infosec.allegisgroup.com>. For example, and without limitation, this includes reporting as a security incident that Client equipment is lost or stolen, or any sensitive, proprietary or Client confidential information contained on the equipment is improperly transmitted or disclosed.

15.13 REMOTE WORK NOTIFICATION: In the event Client requires Consultants to work remotely or work from any location other than the Client's place of business for any consecutive period exceeding twenty-four (24) working hours ("Remote Work Arrangement"), Client will provide Actalent with advanced written notification of such change and obtain prior written approval from Actalent. If Client fails to provide Actalent with prior notice of the Remote Work Arrangement, Actalent may, in its sole and absolute discretion, deem this Agreement breached by the Client. In addition, Client shall be liable to Actalent and shall defend, indemnify and hold Actalent harmless for all claims, losses, expenses, liabilities (including reasonable attorney's fees) to the extent caused by Client's breach of the Agreement and/or its failure to notify Actalent that the work performed by Consultants were being completed pursuant to a Remote Work Arrangement, including, but not limited, the business expenses associated with working remotely and any security breach or data security incident associated with Consultants working remotely.



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15.14. OTHER REQUIREMENTS: Client acknowledges and agrees that it shall be responsible for notifying Actalent of any other industry-specific law or regulation applicable to the services provided by Actalent prior to any Actalent employee providing any services.

15.15. ANNUAL INFLATION ADJUSTMENT: Within the first sixty (60) days of every calendar year, Actalent reserves the right to adjust established bill rates with Client by up to 3% to cover specific direct cost increases. This bill rate adjustment will include any statutory, employee benefit, or Consultant compensation increases. Actalent will submit a revised Exhibit A reflecting the bill rate adjustment at the effective date of change to the Client for documentation purposes. If direct cost increases are greater than 3%, Actalent will secure a revised Exhibit A with Client documenting the new agreed upon rates. Any rate adjustment will be applicable on a go forward basis only.

15.16. GOVERNING LAW: The laws of the State of Nevada shall govern the validity and construction of this Agreement and any dispute arising out of or relating to this Agreement, without regard to the principles of conflict of laws.

15.17. SEVERABILITY: A ruling by any court that one or more of the provisions contained in this Agreement is invalid, illegal or unenforceable in any respect shall not affect any other provision of this Agreement so long as the economic or legal substance of the transactions contemplated hereby is not affected in any manner materially adverse to any party. Thereafter, this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had been amended as originally contemplated by this Agreement to the greatest extent possible.

15.18. COUNTERPARTS: This Agreement may be executed simultaneously in two or more counterparts, each of which shall be deemed an original. In that event, in providing this Agreement it shall not be necessary to produce or account for the counterpart signed by the party against whom the proof is being presented.

15.19. HEADINGS: The section and subsection headings have been included for convenience only, are not part of this Agreement and shall not be taken as an interpretation of any provision of this Agreement.

15.20. BINDING EFFECT: This Agreement shall be binding upon and shall inure to the benefit of the parties and their respective heirs, legatees, personal representatives and other legal representatives, successors and permitted assigns. Except as otherwise specifically provided, this Agreement is not intended and shall not be construed to confer upon or to give any person other than the parties any rights or remedies.

15.21. AMENDMENTS AND MODIFICATIONS: Except for modifications to Exhibit A pursuant to Section 2 herein, this Agreement may be amended, waived, changed, modified or discharged only by an agreement in writing signed by all of the parties.

15.22. ENTIRE AGREEMENT: This Agreement and Exhibits attached hereto constitutes the entire agreement between the parties, and there are no representations, warranties, covenants or obligations except as set forth in this Agreement. This Agreement supersedes all prior and contemporaneous agreements, understandings, negotiations and discussions, written or oral, of the parties, relating to any transaction contemplated by this Agreement.

Actalent, Inc.

By: Brian Treadway

Name: Brian Treadway

Title: Assistant Controller

Date: 1/23/2025

Client: Storey County

By: _____

Name: _____

Title: _____

Date: _____



EXHIBIT A

Pursuant to the terms and conditions of the Contract Talent Services Agreement ("Agreement") dated 10/17/2024 by and between Actalent, Inc. ("Actalent") and Storey County ("Client"), Client agrees to reimburse Actalent in full at the following approved rates:

Consultant Information

Table with 5 columns and 5 rows containing consultant information: Division (Engineering), Client Job Title/Consultant Name (Project Manager), Actalent Job Title (Construction Project Manager), Right to Hire Duration (Section 11.2) (12 months), and Guarantee Period (Section 12.2) (40 business hours).

Standard Billing Rates

Table with 5 columns and 3 rows containing standard billing rates: Straight Time Billing Rate (ST X (1.68-1.80) = BR), Overtime Billing Rate (1.5 X BR), and Double Time Billing Rate.

Additional Billing Rates

Table with 5 columns and 4 rows containing additional billing rates: Vacation Billing Rate (40 hours) (\$)* (INCLUDED), Holiday Billing Rate (6 days) (\$)* (INCLUDED), Drug Screening Rate (\$)* (INCLUDED), and Background Check Rate (\$)* (INCLUDED).

*Excluding applicable sales or other tax

** Pursuant to section 15.15 of the Agreement, Actalent may adjust bill rates up to 3% within the first 60 days of every calendar year and will execute a revised Exhibit A with Client.

AGREED AND ACCEPTED:

Client : Storey County

By: _____

(Signature)

(Name/Title)

(Date)

Actalent, Inc.

By:  _____

(Signature)

Amber Brown / Account Manager

(Name/Title)

1/23/2025

(Date)



Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 10 Minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval to authorize the County Manager to approve and sign a contract addendum between Storey County and Cintas Corporation No. 2, doing business as Cintas First Aid & Safety, for an additional AED to be located at the Storey County Community Development Office.
- **Recommended motion:** I (commissioner) move to authorize the County Manager to approve and sign an addendum to the contract between Storey County and Cintas Corporation No. 2, doing business as Cintas First Aid & Safety, to add an additional AED to the contract to be placed in the Community Development Office. Under this contract, Cintas will supply Storey County with Automatic External Defibrillators, along with related products and services for an additional \$126.00 per month.
- **Prepared by:** Lisa Maciel

Department: Commissioners

Contact Number: 775-847-0968

- **Staff Summary:** After a review of a prior AED list provided by public works, and in consultation with Battalion Chief Morgan, it was advised to add an AED for the Community Development building; this will be the 2nd addendum to the original contract. The nearest AED is located at the Public Works building, approximately 150' away creating a less than desirable scenario in an emergency. This AED will cost an additional \$126.00/month. The original contract was approved by the board on 10/01/2024 and the 1st addendums were approved on 11/05/2024. Total AEDs will then be at (25) at a cost of \$3,150.00/month or \$37,800/year. (13) AEDs are allocated to Storey County, (8) allocated to the Storey County School District, and (4) allocated to Community Chest; the School District and Community Chest are responsible for the payment of their respective AEDs.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

• **Board Action:**

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

Automated External Defibrillator Service Agreement

CUSTOMER INFORMATION

Company Name ("Customer"): **Storey County Community Development**

Phone: **(775) 847-0968**

Email: **Imaciel@storeycounty.org**

Customer #:

Billing Address: **26 S. B Street Virginia City NV 89440**

Location Physical Address: **110 E. Toll Road Virginia City NV 89440**

TERMS AND CONDITIONS

Cintas Corporation No. 2 d/b/a Cintas First Aid & Safety ("Cintas") will provide the Customer the Automatic External Defibrillator(s) selected by Customer below (the "AED Device(s)") and related products and services as specifically outlined in this agreement ("Agreement").

AED DEVICE	CASE	PRICE PER UNIT	NUMBER OF UNITS	MONTHLY PRICE
ZOLL® AED Plus®	<input type="checkbox"/> Cabinet <input type="checkbox"/> Grab N' Run	\$ 0.00 /unit	0	\$ 0.00 /month
ZOLL® AED 3	<input checked="" type="checkbox"/> Cabinet <input type="checkbox"/> Grab N' Run	\$ 126.00 /unit	1	\$ 126 /month
LifeLine VIEW AED	<input type="checkbox"/> Cabinet <input type="checkbox"/> Grab N' Run	\$ 0.00 /unit	0	\$ 0.00 /month
LifeLine AED	<input type="checkbox"/> Cabinet <input type="checkbox"/> Grab N' Run	\$ 0.00 /unit	0	\$ 0.00 /month
MEDICAL DIRECTION	<input checked="" type="checkbox"/> LifeREADY 360™ <input type="checkbox"/> LifeREADY™			
TRAINING	AHA Heartsaver™ FA/CPR/AED Course	\$ 0	/Seat or Key	\$ 0 /Class

1. Parties and Acknowledgment. This Agreement is between Cintas and Customer (individually, "Party"; together, the "Parties"). By signing this Agreement, Customer acknowledges it has received the entire Agreement and has read and understands all terms and conditions, including terms and conditions listed on page two. Any other terms not specifically agreed upon by Cintas, in writing, are not binding on Cintas.

2. Term; Renewal; Charges. The initial term of this Agreement is 36 months, commencing on the delivery date of the AED Device(s) to the Customer, which shall be reflected in the first invoice from Cintas to Customer for the AED Device(s) ("Initial Term"). This Agreement shall renew automatically for succeeding terms of 12 months (each a "Renewal Term") unless Customer gives to Cintas written notice of the Customer's intention not to renew at least 30 days prior to the expiration of the then-current term. Cintas shall charge Customer the above-referenced monthly price for use of the AED Device(s) and/or related services ("Monthly Service Charge"). Customer acknowledges, however, that Cintas's costs may increase or other events may occur during the course of the Agreement warranting a price increase, and Cintas reserves the right to increase prices. If Cintas increases a price, Customer has the right to object in writing within 10 days of the notice of the increase. If Customer objects to the increase, Cintas has the right to terminate the Agreement. If Customer does not object, Customer is bound by the new prices.

3. Products. Cintas will provide for use by Customer the AED Device(s). With each AED Device, Cintas will also provide for use: one battery, one set of pads, one Prep and Response Kit, and either one AED wall cabinet or one Grab N' Run Kit (together, including the AED Device, "Product"). (Additional batteries, sets of pads, data recording cards, and other accessories are not included in the definition of Product; such items may be purchased separately from Cintas.)

4. Service. Cintas will deliver AED software updates when available and provide periodic service visits (at a minimum, once every six months) to check expiration dates of the battery and set of pads, to replace them if expired, and to confirm the status of the AED Device(s) through a visual inspection of the AED status indicator ("AED Services"). If Customer performs its own inspection and/or Customer identifies an expired battery or an expired set of pads, notes a fault of the AED status indicator, or identifies any other concern, Customer shall contact Cintas during normal business hours and Cintas will respond to Customer by the first business day following receipt of notice.

5. Medical Direction. Customer acknowledges that it must obtain a prescription for the AED Device(s) and the AED Device(s) must be subject to medical oversight. Customer acknowledges that Cintas is not a health-care provider and does not issue the prescription, provide medical oversight, or provide other related health-care or medical services. Rather, by signing this Agreement, Customer receives access to a third-party, at no additional cost to Customer, who will provide a prescription for the AED Device(s), provide medical oversight, register the AED Device(s) with local EMS (together, "Medical Direction"), and provide Customer access to the third-party's on-line software portal. As a condition to being granted Medical Direction and access to third-party's software portal, Customer acknowledges it will be required to agree to the terms and conditions applicable to those services, which will be provided at the initial log in to the software portal. Failure to do so: (a) will relieve any third-party providing the services from any liability for AED management and (b) will result in Customer assuming full responsibility and any associated liabilities for failing to acknowledge the terms and conditions.

6. Quality of Services. Cintas will deliver quality service at all times. Any complaints about the quality of Cintas's service that are not resolved in the normal course of business must be sent by registered letter to Cintas's General Manager at the local FAS service office. If Cintas then fails to resolve a material complaint in a reasonable period, Customer may terminate this Agreement provided AED Device(s) are returned in good working order or purchased at Replacement Cost.

7. Scope and Limitations of Service. The scope of Cintas's responsibilities under this Agreement is limited to delivering, performing AED Services and providing access to third-party Medical Direction, as outlined above. Customer acknowledges that the scope of services expressly excludes: performance of a risk or hazard analysis of any kind or type, providing regulatory guidance, or providing recommendations regarding the type, number, and placement or location of AED Device(s) at Customer's facility. Customer further agrees that Cintas has no responsibility to monitor the condition of the AED Device(s) between Cintas's periodic service visits. Customer bears sole responsibility for notifying Cintas of faults, alarms, or indications that an AED Device is not functioning properly in between Cintas's periodic service visits. Should Customer so notify Cintas, Cintas will respond to Customer by the first business day following receipt of notice and will perform a service visit within a reasonable time thereafter to provide a visual inspection of the AED status indicator and/or provide a replacement AED Device.

8. Ownership; Care of AED Products; Replacement, Repair & Maintenance. Cintas maintains all right, title, and ownership of the AED Device(s). Customer agrees it will not alter, repair, or otherwise make changes to the AED Products. Customer agrees to protect AED Device(s) and Product(s) from mishap and misuse. If an AED Device requires repair due to ordinary wear and tear, Cintas shall, at its sole discretion, either provide Customer with a replacement AED Device or send the AED Device for repair by the manufacturer at no charge to Customer. If Cintas, in its sole discretion, determines an AED Device must be repaired due to mishap or misuse that occurred while in Customer's possession, Cintas may charge Customer for the time, materials, and shipping involved in the repair of the AED Device. In the event an AED Device is lost, stolen, or damaged beyond repair, Customer agrees to pay a replacement cost of \$1,995 ("Replacement Cost"). If replacement is necessary and the AED Device is still subject to the Initial Term or a Renewal Term, the payment of the Replacement Cost does not release Customer of its obligations under the terms and conditions of this Agreement. If an AED Device must be replaced or repaired, Cintas, at its sole discretion, may elect to ship to Customer a replacement AED Device and have Customer ship back to Cintas the AED Device requiring repair or replacement (rather than Cintas physically delivering a replacement AED Device). Upon receipt of a replacement AED Device, Customer shall return to Cintas the original AED Device, postage prepaid by Cintas, with the Customer taking reasonable care to protect the AED Device during transit. If, at any time, Customer identifies any concern, including, but not limited to, an expired battery or set of pads, a fault on the AED Status Indicator, or any other alarm, fault or other notification that an AED Device is not functioning correctly, Customer shall contact Cintas during normal business hours and Cintas will respond to Customer by the first business day following receipt of notice.

BY SIGNING BELOW, CUSTOMER CERTIFIES THAT CUSTOMER HAS READ AND AGREED TO THE TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT, INCLUDING THOSE PRINTED ON THE SECOND PAGE. I authorize Cintas to verify my credit on Credit.net and/or by contacting the parties provided. I am authorized to sign on behalf of this company. In addition, I authorize Cintas to open a new account on behalf of the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.

Customer Signature:

Date:

Customer Name:

Title:

Original – Office | Yellow – Customer | Pink – Cintas Partner

Cintas Onsite AED Service Agreement, Page 1 of 2

TERMS AND CONDITIONS (CONT.)

9. Replacement AED Device. Customer may choose to replace an existing AED Device ("Original AED") with an AED Device of a different make or model ("Replacement AED") at any time after the expiration of the Initial Term with no penalty or cancellation charges; Customer may return Original AED to Cintas or purchase Original AED for \$399. If Customer chooses a Replacement AED, Customer must sign a new Service Agreement.

10. Cancellation; Return of AED Device. Customer may cancel the Agreement at any time with a 30-day advance written notification. If cancellation is made during the Initial Term, Customer shall pay all remaining Monthly Service Charges owed through the end of the Initial Term and either shall return all AED Devices subject to this Agreement or purchase each AED Device for a cost of \$399 per AED Device. If cancellation is made during a Renewal Term, Customer shall pay a cancellation fee of \$150 each per AED Device and either shall return all AED Devices subject to this Agreement or purchase each AED Device for a cost of \$399 per AED Device; the \$150 cancellation fee(s), however, may be applied to the purchase price of the AED Device(s). At the end of the Agreement, Customer shall return the AED Products to Cintas in good working and physical condition, reasonable wear and tear expected, within 5 business days of the cancellation of this Agreement.

11. Manufacturer Recalls. Customer acknowledges that, from time to time, an AED Product may be subject to a voluntary recall initiated by the manufacturer and/or an involuntary recall initiated by the United States Food and Drug Administration. Under either or both scenarios, Customer agrees to cooperate fully with Cintas regarding timely execution of any required recall procedures and to provide Cintas and/or its authorized representatives and agents with access to all of the Customer's locations and facilities where recall-affected AED Products are or may be located. Customer agrees to permit Cintas and/or its authorized representatives and agents to collect any and all recall-affected AED Products and transport any and all such AED Products away from the Customer's locations and facilities for destruction or other processing. Cintas may supply Customer with alternate AED Products having similar functions and characteristics to the recall-affected AED Products.

12. TRAINING ACKNOWLEDGEMENT. CUSTOMER ACKNOWLEDGES AND AGREES ALL TRAINING COURSES ARE PROVIDED BY CINTAS FOR EDUCATIONAL PURPOSES ONLY AND MAY NOT BE RELIED UPON AS LEGAL ADVICE. THE INFORMATION PRESENTED IN ANY COURSE MAY NOT REFLECT THE MOST CURRENT LEGAL DEVELOPMENTS AND CINTAS DOES NOT PURPORT TO IMPLY OR GUARANTEE FULL COMPLIANCE WITH LOCAL, STATE OR FEDERAL REGULATIONS. AN ATTORNEY SHOULD BE CONTACTED FOR ADVICE ON SPECIFIC LEGAL ISSUES. CUSTOMER ACKNOWLEDGES AND AGREES IT BEARS THE SOLE RISK OF LOSS FOR ANY LOSS, INJURY OR DAMAGES RESULTING FROM OR RELATED IN ANY WAY TO CUSTOMER OR PARTICIPANT'S COMPLIANCE OR NON-COMPLIANCE WITH LAWS OR REGULATIONS. CINTAS SHALL HAVE NO LIABILITY TO CUSTOMER OR ANY OTHER PERSON RELATING TO OR RESULTING FROM TRAINING SERVICES OR INFORMATION PROVIDED IN CONNECTION WITH TRAINING SERVICES OR ANY DECISIONS MADE BY CUSTOMER AS A RESULT OF THE TRAINING PROVIDED.

13. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS. CUSTOMER ACKNOWLEDGES THAT ALL AED PRODUCT PURCHASES UNDER THIS AGREEMENT WILL BE SUBJECT TO THE WARRANTY PROVIDED BY THE MANUFACTURER OF THE AED PRODUCT AND NOT CINTAS. CUSTOMER ACKNOWLEDGES THAT CINTAS MAKES NO WARRANTY, REPRESENTATION, COVENANT OR GUARANTEE, EXPRESS OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THAT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUOUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

14. LIMITATION OF CINTAS'S LIABILITY: LIQUIDATED DAMAGES. Customer acknowledges that Cintas's Monthly Service Charges are based on the value of services provided and the limited liability provided under this Agreement and not on the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of any AED Product or AED Service to work as intended. **IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVES' COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO \$1,000 AS LIQUIDATED DAMAGES.** If Customer wishes to increase the limitation of liability, Customer may, as of right, enter into a supplemental agreement with Cintas to obtain a higher limit by paying an additional amount consistent with the increase in liability. **CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE AED PRODUCTS AND AED SERVICES.** Neither Party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity; provided that the foregoing limitation shall not apply to indemnification for a third party claim pursuant to Section 17.

15. Disputes. Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Cintas hereunder shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable Nevada arbitration law. **EACH PARTY, ON BEHALF OF ITSELF AND ALL OF ITS INSURER(S), WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CINTAS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLAIMS (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING.** The exclusive jurisdiction and forum for resolution of any such dispute shall lie in **Clark County, Ohio** **Stoey County Nevada.**

16. CINTAS NOT AN INSURER. Customer acknowledges and agrees that neither Cintas nor its Representatives are insurers and that no insurance coverage is provided by this Agreement. Customer understands and agrees that it is Customer's sole responsibility to obtain and maintain insurance coverage for costs, expenses, losses and damages, including related to the AED Devices. Customer releases and waives all rights of recovery against Cintas by way of subrogation. **CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF AN AED DEVICE TO OPERATE EFFECTIVELY OR AS DESIGNED.**

17. RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY, THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE AED PRODUCT(S) OR AED SERVICE(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEYS' FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO, WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. THE CUSTOMER'S DEFENSE, HOLD HARMLESS AND INDEMNIFICATION OBLIGATIONS SHALL ALSO EXTEND TO INJURIES OR DEATH SUSTAINED BY CUSTOMER'S EMPLOYEES AND SHALL NOT BE LIMITED BY ANY APPLICABLE WORKERS' COMPENSATION LAW AND CUSTOMER EXPRESSLY WAIVES ANY STATUTORY OR CONSTITUTIONAL WORKERS' COMPENSATION IMMUNITY UNDER APPLICABLE LAW WHICH WOULD OTHERWISE LIMIT ITS INDEMNIFICATION OBLIGATIONS HEREUNDER. Cintas reserves the right to select counsel to represent it in any such action.

18. LIMITATION OF ACTION. ANY ACTION BY CUSTOMER AGAINST CINTAS OR ANY SUBCONTRACTOR MUST BE COMMENCED WITHIN ONE YEAR OF THE ACCRUAL OF THE CAUSE OF ACTION OR THE ACTION SHALL BE BARRED, REGARDLESS OF ANY OTHER STATUTE OF LIMITATION OR REPOSE THAT MAY APPLY TO THE CLAIM UNDER STATE OR FEDERAL LAW.

19. Force Majeure. Cintas shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control including, without limitation, act of God; act or omission of civil or military authority; fire; flood; tempest; epidemic; earthquake; volcanic activity; quarantine restriction; labor dispute (e.g. lockout, strike or work stoppage or slowdown); embargo; war; riot; unusually severe weather; accidents; political strife; act of terrorism; delay in transportation; compliance with any regulation or directive of any national, state, or local government; or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Cintas is unable to overcome.

20. Governing Law. To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Ohio.

21. Severability. The invalidity or unenforceability of any provision, section, or portion of a section of this Agreement shall not affect the validity or enforceability of any other provision or section.

22. Updated Terms and Conditions and Policies. Customer acknowledges and agrees Cintas may send copies of its various policies to Customer, including, but not limited to, amendments to these Terms and Conditions via e-mail or make them available via a web page or other similar mechanism and that these policies are incorporated and made part of this Agreement. Customer acknowledges and agrees its continued request for service pursuant to this Agreement and/or use and/or acceptance of the AED Products and AED Services constitute acceptance of any such updated Terms and Conditions.

23. Notices. Unless otherwise specified in this Agreement and specifically excluding a price increase under Section 2, any notice given pursuant to the Agreement shall be in writing and sent by certified mail or registered mail, postage prepaid, return receipt requested or by national overnight courier service, to the Customer at the address set forth in this Agreement, to Cintas at the nearest Cintas FAS service office, or at such other address as such Party may provide in writing to the other Party. Any such notice shall be effective upon the receipt thereof.

24. Authority to Execute Agreement. Each Party represents and warrants to the other Party that (i) the execution, delivery, and performance of this Agreement have been duly authorized by all necessary entity action(s), and (ii) this Agreement constitutes a valid and binding obligation as to it, enforceable against it in accordance with its terms. The person signing this Agreement on behalf of Customer expressly represents and warrants that he or she has all authority necessary to bind Customer to its terms.

25. Assignment. This Agreement cannot be assigned by the Customer without the prior written consent of Cintas, which will not be unreasonably withheld. Cintas has the right to assign this Agreement. The Agreement shall inure to the benefit of and be binding on the Parties and their respective successors and permitted assigns.

26. Entire Agreement; Modifications; Waiver. This Agreement contains the entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior negotiations, agreements, and understandings with respect thereto, and any terms and conditions set forth in subsequent purchase orders or other documents issued by Customer, in which case, the terms of this Agreement shall control. No amendment to or modification of this Agreement is effective unless it is in writing and signed by each of Customer and Cintas. A waiver

by either party of a breach or violation of any provision of this Agreement will not constitute or be construed as a waiver of any subsequent breach or violation of that provision or as a waiver of any breach or violation of any other provision of this Agreement.

Summary of Comments on Storey County - AED Agree edits - ID41763-B - 5.14.24 (003).pdf

Page: 2

 Number: 1 Author: c1239585 Subject: Comment on Text Date: 4/24/2024 1:53:02 PM

In paragraph 15, the highlighted sections MUST be changed to Nevada and the second section MUST be changed to Storey County, Nevada.

15. Disputes. Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Cintas hereunder shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable Ohio arbitration law. EACH PARTY, ON BEHALF OF ITSELF AND ALL OF ITS INSURER(S), WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CINTAS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLAIMS (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in Warren County, Ohio.

 Number: 2 Author: c1342689 Subject: Cross-Out Date: 5/14/2024 11:25:49 AM

 Number: 3 Author: c1342689 Subject: Cross-Out Date: 5/14/2024 11:27:51 AM

 Number: 4 Author: c1239585 Subject: Comment on Text Date: 5/14/2024 11:28:09 AM

In Paragraph 17, the release and indemnification MUST be deleted.

17. RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY, THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE AED PRODUCT(S) OR AED SERVICE(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEYS' FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO, WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. THE CUSTOMER'S DEFENSE, HOLD HARMLESS AND INDEMNIFICATION OBLIGATIONS SHALL ALSO EXTEND TO INJURIES OR DEATH SUSTAINED BY CUSTOMER'S EMPLOYEES AND SHALL NOT BE LIMITED BY ANY APPLICABLE WORKERS' COMPENSATION LAW AND CUSTOMER EXPRESSLY WAIVES ANY STATUTORY OR CONSTITUTIONAL WORKERS' COMPENSATION IMMUNITY UNDER APPLICABLE LAW WHICH WOULD OTHERWISE LIMIT ITS INDEMNIFICATION OBLIGATIONS HEREUNDER. Cintas reserves the right to select counsel to represent it in any such action.

 Author: c1342689 Subject: Sticky Note Date: 5/14/2024 11:28:26 AM
Jim Bunkers will need to approve

 Number: 5 Author: c1239585 Subject: Comment on Text Date: 5/14/2024 11:28:37 AM

Paragraph 18 Limitation of Action must apply to both Cintas and Customer, this can be accomplished with the changed language highlighted in yellow

18. LIMITATION OF ACTION. ANY ACTION BROUGHT BASED UPON THIS AGREEMENT MUST BE COMMENCED WITHIN ONE YEAR OF THE ACCRUAL OF THE CAUSE OF ACTION OR THE ACTION SHALL BE BARRED, REGARDLESS OF ANY OTHER STATUTE OF LIMITATION OR REPOSE THAT MAY APPLY TO THE CLAIM UNDER STATE OR FEDERAL LAW.

 Author: c1342689 Subject: Sticky Note Date: 5/14/2024 11:28:45 AM
This is OK

 Number: 6 Author: c1239585 Subject: Comment on Text Date: 5/14/2024 11:29:23 AM

Paragraph 20 Governing Law MUST be Nevada

20. Governing Law. To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Nevada.

 Author: c1342689 Subject: Sticky Note Date: 5/14/2024 11:29:29 AM
This is OK

 Number: 7 Author: c1239585 Subject: Sticky Note Date: 5/14/2024 11:29:04 AM

Finally, this paragraph must be added to the agreement.

Termination for non-appropriation. The continuation of this Contract beyond the terms of office of the county commissioners approving this contract is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the Board of County Commissioners. The County may

Comments from page 2 continued on next page

TERMS AND CONDITIONS (CONT.)

9. Replacement AED Device. Customer may choose to replace an existing AED Device ("Original AED") with an AED Device of a different make or model ("Replacement AED") at any time after the expiration of the Initial Term with no penalty or cancellation charges; Customer may return Original AED to Cintas or purchase Original AED for \$399. If Customer chooses a Replacement AED, Customer must sign a new Service Agreement.

10. Cancellation; Return of AED Device. Customer may cancel the Agreement at any time with a 30-day advance written notification. If cancellation is made during the Initial Term, Customer shall pay all remaining Monthly Service Charges owed through the end of the Initial Term and either shall return all AED Devices subject to this Agreement or purchase each AED Device for a cost of \$399 per AED Device. If cancellation is made during a Renewal Term, Customer shall pay a cancellation fee of \$150 each per AED Device and either shall return all AED Devices subject to this Agreement or purchase each AED Device for a cost of \$399 per AED Device; the \$150 cancellation fee(s), however, may be applied to the purchase price of the AED Device(s). At the end of the Agreement, Customer shall return the AED Products to Cintas in good working and physical condition, reasonable wear and tear expected, within 5 business days of the cancellation of this Agreement.

11. Manufacturer Recalls. Customer acknowledges that, from time to time, an AED Product may be subject to a voluntary recall initiated by the manufacturer and/or an involuntary recall initiated by the United States Food and Drug Administration. Under either or both scenarios, Customer agrees to cooperate fully with Cintas regarding timely execution of any required recall procedures and to provide Cintas and/or its authorized representatives and agents with access to all of the Customer's locations and facilities where recall-affected AED Products are or may be located. Customer agrees to permit Cintas and/or its authorized representatives and agents to collect any and all recall-affected AED Products and transport any and all such AED Products away from the Customer's locations and facilities for destruction or other processing. Cintas may supply Customer with alternate AED Products having similar functions and characteristics to the recall-affected AED Products.

12. TRAINING ACKNOWLEDGEMENT. CUSTOMER ACKNOWLEDGES AND AGREES ALL TRAINING COURSES ARE PROVIDED BY CINTAS FOR EDUCATIONAL PURPOSES ONLY AND MAY NOT BE RELIED UPON AS LEGAL ADVICE. THE INFORMATION PRESENTED IN ANY COURSE MAY NOT REFLECT THE MOST CURRENT LEGAL DEVELOPMENTS AND CINTAS DOES NOT PURPORT TO IMPLY OR GUARANTEE FULL COMPLIANCE WITH LOCAL, STATE OR FEDERAL REGULATIONS. AN ATTORNEY SHOULD BE CONTACTED FOR ADVICE ON SPECIFIC LEGAL ISSUES. CUSTOMER ACKNOWLEDGES AND AGREES IT BEARS THE SOLE RISK OF LOSS FOR ANY LOSS, INJURY OR DAMAGES RESULTING FROM OR RELATED IN ANY WAY TO CUSTOMER OR PARTICIPANT'S COMPLIANCE OR NON-COMPLIANCE WITH LAWS OR REGULATIONS. CINTAS SHALL HAVE NO LIABILITY TO CUSTOMER OR ANY OTHER PERSON RELATING TO OR RESULTING FROM TRAINING SERVICES OR INFORMATION PROVIDED IN CONNECTION WITH TRAINING SERVICES OR ANY DECISIONS MADE BY CUSTOMER AS A RESULT OF THE TRAINING PROVIDED.

13. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS. CUSTOMER ACKNOWLEDGES THAT ALL AED PRODUCT PURCHASES UNDER THIS AGREEMENT WILL BE SUBJECT TO THE WARRANTY PROVIDED BY THE MANUFACTURER OF THE AED PRODUCT AND NOT CINTAS. CUSTOMER ACKNOWLEDGES THAT CINTAS MAKES NO WARRANTY, REPRESENTATION, COVENANT OR GUARANTEE, EXPRESS OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THAT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUOUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

14. LIMITATION OF CINTAS'S LIABILITY: LIQUIDATED DAMAGES. Customer acknowledges that Cintas's Monthly Service Charges are based on the value of services provided and the limited liability provided under this Agreement and not on the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of any AED Product or AED Service to work as intended. **IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVES' COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO \$1,000 AS LIQUIDATED DAMAGES.** If Customer wishes to increase the limitation of liability, Customer may, as of right, enter into a supplemental agreement with Cintas to obtain a higher limit by paying an additional amount consistent with the increase in liability. **CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE AED PRODUCTS AND AED SERVICES.** Neither Party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity; provided that the foregoing limitation shall not apply to indemnification for a third party claim pursuant to Section 17.

15. Disputes. Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Cintas hereunder shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable Ohio Nevada arbitration law. **EACH PARTY, ON BEHALF OF ITSELF AND ALL OF ITS INSURER(S), WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CINTAS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLAIMS (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING.** The exclusive jurisdiction and forum for resolution of any such dispute shall lie in **Warren County, Ohio** **Stoey County Nevada.**

16. CINTAS NOT AN INSURER. Customer acknowledges and agrees that neither Cintas nor its Representatives are insurers and that no insurance coverage is provided by this Agreement. Customer understands and agrees that it is Customer's sole responsibility to obtain and maintain insurance coverage for costs, expenses, losses and damages, including related to the AED Devices. Customer releases and waives all rights of recovery against Cintas by way of subrogation. **CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF AN AED DEVICE TO OPERATE EFFECTIVELY OR AS DESIGNED.**

17. RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER. CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY, THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE AED PRODUCT(S) OR AED SERVICE(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEYS' FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO, WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. THE CUSTOMER'S DEFENSE, HOLD HARMLESS AND INDEMNIFICATION OBLIGATIONS SHALL ALSO EXTEND TO INJURIES OR DEATH SUSTAINED BY CUSTOMER'S EMPLOYEES AND SHALL NOT BE LIMITED BY ANY APPLICABLE WORKERS' COMPENSATION LAW AND CUSTOMER EXPRESSLY WAIVES ANY STATUTORY OR CONSTITUTIONAL WORKERS' COMPENSATION IMMUNITY UNDER APPLICABLE LAW WHICH WOULD OTHERWISE LIMIT ITS INDEMNIFICATION OBLIGATIONS HEREUNDER. Cintas reserves the right to select counsel to represent it in any such action.

18. LIMITATION OF ACTION. ANY ACTION BY CUSTOMER AGAINST CINTAS OR ANY SUBCONTRACTOR MUST BE COMMENCED WITHIN ONE YEAR OF THE ACCRUAL OF THE CAUSE OF ACTION OR THE ACTION SHALL BE BARRED, REGARDLESS OF ANY OTHER STATUTE OF LIMITATION OR REPOSE THAT MAY APPLY TO THE CLAIM UNDER STATE OR FEDERAL LAW.

19. Force Majeure. Cintas shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control including, without limitation, act of God; act or omission of civil or military authority; fire; flood; pest; epidemic; earthquake; volcanic activity; quarantine restriction; labor dispute (e.g. lockout, strike or work stoppage or slowdown); embargo; war; riot; unusually severe weather; accidents; political strife; act of terrorism; delay in transportation; compliance with any regulation or directive of any national, state, or local government; or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Cintas is unable to overcome.

20. Governing Law. To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Ohio.

21. Severability. The invalidity or unenforceability of any provision, section, or portion of a section of this Agreement shall not affect the validity or enforceability of any other provision or section.

22. Updated Terms and Conditions and Policies. Customer acknowledges and agrees Cintas may send copies of its various policies to Customer, including, but not limited to, amendments to these Terms and Conditions via e-mail or make them available via a web page or other similar mechanism and that these policies are incorporated and made part of this Agreement. Customer acknowledges and agrees its continued request for service pursuant to this Agreement and/or use and/or acceptance of the AED Products and AED Services constitute acceptance of any such updated Terms and Conditions.

23. Notices. Unless otherwise specified in this Agreement and specifically excluding a price increase under Section 2, any notice given pursuant to the Agreement shall be in writing and sent by certified mail or registered mail, postage prepaid, return receipt requested or by national overnight courier service, to the Customer at the address set forth in this Agreement, to Cintas at the nearest Cintas FAS service office, or at such other address as such Party may provide in writing to the other Party. Any such notice shall be effective upon the receipt thereof.

24. Authority to Execute Agreement. Each Party represents and warrants to the other Party that (i) the execution, delivery, and performance of this Agreement have been duly authorized by all necessary entity action(s), and (ii) this Agreement constitutes a valid and binding obligation as to it, enforceable against it in accordance with its terms. The person signing this Agreement on behalf of Customer expressly represents and warrants that he or she has all authority necessary to bind Customer to its terms.

25. Assignment. This Agreement cannot be assigned by the Customer without the prior written consent of Cintas, which will not be unreasonably withheld. Cintas has the right to assign this Agreement. The Agreement shall inure to the benefit of and be binding on the Parties and their respective successors and permitted assigns.

26. Entire Agreement; Modifications; Waiver. This Agreement contains the entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior negotiations, agreements, and understandings with respect thereto, and any terms and conditions set forth in subsequent purchase orders or other documents issued by Customer, in which case, the terms of this Agreement shall control. No amendment to or modification of this Agreement is effective unless it is in writing and signed by each of Customer and Cintas. A waiver by either party of a breach or violation of any provision of this Agreement will not constitute or be construed as a waiver of any subsequent breach or violation of that provision or as a waiver of any breach or violation of any other provision of this Agreement.

is Onsite AED Service Agreement, Page 2 of 2

terminate this Contract, and Contractor waives any and all claims(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the funding for this Contract or a like item or service is not appropriated or is withdrawn, limited, or impaired



Author: c1342689 Subject: Sticky Note Date: 5/14/2024 11:29:10 AM

This is OK

Date: 10/11/2024

Branch #: 0169

Order Confirmation

NOT AN INVOICE



Sold-To Name: Storey County - Community Development

Sold-To Address: 110 E. Toll Rd

City: Virginia City St/Prov: NV ZIP/PC: 89440 Phone: (775) 291-4092

Contact Person: Brandie Lopez Email: blopez@storeycounty.org

ZNAT/ZREG: 93000012922 - Storey County ZREG Rep Name: Mark Humphreys C#: 1276305

Matrix Account: YES NO Matrix Partner Name: MAM Segment: SELECT ONE

Service Frequency: 4 Weeks Bundle Sold: YES NO Bundle Type:

PPE Required: Safety Glasses Ear Plugs Steel Toed Shoes Hard Hat Hi-Viz Vest No PPE Required Other:

QUANTITY	MATERIAL #	DESCRIPTION	UNIT PRICE	TOTAL
1	4003Z_Lease	Zoll 3 AED Service Agreement	\$ 126.00	\$ 126.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
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				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
				\$ 0.00
1	400	Service Charge	\$ 0.00	\$ 0.00
Your Estimated Total:				\$ 126.00

Delivery/Installation Instructions:

I authorize Cintas to verify my credit on Credit.net and/or by contacting the parties provided. I am authorized to sign on behalf of this company. In addition, I authorize Cintas to open a new account on behalf of the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.

I authorize Cintas to deliver the additional products or services listed on page 3 at the agreed upon pricing and delivery terms.

Customer Signature: _____ Date: _____
Customer Name: _____ Title: _____

INTERNAL USE ONLY			
Sold-to #	Change ID:	Window Reset: <input type="checkbox"/> YES <input type="checkbox"/> NO	Rental Acct: <input type="checkbox"/> YES <input type="checkbox"/> NO
Payer #	Change ID:	Y1:	
Bill-to #	Change ID:	Install Route:	Service Route:
# of Employees:		DC:	

Confidential information: This document contains information confidential and proprietary to Cintas Corporation and is the sole property of Cintas Corporation. This document and information contained herein may not be used, disclosed, distributed or reproduced for any purpose, without the prior written authorization of Cintas Corporation and those so authorized may only use the information consistent with the authorization. Reproduction of any section of this document or any attachments hereto must include this legend.
FAS Order Confirmation r. 09/22



Board of Storey County Commissioners Agenda Action Report

**Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 5

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and Possible approval of Grant of Easement file 2025-017 from Storey County to NV Energy for Utility Facilities within the C Street Right-of-Way near Flowery Street, Virginia City, Storey County, Nevada to facilitate project development.
- **Recommended motion:** In accordance with the recommendation by staff, I [commissioner] move to approve Grant of Easement 2025-017 from Storey County to NV Energy for Utility Facilities within the C Street Right-of-Way near Flowery Street, Virginia City, Storey County, Nevada to facilitate project development.
- **Prepared by:** Kathy Canfield

Department: Planning

Contact Number: 775-847-1144

- **Staff Summary:** The Public Works Director has reviewed the easement and has no concerns.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Location: S. C STREET & FLOWERY STREET

The undersigned hereby affirms that this document, including any exhibits hereby submitted for recording does not contain the personal information of any person or persons (Per NRS 239B.030)

**RECORDING REQUESTED BY:
WHEN RECORDED MAIL TO:**

Land Resources
NV Energy
P.O. Box 10100 MS S4B20
Reno, NV 89520

GRANT OF EASEMENT

STOREY COUNTY, a political subdivision of the State of Nevada, ("**Grantor**"), for One Dollar (\$1.00) and other good and valuable consideration, receipt of which is hereby acknowledged, and on behalf of itself and its successors and assigns, grants and conveys to Sierra Pacific Power Company, a Nevada corporation, d/b/a NV Energy ("**Grantee**") and its successors and assigns a perpetual right and easement:

1. To construct, operate, add to, modify, maintain, replace and remove communication facilities and electric line systems for the distribution and transmission of electricity above ground and underground, consisting of poles, other structures, wires, cables, bollards, pole-mounted transformers, anchors, guys and other equipment, fixture, apparatus, and improvements ("**Utility Facilities**"), and service boxes/meter panels, cabinets, bollards and other equipment, fixtures, apparatus, and improvements ("**Additional Utility Facilities**") upon, over, under and through the property legally described in Exhibit A attached hereto and by this reference made a part of this Grant of Easement ("Easement Area");

Location: S. C STREET & FLOWERY STREET
RW# 0862-2024
Proj. # 3012269141
Project Name: E-284 S D ST-SWB-RES-E-PUCKETT
GOE_DESIGN_OH_UG

2. For ingress and egress to, from, over and across the Easement Area for the allowed purposes defined in numbered paragraph 1 above and for all other activities permitted by this agreement;
3. To remove, clear, cut or trim any obstruction or material (including trees, other vegetation and structures) from the surface or subsurface of the Easement Area as Grantee may deem necessary or advisable for the safe and proper use and maintenance of the Utility Facilities or the Additional Utility Facilities within the Easement Area.

Grantee will be responsible for any damages, proximately caused by Grantee negligently construction, operating, adding to, maintain, or removing the Utility Facilities and/or the Additional Utility Facilities, to any tangible,, personally property or improvements owned by Grantor and located on the Easement Area on the date Grantor signs the Grant of Easement. However, this paragraph does not apply to and Grantee is not responsible for, any damages caused when Grantee exercises its rights under numbered paragraph 3 above so long as it exercises its rights in a prudent and non-negligent manner.

Grantee shall bear the entire cost and expense of installing and maintaining said Utility Facilities and Additional Utility Facilities in said Easement Area.

Grantee shall, at its expense, comply with all applicable laws, regulations, rules and orders regardless of when they become or became effective, including, without limitation, those relating to health, safety, noise, environmental protection, waste disposal, and water and air quality.

Grantee shall coordinate initial construction and/or maintenance with any existing lessees/occupants of the real property and shall use its best efforts not to unreasonably interfere with use/access of such lessees/occupants in the course of its construction and/or maintenance.

Grantee agrees that no assessments will be levied against the property of Grantor to defray any part of the expense incurred in connection with any construction in the Easement Area.

Grantee agrees to investigate, release, defend, indemnify and hold harmless Grantor, its officers, employees, agents, successors and assigns from all claims, liability, cost and expense, howsoever same may be caused, including reasonable attorney's fees, for loss of or damage to property for injuries to or death of persons

Location: S. C STREET & FLOWERY STREET
RW# 0862-2024
Proj. # 3012269141
Project Name: E-284 S D ST-SWB-RES-E-PUCKETT
GOE_DESIGN_OH_UG

arising out of the construction, reconstruction, maintenance, presence in, or use of the Easement Area by Grantee, its employees, agents, licensees, invitees, successors or assigns.

Grantee shall fully pay for all materials installed in the Easement Area and shall pay in full all persons who perform labor thereupon. Grantee shall not permit any mechanics' or materialmen's liens of any kind or nature to be enforced against the property for any work done or materials furnished thereon at Grantee's request.

Grantor covenants for the benefit of Grantee, its successors and assigns, that no building, structure or other real property improvements will be constructed or placed on or within the Easement Area without the prior written consent of Grantee, such structures and improvements to include, but not be limited to, drainage, trees, bridges, signage, roads, fencing, storage facilities, parking canopies, and other covered facilities. Grantee and Grantor must document Grantee's consent by both signing Grantee's standard, recordable use agreement. Grantor retains, for its benefit, the right to maintain, use and otherwise landscape the Easement Area for its own purposes; provided, however, that all such purposes and uses do not interfere with Grantee's rights herein, Grantee's electrical practices, and the National Electrical Safety Code. Grantee may use this easement to provide service to any of its customers.

(signatures on next page)

Location: S. C STREET & FLOWERY STREET
RW# 0862-2024
Proj. # 3012269141
Project Name: E-284 S D ST-SWB-RES-E-PUCKETT
GOE_DESIGN_OH_UG

IN WITNESS WHEREOF, Grantor has caused these presents duly to be executed the day and year first above written.

GRANTOR:

**Accepted for the County of Storey,
by the Board of County Commissioners**

By: _____

Name: _____

Title: _____

Date: _____

GRANTEE:

Sierra Pacific Power Company

By: _____

Name: William Kruger

Title: Manager Land Resources

Date: _____

(acknowledgements on next page)

Location: S. C STREET & FLOWERY STREET
RW# 0862-2024
Proj. # 3012269141
Project Name: E-284 S D ST-SWB-RES-E-PUCKETT
GOE_DESIGN_OH_UG

ACKNOWLEDGEMENTS

STATE OF NEVADA)
) ss.
COUNTY OF WASHOE)

This instrument was acknowledged before me this _____ day of August, 2024, by William Kruger as Manager Land Resources of Sierra Pacific Power Company d/b/a NV Energy.

Notary Public

STATE OF NEVADA)
) ss.
COUNTY OF STOREY)

This instrument was acknowledged before me this _____ day of _____, 2019, by _____ as _____

of the BOARD OF COUNTY COMMISSIONERS OF STOREY COUNTY, a political subdivision of the State of Nevada.

Notary Public

Location: S. C STREET & FLOWERY STREET
RW# 0862-2024
Proj. # 3012269141
Project Name: E-284 S D ST-SWB-RES-E-PUCKETT
GOE_DESIGN_OH_UG



W.O. 3012269141

Storey County

C Street

EXHIBIT "A"

EASEMENT

A portion of the Southwest quarter of Section 29, Township 17 North, Range 21 East, M.D.M., Storey County, Nevada; situated within that Parcel of land described as C Street on the Official Map of Virginia City, recorded June 6, 1865, Official Records of Storey County, Nevada.

An easement, 10.00 feet in width, lying 5.00 feet on each side of the following described centerline:

Commencing at the Northwesterly Corner of Parcel 2 in the Grant Bargain and Sale Deed, recorded as File Number 126111 on July 28, 2017, Official Records of Storey County, Nevada;

THENCE along the Easterly line of the Grantor, South 15°32'50" West, 43.19 feet to the POINT OF BEGINNING;

THENCE North 65°45'43" West 8.09 feet to the terminus of this description.

The sidelines of said easement are to be extended or truncated as to terminate on the easterly line of the Grantor and the existing NV Energy power line.

Said Easement contains 81 square feet of land more or less.

See Exhibit "A-1" attached hereto and made a part thereof.



The Basis of Bearings for this Exhibit is the Record of Survey Map and Lot Line Adjustment for Elinore J. Baxter, Adams Estate, Victor M. Holbrook – Jean C. Hale, recorded as File Number 69669 on June 17, 1992, Official Records of Storey County, Nevada.

Prepared by Leland Johnson, P.L.S.

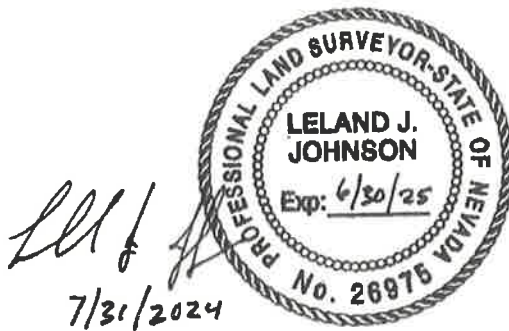
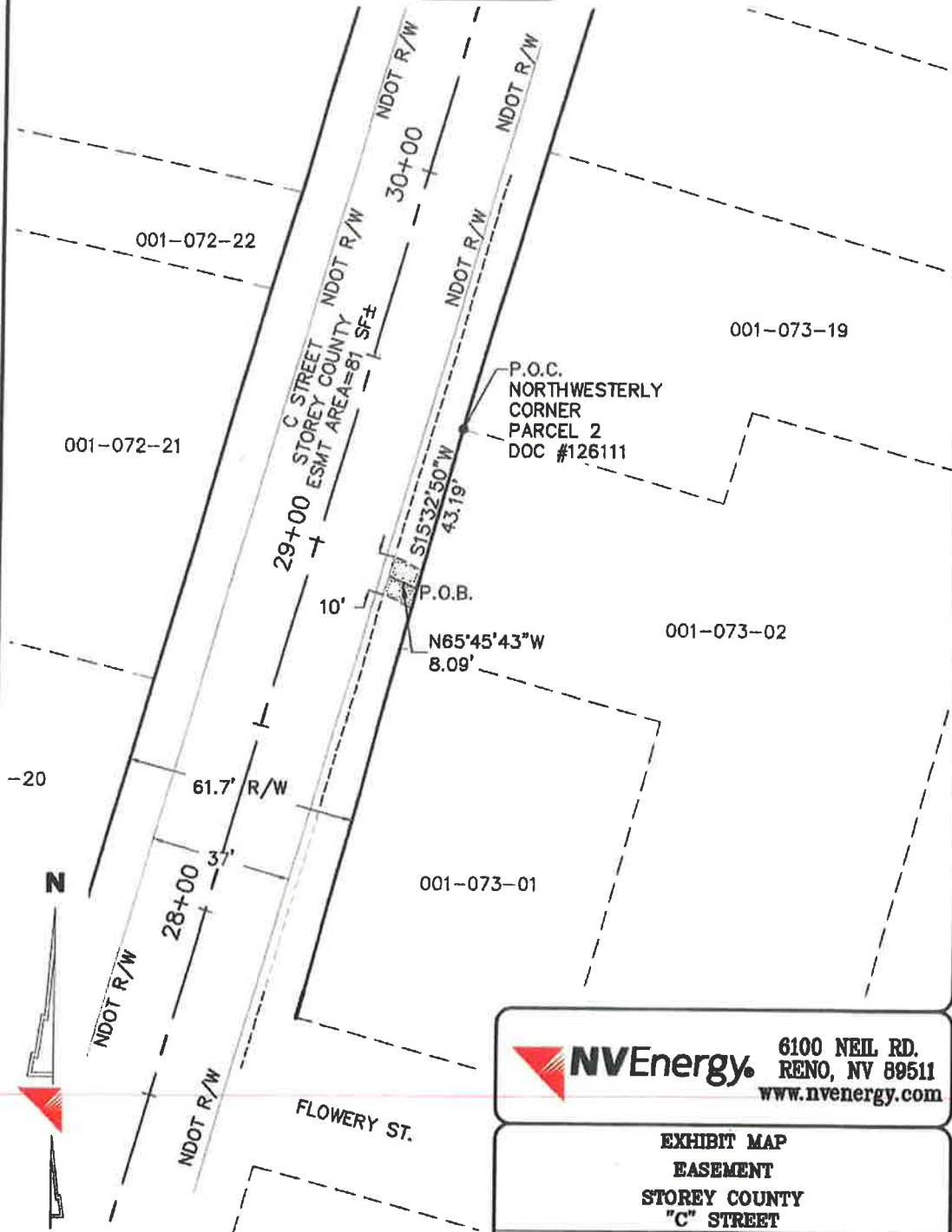


EXHIBIT A-1



SCALE: 1" = 40'
 S:\Survey\GEE\Draw_Cod\CSE 2024\3012269141-284 D Street-VC\dwg\3012269141-284 D Street-VC.dwg csh234465 30Jul24-13:17

NVEnergy 6100 NEIL RD.
 RENO, NV 89511
 www.nvenergy.com

EXHIBIT MAP EASEMENT STOREY COUNTY "C" STREET	
T. 17 N., R. 21 E., S.29-M.D.M. VIRGINIA CITY STOREY COUNTY NEVADA	
07/30/24	1 OF 1



Board of Storey County Commissioners Agenda Action Report

**Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 10 min

Agenda Item Type: Discussion/Possible Action

- **Title:** Discussion and possible approval of County staff regarding pending federal appropriation requests for federal fiscal year 2025, and dependent on the passage of the 2025 federal fiscal year budget, federal appropriation proposals for federal fiscal year 2026.
- **Recommended motion:** I (commissioner) move to approve County staff to proceed with submitting the 2026 federal appropriation requests for the Virginia City Public Safety Complex, Silver City Water Main Line Replacement, Courthouse Earthquake Retrofit, and the resubmission of the Historic Piper's Opera House West Wall Restoration and A Street Roadway Improvement, and, if a continuing resolution necessitates resubmission of 2025 requests, to submit the Mobile Emergency Command Center, Divide Water Main Replacement, the Historic Piper's Opera House West Wall Restoration and A Street Roadway Improvement, and the Virginia City Public Safety Complex.
- **Prepared by:** Sara Sturtz

Department: Business Development

Contact Number: 775-350-9473

- **Staff Summary:** Discussion, and possible approval from the Board regarding pending federal appropriation requests for Federal Fiscal Year (FFY) 2025 and potential proposals for FFY 2026, contingent on the passage of the FFY 2025 federal budget.
-
- The County submitted four requests for FFY 2025 federal appropriations:
- Divide Water Main Replacement (\$1 million)
- Lockwood Flood Hazard Mitigation Plan (\$3 million)
- Mobile Emergency Command Center (\$250,000)
- Historic Piper's Opera House West Wall Restoration and A Street Roadway Improvement (\$1 million)
- Of these, two projects, the Mobile Emergency Command Center and the Divide Water Main Replacement, were included in the preliminary FY 2025 federal budget
-
- Current Status:
- There is currently no agreement on the final FFY 2025 federal budget. Congress has passed a continuing resolution, extending funding at current levels until March 14, 2025. Should Congress pass another continuing resolution beyond this date, it is unlikely that the County's two approved FFY 2025 appropriation requests will move forward. In such

a scenario, the Board will need to determine whether to resubmit the FFY 2025 requests and/or propose new projects for consideration. If we have to resubmit our FFY 2025 requests, County staff recommend submitting the Mobile Emergency Command Center, Divide Water Main Replacement, the Historic Piper’s Opera House west wall restoration and A Street roadway improvement, and the Virginia City Public Safety Complex.

-
- If the final federal 2025 budget is approved, staff recommend the following projects for FFY 2026 federal appropriations:
 - Virginia City Public Safety Complex
 - Silver City Water Main Line Replacement
 - Courthouse Earthquake Retrofit
 - Resubmission of the Historic Piper’s Opera House West Wall Restoration and A Street Roadway Improvement

- **Supporting Materials:** No Attachments

- **Fiscal Impact:**

- **Legal review required:** False

- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 10 min

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval to authorize Storey County Business Development to reallocate an amount not to exceed \$4,000 of budgeted and available funds from the Professional Services account to host regional attendees at the National Association of Counties annual Legislative conference.
- **Recommended motion:** I _ (commissioner), move to approve the authorization for Storey County Business Development to reallocate an amount not to exceed \$4,000 of budgeted and available funds from the Professional account to host regional attendees at the National Association of Counties annual Legislative conference.

• **Prepared by:** Lara Mather

Department: Business Development

Contact Number: 7758470986

• **Staff Summary:** Lara Mather and Commissioner Clay Mitchell will attend the National Association of Counties Legislative Conference this March in Washington, DC. Last year, Storey County sponsored a Nevada Association of Counties dinner event with elected officials from neighboring Nevada counties. Building on that success, Commissioner Mitchell and Lara would like to sponsor the dinner event again this year.

• **Supporting Materials:** No Attachments

• **Fiscal Impact:**

• **Legal review required:** False

• **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

• **Board Action:**

<input type="checkbox"/> Approved	<input type="checkbox"/> Approved with Modification
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<input type="checkbox"/> Denied	<input type="checkbox"/> Continued
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Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 10 min

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval to authorize Storey County Business Development to author and submit a letter supporting SB5 to make the Lieutenant Governor’s Office of Small Business Advocacy (OSBA) a permanent fixture within the Office of the Lieutenant Governor.
- **Recommended motion:** I_(commissioner), move to authorize Storey County Business Development to author and submit a letter supporting SB5 to make the Lieutenant Governor’s Office of Small Business Advocacy (OSBA) a permanent fixture within the Office of the Lieutenant Governor.

- **Prepared by:** Lara Mather

Department: Business Development

Contact Number: 7758470986

- **Staff Summary:** The Nevada Lieutenant Governor’s Office of Small Business Advocacy (OSBA) has reached out to communities requesting support by writing a statement of support to make the OSBA a permanent office past the end of their funding cycle of June 30, 2025.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Storey County Business Development
10 South "B" Street
P.O. Box 7 Virginia City, Nevada 89440
storeycounty.org
(775) 847-0986

February 4, 2025

REF: Statement in Support for the Lieutenant Governor's Office of Small Business Advocacy

Greetings Chair and Committee Members:

Storey County supports SB5 to make the Lieutenant Governor's Office of Small Business Advocacy (OSBA) a permanent fixture within the Office of the Lieutenant Governor.

The OSBA plays a critical role in strengthening Nevada's entrepreneurial infrastructure and fostering the growth and resilience of our small business community. Its collaborative efforts enhance the broader network of resources available to small businesses across the state.

A recent survey of Nevada small business owners highlighted recurring challenges: issues with the SilverFlume online portal, burdensome licensing and regulations, limited access to funding opportunities, and the inability to receive timely assistance for problems. The OSBA directly addresses these barriers, offering much-needed solutions.

Nevada's entrepreneurs should not face excessive regulatory hurdles, high fees, and complex paperwork just to start or sustain their businesses. These challenges disproportionately impact immigrant, minority, and rural communities, creating significant obstacles to success.

The OSBA leads efforts to streamline business regulations, reduce licensing burdens, and improve government communication, making it faster, simpler, and more affordable to start and run a business in Nevada.

With small businesses comprising 99.2% of Nevada's enterprises and employing 43% of the workforce—many in rural areas—it is vital to support this backbone of our economy. The OSBA helps ensure these businesses thrive, contributing to the vibrancy and diversity of our communities.

Storey County urges strong support for the OSBA and looks forward to continued collaboration with this invaluable resource.

Respectfully,

Lara Mather
Business Development

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Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 30 minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Storey County FY25 2nd Quarter Financial Review.
- **Recommended motion:** Discussion Only.
- **Prepared by:** Jennifer McCain

Department: Comptroller

Contact Number: 7758471133

- **Staff Summary:** At the mid-point of the fiscal year, Storey County General Fund revenues are tracking at approximately 82% of the projections, slightly higher than the 80% collected at the same time last year. Ad Valorem collections are at approximately 79% collected and are expected to level off in the third and fourth quarters. Countywide revenues are at approximately 65% collected, with most funds performing as anticipated. General Fund expenditures are at approximately 42%, with Wages trending at approximately 41% utilization and Benefits are trending at approximately 34%. All General Fund Departments and most funds are trending at or below the expected 50% utilization at the end of the second quarter.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY

Budget Report Group Summary

For Fiscal: 2024-2025 Period Ending: 12/31/2024

RevRptGroup	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 001 - GENERAL FUND						
31 - AD VALOREM	27,747,355.00	27,747,355.00	4,021,978.64	21,860,874.87	-5,886,480.13	21.21%
32 - LICENSES / PERMITS	6,361,350.00	6,361,350.00	966,180.98	9,439,012.91	3,077,662.91	48.38%
33 - INTERGOVERNMENTAL FUNDING	4,641,401.00	4,641,401.00	532,424.40	2,516,221.50	-2,125,179.50	45.79%
34 - CHARGES FOR SERVICES	2,567,423.00	2,567,423.00	429,586.98	1,439,557.31	-1,127,865.69	43.93%
35 - FINES AND FORFEITS	232,900.00	232,900.00	26,820.40	176,924.98	-55,975.02	24.03%
36 - MISCELLANEOUS REVENUE	1,472,000.00	1,472,000.00	16,489.36	-75,249.47	-1,547,249.47	105.11%
Fund: 001 - GENERAL FUND Total:	43,022,429.00	43,022,429.00	5,993,480.76	35,357,342.10	-7,665,086.90	17.82%
Report Total:	43,022,429.00	43,022,429.00	5,993,480.76	35,357,342.10	-7,665,086.90	17.82%



ExpRptGroup1	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 101 - COMMISSIONERS						
510 - SALARY DIRECT EXPENSE	604,394.00	604,394.00	40,670.57	226,897.65	377,496.35	62.46%
520 - FRINGE BENEFITS	481,088.00	481,088.00	29,570.50	144,393.08	336,694.92	69.99%
530 - OPERATIONAL EXPENSES	1,477,370.00	1,477,370.00	41,014.66	373,110.51	1,104,259.49	74.74%
540 - GENERAL GOVERNMENT	20,500.00	20,500.00	0.00	1,134.00	19,366.00	94.47%
560 - MISCELLANEOUS	1,248,000.00	1,248,000.00	4,624.31	190,286.42	1,057,713.58	84.75%
570 - OTHER FINANCING SOURCES	24,089,497.00	24,089,497.00	0.00	12,037,374.25	12,052,122.75	50.03%
Department: 101 - COMMISSIONERS Total:	27,920,849.00	27,920,849.00	115,880.04	12,973,195.91	14,947,653.09	53.54%
Department: 102 - CLERK TREASURER						
510 - SALARY DIRECT EXPENSE	339,141.00	339,141.00	27,669.32	146,907.35	192,233.65	56.68%
520 - FRINGE BENEFITS	273,051.00	273,051.00	16,989.66	94,387.26	178,663.74	65.43%
530 - OPERATIONAL EXPENSES	238,375.00	238,375.00	5,676.81	166,003.68	72,371.32	30.36%
560 - MISCELLANEOUS	30,100.00	30,100.00	274.00	274.00	29,826.00	99.09%
Department: 102 - CLERK TREASURER Total:	880,667.00	880,667.00	50,609.79	407,572.29	473,094.71	53.72%
Department: 103 - RECORDER						
510 - SALARY DIRECT EXPENSE	189,195.00	189,195.00	14,281.49	85,689.06	103,505.94	54.71%
520 - FRINGE BENEFITS	166,631.00	166,631.00	10,715.41	63,765.39	102,865.61	61.73%
530 - OPERATIONAL EXPENSES	59,501.91	59,501.91	2,289.54	24,134.62	35,367.29	59.44%
560 - MISCELLANEOUS	500.00	500.00	0.00	37.93	462.07	92.41%
Department: 103 - RECORDER Total:	415,827.91	415,827.91	27,286.44	173,627.00	242,200.91	58.25%
Department: 104 - ASSESSOR						
510 - SALARY DIRECT EXPENSE	304,225.00	304,225.00	21,077.94	125,442.27	178,782.73	58.77%
520 - FRINGE BENEFITS	232,181.00	232,181.00	14,719.22	83,467.89	148,713.11	64.05%
530 - OPERATIONAL EXPENSES	91,450.00	91,450.00	10,452.65	34,419.62	57,030.38	62.36%
Department: 104 - ASSESSOR Total:	627,856.00	627,856.00	46,249.81	243,329.78	384,526.22	61.24%
Department: 105 - ADMINISTRATIVE						
510 - SALARY DIRECT EXPENSE	211,785.00	211,785.00	16,526.07	96,455.74	115,329.26	54.46%
520 - FRINGE BENEFITS	371,405.00	371,405.00	40,673.90	207,693.57	163,711.43	44.08%
530 - OPERATIONAL EXPENSES	308,081.30	308,081.30	17,852.35	98,028.81	210,052.49	68.18%
540 - GENERAL GOVERNMENT	700.00	700.00	0.00	0.00	700.00	100.00%
560 - MISCELLANEOUS	5,000.00	5,000.00	262.56	397.31	4,602.69	92.05%
Department: 105 - ADMINISTRATIVE Total:	896,971.30	896,971.30	75,314.88	402,575.43	494,395.87	55.12%
Department: 106 - BUILDING & GROUNDS						
510 - SALARY DIRECT EXPENSE	564,973.00	564,973.00	33,581.62	196,884.13	368,088.87	65.15%
520 - FRINGE BENEFITS	449,817.00	449,817.00	23,055.08	126,102.10	323,714.90	71.97%
530 - OPERATIONAL EXPENSES	857,550.00	857,550.00	17,912.84	206,295.67	651,254.33	75.94%
640 - 640	19,000.00	19,000.00	0.00	13,926.98	5,073.02	26.70%
Department: 106 - BUILDING & GROUNDS Total:	1,891,340.00	1,891,340.00	74,549.54	543,208.88	1,348,131.12	71.28%
Department: 107 - SHERIFF						
510 - SALARY DIRECT EXPENSE	4,263,077.00	4,263,077.00	340,072.86	2,004,483.99	2,258,593.01	52.98%
520 - FRINGE BENEFITS	3,601,955.00	3,601,955.00	231,816.55	1,257,816.08	2,344,138.92	65.08%
530 - OPERATIONAL EXPENSES	772,777.04	772,777.04	64,918.43	389,371.08	383,405.96	49.61%
540 - GENERAL GOVERNMENT	170,070.00	170,070.00	21,508.35	79,396.59	90,673.41	53.32%
560 - MISCELLANEOUS	114,362.00	114,362.00	233.11	51,664.71	62,697.29	54.82%
570 - OTHER FINANCING SOURCES	5,000.00	5,000.00	1,609.54	3,688.34	1,311.66	26.23%
640 - 640	52,514.00	52,514.00	-9,393.68	52,458.64	55.36	0.11%
Department: 107 - SHERIFF Total:	8,979,755.04	8,979,755.04	650,765.16	3,838,879.43	5,140,875.61	57.25%
Department: 109 - COMMUNITY DEVELOPMENT						
510 - SALARY DIRECT EXPENSE	665,651.00	665,651.00	47,257.12	272,880.91	392,770.09	59.01%
520 - FRINGE BENEFITS	485,684.00	485,684.00	32,819.31	180,556.48	305,127.52	62.82%

Budget Report

For Fiscal: 2024-2025 Period Ending: 12/31/2024

ExpRptGroup1	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
530 - OPERATIONAL EXPENSES	183,821.30	183,821.30	19,821.17	69,613.67	114,207.63	62.13%
560 - MISCELLANEOUS	2,000.00	2,000.00	0.00	476.50	1,523.50	76.18%
Department: 109 - COMMUNITY DEVELOPMENT Total:	1,337,156.30	1,337,156.30	99,897.60	523,527.56	813,628.74	60.85%
Department: 111 - DISTRICT ATTORNEY						
510 - SALARY DIRECT EXPENSE	579,305.00	579,305.00	23,832.01	141,982.92	437,322.08	75.49%
520 - FRINGE BENEFITS	384,199.00	384,199.00	14,069.08	86,483.94	297,715.06	77.49%
530 - OPERATIONAL EXPENSES	644,000.00	644,000.00	2,239.02	148,514.37	495,485.63	76.94%
Department: 111 - DISTRICT ATTORNEY Total:	1,607,504.00	1,607,504.00	40,140.11	376,981.23	1,230,522.77	76.55%
Department: 112 - DISTRICT COURT						
530 - OPERATIONAL EXPENSES	181,200.00	181,200.00	19,128.00	61,547.11	119,652.89	66.03%
540 - GENERAL GOVERNMENT	286,250.00	286,250.00	0.00	-26,834.41	313,084.41	109.37%
Department: 112 - DISTRICT COURT Total:	467,450.00	467,450.00	19,128.00	34,712.70	432,737.30	92.57%
Department: 113 - JUSTICE COURT						
510 - SALARY DIRECT EXPENSE	531,246.00	531,246.00	39,618.14	209,755.54	321,490.46	60.52%
520 - FRINGE BENEFITS	365,339.00	365,339.00	23,566.00	134,003.06	231,335.94	63.32%
530 - OPERATIONAL EXPENSES	95,430.00	95,430.00	10,368.12	40,864.68	54,565.32	57.18%
540 - GENERAL GOVERNMENT	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00%
Department: 113 - JUSTICE COURT Total:	998,015.00	998,015.00	73,552.26	384,623.28	613,391.72	61.46%
Department: 114 - Health & Human Srv						
510 - SALARY DIRECT EXPENSE	14,696.00	14,696.00	1,166.96	7,001.77	7,694.23	52.36%
520 - FRINGE BENEFITS	12,555.00	12,555.00	899.41	5,027.52	7,527.48	59.96%
530 - OPERATIONAL EXPENSES	147,257.00	147,257.00	1,657.21	51,376.60	95,880.40	65.11%
Department: 114 - Health & Human Srv Total:	174,508.00	174,508.00	3,723.58	63,405.89	111,102.11	63.67%
Department: 115 - SWIMMING POOL						
510 - SALARY DIRECT EXPENSE	115,091.00	115,091.00	3,054.25	44,479.04	70,611.96	61.35%
520 - FRINGE BENEFITS	25,623.00	25,623.00	1,689.90	12,989.73	12,633.27	49.30%
530 - OPERATIONAL EXPENSES	79,400.00	79,400.00	164.93	32,845.87	46,554.13	58.63%
540 - GENERAL GOVERNMENT	1,000.00	1,000.00	0.00	300.00	700.00	70.00%
Department: 115 - SWIMMING POOL Total:	221,114.00	221,114.00	4,909.08	90,614.64	130,499.36	59.02%
Department: 116 - COMMUNITY RELATIONS						
510 - SALARY DIRECT EXPENSE	199,638.00	199,638.00	15,458.28	92,535.86	107,102.14	53.65%
520 - FRINGE BENEFITS	122,340.00	122,340.00	7,442.79	43,990.54	78,349.46	64.04%
530 - OPERATIONAL EXPENSES	628,826.00	628,826.00	72,690.72	157,482.14	471,343.86	74.96%
540 - GENERAL GOVERNMENT	5,000.00	5,000.00	945.10	14,360.08	-9,360.08	-187.20%
560 - MISCELLANEOUS	50,000.00	50,000.00	2,544.73	19,310.65	30,689.35	61.38%
570 - OTHER FINANCING SOURCES	623,286.00	623,286.00	53.50	309,894.28	313,391.72	50.28%
Department: 116 - COMMUNITY RELATIONS Total:	1,629,090.00	1,629,090.00	99,135.12	637,573.55	991,516.45	60.86%
Department: 117 - COMMUNICATIONS						
510 - SALARY DIRECT EXPENSE	855,721.00	855,721.00	59,972.09	321,922.22	533,798.78	62.38%
520 - FRINGE BENEFITS	470,945.00	470,945.00	24,705.80	140,112.15	330,832.85	70.25%
530 - OPERATIONAL EXPENSES	140,799.00	140,799.00	827.66	22,390.29	118,408.71	84.10%
540 - GENERAL GOVERNMENT	68,000.00	68,000.00	230.00	2,172.57	65,827.43	96.81%
560 - MISCELLANEOUS	2,000.00	2,000.00	152.84	171.83	1,828.17	91.41%
640 - 640	24,100.00	24,100.00	0.00	0.00	24,100.00	100.00%
Department: 117 - COMMUNICATIONS Total:	1,561,565.00	1,561,565.00	85,888.39	486,769.06	1,074,795.94	68.83%
Department: 118 - SERVICE						
510 - SALARY DIRECT EXPENSE	346,498.00	346,498.00	29,021.08	164,967.71	181,530.29	52.39%
520 - FRINGE BENEFITS	265,755.00	265,755.00	17,198.87	96,410.19	169,344.81	63.72%
530 - OPERATIONAL EXPENSES	151,300.00	151,300.00	34,037.38	110,866.13	40,433.87	26.72%
540 - GENERAL GOVERNMENT	750.00	750.00	0.00	259.16	490.84	65.45%
640 - 640	5,600.00	5,600.00	0.00	0.00	5,600.00	100.00%
Department: 118 - SERVICE Total:	769,903.00	769,903.00	80,257.33	372,503.19	397,399.81	51.62%
Department: 119 - IT						
510 - SALARY DIRECT EXPENSE	542,330.00	542,330.00	41,271.30	221,216.95	321,113.05	59.21%
520 - FRINGE BENEFITS	401,520.00	401,520.00	24,089.22	126,352.75	275,167.25	68.53%

Budget Report

For Fiscal: 2024-2025 Period Ending: 12/31/2024

ExpRptGroup1	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
530 - OPERATIONAL EXPENSES	562,985.80	562,985.80	26,071.24	298,114.99	264,870.81	47.05%
560 - MISCELLANEOUS	500.00	500.00	0.00	106.05	393.95	78.79%
640 - 640	459,325.00	459,325.00	0.00	298,795.22	160,529.78	34.95%
Department: 119 - IT Total:	1,966,660.80	1,966,660.80	91,431.76	944,585.96	1,022,074.84	51.97%
Department: 121 - COMPTROLLER						
510 - SALARY DIRECT EXPENSE	360,248.00	360,248.00	26,075.52	154,010.33	206,237.67	57.25%
520 - FRINGE BENEFITS	228,055.00	228,055.00	14,090.02	88,192.80	139,862.20	61.33%
530 - OPERATIONAL EXPENSES	178,840.00	178,840.00	4,564.46	79,391.48	99,448.52	55.61%
560 - MISCELLANEOUS	300.00	300.00	29.88	580.76	-280.76	-93.59%
Department: 121 - COMPTROLLER Total:	767,443.00	767,443.00	44,759.88	322,175.37	445,267.63	58.02%
Department: 125 - Senior Center						
510 - SALARY DIRECT EXPENSE	862,296.00	862,296.00	49,138.85	289,493.35	572,802.65	66.43%
520 - FRINGE BENEFITS	458,318.00	458,318.00	27,543.03	158,502.43	299,815.57	65.42%
530 - OPERATIONAL EXPENSES	174,653.00	174,653.00	2,856.65	43,239.79	131,413.21	75.24%
560 - MISCELLANEOUS	420,000.00	420,000.00	18,898.99	131,881.94	288,118.06	68.60%
570 - OTHER FINANCING SOURCES	26,000.00	26,000.00	1,856.00	8,750.00	17,250.00	66.35%
Department: 125 - Senior Center Total:	1,941,267.00	1,941,267.00	100,293.52	631,867.51	1,309,399.49	67.45%
Department: 142 - EMERGENCY MANAGEMENT						
510 - SALARY DIRECT EXPENSE	168,310.00	168,310.00	12,942.78	74,399.67	93,910.33	55.80%
520 - FRINGE BENEFITS	146,776.00	146,776.00	9,536.55	48,735.69	98,040.31	66.80%
530 - OPERATIONAL EXPENSES	51,440.00	51,440.00	9,670.22	27,858.26	23,581.74	45.84%
540 - GENERAL GOVERNMENT	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%
570 - OTHER FINANCING SOURCES	1,000.00	1,000.00	0.00	971.07	28.93	2.89%
Department: 142 - EMERGENCY MANAGEMENT Total:	397,526.00	397,526.00	32,149.55	151,964.69	245,561.31	61.77%
Department: 143 - PLANNING DEPARTMENT						
510 - SALARY DIRECT EXPENSE	313,603.00	313,603.00	16,638.79	95,268.48	218,334.52	69.62%
520 - FRINGE BENEFITS	192,472.00	192,472.00	8,794.00	49,388.52	143,083.48	74.34%
530 - OPERATIONAL EXPENSES	920,451.00	920,451.00	16,079.35	67,299.32	853,151.68	92.69%
560 - MISCELLANEOUS	800.00	800.00	0.00	-300.00	1,100.00	137.50%
Department: 143 - PLANNING DEPARTMENT Total:	1,427,326.00	1,427,326.00	41,512.14	211,656.32	1,215,669.68	85.17%
Department: 600 - CONTINGENCY						
570 - OTHER FINANCING SOURCES	980,291.00	980,291.00	0.00	0.00	980,291.00	100.00%
Department: 600 - CONTINGENCY Total:	980,291.00	980,291.00	0.00	0.00	980,291.00	100.00%
Report Total:	57,860,085.35	57,860,085.35	1,857,433.98	23,815,349.67	34,044,735.68	58.84%



RevRptGroup	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 010 - INDIGENT MEDICAL						
31 - AD VALOREM	137,344.00	137,344.00	16,361.79	90,581.23	-46,762.77	34.05%
Fund: 010 - INDIGENT MEDICAL Total:	137,344.00	137,344.00	16,361.79	90,581.23	-46,762.77	34.05%
Fund: 020 - ROADS						
32 - LICENSES / PERMITS	3,000.00	3,000.00	220.00	1,320.00	-1,680.00	56.00%
33 - INTERGOVERNMENTAL FUNDING	1,874,400.00	1,874,400.00	293,676.14	1,201,532.12	-672,867.88	35.90%
34 - CHARGES FOR SERVICES	250,000.00	250,000.00	49,173.99	119,487.10	-130,512.90	52.21%
36 - MISCELLANEOUS REVENUE	120,500.00	120,500.00	0.00	22,576.37	-97,923.63	81.26%
37 - INTERFUND TRANSFER	4,500,000.00	4,500,000.00	0.00	2,250,000.00	-2,250,000.00	50.00%
Fund: 020 - ROADS Total:	6,747,900.00	6,747,900.00	343,070.13	3,594,915.59	-3,152,984.41	46.73%
Fund: 050 - EMERGENCY MITIGATION						
37 - INTERFUND TRANSFER	200,000.00	200,000.00	0.00	100,000.00	-100,000.00	50.00%
Fund: 050 - EMERGENCY MITIGATION Total:	200,000.00	200,000.00	0.00	100,000.00	-100,000.00	50.00%
Fund: 060 - EQUIPMENT ACQUISITION						
31 - AD VALOREM	763,213.00	763,213.00	81,808.17	452,904.91	-310,308.09	40.66%
34 - CHARGES FOR SERVICES	88,000.00	88,000.00	34,185.49	588,827.00	500,827.00	569.12%
36 - MISCELLANEOUS REVENUE	90,000.00	90,000.00	0.00	12,814.18	-77,185.82	85.76%
Fund: 060 - EQUIPMENT ACQUISITION Total:	941,213.00	941,213.00	115,993.66	1,054,546.09	113,333.09	12.04%
Fund: 070 - CAPITAL PROJECTS						
34 - CHARGES FOR SERVICES	1,572,500.00	1,572,500.00	0.00	23,433.10	-1,549,066.90	98.51%
37 - INTERFUND TRANSFER	15,000,000.00	15,000,000.00	0.00	7,500,000.00	-7,500,000.00	50.00%
Fund: 070 - CAPITAL PROJECTS Total:	16,572,500.00	16,572,500.00	0.00	7,523,433.10	-9,049,066.90	54.60%
Fund: 080 - INFRASTRUCTURE						
33 - INTERGOVERNMENTAL FUNDING	1,000,000.00	1,000,000.00	96,481.79	622,451.03	-377,548.97	37.75%
Fund: 080 - INFRASTRUCTURE Total:	1,000,000.00	1,000,000.00	96,481.79	622,451.03	-377,548.97	37.75%
Fund: 135 - USDA						
37 - INTERFUND TRANSFER	500,265.68	500,265.68	0.00	250,132.84	-250,132.84	50.00%
Fund: 135 - USDA Total:	500,265.68	500,265.68	0.00	250,132.84	-250,132.84	50.00%
Fund: 140 - DRUG COURT						
34 - CHARGES FOR SERVICES	500.00	500.00	40.00	210.00	-290.00	58.00%
Fund: 140 - DRUG COURT Total:	500.00	500.00	40.00	210.00	-290.00	58.00%
Fund: 165 - TECHNOLOGY						
34 - CHARGES FOR SERVICES	177,500.00	177,500.00	1,204.89	57,279.25	-120,220.75	67.73%
36 - MISCELLANEOUS REVENUE	18,000.00	18,000.00	0.00	9,181.35	-8,818.65	48.99%
Fund: 165 - TECHNOLOGY Total:	195,500.00	195,500.00	1,204.89	66,460.60	-129,039.40	66.00%
Fund: 180 - GENETIC MARKER TESTING						
34 - CHARGES FOR SERVICES	4,500.00	4,500.00	397.60	3,638.00	-862.00	19.16%
35 - FINES AND FORFEITS	3,500.00	3,500.00	704.00	4,042.00	542.00	15.49%
Fund: 180 - GENETIC MARKER TESTING Total:	8,000.00	8,000.00	1,101.60	7,680.00	-320.00	4.00%
Fund: 185 - INDIGENT ACCIDENT						
31 - AD VALOREM	192,363.00	192,363.00	24,542.88	135,870.15	-56,492.85	29.37%
Fund: 185 - INDIGENT ACCIDENT Total:	192,363.00	192,363.00	24,542.88	135,870.15	-56,492.85	29.37%
Fund: 187 - JUSTICE COURT FUND						
35 - FINES AND FORFEITS	74,000.00	74,000.00	7,556.50	47,249.88	-26,750.12	36.15%
Fund: 187 - JUSTICE COURT FUND Total:	74,000.00	74,000.00	7,556.50	47,249.88	-26,750.12	36.15%
Fund: 190 - PARK TAX FUND						
34 - CHARGES FOR SERVICES	2,750.00	2,750.00	250.00	122,748.27	119,998.27	4,363.57%

Budget Report

For Fiscal: 2024-2025 Period Ending: 12/31/2024

RevRptGroup	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
36 - MISCELLANEOUS REVENUE	2,500.00	2,500.00	0.00	1,146.24	-1,353.76	54.15%
Fund: 190 - PARK TAX FUND Total:	5,250.00	5,250.00	250.00	123,894.51	118,644.51	2,259.90%
Fund: 200 - TRI PAYBACK						
33 - INTERGOVERNMENTAL FUNDING	607,312.00	607,312.00	57,122.48	347,765.22	-259,546.78	42.74%
37 - INTERFUND TRANSFER	4,925,000.00	4,925,000.00	0.00	2,462,500.00	-2,462,500.00	50.00%
Fund: 200 - TRI PAYBACK Total:	5,532,312.00	5,532,312.00	57,122.48	2,810,265.22	-2,722,046.78	49.20%
Fund: 206 - FEDERAL/STATE GRANTS						
33 - INTERGOVERNMENTAL FUNDING	5,702,000.00	5,702,000.00	412,486.94	653,237.59	-5,048,762.41	88.54%
36 - MISCELLANEOUS REVENUE	0.00	0.00	0.00	7,500.00	7,500.00	0.00%
Fund: 206 - FEDERAL/STATE GRANTS Total:	5,702,000.00	5,702,000.00	412,486.94	660,737.59	-5,041,262.41	88.41%
Fund: 220 - VC RAIL PROJECT						
33 - INTERGOVERNMENTAL FUNDING	1,100,000.00	1,100,000.00	96,481.80	662,095.54	-437,904.46	39.81%
Fund: 220 - VC RAIL PROJECT Total:	1,100,000.00	1,100,000.00	96,481.80	662,095.54	-437,904.46	39.81%
Fund: 230 - VC TOURISM COMMISSION						
32 - LICENSES / PERMITS	31,000.00	31,000.00	418.75	9,519.75	-21,480.25	69.29%
33 - INTERGOVERNMENTAL FUNDING	1,697,500.00	1,697,500.00	153,233.38	1,009,873.51	-687,626.49	40.51%
34 - CHARGES FOR SERVICES	203,100.00	203,100.00	7,818.67	76,786.88	-126,313.12	62.19%
36 - MISCELLANEOUS REVENUE	147,500.00	147,500.00	7,347.20	75,321.38	-72,178.62	48.93%
Fund: 230 - VC TOURISM COMMISSION Total:	2,079,100.00	2,079,100.00	168,818.00	1,171,501.52	-907,598.48	43.65%
Fund: 231 - PIPERS OPERA HOUSE						
33 - INTERGOVERNMENTAL FUNDING	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00%
34 - CHARGES FOR SERVICES	136,000.00	136,000.00	11,950.47	42,821.60	-93,178.40	68.51%
36 - MISCELLANEOUS REVENUE	23,750.00	23,750.00	2,200.00	13,467.60	-10,282.40	43.29%
37 - INTERFUND TRANSFER	160,000.00	160,000.00	0.00	80,000.00	-80,000.00	50.00%
Fund: 231 - PIPERS OPERA HOUSE Total:	324,750.00	324,750.00	14,150.47	136,289.20	-188,460.80	58.03%
Report Total:	41,312,997.68	41,312,997.68	1,355,662.93	19,058,314.09	-22,254,683.59	53.87%



Budget Report Group Summary

For Fiscal: 2024-2025 Period Ending: 12/31/2024

ExpRptGroup1	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 010 - INDIGENT MEDICAL						
530 - OPERATIONAL EXPENSES	100,000.00	100,000.00	0.00	3,596.48	96,403.52	96.40%
Fund: 010 - INDIGENT MEDICAL Total:	100,000.00	100,000.00	0.00	3,596.48	96,403.52	96.40%
Fund: 020 - ROADS						
510 - SALARY DIRECT EXPENSE	661,070.00	661,070.00	40,587.34	272,054.72	389,015.28	58.85%
520 - FRINGE BENEFITS	492,602.00	492,602.00	25,116.17	183,816.30	308,785.70	62.68%
530 - OPERATIONAL EXPENSES	867,000.00	867,000.00	2,861.50	94,701.80	772,298.20	89.08%
540 - GENERAL GOVERNMENT	111,800.00	111,800.00	119.47	3,647.77	108,152.23	96.74%
560 - MISCELLANEOUS	62,500.00	62,500.00	0.00	28,535.72	33,964.28	54.34%
640 - 640	7,047,042.00	7,047,042.00	54,701.94	2,825,443.38	4,221,598.62	59.91%
Fund: 020 - ROADS Total:	9,242,014.00	9,242,014.00	123,386.42	3,408,199.69	5,833,814.31	63.12%
Fund: 050 - EMERGENCY MITIGATION						
540 - GENERAL GOVERNMENT	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%
Fund: 050 - EMERGENCY MITIGATION Total:	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%
Fund: 060 - EQUIPMENT ACQUISITION						
570 - OTHER FINANCING SOURCES	725,000.00	725,000.00	0.00	362,500.00	362,500.00	50.00%
640 - 640	1,535,000.00	1,535,000.00	180,404.97	951,387.34	583,612.66	38.02%
Fund: 060 - EQUIPMENT ACQUISITION Total:	2,260,000.00	2,260,000.00	180,404.97	1,313,887.34	946,112.66	41.86%
Fund: 070 - CAPITAL PROJECTS						
640 - 640	14,873,200.26	14,873,200.26	350,709.09	1,294,798.18	13,578,402.08	91.29%
Fund: 070 - CAPITAL PROJECTS Total:	14,873,200.26	14,873,200.26	350,709.09	1,294,798.18	13,578,402.08	91.29%
Fund: 080 - INFRASTRUCTURE						
570 - OTHER FINANCING SOURCES	308,568.00	308,568.00	0.00	154,284.00	154,284.00	50.00%
640 - 640	645,457.00	645,457.00	5,163.75	114,364.35	531,092.65	82.28%
Fund: 080 - INFRASTRUCTURE Total:	954,025.00	954,025.00	5,163.75	268,648.35	685,376.65	71.84%
Fund: 100 - STABILIZATION						
560 - MISCELLANEOUS	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%
Fund: 100 - STABILIZATION Total:	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00%
Fund: 135 - USDA						
560 - MISCELLANEOUS	189,626.92	189,626.92	11,980.47	103,274.12	86,352.80	45.54%
570 - OTHER FINANCING SOURCES	310,638.76	310,638.76	17,821.71	146,858.96	163,779.80	52.72%
Fund: 135 - USDA Total:	500,265.68	500,265.68	29,802.18	250,133.08	250,132.60	50.00%
Fund: 140 - DRUG COURT						
540 - GENERAL GOVERNMENT	500.00	500.00	20.00	170.00	330.00	66.00%
Fund: 140 - DRUG COURT Total:	500.00	500.00	20.00	170.00	330.00	66.00%
Fund: 165 - TECHNOLOGY						
530 - OPERATIONAL EXPENSES	35,000.00	35,000.00	3,100.00	16,924.93	18,075.07	51.64%
540 - GENERAL GOVERNMENT	70,000.00	70,000.00	189.97	31,339.97	38,660.03	55.23%
Fund: 165 - TECHNOLOGY Total:	105,000.00	105,000.00	3,289.97	48,264.90	56,735.10	54.03%
Fund: 180 - GENETIC MARKER TESTING						
550 - 550	8,000.00	8,000.00	498.00	2,998.00	5,002.00	62.53%
Fund: 180 - GENETIC MARKER TESTING Total:	8,000.00	8,000.00	498.00	2,998.00	5,002.00	62.53%
Fund: 185 - INDIGENT ACCIDENT						
530 - OPERATIONAL EXPENSES	100,000.00	100,000.00	0.00	85,865.90	14,134.10	14.13%
Fund: 185 - INDIGENT ACCIDENT Total:	100,000.00	100,000.00	0.00	85,865.90	14,134.10	14.13%
Fund: 187 - JUSTICE COURT FUND						
550 - 550	74,000.00	74,000.00	1,037.35	4,068.88	69,931.12	94.50%
Fund: 187 - JUSTICE COURT FUND Total:	74,000.00	74,000.00	1,037.35	4,068.88	69,931.12	94.50%

Budget Report

For Fiscal: 2024-2025 Period Ending: 12/31/2024

ExpRptGroup1	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 190 - PARK TAX FUND						
640 - 640	27,000.00	27,000.00	0.00	0.00	27,000.00	100.00%
Fund: 190 - PARK TAX FUND Total:	27,000.00	27,000.00	0.00	0.00	27,000.00	100.00%
Fund: 200 - TRI PAYBACK						
570 - OTHER FINANCING SOURCES	5,000,000.00	5,000,000.00	0.00	6,515,208.26	-1,515,208.26	-30.30%
Fund: 200 - TRI PAYBACK Total:	5,000,000.00	5,000,000.00	0.00	6,515,208.26	-1,515,208.26	-30.30%
Fund: 206 - FEDERAL/STATE GRANTS						
530 - OPERATIONAL EXPENSES	5,704,250.00	5,704,250.00	70,223.40	277,306.63	5,426,943.37	95.14%
Fund: 206 - FEDERAL/STATE GRANTS Total:	5,704,250.00	5,704,250.00	70,223.40	277,306.63	5,426,943.37	95.14%
Fund: 220 - VC RAIL PROJECT						
560 - MISCELLANEOUS	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%
Fund: 220 - VC RAIL PROJECT Total:	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00%
Fund: 230 - VC TOURISM COMMISSION						
510 - SALARY DIRECT EXPENSE	348,399.00	348,399.00	26,267.59	155,056.61	193,342.39	55.49%
520 - FRINGE BENEFITS	194,397.00	194,397.00	12,044.39	72,631.64	121,765.36	62.64%
530 - OPERATIONAL EXPENSES	999,866.00	999,866.00	60,713.18	454,450.11	545,415.89	54.55%
560 - MISCELLANEOUS	172,375.00	172,375.00	2,311.13	72,898.32	99,476.68	57.71%
570 - OTHER FINANCING SOURCES	10,000.00	10,000.00	0.00	750.00	9,250.00	92.50%
640 - 640	250,000.00	250,000.00	0.00	8,173.94	241,826.06	96.73%
Fund: 230 - VC TOURISM COMMISSION Total:	1,975,037.00	1,975,037.00	101,336.29	763,960.62	1,211,076.38	61.32%
Fund: 231 - PIPERS OPERA HOUSE						
510 - SALARY DIRECT EXPENSE	150,816.00	150,816.00	11,783.60	67,296.14	83,519.86	55.38%
520 - FRINGE BENEFITS	94,813.00	94,813.00	8,041.10	43,669.55	51,143.45	53.94%
530 - OPERATIONAL EXPENSES	84,320.00	84,320.00	6,726.37	34,805.05	49,514.95	58.72%
560 - MISCELLANEOUS	10,500.00	10,500.00	0.00	5,883.92	4,616.08	43.96%
Fund: 231 - PIPERS OPERA HOUSE Total:	340,449.00	340,449.00	26,551.07	151,654.66	188,794.34	55.45%
Report Total:	41,713,740.94	41,713,740.94	892,422.49	14,388,760.97	27,324,979.97	65.51%



Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 30 min.

Agenda Item Type: Discussion/Possible Action

- **Title:** County Manager to provide a quarterly report to the board.
- **Recommended motion:** Discussion Only.
- **Prepared by:** Austin Osborne

Department: County Manager

Contact Number: 775.847.0968

- **Staff Summary:** Quarterly update.
- **Supporting Materials:** No Attachments
- **Fiscal Impact:**
- **Legal review required:** TRUE
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Storey County Water and Sewer Board Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 10

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval to purchase 3 new Laser Turbidimeters and 4 new SC4500 Controllers for the water filters at the Water Treatment Plant in the amount of \$32,281.35 with SCADA programming not to exceed \$5,000 for a grand total of \$37,281.35.
- **Recommended motion:** I (commissioner) approve the purchase of 3 new Laser Turbidimeters and 4 new SC4500 Controllers for the water filters at the Water Treatment Plant in the amount of \$32,281.35 with SCADA programming not to exceed \$5,000 for a grand total of \$37,281.35.

• **Prepared by:** Jason Wierzbicki

Department: Public Works

Contact Number: 7758470958

- **Staff Summary:** These Laser Turbidimeters measure the particulates in the water to optimize water filter performance and chemical dosage along with disinfection. This is unbudgeted but needed for the described filtration process to deliver the best quality of water possible to the rate payers. The money that will be used is originally budgeted for tank maintenance but, that project will not be kicking off until after July 1st.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:** Yes, Budget Available
- **Legal review required:** False

• **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

• **Board Action:**

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

Quotation

Quote Number: 101040550v3

Use quote number at time of order to ensure that you receive prices quoted

Hach
PO Box 608
Loveland, CO 80539-0608
Phone: (800) 227-4224
Email: quotes@hach.com
Website: www.hach.com

Quote Date: 20-Dec-2024

Quote Expiration: 18-Feb-2025

STOREY COUNTY PUBLIC WORKS
ACCTS PAYABLE
PO BOX 435
VIRGINIA CITY, NV 89440-0435

Name: Jacob Nelson
Phone: 775-684-9570
Email: jnelson@storeycounty.org

Customer Account Number : 101693

Sales Contact: Josh Holman Email: joshua.holman@hach.com Phone: 775-895-0939

PRICING QUOTATION

Line	Part Number	Description	Qty	Unit Price	Net Unit Price	Extended Price
1	LZYS07.97.00002	Maintenance Kit for TU5300sc and TU5400sc Laser Turbidimeter, with RFID Sealed Vials. Standard lead time 20 days.	1	1,809.00	1,718.55	1,718.55
2	LXV445.99.21112	TU5 Series® TU5300sc Low Range Laser Turbidimeter with Flow Sensor and System Check, EPA Version. Standard lead time 10 days.	3	3,460.00	3,287.00	9,861.00
3	LXV525.99A11551	SC4500 Controller, Prognosys, 5x mA Output, 2 digital Sensors, 100-240 VAC, without power cord. Standard lead time 3 days.	4	3,359.00	3,191.05	12,764.20
4	WRTUPGTU5PRO-2V	Special WarrantyPlus Service Agreement with full transition support includes decommissioning of 1720E, mounting of TU5, instrument start-up (including calibration), and operation and maintenance training on the first visit. The second visit includes a hardware check, factory recommended maintenance, calibration, and additional training as needed. All parts, labor, and travel for on-site repairs, unlimited technical support calls, and firmware updates are also included at no additional charge. Automatic Cleaning Module covered separately under WRTUPGTUACM.	4	985.00	985.00	3,940.00
		TU5 Series® TU5300sc Low Range Laser Turbidimeter with				

Line	Part Number	Description	Qty	Unit Price	Net Unit Price	Extended Price
5	LXV445.99.31112	Automatic Cleaning and System Check, EPA Version. Standard lead time 26 days.	1	4,208.00	3,997.60	3,997.60
Grand Total						\$ 32,281.35

TERMS OF SALE

Freight: Ground Prepay and Add

FCA: Hach's facility

ALL LEAD TIMES ARE ESTIMATED AND NOT GUARANTEED.

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale "Contract" in accordance with the Hach TCS: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract

from the provisions of the Hach TCS are not part of the Contract.

Due to International regulations, a U.S. Department of Commerce Export License may be required. Hach reserves the right to approve specific shipping agents. Wooden boxes suitable for ocean shipment are extra. Specify final destination to ensure proper documentation and packing suitable for International transport. In addition, Hach may require : 1). A statement of intended end-use; 2). Certification that the intended end-use does not relate to proliferation of weapons of mass destruction (prohibited nuclear end use, chemical / biological weapons, missile technology); and 3). Certification that the goods will not be diverted contrary to U.S. and/or applicable laws in force in Buyer's jurisdiction.

ORDER TERMS:

Terms are Subject to Credit Review

In order for Hach to process the order as quickly as possible, please provide the following information.

- Complete Billing address.
- Complete Shipping address.
- Part numbers and quantities of items being ordered.
- Please reference the quotation number on your purchase order

If the order is over \$25,000 Hach will also require the following additional information.

- Pricing
- Purchase Order Number
- Freight terms and INCO term FOB Origin or FCA Shipping Point
- Required delivery date
- Vendor name should specify "Hach Company" with the Loveland address:
 - o Hach, PO Box 389, Loveland, CO 80539
- Credit terms of payment. Default payment terms are Net 30.
- Indicate if order needs to ship complete or if it can ship partial.
- Tax status
- Special invoicing instructions

Sales tax is not included on quote. Applicable sales tax will be added to the invoice based on the U.S. destination, if applicable provide a resale/exemption certificate.

Shipments will be prepaid and added to invoices unless otherwise specified.

Equipment quoted operates with standard U.S. supply voltage.

Hach standard terms and conditions apply to all sales.

Additional terms and conditions apply to orders for service partnerships.

Prices do not include delivery of product. Reference attached Freight Charge Schedule and Collect Handling Fees.

This Quote is good for a one time purchase

Virtual and/or on-site training must be scheduled/completed within 30 days of order, or the price will be subject to change.

Sales Contact:

Name: Josh Holman
 Title: Regional Sales Manager
 Phone: 775-895-0939
 Email: joshua.holman@hach.com



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Quotation Addendum

HACH COMPANY

Headquarters

P.O. Box 389
5600 Lindbergh Drive
Loveland, CO 80539-0389

Purchase Orders

PO Box 608
Loveland, CO 80539-0608

WebSite: www.hach.com

U.S.A.

Phone: 800-227-4224
Fax: 970-669-2932
E-Mail: orders@hach.com
quotes@hach.com
techhelp@hach.com

Export

Phone: 970-669-3050
Fax: 970-461-3939
Email: intl@hach.com

Remittance

2207 Collections Center Drive
Chicago, IL 60693

Wire Transfers

Bank of America
231 S. LaSalle St.
Chicago, IL 60604
Account: 8765602385
Routing (ABA): 071000039

ADVANTAGES OF WORKING WITH HACH

Hach Service	Pick&Ship™	Technical Support
<p><i>Protect your investment & peace of mind</i></p> <ul style="list-style-type: none"> ✓ A global partner who understands your needs ✓ Delivers timely, high-quality service you can trust ✓ Provides team of unique experts to help you maximize instrument uptime ✓ Ensure data integrity ✓ Maintain operational stability ✓ Reduce compliance risk <p>www.hach.com/service-contracts</p>	<p><i>Pick&Ship™ Program offers a better way to keep your supplies in stock</i></p> <ul style="list-style-type: none"> ✓ Convenience of one purchase order for the entire year ✓ Flexibility to change, cancel or create new orders ✓ Savings from locking in prices & thus avoiding price surges and rush charges ✓ Peace of mind with automatic, reliable shipments just as you need them <p>www.Hach.com/pickandship</p>	<p><i>Provides post-sale instrumentation and application support</i></p> <ul style="list-style-type: none"> ✓ Hach's highly skilled Technical Support staff is dedicated to helping you resolve technical issues before, during and after the sale. ✓ Available via phone, e-mail, or live online chat at Hach.com! ✓ Fast access to answers at https://support.hach.com ✓ Toll-free phone: 800-227-4224 ✓ E-mail: techhelp@hach.com <p>www.Hach.com</p>

ADVANTAGES OF SIMPLIFIED SHIPPING AND HANDLING

Safe & Fast Delivery	Save Time – Less Hassle	Save Money
<ul style="list-style-type: none"> ✓ Receive tracking numbers on your order acknowledgement ✓ Hach will assist with claims if an order is lost or damaged in shipment 	<ul style="list-style-type: none"> ✓ No need to set up deliveries for orders or to schedule pickup ✓ Hach ships order as product is available, at no additional charge, when simplified shipping and handling is used. 	<ul style="list-style-type: none"> ✓ No additional invoice to process – save on time and administrative costs ✓ Only pay shipping once, even if multiple shipments are required

STANDARD SIMPLIFIED SHIPPING AND HANDLING CHARGES ^{1, 2, 3, 4} Pricing Effective 7/13/2024						Collect ⁴
Total Price of Merchandise Ordered	Standard Surface (Mainland USA)	Second Day Delivery (Mainland USA)	Next Day Delivery (Mainland USA)	Second Day Delivery (Alaska & Hawaii)	Next Day Delivery (Alaska & Hawaii)	Handling Fee Effective 7/13/2024
\$0.00 - \$49.99	\$10.75	\$26.89	\$50.14	\$43.15	\$82.02	\$8.00
\$50.00 - \$149.99	\$12.90	\$38.02	\$71.75	\$54.52	\$103.65	\$8.00
\$150.00 - \$349.99	\$15.05	\$40.15	\$81.79	\$55.37	\$106.26	\$8.00
\$350.00 - \$649.99	\$17.20	\$44.98	\$89.44	\$56.22	\$108.87	\$8.00
\$650.00 - \$949.99	\$17.20	\$54.49	\$112.39	\$66.20	\$128.13	\$8.00
\$950.00 - \$1,999.99	\$30.10	\$64.01	\$135.34	\$76.17	\$147.38	\$8.00
\$2,000.00 - \$3,999.99	\$30.10	\$79.14	\$165.12	\$91.12	\$176.99	\$8.00
\$4,000.00 - \$5,999.99	\$53.75	\$94.27	\$194.90	\$106.06	\$206.59	\$8.00
\$6,000.00 - \$7,999.99	\$64.50	\$108.99	\$225.36	\$118.80	\$229.04	\$8.00
\$8,000.00 - \$9,999.99	\$96.75	\$162.82	\$318.16	\$174.21	\$330.40	\$8.00
Over \$10,000	1.0% of Net Order Value	1.8% of Net Order Value	2.8% of Net Order Value	1.8% of Net Order Value	2.8% of Net Order Value	\$8.00

- 1 Shipping & Handling charges shown are only applicable to orders billing and shipping to U.S. destinations. Shipping & Handling charges will be prepaid and added to invoice. Shipping & Handling for the Pick&Ship Program is charged on each shipment release and is based on the total price of each shipment release. Shipping & Handling charges are subject to change without notice.
 - 2 Additional Shipping & Handling charges will be applied to orders containing bulky and/or especially heavy orders. Refrigerated and all weather Samplers do not qualify for simplified Shipping & Handling charges, and are considered heavy products. Dissolved Oxygen Sensors can be damaged if exposed to temps below freezing, causing sensor failure. Must be shipped over night or 2nd day air during the cold weather months.
 - 3 Orders shipping to Alaska or Hawaii: Additional Shipping & Handling charges may be applied at time of order processing. Second Day and Next Day delivery is not available to all destinations.
 - 4 Hach Company will assess a collect handling fee on orders with collect shipping terms. This handling fee covers the additional costs that Hach Company incurs from processing and managing collect shipments.
- Due to variations in component characteristics, regulatory transportation requirements and/or associated shipping and handling costs, individual kit components may or may not be packaged together in a single carton at time of final packaging and shipping.

SALES TAX

Sales Tax is not included in the attached quotation. Applicable sales and usagetaxes will be added to your invoice, at the time of order, based on U.S. destination of goods, unless a valid resale/exemption certificate for destination state is provided to the above address or fax number, attention of the Tax Dept

TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. **APPLICABLE TERMS & CONDITIONS:** These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

2. **CANCELLATION:** Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within thirty (30) days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and re-instatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

3. **DELIVERY:** Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, or Romeoville, Illinois United States (Incoterms 2020). Legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

4. **INSPECTION:** Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

5. **PRICES & ORDER SIZES:** All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

6. **PAYMENTS:** All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit

card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% (one and one half percent) per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment. See §120 for further wire transfer requirements.

7. **LIMITED WARRANTY:** Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. **All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded.** The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

8. **INDEMNIFICATION:** Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. Buyer is responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to negligence, misuse or misapplication of any goods or services, violations of law, or the breach of any provision of this Contract by the Buyer, its affiliates, or those employed by, controlled by or in privity with them. Buyer's workers' compensation immunity, if any, does not preclude or limit its indemnification obligations.

9. **PATENT PROTECTION:** Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies



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TERMS AND CONDITIONS OF SALE FOR HACH® PRODUCTS

Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

10. TRADEMARKS AND OTHER LABELS: Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

11. SOFTWARE AND DATA. All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media and/or included as an Appendix to these Terms & Conditions of Sale. Except to the extent such express licenses conflict with the remainder of this paragraph, the following also applies relative to Hach's software: Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by all such license agreements. Title to software remains with the applicable licensor(s). In connection with Buyer's use of Products, Hach may obtain, receive, or collect data or information, including data produced by the Products. In such cases, Buyer grants Hach a non-exclusive, worldwide, royalty-free, perpetual, non-revocable license to use, compile, distribute, display, store, process, reproduce, or create derivative works of such data, or to aggregate such data for use in an anonymous manner, solely to facilitate marketing, sales and R&D activities of Hach and its affiliates.

12. PROPRIETARY INFORMATION; PRIVACY: "Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacypolicy>.

13. CHANGES AND ADDITIONAL CHARGES: Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site

prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE: In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

15. LIMITATIONS ON USE: Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Unless the "ship-to" address is in California, U.S.A., the Products are not intended for sale in California and may lack markings required by California Proposition 65; accordingly, unless Buyer has ordered Products specifying a California ship-to address, Buyer will not sell or deliver any Hach Products for use in California. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS: Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See www.ethicspoint.veralto.com and [Integrity and compliance - Veralto](#) for a copy of the SOC and for access to our Helpline portal.

17. RELATIONSHIP OF PARTIES: Buyer is not an agent or representative of Hach and will not present itself as such under any circumstances unless and to

TERMS AND CONDITIONS OF SALE FOR HACH® PRODUCTS

the extent it has been formally screened by Hach's compliance department and received a separate duly-authorized letter from Hach setting forth the scope and limitations of such authorization.

18. **FORCE MAJEURE:** Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strife; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

19. **NON ASSIGNMENT AND WAIVER:** Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

20. **FUNDS TRANSFERS (PAYMENTS):** Buyer and Hach both recognize that there is a risk of banking fraud when individuals impersonating a business demand payment under new banking or mailing instructions. To avoid this risk, Buyer must verbally confirm any new or changed bank transfer or mailing instructions by calling Hach at +1-970-663-1377 and speaking with Hach's Credit Manager before mailing or transferring any monies using the new instructions. Both parties agree that they will not institute mailing or bank transfer instruction changes and require immediate payment under the new instructions but will instead provide a ten (10) day grace period to verify any payment instruction changes before any new or outstanding payments are due using the new instructions.

21. **LIMITATION OF LIABILITY:** None of the Hach Indemnified Parties will be liable to any Buyer Indemnified Parties under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of any Buyer Indemnified Parties' customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

22. **APPLICABLE LAW AND DISPUTE RESOLUTION:** The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

23. **ENTIRE AGREEMENT, TERM & MODIFICATION:** These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. Upon thirty (30) days prior written notice, Hach may, in its sole discretion, elect to terminate any order for the sale of Products and provide a pro-rated refund for any pre-payment of undelivered Products. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach

rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.

24. **APPENDICES:** If checked, the following Appendices are attached hereto and incorporated by reference into these Terms & Conditions of Sale:

CLAROS SOFTWARE AS A SERVICE SUBSCRIPTION AGREEMENT

* * *



Storey County Water and Sewer Board Agenda Action Report

**Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 10

Agenda Item Type: Discussion/Possible Action

- **Title:** Water-Sewer FY25 2nd Quarter Financial Review.
- **Recommended motion:** Discussion Only.
- **Prepared by:** Jennifer McCain

Department: Comptroller

Contact Number: 7758471133

- **Staff Summary:** At the mid-point of the fiscal year the Water and Sewer Fund’s revenues are tracking at approximately 50% of the projections. Expenses remain conservative, with Water Fund expenditures at approximately 36% and the Sewer Fund expenditures at approximately 39%. Wages and Benefits have an average of 54% collectively while Service and Supplies is at 50% for both funds.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



STOREY COUNTY

Budget Report Group Summary

For Fiscal: 2024-2025 Period Ending: 12/31/2024

RevRptGroup	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 090 - WATER SYSTEM						
34 - CHARGES FOR SERVICES	714,906.00	714,906.00	54,618.87	375,359.60	-339,546.40	47.50%
36 - MISCELLANEOUS REVENUE	74,800.00	74,800.00	0.00	16,549.70	-58,250.30	77.87%
37 - INTERFUND TRANSFER	98,568.00	98,568.00	0.00	49,284.00	-49,284.00	50.00%
Fund: 090 - WATER SYSTEM Total:	888,274.00	888,274.00	54,618.87	441,193.30	-447,080.70	50.33%
Fund: 130 - VIRGINIA/DIVIDE SEWER						
34 - CHARGES FOR SERVICES	498,000.00	498,000.00	39,545.49	241,009.22	-256,990.78	51.60%
36 - MISCELLANEOUS REVENUE	25,000.00	25,000.00	0.00	10,118.90	-14,881.10	59.52%
37 - INTERFUND TRANSFER	210,000.00	210,000.00	0.00	105,000.00	-105,000.00	50.00%
Fund: 130 - VIRGINIA/DIVIDE SEWER Total:	733,000.00	733,000.00	39,545.49	356,128.12	-376,871.88	51.41%
Report Total:	1,621,274.00	1,621,274.00	94,164.36	797,321.42	-823,952.58	50.82%



STOREY COUNTY

Budget Report Group Summary

For Fiscal: 2024-2025 Period Ending: 12/31/2024

ExpRptGroup1	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 090 - WATER SYSTEM						
510 - SALARY DIRECT EXPENSE	128,629.00	128,629.00	12,814.46	62,571.44	66,057.56	51.36%
520 - FRINGE BENEFITS	108,805.00	108,805.00	8,704.03	45,646.45	63,158.55	58.05%
530 - OPERATIONAL EXPENSES	358,700.00	358,700.00	19,887.24	83,423.75	275,276.25	76.74%
540 - GENERAL GOVERNMENT	190,600.00	190,600.00	11,898.71	70,089.00	120,511.00	63.23%
560 - MISCELLANEOUS	0.00	0.00	226.31	761.88	-761.88	0.00%
570 - OTHER FINANCING SOURCES	98,567.52	98,567.52	0.00	49,283.76	49,283.76	50.00%
Fund: 090 - WATER SYSTEM Total:	885,301.52	885,301.52	53,530.75	311,776.28	573,525.24	64.78%
Fund: 130 - VIRGINIA/DIVIDE SEWER						
510 - SALARY DIRECT EXPENSE	143,071.00	143,071.00	13,927.82	64,903.26	78,167.74	54.64%
520 - FRINGE BENEFITS	116,812.00	116,812.00	8,645.39	44,024.79	72,787.21	62.31%
530 - OPERATIONAL EXPENSES	153,600.00	153,600.00	7,161.06	53,470.49	100,129.51	65.19%
540 - GENERAL GOVERNMENT	42,000.00	42,000.00	2,265.50	13,892.00	28,108.00	66.92%
560 - MISCELLANEOUS	0.00	0.00	0.00	-1,494.94	1,494.94	0.00%
570 - OTHER FINANCING SOURCES	259,058.16	259,058.16	0.00	129,529.08	129,529.08	50.00%
Fund: 130 - VIRGINIA/DIVIDE SEWER Total:	714,541.16	714,541.16	31,999.77	304,324.68	410,216.48	57.41%
Report Total:	1,599,842.68	1,599,842.68	85,530.52	616,100.96	983,741.72	61.49%



Board of Storey County Fire Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 15

Agenda Item Type: Discussion/Possible Action

- **Title:** Fire District FY25 2nd Quarter Financial Review.
- **Recommended motion:** Discussion Only.
- **Prepared by:** Jennifer McCain

Department: Comptroller

Contact Number: 7758471133

- **Staff Summary:** At the mid-point of the fiscal year the Fire District's revenues are trending at or above the 50% of the projections. There are a few revenue categories that are trending higher, for example, Ad Valorem; however, we expect these to level out through the third and fourth quarters. The Fire General Expenses are also trending as expected at or below the 50%. Wages and Benefits have an average of 60% remaining, while Service and Supplies is also at 60%. All other Fire District Funds are trending as expected.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



RevRptGroup	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 250 - FIRE DISTRICT 474						
31 - AD VALOREM	7,243,078.00	7,243,078.00	891,044.23	4,933,043.23	-2,310,034.77	31.89%
32 - LICENSES / PERMITS	2,132,000.00	2,132,000.00	549,501.27	5,345,609.22	3,213,609.22	150.73%
33 - INTERGOVERNMENTAL FUNDING	3,601,793.00	3,601,793.00	233,659.73	1,421,703.43	-2,180,089.57	60.53%
34 - CHARGES FOR SERVICES	740,000.00	740,000.00	42,892.19	954,502.63	214,502.63	28.99%
36 - MISCELLANEOUS REVENUE	319,000.00	319,000.00	1,543.82	156,425.23	-162,574.77	50.96%
37 - INTERFUND TRANSFER	100,000.00	100,000.00	0.00	50,000.00	-50,000.00	50.00%
Fund: 250 - FIRE DISTRICT 474 Total:	14,135,871.00	14,135,871.00	1,718,641.24	12,861,283.74	-1,274,587.26	9.02%
Fund: 270 - FIRE MUTUAL AID						
34 - CHARGES FOR SERVICES	644,000.00	644,000.00	45,846.41	559,302.35	-84,697.65	13.15%
Fund: 270 - FIRE MUTUAL AID Total:	644,000.00	644,000.00	45,846.41	559,302.35	-84,697.65	13.15%
Fund: 280 - FIRE CAPITAL PROJECTS						
36 - MISCELLANEOUS REVENUE	44,000.00	44,000.00	0.00	23,293.42	-20,706.58	47.06%
37 - INTERFUND TRANSFER	4,000,000.00	4,000,000.00	0.00	2,000,000.00	-2,000,000.00	50.00%
Fund: 280 - FIRE CAPITAL PROJECTS Total:	4,044,000.00	4,044,000.00	0.00	2,023,293.42	-2,020,706.58	49.97%
Fund: 290 - FIRE GRANTS						
33 - INTERGOVERNMENTAL FUNDING	908,824.00	908,824.00	0.00	0.00	-908,824.00	100.00%
36 - MISCELLANEOUS REVENUE	592,675.00	592,675.00	57,771.77	62,844.56	-529,830.44	89.40%
37 - INTERFUND TRANSFER	3,000.00	3,000.00	0.00	1,500.00	-1,500.00	50.00%
Fund: 290 - FIRE GRANTS Total:	1,504,499.00	1,504,499.00	57,771.77	64,344.56	-1,440,154.44	95.72%
Report Total:	20,328,370.00	20,328,370.00	1,822,259.42	15,508,224.07	-4,820,145.93	23.71%



ExpRptGroup1	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 250 - FIRE DISTRICT 474						
510 - SALARY DIRECT EXPENSE	7,580,766.00	7,580,766.00	482,761.55	2,733,411.91	4,847,354.09	63.94%
520 - FRINGE BENEFITS	4,017,056.00	4,017,056.00	241,898.84	1,267,345.18	2,749,710.82	68.45%
530 - OPERATIONAL EXPENSES	1,353,938.00	1,353,938.00	84,747.39	470,157.40	883,780.60	65.27%
540 - GENERAL GOVERNMENT	160,515.00	160,515.00	16,305.62	63,873.02	96,641.98	60.21%
560 - MISCELLANEOUS	132,750.00	132,750.00	0.00	47,513.03	85,236.97	64.21%
570 - OTHER FINANCING SOURCES	4,522,332.00	4,522,332.00	0.00	2,072,820.00	2,449,512.00	54.16%
640 - 640	64,700.00	64,700.00	0.00	10,596.71	54,103.29	83.62%
Fund: 250 - FIRE DISTRICT 474 Total:	17,832,057.00	17,832,057.00	825,713.40	6,665,717.25	11,166,339.75	62.62%
Fund: 260 - FIRE EMERGENCY						
530 - OPERATIONAL EXPENSES	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%
Fund: 260 - FIRE EMERGENCY Total:	75,000.00	75,000.00	0.00	0.00	75,000.00	100.00%
Fund: 270 - FIRE MUTUAL AID						
510 - SALARY DIRECT EXPENSE	342,000.00	342,000.00	0.00	360,404.05	-18,404.05	-5.38%
520 - FRINGE BENEFITS	21,446.00	21,446.00	0.00	88,511.65	-67,065.65	-312.72%
530 - OPERATIONAL EXPENSES	170,040.00	170,040.00	825.73	70,084.46	99,955.54	58.78%
570 - OTHER FINANCING SOURCES	100,000.00	100,000.00	0.00	50,000.00	50,000.00	50.00%
640 - 640	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00%
Fund: 270 - FIRE MUTUAL AID Total:	643,486.00	643,486.00	825.73	569,000.16	74,485.84	11.58%
Fund: 280 - FIRE CAPITAL PROJECTS						
640 - 640	4,587,925.00	4,587,925.00	17,115.36	1,101,887.61	3,486,037.39	75.98%
Fund: 280 - FIRE CAPITAL PROJECTS Total:	4,587,925.00	4,587,925.00	17,115.36	1,101,887.61	3,486,037.39	75.98%
Fund: 290 - FIRE GRANTS						
510 - SALARY DIRECT EXPENSE	500,000.00	500,000.00	0.00	37,235.77	462,764.23	92.55%
520 - FRINGE BENEFITS	128,424.00	128,424.00	0.00	14,777.20	113,646.80	88.49%
530 - OPERATIONAL EXPENSES	909,674.00	909,674.00	0.00	1,640.51	908,033.49	99.82%
Fund: 290 - FIRE GRANTS Total:	1,538,098.00	1,538,098.00	0.00	53,653.48	1,484,444.52	96.51%
Report Total:	24,676,566.00	24,676,566.00	843,654.49	8,390,258.50	16,286,307.50	66.00%



Board of Storey County Fire Commissioners Agenda Action Report

**Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 5 minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval for policy P603 Sick Leave and policy P602 Annual Leave with modifications allowing leave buyout amounts at the time of retirement to be utilized to purchase PERS service credits.
- **Recommended motion:** I (Fire Commissioner) move to approve the modifications to policy P603 Sick Leave and policy P602 Annual Leave.
- **Prepared by:** Jeremy Loncar

Department: Fire

Contact Number: 775-847-0954

- **Staff Summary:** These policy modifications are cost-neutral to the district. Under the revised policy and provisions outlined in the Collective Bargaining Agreement (CBA), employees are eligible to cash out specific amounts of their sick and annual leave upon separation. This updated policy allows employees to direct the portion of their leave payout, which they would typically receive, directly to PERS for the purpose of purchasing service credit.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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

**STOREY COUNTY FIRE DISTRICT
POLICIES AND PROCEDURES
~~27/41/253~~**

**NUMBER: P602
EFFECTIVE DATE:
AUTHORITY: BOFC
FIRE CHIEF: JL**

SUBJECT: Annual Leave

1. PURPOSE

To provide policy and procedures regarding annual leave eligibility and usage.

2. POLICY

The established annual leave year is the calendar year, January 1st through December 31st each year.

2.1 Annual Leave Accrual

- a. All eligible regular full-time and part-time (working an average of 20 hours or more per week) employees are eligible to take accrued annual leave time off after 6 months of employment. The eligible employees will be credited with an equivalent of 6 months of earned annual leave at the appropriate accrual rate at the end of 6 months of employment. Exceptions to this section in Layoffs and Reinstatement Policy P802 apply. Other exceptions may be made under extenuating circumstances with the approval of the Fire Chief.
- b. Regular employees continually scheduled to work an average of 20 hours or more per week will accrue annual leave. Employees do not accrue annual leave for overtime hours worked.
- c. Regular part-time employees will accrue annual leave on a pro-rate basis.
- d. Accrual of annual leave for eligible employees is as follows:

24-hour Employees will be granted vacation benefits as shown in the following table.

Years of Continuous Service	Vacation Earning Rate Bi-weekly Pay Period
Less than 5 years	8.31 hours (9/24 Hr. Shifts)
5 years but less than 10 years	9.23 hours (10/24 Hr. Shifts)
10 years but less than 15 years	10.16 hours (11/24 Hr. Shifts)
15 years but less than 20 years	11.08 hours (12/24 Hr. Shifts)
20 years or more	12 hours (13/24 Hr. Shifts)

Vacation credits shall be accrued for each pay period the Employee is in full pay status a major portion of his regularly scheduled biweekly hours. The following provides an example of the manner in which vacation is accrued for an employee on 24-hour shifts.

Example:

There are 26 pay periods in a fiscal year (July 1 through June 30). Accordingly, the employee accrues vacation leave as follows:

Years of Service	Vacation Earning Rate and Result	
(<5 years)	8.31 hrs. x 26 =	216.06
(5 years)	9.23 hrs. x 26 =	239.98
(10 years)	10.16 hrs. x 26 =	264.16
(15 Years)	11.08 hrs. x 26 =	288.08
(20 years)	12 hrs. x 26 =	312

40-Hour Employees will be granted vacation benefits as follows:

Years of Continuous Service	Vacation Earning Rate Bi-weekly Pay Period
Less than 5 years	5.31 hours
5 years but less than 10 years	6.46 hours
10 years but less than 15 years	7.31 hours
15 years but less than 20 years	8.31 hours
20 years or more	9.31hours

Vacation credits shall be accrued for each pay period the Employee is in full pay status with a major portion of his/her regularly scheduled biweekly hours. The following provides an example of the way vacation is accrued for a 40-hour employee.

Example:

There are 26 pay periods in a fiscal year (July 1 through June 30). Accordingly, the employee accrues vacation leave as follows:

Years of Service	Vacation Earning Rate and Result	
(<5 years)	5.31 hrs. x 26 =	138.06
(5 years)	6.46 hrs. x 26 =	167.96
(10 years)	7.31 hrs. x 26 =	190.06
(15 years)	8.31 hrs. x 26 =	216.06
(20 years)	9.31 hrs. x 26 =	242.06

- e. Annual leave credits are accrued for each pay period the employee is in full pay status for a major portion of his/her regularly scheduled biweekly hours. Annual leave is not accrued during leaves of absence without pay. No 40-hour employee may accumulate more than 240 hours of annual leave in a calendar year. Employees working a 56-hour work week may accumulate up to 336 hours of annual leave in a calendar year.

2.2 Annual Leave Use and Payout

- a. No more than 240 annual leave hours may be taken within any calendar year for 40-hour employees and no more than 336 annual leave hours may be taken within any

calendar year for 56-hour employees, subject to staffing requirements. An employee shall be paid at his/her *regular hourly* rate for each hour of annual leave time taken. Annual leave taken during a biweekly period shall be charged before annual leave earned during that pay period is credited.

- b. Holidays as defined by Policy P601 occurring within the annual leave period will not be counted against annual leave hours. An employee becoming ill while on annual leave shall have leave charged to accrued sick leave upon request and upon presentation of proper documentation.
- c. Annual leave preferences shall be granted in order of seniority. For purposes of this section, seniority is determined by the provisions of Policy P801.
- d. Employees shall request annual leave by providing a minimum of 14 calendar days of notice to the supervisor or Fire Chief. An exception to this 14-day requirement may be granted by the supervisor or Fire Chief after considering the circumstances that warrant such an exception and the convenience and conventionality of the department.
- e. If an employee on or before October 15 requests annual leave in-writing and his/her request is denied for any reason at any time, the employee is entitled to payment for any annual leave accrued in excess of 240 hours for 40-hour employees and 336 hours for 56-hour a week employees that s/he requested to take and which s/he would otherwise forfeit as the result of the denial of his/her request. The payment for the employee's unused annual leave is capped at 60 hours per calendar year and must be made to him/her no later than January 31 of the following year. If at any time the denial of this requested annual leave is reversed and the employee is allowed to take the annual leave time off between October 15 and December 31, the employee shall not receive the payment for annual leave in excess of 240 hours for 40-hour employees and 336 hours for 56-hour a week employees described above, or must forfeit payment already made to him/her back to the district by December 31 of that year or at a later date as determined by the Comptroller's Office.

2.3 Annual Leave Compensation at and After Termination

- a. Employees voluntarily separated from employment shall lose all rights for computing prior service upon re-employment by the employer.
- b. Upon termination from employment, the employee shall be compensated at his/her regular rate of pay for the total number of annual leave hours accrued (up to 240 or 336 hours).
- c. Employees are eligible to annually purchase up to either forty hours (40) or fifty-six hours (56) of annual leave based on their normal work schedule. Buyout must be requested by November 1st of that year to be paid out in the first full pay period in December on the district-approved form. Employees may buy out down to 120 hours balance in their annual leave bank.

2.4 Annual Leave at Separation (PERS Service Credit)

Employees scheduled to retire may elect to use their accrued sick and annual leave payouts to purchase PERS service credits. Leave payouts will be processed in accordance with Policy P603:

Sick Leave and Policy P602: Annual Leave. To utilize this option, employees must notify Human Resources of their intent to apply leave buyouts toward PERS service credits at least two (2) months, or sixty (60) days, prior to their retirement date.

RESPONSIBILITY FOR REVIEW: The Fire Chief and Human Resources Director will review this policy every 5 years or sooner as necessary.

**STOREY COUNTY FIRE DISTRICT
POLICIES AND PROCEDURES**

~~27/41/253~~

NUMBER: P603

EFFECTIVE DATE:

AUTHORITY: BOFC

FIRE CHIEF: JL

SUBJECT: Sick Leave

1. PURPOSE: To establish a policy for granting sick leave to district employees.

2. POLICY: Sick leave may be granted to an employee for reasons listed under Use of Sick Leave.

2.1 Accrual and Use of Sick Leave

2.1.1 Accrual of Sick Leave

The employer expects each employee to be available for work on a regular and reliable basis. The employer will monitor attendance and leave use whether or not the employee has accumulated leave balances remaining in his/her Sick Leave account.

- a. All eligible regular full-time and part-time (working an average of 20 hours or more per week) employees will accrue Sick Leave at the rate of 0.0577 hours per each regularly scheduled hour worked or on paid status. Sick Leave is not accrued for any other hours.
- b. All eligible regular full-time and part-time (working an average of 20 hours or more per week) employees are eligible to take accrued sick leave time off after 60 days of employment. The eligible employees will be credited with the equivalent of 60 days of earned Sick Leave at the appropriate accrued rate at the end of 60 days of employment. Exceptions to this section in Layoffs and Reinstatement Policy P802 apply. Other exceptions may be made under extenuating circumstances with the approval of the Fire Chief and the HR Director.
- c. Sick Leave hours are earned and credited to the employee on a biweekly basis, coinciding with pay periods.
- d. Sick Leave shall be charged on the basis of actual time used to the nearest one-quarter (1/4) hours.
- e. Unused Sick Leave will be credited to the employee's Sick Leave balance to a maximum accrual of 1333 hours for 56 hour staff and 952 hours for 40 hour staff. For 56 hour staff, sick Leave accrual will cease when the employee's total year-end (calendar year) balance reaches 1333 hours, until the balance falls below 1333 hours. For 40 hour staff, sick leave accrual will cease when the employee's total year-end (calendar year) balance reaches 952 hours, until the balance falls below 952 hours.
- f. Holidays occurring during Sick Leave periods shall be counted as Holidays, not Sick Leave.

2.1.2 Use of Sick Leave

Sick Leave is for use in situations in which the employee must be absent from work due to:

- a. His/her own physical illness or injury;
- b. His/her own exposure to contagious diseases or when attendance at work is prevented by public health requirements;

- c. The need to care for an ill or injured dependent child, spouse or domestic partner, parent, or any other legal dependent who is dependent upon the employee for support;
- d. Medical or dental appointments for the employee, provided that the employee makes a reasonable effort to schedule such appointments at times which have the least interference with the workday.
- e. Any disability, including disability caused or contributed to by pregnancy, miscarriage, abortion, or childbirth;
- f. Death of the employee's spouse or domestic partner, children, parents, siblings, grandparents, grandchildren, parents-in-law, siblings-in-law, or other legal dependents; however, the automatic granting of Sick Leave for this situation shall be limited to five working days, which may be extended upon the recommendation of the Fire Chief and approval of the HR Director.

Employees who are absent from work due to Sick Leave shall be at their residence, a medical facility, their doctor's office, or shall notify their supervisor of their whereabouts when using Sick Leave.

2.1.3 Abuse of sick leave

Use of Sick Leave for purposes other than those listed in section 2.1.2 above is considered abuse of Sick Leave. Abuse of Sick Leave is cause for disciplinary action, up to and including termination. If the employer suspects abuse, it may require substantiating evidence which may include but is not limited to, a certificate from a healthcare provider for any length of sick leave use.

2.1.4 Illness during Annual Leave

If an employee on annual leave suffers an illness or injury which requires medical treatment from a licensed physician or health practitioner, s/he may elect to charge that time to his/her accumulated Sick Leave provided that the employee furnishes the employer with a certificate issued by the licensed physician or health practitioner providing treatment.

2.1.5 Placing an Employee on Sick Leave

An employer may place an employee on Sick Leave if s/he has an illness that appears to be contagious, or due to a known or suspected illness or injury, the employee is not able to perform the essential functions of their position with or without reasonable accommodation.

2.1.6 Return to work

An employee on Sick Leave shall notify his/her supervisor as soon as the employee is able to return to work. An employee returning from an extended absence shall give as much advance notice of return as possible.

- a. The HR Director or Fire Chief may require a statement from a licensed physician or health practitioner certifying the employee's fitness to return to work (fit-for-duty) when an employee has been absent from work for three contiguous work days or longer.
- b. An employee requesting Sick Leave lasting longer than three contiguous work days may be required to provide the supervisor or Fire Chief with acceptable evidence to substantiate the request.

2.1.7 Sick Leave Alternative

If an employee does not have adequate accrued Sick Leave time, the employee may be granted the use of Annual Leave or other accrued leave time for this purpose. In no case, however, may Sick Leave time be used or granted for use as Annual Leave or Vacation time.

Employees may donate their accrued Sick Leave to those employees that do not have adequate accrued Sick Leave as provided for in policy P604 governing Catastrophic Sick Leave.

2.1.8 Sick Leave at Separation

Upon separation from employment due to resignation, termination, layoff, retirement, disability, or death, an eligible employee with a total of 360 accrued hours, or more, shall receive a one-time recognition payment based upon the amount of unused Sick Leave remaining in the employee's sick leave account. Compensation for his/her total Sick Leave hours shall be at the following rates up to a maximum of 1333 hours for 56-hour employees and 952 hours for 40-hour employees.

- a. 5 years but less than 10 years of service shall be paid 35 cents on the dollar;
- b. 10 year but less than 20 year of service shall be paid 50 cents on the dollar;
- c. More than 20 years of service shall be paid 65.0 cents on the dollar.

Employees who serve five (5) or more years with the district that retire shall be provided an additional ten (10) cents on the dollar for sick leave buyout. Retirement must be verified through NV PERS

2.1.9 Sick Leave at Separation (PERS Service Credit)

Employees scheduled to retire may elect to use their accrued sick and annual leave payouts to purchase PERS service credits. Leave payouts will be processed in accordance with Policy P603: Sick Leave and Policy P602: Annual Leave.

To utilize this option, employees must notify Human Resources of their intent to apply leave buyouts toward PERS service credits at least two (2) months, or sixty (60) days, prior to their retirement date.

2.2 Procedure

2.2.1 Leave Approval

An employee shall complete an appropriate leave request form as soon as the need for leave is known. The supervisor or Fire Chief shall determine whether to approve the use of accrued Sick Leave and shall approve such a request whenever it is deemed reasonable.

2.2.2 Notification

Any employee who is ill or unable to report to work for any reason shall notify his/her immediate supervisor no later than 15 minutes following the employee's normal work reporting time. In the event of a continuing illness, the employee shall continue to notify his/her immediate supervisor daily, or at appropriate intervals agreed on by the supervisor, of his/her condition. The employer may deny Sick Leave requests which are not in compliance with this policy.

2.2.3 Doctor's Certification

The employer may require an employee to provide a medical doctor's certification that the illness/injury incapacitated the employee from performing his/her duties, was necessary for the employee to make full and timely recovery, or was appropriate to avoid the spread of a contagious disease. The certification will also verify the employee's fitness for return to work (fit-for-duty). A physician's statement is required when specifically requested by the supervisor or Fire Chief and when the employee has been on Sick Leave for three or more contiguous days.

2.2.4 FMLA Leave

FMLA leave is not considered Sick Leave. Refer to Policy P605 for all qualified leave under the Family and Medical Leave Act (FMLA).

RESPONSIBILITY FOR REVIEW: The Fire Chief and Human Resources Director will review this policy every 5 years or sooner as necessary.



Board of Storey County Fire Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 5 minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval to dispose of by means of auction, donation, sale, or trade-in, of a 2006 Yukon and a 2006 Ford F350 Dozer tender.
- **Recommended motion:** I (Fire Commissioner) move to approve the disposal of a 2006 Yukon and a 2006 Ford F350 Dozer tender by means of auction, donation, sale, or trade-in.
- **Prepared by:** Jeremy Loncar

Department: Fire

Contact Number: 775-847-0954

- **Staff Summary:** I am requesting approval to reduce our fleet by means of sale, auction, trade-in, or donation of the following vehicles:
 - Yukon Command Vehicle GMC 2006 1GKEK13T76R147470
 - F-350 Dozer Tender FORD 2006 1FDWF37P66ED53461
 - These vehicles have met the end of their useful life for the district by means of mechanical issues and/or mileage. These units are still mostly operational, however, they could require an extensive amount of repair to make them reliable.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Storey County Board of Highway Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 15 min.

Agenda Item Type: Discussion/Possible Action

- **Title:** Election of Secretary to the Board of Storey County Highway Commissioners for the term of one year.
- **Recommended motion:** I (highway commissioner) motion to elect _____ as Secretary to the Board of Storey County Highway Commissioners for the term of one year.
- **Prepared by:** Austin Osborne

Department: Commissioners

Contact Number: 7758470968

- **Staff Summary:** Highway Commission Secretary.
- **Supporting Materials:** No Attachments
- **Fiscal Impact:**
- **Legal review required:** TRUE
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Storey County Board of Highway Commissioners Agenda Action Report

**Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 10 min.

Agenda Item Type: Discussion/Possible Action

- **Title:** Report of Public Works Department regarding roads and highways throughout Storey County.
- **Recommended motion:** Discussion only.
- **Prepared by:** Jason Wierzbicki

Department: Public Works

Contact Number: 7758470958

- **Staff Summary:** Discussion of roads and highways throughout the county.
- **Supporting Materials:** No Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 5 minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Discussion and possible consideration approving the Storey County Sheriff's Office receipt of a Grant from the State of Nevada Department of Public Safety, Office of Criminal Justice Assistance in the amount of \$30,836.64, Federal Award# 1 SPBJA-21-GG-00252-MUMU, to be used for travel and equipment purchase of 2 drug detection K9s and miscellaneous costs associated with this purchase.
- **Recommended motion:** I (commissioner name) motion to allow the Storey County Sheriff's Office to receive a Grant from the State of Nevada Department of Public Safety, Office of Criminal Justice Assistance in the amount of \$30,836.64, Federal Award # 15PBJA-21-GG-00252-MUMU to be used for travel and equipment purchase of 2 drug detection K9s and miscellaneous costs associated with this purchase.
- **Prepared by:** Sheriff Mike Cullen

Department: Sheriff

Contact Number: 7758470959

- **Staff Summary:** The Storey County Sheriff's Office has received an award amount of \$30,836.64 from the Nevada Department of Public Safety, Office of Criminal Justice Assistance to purchase 2 drug detection K9s and for travel and misc. costs associated with this purchase. These funds will be used along with other grant funds to establish our drug detection K9 program. The unbudgeted revenues and expenses for this grant will be accounted for in the County's Grant Fund and may possibly create the need for an augmentation or transfer at the end of the year.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



NOTICE OF SUBAWARD

BYRNE JUSTICE ASSISTANCE GRANT (JAG)		OCJA Project # 21-JAG-42I	Federal Awarding Agency: Department of Justice, Bureau of Justice Assistance	
Subrecipient's Name:	Storey County Sheriff Office		UEI #	RHLDVY787AB5
Address: (With 9-digit Zip)	205 South C th Street, Virginia City, NV		Vendor #	T80054670
Project Title:	Storey County Sheriff Office Drug Initiative			
Subaward and Budget Period of Performance	January 1, 2025 – September 30, 2025			
APPROVED BUDGET CATEGORIES			Amount of Federal Funds Obligated to the subrecipient with this Subaward	\$30,836.64
CATEGORY	TOTAL PROJECT COSTS	Match Required <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		
Personnel	\$.00	Match Amount Required:		\$0.00
Travel	\$4,080.00			
Supplies/Operating	\$57.64			
Equipment (Over \$5,000 per item)	\$26,000.00			
Contracts/Consultants	\$.00	Research and Development (R&D) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		
Confidential Funds	\$.00			
Other (Includes Conf Registrations)	\$699.00	Subrecipient Indirect Cost Rate: NA for this award		
Total Approved Budget		\$30,836.64	DPS/OCJA Indirect Cost Rate: NA	
CFDA #16.738	Byrne Memorial Justice Assistance Grant	Grant Award Date by Federal Agency: 9/22/2021	FAIN / Federal Grant Award # 15PBJA-21-GG-00252-MUMU	SAA's Federal Award: \$2,174,534
<p>The Subrecipient must comply with all applicable Federal regulations under 2 C.F.R. 200. This subaward is subject to the requirements detailed in the OCJA Award Conditions & Assurances, Program Assurances, Financial Assurances, and the OCJA Administrative Manual established by the Office of Criminal Justice Assistance, Nevada Department of Public Safety.</p> <p><input checked="" type="checkbox"/> SUBAWARD CONDITIONS: This subaward is offered subject to the conditions or limitations set forth on the attached page(s) of Award Conditions and Assurances.</p>				
Federal award project description: To improve Nevada's criminal justice systems				
OCJA Awarding Official contact information: 775-687-1500 ocja@dps.state.nv.us				
AGENCY APPROVAL			SUBRECIPIENT ACCEPTANCE	
Office of Criminal Justice Assistance Victoria Hauan, Administrator			Storey County Sheriff's Office Michael Cullen, Sheriff	
X <i>Victoria Hauan</i> 1-22-2025			X <i>[Signature]</i>	
Signature of Agency Approving Official			Signature of Agency Approving Official	
Date			Date	



Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 5 minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Discussion and possible consideration approving the Storey County Sheriff's Office to receive a grant from the State of Nevada Department of Public Safety, Office of Criminal Justice Assistance in the Amount of \$15,000, Federal Award Number 1 SPBJA-22-GG-00625-MUMU to be used for training and travel and misc. equipment indicated as other for deputies assigned to the Storey County Sheriff's Office Drug Initiative Program.
- **Recommended motion:** I (commissioner name) motion to allow the Storey County Sheriff's Office to receive a Grant from the State of Nevada Department of Public Safety, Office of Criminal Justice Assistance in the Amount of \$15,000, Federal Award number 15PBJA-22-GG-00625-MUMU to be used for training and travel and misc equipment indicated as other for Deputies assigned to the Storey County Sheriff's Office Drug Initiative Program.
- **Prepared by:** Sheriff Mike Cullen

Department: Sheriff

Contact Number: 7758470959

- **Staff Summary:** The Storey County Sheriff's Office has received an award amount of \$15,000 from the State of Nevada JAG Grant program to be used for training, travel and miscellaneous costs associated with the K9 program that is currently being established. This money will cover the costs of travel, supplies and registrations for K9 and drug related training. It will be used along with other grant funds to establish our K9 program for drug detection only K9's. The unbudgeted revenues and expenses for this grant will be accounted for in the County's Grant Fund and may possibly create the need for an augmentation or transfer at the end of the year.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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



NOTICE OF SUBAWARD

BYRNE JUSTICE ASSISTANCE GRANT (JAG)		OCJA Project # 22-JAG-21	Federal Awarding Agency: Department of Justice, Bureau of Justice Assistance	
Subrecipient's Name:	Storey County Sheriff Office		UEI #	RHLDVY787AB5
Address: (With 9-digit Zip)	205 South C" Street, Virginia City, NV		Vendor #	T80054670
Project Title:	Storey County Sheriff Office Drug Initiative			
Subaward and Budget Period of Performance	January 1, 2025 – September 30, 2025			
APPROVED BUDGET CATEGORIES			Amount of Federal Funds Obligated to the subrecipient with this Subaward	\$15,000.00
CATEGORY	TOTAL PROJECT COSTS	Match Required <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		
Personnel	\$0.00	Match Amount Required:		\$0.00
Travel	\$13,079.00			
Supplies/Operating	\$523.00			
Equipment (Over \$5,000 per item)	\$0.00			
Contracts/Consultants	\$0.00	Research and Development (R&D) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		
Confidential Funds	\$0.00			
Other (Includes Conf Registrations)	\$1,398.00	Subrecipient Indirect Cost Rate: NA for this award		
Total Approved Budget		\$15,000.00	DPS/OCJA Indirect Cost Rate: NA	
CFDA #16.738	Byrne Memorial Justice Assistance Grant	Grant Award Date by Federal Agency: 9/22/2023	FAIN / Federal Grant Award # 15PBJA-22-GG-00625-MUMU	SAA's Federal Award: \$2,176,692
<p>The Subrecipient must comply with all applicable Federal regulations under 2 C.F.R. 200. This subaward is subject to the requirements detailed in the OCJA Award Conditions & Assurances, Program Assurances, Financial Assurances, and the OCJA Administrative Manual established by the Office of Criminal Justice Assistance, Nevada Department of Public Safety.</p> <p><input checked="" type="checkbox"/> SUBAWARD CONDITIONS: This subaward is offered subject to the conditions or limitations set forth on the attached page(s) of Award Conditions and Assurances.</p>				
Federal award project description: To improve Nevada's criminal justice systems				
OCJA Awarding Official contact information: 775-687-1500 ocja@dps.state.nv.us				
AGENCY APPROVAL			SUBRECIPIENT ACCEPTANCE	
Office of Criminal Justice Assistance Victoria Hauan, Administrator			Storey County Sheriff's Office Michael Cullen, Sheriff	
X <i>Victoria Hauan</i> 1-22-2025			X <i>Michael Cullen</i>	
Signature of Agency Approving Official			Signature of Agency Approving Official	
Date			Date	



Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 5 minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Discussion and consideration approving the Storey County Sheriff's Office to receive one Humvee 4-wheel-drive vehicle Serial Number 1 4016NV00004 from the Douglas County Sheriff's Office through the State of Nevada 1 033 LESO program for use as a Search and Rescue Vehicle as well as use in parades and for community outreach events.
- **Recommended motion:** I (commissioner name) motion to allow the Storey County Sheriff's Office to receive one Humvee 4 wheel drive vehicle Serial Number 14016NV00004 from the Douglas County Sheriff's Office through the State of Nevada 1033 LESO program for use as a Search and Rescue Vehicle as well as use in parades and for community outreach events.
- **Prepared by:** Sheriff Mike Cullen

Department: Sheriff

Contact Number: 7758470959

- **Staff Summary:** The Douglas County Sheriff's Office has offered the transfer of their Humvee that they used for Search and Rescue to the Storey County Sheriff's Office through the State 1033 LESO program. Both agencies are participants in the program and the transfer is a way to receive equipment that can continue to be used without the need to purchase new equipment at a high cost to Storey County. This Humvee is currently outfitted with some equipment including emergency lights however, will be upgraded with more equipment for specific use as a dedicated Search and Rescue Vehicle such as communications and medical equipment.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

____ Department Head

Department Name:

____ County Manager

Other Agency Review: _____

- **Board Action:**

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





Board of Storey County Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 5 minutes

Agenda Item Type: Discussion/Possible Action

- **Title:** Re-appoint Scott Jolcover to a 4-year term on the Storey County Board of Equalization.
- **Recommended motion:** I, Comissioner (Name), move to reappoint Scott Jolcover for a 4-year term on the Storey County Board of Equalization.

- **Prepared by:** Jim Hindle

Department: Clerk & Treasurer

Contact Number: 7758470969

- **Staff Summary:** Letter of Interest Attached

- **Supporting Materials:** See Attachments

- **Fiscal Impact:**

- **Legal review required:** False

- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Storey County Human Resources

Storey County Court House

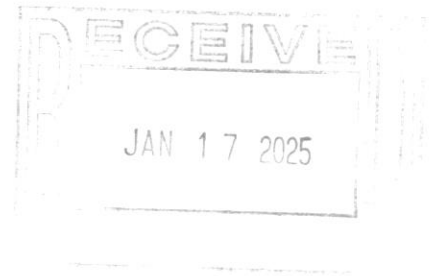
26 South "B" Street

P.O. Box 176

Virginia City, Nevada 89440

RE: Storey County Board of Equalization Member "At Large"

January 12, 2025



To whom it may concern:

I am interested in and am applying for the position of Storey County Board of Equalization Member "At Large"

Having been involved in real estate since the age of 21, and formerly licensed as a Realtor Salesman in the State of Nevada my knowledge of real and personal property, throughout Storey County, among other counties throughout the state goes back 49 years. I am familiar with property appraisal techniques and property tax law and have worked in the building trades including in the IBEW local #134 in Illinois. Having served on this board for some time, both as it's Chair and Vice-Chair, I feel well qualified in how the Board works, it's rules and regulations and interfaces with the Assessor and District Attorney's office.

As a tax paying owner of land and buildings in Storey County, it would be an honor to continue serving the tax paying Citizens of Storey County in 2025 thru 2028.

Please contact me with any questions or concerns.

Kindest regards,

A handwritten signature in black ink, appearing to read "Scott Jolcover".

Scott Jolcover

775-742-9694

Sjolcover@AOL.COM

/



Board of Storey County Commissioners Agenda Action Report

**Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 10 min.

Agenda Item Type: Discussion/Possible Action

- **Title:** Consideration and possible approval to accept a quote from Coons Construction for site improvements at 800 South C Street to provide sidewalk widening for ADA compliance, bollards for building protection, and a flagpole in an amount not to exceed \$21,478.00 and to authorize the County Manager to sign the contract for construction.
- **Recommended motion:** I, [commissioner], move to accept the quote from Coons Construction for site improvements at 800 South C Street to provide sidewalk widening for ADA compliance, bollards for building protection, and a flagpole in an amount not to exceed \$21,478.00 and to authorize the County Manager to sign the contract for construction.
- **Prepared by:** Mike Northan

Department: Public Works

Contact Number: 775 230 4255

- **Staff Summary:** These site improvements enhance building security and provide for compliance with ADA requirements by providing a minimum 36" wide travelway for disabled persons from the designated ADA parking place to the front door of Justice Court and the adjacent tenant space. This work also provides a 25 foot tall flag pole.
- **Supporting Materials:** See Attachments
- **Fiscal Impact:** 21,478.00
- **Legal review required:** TRUE
- **Reviewed by:**

_____ Department Head

Department Name: _____

_____ County Manager

Other Agency Review: _____

- **Board Action:**

<input type="checkbox"/> Approved	<input type="checkbox"/> Approved with Modification
-----------------------------------	---

<input type="checkbox"/> Denied	<input type="checkbox"/> Continued
---------------------------------	------------------------------------

Coons Construction, LLC

PO Box 1460
Dayton, NV 89403
Ph: 775-246-1660

NV Licenses 38006A and 39195A

PROPOSAL

Date	ID
11/6/2024	61000

Customer Information
Storey County Public Works Attn: Mike Northan PO Box 435 Virginia City, NV 894040

Accepted: _____

Date: _____

Project

Description	Qty	Rate	Total
Sawcut, demo AC, prep and place concrete along existing sidewalk and new side walk (Approx. 162SF)	162	30.00	4,860.00
Install 6" bollards	5	850.00	4,250.00
prep form place and finish (6 x 44' with base) (Approx. 264SF)	264	22.00	5,808.00
Supply and install flag pole (25ft, 1 piece, wind speed 117MPH, 5 Butt Dia x .156 wall thickness, internal Halyard Winch Aluminum	1	6,560.00	6,560.00
Thank you for the opportunity.			Total \$21,478.00

Unless specifically detailed, all permits, inspection, staking, survey and any other professional fees are specifically excluded from this Proposal.

NOT responsible for unmarked utilities.

Surface Improvements billed at actual measurement on completion.

Proposal good for 30 days. Please contact office for scheduling.



AIA® Document A105® – 2017

Standard Short Form of Agreement Between Owner and Contractor

AGREEMENT made as of the 2nd day of January in the year 2025
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Storey County Public Works
P.O. Box 435
Virginia City, NV 89440

and the Contractor:
(Name, legal status, address and other information)

Coons Construction LLC
PO Box 1460
Dayton, NV 89403-1460

for the following Project:
(Name, location and detailed description)

Site Improvement - Flagpole

The Architect:
(Name, legal status, address and other information)

NA

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

TABLE OF ARTICLES

1 THE CONTRACT DOCUMENTS

2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

3 CONTRACT SUM

4 PAYMENTS

5 INSURANCE

6 GENERAL PROVISIONS

7 OWNER

8 CONTRACTOR

9 ARCHITECT

10 CHANGES IN THE WORK

11 TIME

12 PAYMENTS AND COMPLETION

13 PROTECTION OF PERSONS AND PROPERTY

14 CORRECTION OF WORK

15 MISCELLANEOUS PROVISIONS

16 TERMINATION OF THE CONTRACT

17 OTHER TERMS AND CONDITIONS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contractor shall complete the Work described in the Contract Documents for the Project. The Contract Documents consist of

- .1 this Agreement signed by the Owner and Contractor;

(Paragraphs deleted)

- ~~.2~~
- .4 written orders for changes in the Work, pursuant to Article 10, issued after execution of this Agreement; and
- .5 other documents, if any, identified as follows:

Exhibit A dated 11/6/2024

ARTICLE 2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 2.1 The Contract Time is the number of calendar days available to the Contractor to substantially complete the Work.

§ 2.2 Date of Commencement:

Unless otherwise set forth below, the date of commencement shall be the date of this Agreement.

Init.

/

(Insert the date of commencement if other than the date of this Agreement.)

TBD based on material delivery

§ 2.3 Substantial Completion:

Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion, as defined in Section 12.5, of the entire Work:
(Check the appropriate box and complete the necessary information.)

Not later than () calendar days from the date of commencement.

By the following date: June 15, 2025

ARTICLE 3 CONTRACT SUM

§ 3.1 The Contract Sum shall include all items and services necessary for the proper execution and completion of the Work. Subject to additions and deductions in accordance with Article 10, the Contract Sum is:

Twenty one thousand, four hundred and seventy eight dollars and no cents (\$ 21,478.00)

§ 3.2 For purposes of payment, the Contract Sum includes the following values related to portions of the Work:
(Itemize the Contract Sum among the major portions of the Work.)

Portion of the Work	Value
See Exhibit A dated 11/6/24	\$21,478.00

§ 3.3 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and hereby accepted by the Owner:

(Identify the accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)

NA

-
(Table deleted)
(Paragraphs deleted)
(Table deleted)
(Paragraphs deleted)

ARTICLE 4 PAYMENTS

§ 4.1 Based on Contractor’s Applications for Payment certified by the Architect, the Owner shall pay the Contractor, in accordance with Article 12, as follows:

(Insert below timing for payments and provisions for withholding retainage, if any.)

Monthly installments including inventoried materials until complete

§ 4.2 Payments due and unpaid under the Contract Documents shall bear interest from the date payment is due at the rate below, or in the absence thereof, at the legal rate prevailing at the place of the Project.

(Insert rate of interest agreed upon, if any.)

NA %

ARTICLE 5 INSURANCE

§ 5.1 The Contractor shall maintain the following types and limits of insurance until the expiration of the period for correction of Work as set forth in Section 14.2, subject to the terms and conditions set forth in this Section 5.1:

§ 5.1.1 Commercial General Liability insurance for the Project, written on an occurrence form, with policy limits of not less than two million (\$ 2,000,000) each occurrence, one million (\$ 1,000,000) general aggregate, -

§ 5.1.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than one million (\$ 1,000,000) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.

§ 5.1.3 The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided that such primary and excess or umbrella insurance policies result in the same or greater coverage as those required under Section 5.1.1 and 5.1.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 5.1.4 Workers' Compensation at statutory limits.

-

(Paragraph deleted)

§ 5.1.6 The -Owner shall provide builder's risk insurance to cover the total value of the entire Project on a replacement cost basis.

-

(Table deleted)

(Paragraphs deleted)

§ 5.2 The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance and shall provide property insurance to cover the value of the Owner's property. The Contractor is entitled to receive an increase in the Contract Sum equal to the insurance proceeds related to a loss for damage to the Work covered by the Owner's property insurance.

§ 5.3 The Contractor shall obtain an endorsement to its Commercial General Liability insurance policy to provide coverage for the Contractor's obligations under Section 8.12.

§ 5.4 Prior to commencement of the Work, each party shall provide certificates of insurance showing their respective coverages.

§ 5.5 Unless specifically precluded by the Owner's property insurance policy, the Owner and Contractor waive all rights against (1) each other and any of their subcontractors, suppliers, agents, and employees, each of the other; and (2) the Architect, Architect's consultants, and any of their agents and employees, for damages caused by fire or other causes of loss to the extent those losses are covered by property insurance or other insurance applicable to the Project, except such rights as they have to the proceeds of such insurance.

ARTICLE 6 GENERAL PROVISIONS

§ 6.1 The Contract

The Contract represents the entire and integrated agreement between the parties and supersedes prior negotiations, representations or agreements, either written or oral. The Contract may be amended or modified only by a written modification in accordance with Article 10.

§ 6.2 The Work

The term "Work" means the construction and services required by the Contract Documents, and includes all other labor, materials, equipment, and services provided, or to be provided, by the Contractor to fulfill the Contractor's obligations.

§ 6.3 Intent

The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Contractor. The Contract Documents are complementary, and what is required by one shall be as binding as if required by all.

§ 6.4 Ownership and Use of -, Specifications and Other Documents

Documents prepared by the Owner- are instruments of the Owner's service for use solely with respect to this Project. The Owner shall retain all common law, statutory, and other reserved rights, including the copyright. The Contractor, subcontractors, sub-subcontractors, and suppliers are authorized to use and reproduce the instruments of service solely and exclusively for execution of the Work. The instruments of service may not be used for other Projects or for additions to this Project outside the scope of the Work without the specific written consent of the Architect.

(Paragraphs deleted)

ARTICLE 7 OWNER

§ 7.1 Information and Services Required of the Owner

§ 7.1.1 If requested by the Contractor, the Owner shall furnish all necessary surveys and a legal description of the site.

-, the Owner shall obtain and pay for other necessary approvals, easements, assessments, testing, inspections and charges.

(Paragraph deleted)

§ 7.1.3 Prior to commencement of the Work, at the written request of the Contractor, the Owner shall furnish to the Contractor reasonable evidence that the Owner has made financial arrangements to fulfill the Owner's obligations under the Contract. The Contractor shall have no obligation to commence the Work until the Owner provides such evidence.

§ 7.2 Owner's Right to Stop the Work

If the Contractor fails to correct Work which is not in accordance with the Contract Documents, the Owner may direct the Contractor in writing to stop the Work until the correction is made.

§ 7.3 Owner's Right to Carry Out the Work

If the Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within a seven day period after receipt of written notice from the Owner to commence and continue correction of such default or neglect with diligence and promptness, the Owner may, without prejudice to other remedies, correct such deficiencies. In such case, the Architect may withhold or nullify a Certificate for Payment in whole or in part, to the extent reasonably necessary to reimburse the Owner for the cost of correction, provided the actions of the Owner and amounts charged to the Contractor were approved by the Architect.

§ 7.4 Owner's Right to Perform Construction and to Award Separate Contracts

§ 7.4.1 The Owner reserves the right to perform construction or operations related to the Project with the Owner's own forces, and to award separate contracts in connection with other portions of the Project.

§ 7.4.2 The Contractor shall coordinate and cooperate with the Owner's own forces and separate contractors employed by the Owner.

ARTICLE 8 CONTRACTOR

§ 8.1 Review of Contract Documents and Field Conditions by Contractor

§ 8.1.1 Execution of the Contract by the Contractor is a representation that the Contractor has visited the site, become familiar with local conditions under which the Work is to be performed, and correlated personal observations with requirements of the Contract Documents.

§ 8.1.2 The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies, or omissions discovered to the Owner

§ 8.2 Contractor's Construction Schedule

The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's - information a Contractor's construction schedule for the Work.

§ 8.3 Supervision and Construction Procedures

§ 8.3.1 The Contractor shall supervise and direct the Work using the Contractor's best skill and attention. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences, and procedures, and for coordinating all portions of the Work.

§ 8.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner, through the Architect, the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not contract with any subcontractor or supplier to whom the Owner - have made a timely and reasonable objection.

§ 8.4 Labor and Materials

§ 8.4.1 Unless otherwise provided in the Contract Documents, the Contractor shall provide and pay for labor, materials, equipment, tools, utilities, transportation, and other facilities and services necessary for proper execution and completion of the Work.

§ 8.4.2 The Contractor shall enforce strict discipline and good order among the Contractor's employees and other persons carrying out the Contract Work. The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them.

§ 8.5 Warranty

The Contractor warrants to the Owner - that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents. Any material or equipment warranties required by the Contract Documents shall be issued in the name of the Owner, or shall be transferable to the Owner, and shall commence in accordance with Section 12.5.

§ 8.6 Taxes

The Contractor shall pay sales, consumer, use, and similar taxes that are legally required when the Contract is executed.

§ 8.7 Permits, Fees and Notices

§ 8.7.1 The Owner shall obtain and pay for the building permit and other permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work.

§ 8.7.2 The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the Owner in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules, and regulations.

§ 8.8 Submittals

The Contractor shall promptly review, approve in writing, and submit to the Ownershop drawings, product data, samples, and similar submittals required by the Contract Documents. Shop drawings, product data, samples, and similar submittals are not Contract Documents.

§ 8.9 Use of Site

The Contractor shall confine operations at the site to areas permitted by law, ordinances, permits, the Contract Documents, and the Owner.

§ 8.10 Cutting and Patching

The Contractor shall be responsible for cutting, fitting, or patching required to complete the Work or to make its parts fit together properly.

§ 8.11 Cleaning Up

The Contractor shall keep the premises and surrounding area free from accumulation of debris and trash related to the Work. At the completion of the Work, the Contractor shall remove its tools, construction equipment, machinery, and surplus material; and shall properly dispose of waste materials.

§ 8.12 Indemnification

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner-, and agents and employees of any of them, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

-
-

(Paragraphs deleted)

ARTICLE 10 CHANGES IN THE WORK

§ 10.1 The Owner, without invalidating the Contract, may order changes in the Work within the general scope of the Contract, consisting of additions, deletions or other revisions, and the Contract Sum and Contract Time shall be adjusted accordingly, in writing. If the Owner and Contractor cannot agree to a change in the Contract Sum, the Owner shall pay the Contractor its actual cost plus reasonable overhead and profit.

§ 10.2 The Owner may authorize or order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Such authorization or order shall be in writing and shall be binding on the Owner and Contractor. The Contractor shall proceed with such minor changes promptly.

§ 10.3 If concealed or unknown physical conditions are encountered at the site that differ materially from those indicated in the Contract Documents or from those conditions ordinarily found to exist, the Contract Sum and Contract Time shall be subject to equitable adjustment.

ARTICLE 11 TIME

§ 11.1 Time limits stated in the Contract Documents are of the essence of the Contract.

§ 11.2 If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties, or other causes beyond the Contractor's control, the Contract Time shall be subject to equitable adjustment.

§ 11.3 Costs caused by delays or by improperly timed activities or defective construction shall be borne by the responsible party.

ARTICLE 12 PAYMENTS AND COMPLETION

§ 12.1 Contract Sum

The Contract Sum stated in this Agreement, including authorized adjustments, is the total amount payable by the Owner to the Contractor for performance of the Work under the Contract Documents.

§ 12.2 Applications for Payment

§ 12.2.1 At least ten days before the date established for each progress payment, the Contractor shall submit to the Architect an itemized Application for Payment for Work completed in accordance with the values stated in this Agreement. The Application shall be supported by data substantiating the Contractor's right to payment as the Owner or Architect may reasonably require, such as evidence of payments made to, and waivers of liens from, subcontractors and suppliers. Payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the Work. If approved in advance by the Owner, payment may similarly be made for materials and equipment stored, and protected from damage, off the site at a location agreed upon in writing.

§ 12.2.2 The Contractor warrants that title to all Work covered by an Application for Payment will pass to the Owner no later than the time of payment. The Contractor further warrants that upon submittal of an Application for Payment, all Work for which Certificates for Payment have been previously issued and payments received from the Owner shall, to the best of the Contractor's knowledge, information, and belief, be free and clear of liens, claims, security interests, or other encumbrances adverse to the Owner's interests.

§ 12.3 Certificates for Payment

The Owner will, within seven days after receipt of the Contractor's Application for Payment, either (1) issue a Certificate for Payment in the full amount of the Application for Payment, with a copy to the Contractor; (2) issue to the Owner a Certificate for Payment for such amount as the Owner determines is properly due, and notify the Contractor in writing of the Owner's reasons for withholding certification in part; or (3) withhold certification of the entire Application for Payment, and notify the Contractor reason for withholding certification in whole. If certification or notification is not made within such seven day period, the Contractor may, upon seven additional days' written notice to the Owner stop the Work until payment of the amount owing has been received. The Contract Time and the Contract Sum shall be equitably adjusted due to the delay.

§ 12.4 Progress Payments

§ 12.4.1 the Owner shall make payment in the manner provided in the Contract Documents.

§ 12.4.2 The Contractor shall promptly pay each subcontractor and supplier, upon receipt of payment from the Owner, an amount determined in accordance with the terms of the applicable subcontracts and purchase orders.

§ 12.4.3 Neither the Owner nor the Architect shall have responsibility for payments to a subcontractor or supplier.

§ 12.4.4 A Certificate for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of Work not in accordance with the requirements of the Contract Documents.

§ 12.5 Substantial Completion

§ 12.5.1 Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use.

§ 12.5.2 When the Contractor believes that the Work or designated portion thereof is substantially complete, it will notify the Owner and the Owner will make an inspection to determine whether the Work is substantially complete. When the Owner determines that the Work is substantially complete, the Owner shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, establish the responsibilities of the Owner and Contractor, and fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

§ 12.6 Final Completion and Final Payment

§ 12.6.1 Upon receipt of a final Application for Payment, the Owner will inspect the Work. When the Owner finds the Work acceptable and the Contract fully performed, the Owner will promptly issue a final Certificate for Payment.

§ 12.6.2 Final payment shall not become due until the Contractor submits to the Owner releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests, or encumbrances arising out of the Contract.

§ 12.6.3 Acceptance of final payment by the Contractor, a subcontractor or supplier shall constitute a waiver of claims by that payee except those previously made in writing and identified by that payee as unsettled at the time of final Application for Payment.

ARTICLE 13 PROTECTION OF PERSONS AND PROPERTY

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Contract. The Contractor shall take reasonable precautions to prevent damage, injury, or loss to employees on the Work and other persons who may be affected thereby, the Work and materials and equipment to be incorporated therein, and other property at the site or

adjacent thereto. The Contractor shall promptly remedy damage and loss to property caused in whole or in part by the Contractor, or by anyone for whose acts the Contractor may be liable.

ARTICLE 14 CORRECTION OF WORK

§ 14.1 The Contractor shall promptly correct Work rejected by the Owner as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work, including the costs of uncovering, replacement, and additional testing.

§ 14.2 In addition to the Contractor's other obligations including warranties under the Contract, the Contractor shall, for a period of one year after Substantial Completion, correct work not conforming to the requirements of the Contract Documents.

§ 14.3 If the Contractor fails to correct nonconforming Work within a reasonable time, the Owner may correct it in accordance with Section 7.3.

ARTICLE 15 MISCELLANEOUS PROVISIONS

§ 15.1 Assignment of Contract

Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

§ 15.2 Tests and Inspections

§ 15.2.1 At the appropriate times, the Contractor shall arrange and the Owner shall bear cost of tests, inspections, and approvals of portions of the Work required by the Contract Documents or by laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities.

§ 15.2.2 If the Owner requires additional testing, the Contractor shall perform those tests.

§ 15.2.3 The Owner shall bear cost of tests, inspections, or approvals that do not become requirements until after the Contract is executed. The Owner shall directly arrange and pay for tests, inspections, or approvals where building codes or applicable laws or regulations so require.

§ 15.3 Governing Law

The Contract shall be governed by the law of the place where the Project is located, including that jurisdiction's choice of law rules.

ARTICLE 16 TERMINATION OF THE CONTRACT

§ 16.1 Termination by the Contractor

If the Work is stopped under Section 12.3 for a period of 14 days through no fault of the Contractor, the Contractor may, upon seven additional days' written notice to the Owner, terminate the Contract and recover from the Owner payment for Work executed including reasonable overhead and profit, and costs incurred by reason of such termination.

§ 16.2 Termination by the Owner for Cause

§ 16.2.1 The Owner may terminate the Contract if the Contractor

- .1 repeatedly refuses or fails to supply enough properly skilled workers or proper materials;
- .2 fails to make payment to subcontractors for materials or labor in accordance with the respective agreements between the Contractor and the subcontractors;
- .3 repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or
- .4 is otherwise guilty of substantial breach of a provision of the Contract Documents.

§ 16.2.2 When any of the above reasons exist, the Owner, after consultation with the Architect, may without prejudice to any other rights or remedies of the Owner and after giving the Contractor and the Contractor's surety, if any, seven days' written notice, terminate employment of the Contractor and may

- .1 take possession of the site and of all materials thereon owned by the Contractor, and
- .2 finish the Work by whatever reasonable method the Owner may deem expedient.

§ 16.2.3 When the Owner terminates the Contract for one of the reasons stated in Section 16.2.1, the Contractor shall not be entitled to receive further payment until the Work is finished.

§ 16.2.4 If the unpaid balance of the Contract Sum exceeds costs of finishing the Work, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the Owner. This obligation for payment shall survive termination of the Contract.

§ 16.3 Termination by the Owner for Convenience

The Owner may, at any time, terminate the Contract for the Owner’s convenience and without cause. The Contractor shall be entitled to receive payment for Work executed, and costs incurred by reason of such termination, along with reasonable overhead and profit on the Work not executed.

ARTICLE 17 OTHER TERMS AND CONDITIONS

(Insert any other terms or conditions below.)

NA

This Agreement entered into as of the day and year first written above.

(If required by law, insert cancellation period, disclosures or other warning statements above the signatures.)

NA

- See attached Signature Page-

- See attached Signature Page-

OWNER *(Signature)*

Austin Osborne, County Manager

(Printed name and title)

CONTRACTOR *(Signature)*

Daniel F Coons, Coons Construction LLC

(Printed name and title)

LICENSE NO.: 39195A and 38006A

JURISDICTION: NV

Signatures Page



Init.

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User Notes:

(1262967141)

Additions and Deletions Report for AIA® Document A105® – 2017

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PAGE 1

AGREEMENT made as of the 2nd day of January in the year 2025

...

Storey County Public Works
P.O. Box 435
Virginia City, NV 89440

...

Coons Construction LLC
PO Box 1460
Dayton, NV 89403-1460

...

Site Improvement - Flagpole

...

NA

PAGE 2

~~.2~~ the drawings and specifications prepared by the Architect, dated ~~—~~, and enumerated as follows:

Drawings:

Number

Title

Date

Specifications:

Section

Title

Pages

~~.3~~ addenda prepared by the Architect as follows:

Number

Date

Pages

~~.2-~~

...

Exhibit A dated 11/6/2024

PAGE 3

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User Notes:

(1262967141)

TBD based on material delivery

...

[] By the following date: June 15, 2025

...

Twenty one thousand, four hundred and seventy eight dollars and no cents (\$ 21,478.00)

...

See Exhibit A dated 11/6/24 \$21,478.00

...

NA

=

~~§ 3.4 Allowances, if any, included in the Contract Sum are as follows:
(Identify each allowance.)~~

Item	Price
-------------	--------------

~~§ 3.5 Unit prices, if any, are as follows:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)~~

Item	Units and Limitations	Price per Unit (\$0.00)
-------------	------------------------------	--------------------------------

...

Monthly installments including inventoried materials until complete

...

NA %

...

~~§ 5.1.1 Commercial General Liability insurance for the Project, written on an occurrence form, with policy limits of not less than (\$) each occurrence, (\$) general aggregate, and (\$) aggregate for products completed operations hazard; two million (\$ 2,000,000) each occurrence, one million (\$ 1,000,000) general aggregate. -~~

~~§ 5.1.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than one million (\$ 1,000,000) per accident, for bodily injury, death of any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.~~

PAGE 4

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~~§ 5.1.5 Employers' Liability with policy limits not less than (\$) each accident, (\$) each employee, and (\$) policy limit.~~

~~§ 5.1.6 The Contractor-Owner shall provide builder's risk insurance to cover the total value of the entire Project on a replacement cost basis.~~

~~§ 5.1.7 Other Insurance Provided by the Contractor~~

~~(List below any other insurance coverage to be provided by the Contractor and any applicable limits.)~~

Coverage

Limits

PAGE 5

§ 6.4

~~Ownership and Use of Architect's Drawings, Specifications and Other Documents~~ Ownership and Use of -, Specifications and Other Documents

Documents prepared by the ~~Architect-Owner~~ are instruments of the ~~Architect's-Owner's~~ service for use solely with respect to this Project. The ~~Architect-Owner~~ shall retain all common law, statutory, and other reserved rights, including the copyright. The Contractor, subcontractors, sub-subcontractors, and suppliers are authorized to use and reproduce the instruments of service solely and exclusively for execution of the Work. The instruments of service may not be used for other Projects or for additions to this Project outside the scope of the Work without the specific written consent of the Architect.

~~§ 6.5 Electronic Notice~~

~~Written notice under this Agreement may be given by one party to the other by email as set forth below. (Insert requirements for delivering written notice by email such as name, title, and email address of the recipient, and whether and how the system will be required to generate a read receipt for the transmission.)~~

~~...~~
~~-, the Owner shall obtain and pay for other necessary approvals, easements, assessments, testing, inspections and charges.~~

~~§ 7.1.2 Except for permits and fees under Section 8.7.1 that are the responsibility of the Contractor, the Owner shall obtain and pay for other necessary approvals, easements, assessments, and charges.~~

~~...~~
~~§ 8.1.2 The Contractor shall carefully study and compare the Contract Documents with each other and with information furnished by the Owner. Before commencing activities, the Contractor shall (1) take field measurements and verify field conditions; (2) carefully compare this and other information known to the Contractor with the Contract Documents; and (3) promptly report errors, inconsistencies, or omissions discovered to the Architect-Owner~~

PAGE 6

~~The Contractor, promptly after being awarded the Contract, shall prepare and submit for the Owner's and Architect's - information a Contractor's construction schedule for the Work.~~

~~...~~
~~§ 8.3.2 The Contractor, as soon as practicable after award of the Contract, shall furnish in writing to the Owner, through the Architect, the names of subcontractors or suppliers for each portion of the Work. The Contractor shall not~~

contract with any subcontractor or supplier to whom the Owner or ~~Architect~~ have made a timely and reasonable objection.

...

The Contractor warrants to the Owner and ~~Architect~~ that: (1) materials and equipment furnished under the Contract will be new and of good quality unless otherwise required or permitted by the Contract Documents; (2) the Work will be free from defects not inherent in the quality required or permitted; and (3) the Work will conform to the requirements of the Contract Documents. Any material or equipment warranties required by the Contract Documents shall be issued in the name of the Owner, or shall be transferable to the Owner, and shall commence in accordance with Section 12.5.

...

§ 8.7.1 The ~~Contractor~~ Owner shall obtain and pay for the building permit and other permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work.

§ 8.7.2 The Contractor shall comply with and give notices required by agencies having jurisdiction over the Work. If the Contractor performs Work knowing it to be contrary to applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities, the Contractor shall assume full responsibility for such Work and shall bear the attributable costs. The Contractor shall promptly notify the ~~Architect~~ Owner in writing of any known inconsistencies in the Contract Documents with such governmental laws, rules, and regulations.

...

The Contractor shall promptly review, approve in writing, and submit to the ~~Architect~~ shop-Owners shop drawings, product data, samples, and similar submittals required by the Contract Documents. Shop drawings, product data, samples, and similar submittals are not Contract Documents.

PAGE 7

To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the ~~Owner, Architect, Architect's consultants, Owner,~~ and agents and employees of any of them, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

=

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ARTICLE 9 — ARCHITECT

§ 9.1 The Architect will provide administration of the Contract as described in the Contract Documents. The Architect will have authority to act on behalf of the Owner only to the extent provided in the Contract Documents.

§ 9.2 The Architect will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work.

§ 9.3 The Architect will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work, since these are solely the Contractor's responsibility. The Architect will not be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents.

§ 9.4 Based on the Architect's observations and evaluations of the Contractor's Applications for Payment, the Architect will review and certify the amounts due the Contractor.

§ 9.5 The Architect has authority to reject Work that does not conform to the Contract Documents.

~~§ 9.6~~ The Architect will promptly review and approve or take appropriate action upon Contractor's submittals, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents.

~~§ 9.7~~ On written request from either the Owner or Contractor, the Architect will promptly interpret and decide matters concerning performance under, and requirements of, the Contract Documents.

~~§ 9.8~~ Interpretations and decisions of the Architect will be consistent with the intent of, and reasonably inferable from the Contract Documents, and will be in writing or in the form of drawings. When making such interpretations and decisions, the Architect will endeavor to secure faithful performance by both Owner and Contractor, will not show partiality to either and will not be liable for results of interpretations or decisions rendered in good faith.

~~§ 9.9~~ The Architect's duties, responsibilities, and limits of authority as described in the Contract Documents shall not be changed without written consent of the Owner, Contractor, and Architect. Consent shall not be unreasonably withheld.

...

~~§ 10.2~~ The Architect-Owner may authorize or order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Such authorization or order shall be in writing and shall be binding on the Owner and Contractor. The Contractor shall proceed with such minor changes promptly.

PAGE 8

The Architect-Owner will, within seven days after receipt of the Contractor's Application for Payment, either (1) issue to the Owner a Certificate for Payment in the full amount of the Application for Payment, with a copy to the Contractor; (2) issue to the Owner a Certificate for Payment for such amount as the Architect-Owner determines is properly due, and notify the Contractor and Owner in writing of the Architect's-Owners reasons for withholding certification in part; or (3) withhold certification of the entire Application for Payment, and notify the Contractor and Owner of the Architect's reason for withholding certification in whole. If certification or notification is not made within such seven day period, the Contractor may, upon seven additional days' written notice to the Owner and Architect, stop the Work until payment of the amount owing has been received. The Contract Time and the Contract Sum shall be equitably adjusted due to the delay.

...

~~§ 12.4.1~~ After the Architect has issued a Certificate for Payment, the Owner shall make payment in the manner provided in the Contract Documents.

...

~~§ 12.5.2~~ When the Contractor believes that the Work or designated portion thereof is substantially complete, it will notify the Architect-Owner and the Architect-Owner will make an inspection to determine whether the Work is substantially complete. When the Architect-Owner determines that the Work is substantially complete, the Architect-Owner shall prepare a Certificate of Substantial Completion that shall establish the date of Substantial Completion, establish the responsibilities of the Owner and Contractor, and fix the time within which the Contractor shall finish all items on the list accompanying the Certificate. Warranties required by the Contract Documents shall commence on the date of Substantial Completion of the Work or designated portion thereof unless otherwise provided in the Certificate of Substantial Completion.

...

§ 12.6.1 Upon receipt of a final Application for Payment, the ~~Architect-Owner~~ will inspect the Work. When the ~~Architect-Owner~~ finds the Work acceptable and the Contract fully performed, the ~~Architect-Owner~~ will promptly issue a final Certificate for Payment.

§ 12.6.2 Final payment shall not become due until the Contractor submits to the ~~Architect-Owner~~ releases and waivers of liens, and data establishing payment or satisfaction of obligations, such as receipts, claims, security interests, or encumbrances arising out of the Contract.

PAGE 9

§ 14.1 The Contractor shall promptly correct Work rejected by the ~~Architect-Owner~~ as failing to conform to the requirements of the Contract Documents. The Contractor shall bear the cost of correcting such rejected Work, including the costs of uncovering, replacement, and additional testing.

...

§ 15.2.1 At the appropriate times, the Contractor shall arrange and the Owner shall bear cost of tests, inspections, and approvals of portions of the Work required by the Contract Documents or by laws, statutes, ordinances, codes, rules and regulations, or lawful orders of public authorities.

§ 15.2.2 If the ~~Architect-Owner~~ requires additional testing, the Contractor shall perform those tests.

...

The Contract shall be governed by the law of the place where the Project is located, ~~excluding-including~~ that jurisdiction's choice of law rules.

...

If the Work is stopped under Section 12.3 for a period of 14 days through no fault of the Contractor, the Contractor may, upon seven additional days' written notice to the ~~Owner and Architect-Owner~~, terminate the Contract and recover from the Owner payment for Work executed including reasonable overhead and profit, and costs incurred by reason of such termination.

PAGE 10

NA

...

NA

...

Austin Osborne, County Manager

Daniel F Coons, Coons Construction LLC

...

LICENSE NO.: 39195A and 38006A
JURISDICTION: NV

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, Daniel Coons, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 20:44:22 ET on 01/22/2025 under Order No. 2114594188 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A105™ – 2017, Standard Short Form of Agreement Between Owner and Contractor, other than those additions and deletions shown in the associated Additions and Deletions Report.

(Signed)

(Title)

(Dated)



Board of Storey County Commissioners Agenda Action Report

**Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 30 min.

Agenda Item Type: Discussion/Possible Action

- **Title:** Update, discussion, and provide direction to county staff and lobbyists regarding upcoming bills and legislation affecting Storey County including, but not limited to, the following: SB69 Storey County bill adjusting tax abatement programming, SB78 amending regulations related to the Comstock Historic District Commission; AB77 tax abatements; BDR S-404 V&T Railway, AB14 voter registration of candidates; AB70 energy; AB96 master plans contents; AB64 open meeting law; AB66 addition of district judges; proposals relating to the number of required planning commissioners; and other bills and BDRs potentially affecting Storey County.

- **Recommended motion:** I [county commissioner] motion to direct county staff and lobbyists to represent Storey County on known BDRs, bills, and other potential legislation affecting Storey County as follows: _____.

- **Prepared by:** Austin Osborne

Department: County Manager

Contact Number: 775.847.0968

- **Staff Summary:** The board at each meeting directs county staff and lobbyists to take certain positions on bills of significance to Storey County. Information on bills affecting the county will be updated periodically throughout the 2025 legislative session at the Storey County website at <https://www.storeycounty.org/654/Legislative-Bills>. Bill text and related information is also available at the Nevada Legislature NELIS system at the following.

- Senate Bill 69:
<https://www.leg.state.nv.us/App/NELIS/REL/83rd2025/Bill/11869/Text>
- Senate Bill 78:
<https://www.leg.state.nv.us/App/NELIS/REL/83rd2025/Bill/11891/Text>
- Other Bills in NELIS:
<https://www.leg.state.nv.us/App/NELIS/REL/83rd2025/Bills/List>

- **Supporting Materials:** No Attachments

- **Fiscal Impact:**

- **Legal review required:** TRUE

- **Reviewed by:**

_____ Department Head

Department Name: _____

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Board of Storey County Commissioners Agenda Action Report

**Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 0-5

Agenda Item Type: Discussion/Possible Action

- **Title:** For consideration and possible approval of business license second readings:
- A. 24/7 Rapid Repair Services– Out of County / 8368 Almadine Dr. ~ Sacramento, CA
- B. ABS Facility Services – Contractor / 560 S. Promenade Ave. Ste 101 ~ Corona, CA
- C. Amundson Roofing – Contractor / 300 395 US Highway ~ New Washoe City, NV
- D. Blusky Restoration Contractors LLC – Contractor / 9110 E. Nichols Ave. Ste. 180 ~ Centennial, CO
- E. Buck’s Plumbing & Heating – Contractor / 275 Gallaway Ln. ~ Reno, NV
- F. EPC Services Company – Contractor / 1241 S 31st St. W. ~ Billings, MT
- G. GGRM Lawfirm – General / 420 USA Parkway # 106 ~ McCarran, NV
- H. I.S.E. Plumbing, Heating & Air – Contractor / 3551 Penn National Dr. ~ Reno, NV
- I. Keller North America, Inc. – Contractor / 7550 Teague Rd. Ste. 300 ~ Hanover, MD
- J. Kroeker Inc. – Contractor / 4627 S. Chestnut Ave. ~ Fresno, CA
- K. Masterfield Construction – Contractor / 1455 Deming Way # 12 ~ Sparks, NV
- L. Mini Mart – General / 580 E. Sydney ~ McCarran, NV
- M. Treats Galore LLC – Out of County / 575 Magistrate Ct. ~ Reno, NV

- **Recommended motion:** Approval

- **Prepared by:** Ashley Mead

Department: Community Development

Contact Number: 7758470966

- **Staff Summary:** Second readings of submitted business license applications are normally approved unless, for various reasons, requested to be continued to the next meeting. A follow-up letter noting those to be continued or approved will be submitted prior to the
- Commission Meeting. The business licenses are then printed and mailed to the new business license holder.

- **Supporting Materials:** See Attachments

- **Fiscal Impact:**

- **Legal review required:** False

- **Reviewed by:**

_____ Department Head

Department Name: _____

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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

Storey County Community Development



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

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

To: Jim Hindle, Clerk's office
Austin Osborne, County Manager

January 27, 2025
Via Email

Fr: Ashley Mead

Please add the following item(s) to the **February 04, 2025**

COMMISSIONERS Consent Agenda:

SECOND READINGS:

- A. 24/7 Rapid Repair Services**– Out of County / 8368 Almadine Dr. ~ Sacramento, CA
- B. ABS Facility Services** – Contractor / 560 S. Promenade Ave. Ste 101 ~ Corona, CA
- C. Amundson Roofing** – Contractor / 300 395 US Highway ~ New Washoe City, NV
- D. Blusky Restoration Contractors LLC** – Contractor / 9110 E. Nichols Ave. Ste. 180 ~ Centennial, CO
- E. Buck's Plumbing & Heating** – Contractor / 275 Gallaway Ln. ~ Reno, NV
- F. EPC Services Company** – Contractor / 1241 S 31st St. W. ~ Billings, MT
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- K. Masterfield Construction** – Contractor / 1455 Deming Way # 12 ~ Sparks, NV
- L. Mini Mart** – General / 580 E. Sydney ~ McCarran, NV
- M. Treats Galore LLC** – Out of County / 575 Magistrate Ct. ~ Reno, NV

Ec: Community Development
Commissioner's Office

Planning Department
Comptroller's Office

Sheriff's Office



Board of Storey County Fire Commissioners Agenda Action Report

Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting

Estimate of Time Required: 30 mins

Agenda Item Type: Discussion/Possible Action

- **Title:** Call to Order Closed Session meeting pursuant to NRS 288.220 for the purpose of conferring with county management and legal counsel regarding labor negotiations with the Storey County Firefighters’ Association IAFF Local 4227. This meeting will commence immediately following the regular commission meeting.

- **Recommended motion:** No action.

- **Prepared by:** Brandie Lopez

Department: HR

Contact Number: 775-847-0968

- **Staff Summary:** Pursuant to NRS 288 and the existing bargaining agreements between the Storey County Firefighters’ Association and the Storey County Fire Protection District and Storey County are proposed to be modified pursuant to tentatively agreed successor agreements.

- **Supporting Materials:** No Attachments

- **Fiscal Impact:**

- **Legal review required:** False

- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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



Board of Storey County Commissioners Agenda Action Report

**Meeting date: 2/4/2025 10:00 AM -
BOCC Meeting**

Estimate of Time Required: 60 mins

Agenda Item Type: Discussion/Possible Action

- **Title:** Call to Order Closed Session meeting pursuant to NRS 288.220 for the purpose of conferring with county management and legal counsel regarding labor negotiations with the Storey County Employees’ Association Comstock Chapter, AFSCME Local 4041. This meeting will begin immediately following the closed session with the Board of Storey County Fire Commissioners.
- **Recommended motion:** No action.
- **Prepared by:** Brandie Lopez

Department: HR

Contact Number: 775-847-0968

- **Staff Summary:** Pursuant to NRS 288 and the existing 2022-2025 collective bargaining agreement between the Storey County Employees’ Association and the Storey County Board of County Commissioners, the bargaining agreement is proposed to be modified as tentatively agreed between the parties.
- **Supporting Materials:** No Attachments
- **Fiscal Impact:**
- **Legal review required:** False
- **Reviewed by:**

_____ Department Head

Department Name:

_____ County Manager

Other Agency Review: _____

- **Board Action:**

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