

SWEARING IN CEREMONY



STOREY COUNTY CLERK-TREASURER
VANESSA DUFRESNE

January 2, 2013

Swearing In Ceremony

**Monday January 7, 2013
1:30p.m.**

**Storey County District Courtroom
26 South B Street, Virginia City**

1. Judge Russell will swear in **Commissioner's** Marshall McBride and L. Lance Gilman.
2. Judge Russell will swear in **School Board Members**; Cathylee James, Colleen Conley and Chris Miller. **Tahoe Reno Industrial General Improvement District Members**; Kirt Warren, Jennifer Barnes and Susan Austin. **Canyon General Improvement District Members**; James Kittrel, Larry Huddleson, Linda R. Dennis, Constance A. Mays and Peter R. Viteritti.
3. Judge Russell will swear in **Justice of the Peace** Eileen F. Herrington.

Family and friends are welcome to attend the Ceremony!

List of County Officers for Ceremony "2013"

Marshal McBride, Commissioner District 1

L. Lance Gilman, Commissioner District 3

Eileen F. Herrington, Justice of the Peace

Cathylee James, School Board Trustee Seat 1A

Chris Miller, School Board Trustee Seat 1C

Colleen Conley, School Board Trustee Seat 1B

James Kittrel, Canyon GID Seat 2C

Larry Huddleson, Canyon GID Seat 1B

Linda R. Dennis, Canyon GID Seat 2B

Constance A. Mays, Canyon GID Seat 2A

Peter R. Viteritti, Canyon GID Seat 1A

Kirt Warren, TRI GID Seat 2A

Susan Austin, TRI GID Seat 2B

Jennifer Barnes, TRI GID Seat 2C

STOREY COUNTY COMMISSION MEETING

MONDAY, JANUARY 7th, 2013 2:00 P.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AGENDA

BILL SJOVANGEN
COMMISSIONER

BILL MADDOX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
COMMISSIONER

LANCE GILMAN
COMMISSIONER

VANESSA DU FRESNE
CLERK-TREASURER

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

1. CALL TO ORDER AT 2:00 P.M.
2. PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENT (No Action)
4. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for January 7, 2013
5. APPOINTMENT OF CHAIRMAN AND VICE CHAIRMAN TO THE STOREY COUNTY BOARD OF COMMISSIONERS.
6. APPOINTMENTS TO SERVE ON STATE, COUNTY AND REGIONAL BOARDS
 1. County Board of Equalization
 2. Safety Committee
 3. Legislative Committee
 4. Historic Fourth Ward School and Museum Board
 5. NACO
 6. Nevada Works
 7. Virginia City Senior Center
 8. Lockwood Senior Center
 9. Saint Mary's Art Center
 10. Western Nevada Development District
 11. Carson Water Subconservancy District
 12. State Land Use Planning Advisory Council

13. Washoe-Storey Conservation District
14. Natural Resources Conservation Service (USDA)
15. Truckee River Flood Project Coordinating Committee
16. Comstock Historic District
17. Nevada Commission for the Reconstruction of the V&T Railway
18. Virginia City Convention and Tourism Authority

7. DISCUSSION/POSSIBLE ACTION: Approval of minutes for November 13, 2012

CONSENT AGENDA

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

8. Claims

For possible action approval of Payroll Check date 11/29/2012 for \$4,489.84, 12/05/2012 for \$2515.41, 12/21/12 for \$327,574.33, 12/28/12 for \$11,131.19 and Accounts Payable date 11/30/2012 for \$141,349.84, 12/14/2012 for \$546,231.01

9. For possible action approval of the November 2012 Treasurer Report

10. For possible action approval of Licensing Board First Readings:

- A. R Nelson Builders - Contractor/316 California Avenue #403, Reno
- B. Terra Contracting, Inc. - Contractor/5980 W. Cougar Ave, Las Vegas
- C. Silver State Fence and Stain - Contractor/920 Lepori Way, Sparks

END OF CONSENT AGENDA

11. DISCUSSION (No Action): Committee/Staff Reports

12. DISCUSSION (No Action): Presentation from Nevada State Health Division- Environmental Health Division

13. DISCUSSION/POSSIBLE ACTION: Reappointment of Dr. Wong as the County Health Officer per NRS 439.310

14. DISCUSSION/POSSIBLE ACTION: Approval of Resolution 13-363 in support of the Consolidated Tax Bill Draft generated by the interim subcommittee to study the allocation of money distributed from the local government tax distribution account

15. DISCUSSION/POSSIBLE ACTION: Approval of resolution 13-364 declaring January 2013 as "National Radon Action Month"

16. **DISCUSSION/POSSIBLE ACTION:** Appeal of Brothel Work Card denial submitted by Wild Horse Saloon, LLC and Len Gaines as provided for under S.C.C. 5.16.220(E)
17. **DISCUSSION/POSSIBLE ACTION:** Approval of Resolution 13-365, a resolution of the Virginia City Tourism Commission to adopt the Storey County Administrative Policies and Procedures.
18. **DISCUSSION/POSIBLE ACTION:** Pursuant to NRS 354.6245 and NRS.626 a corrective action report as it pertains to the function of Public Safety which applies to the Sheriff Department within the General Fund which had expenditures in excess of appropriations.

COMMUNITY DEVELOPMENT AND PLANNING

19. **FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:**

- A. Echelon Electric - Contractor/625 Margrave Drive, Reno
- B. Terminix International - General/5655 Riggins Court, Reno
- C. Catch All Eco Trailer Washouts - General/420 USA Parkway Suite 105, TRI
- D. Sun Mountain Gifts - General/54 North C Street, VC
- E. Jacobson Companies - General/725 Waltham Way, TRI
- F. Dynarex Corporation - General/725 Waltham Way, TRI
- G. PPF Industries Architectural Finishes, Inc - General/201 Ireland, TRI
- H. US Ordnance, Inc. - General/224 East Sydney Drive, Units A and B, TRI

BOARD COMMENT

ADJOURNMENT

ANY ITEM MARKED WITH AN * MAY BE ACTED UPON BY THE BOARD

NOTICE:

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

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

In accordance with Federal law and U.S. Department of agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, religion, age, disability (Not all prohibited bases apply to all programs.) To file a complaint of discrimination write to USDA, Director, Office of civil rights, 1400 Independence avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or 202-6382 (TDD). USDA is an equal opportunity provider, employer, and lender.

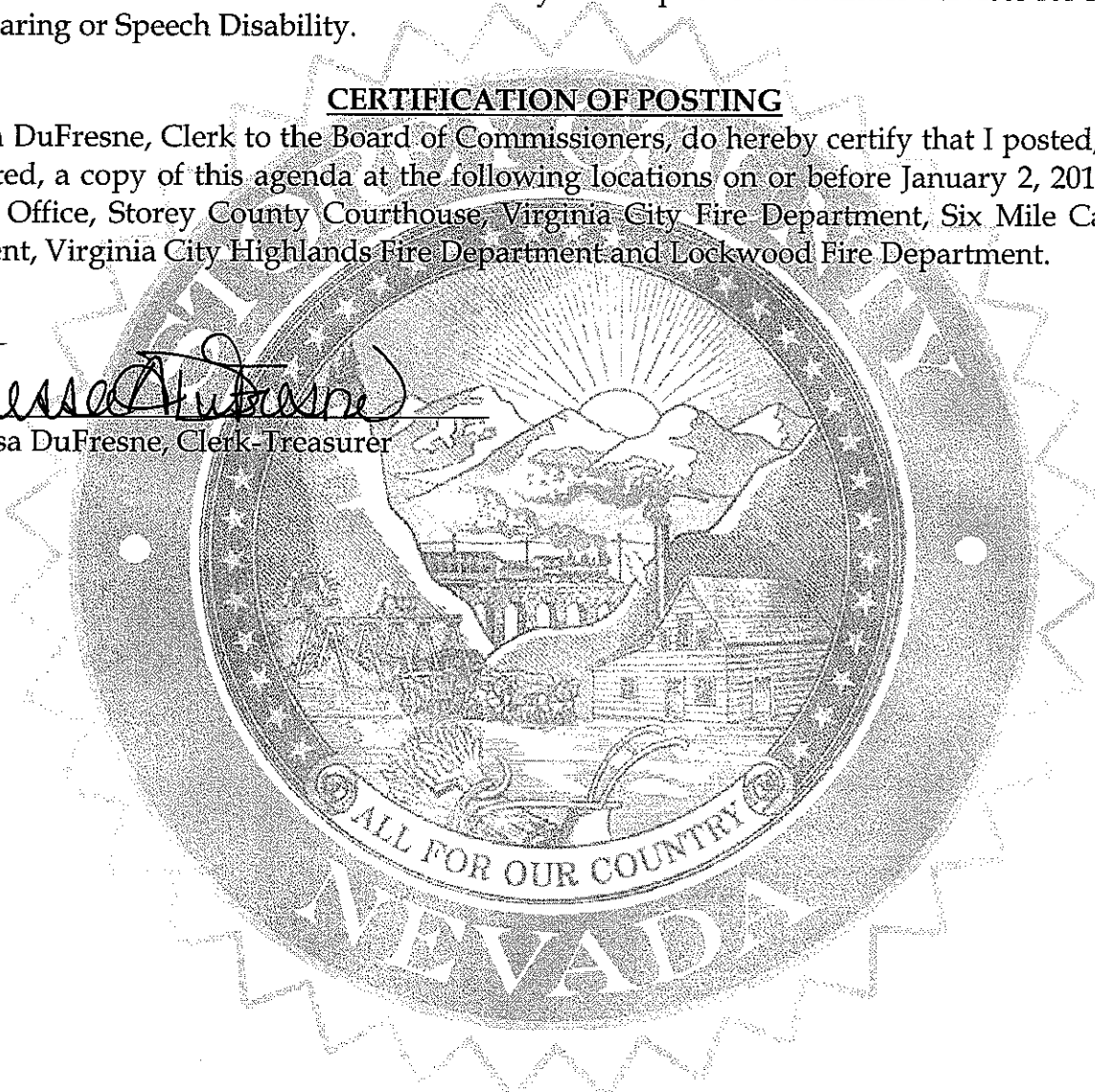
The TTY, VCO voice carry over) or HCO hearing carry over) number is 800-326-6868; voice only 800-326-6868. Check the customer Guide section of your telephone book under Services for Individuals with a Hearing or Speech Disability.

CERTIFICATION OF POSTING

I, Vanessa DuFresne, Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before January 2, 2013; Virginia City Post Office, Storey County Courthouse, Virginia City Fire Department, Six Mile Canyon Fire Department, Virginia City Highlands Fire Department and Lockwood Fire Department.

By


Vanessa DuFresne, Clerk-Treasurer



 *** FAX MULTI TX REPORT ***

JOB NO. 3976
 PGS. 4

TX IMCOMPLETE -----
 TRANSACTION OK 98470987
 98470912
 92467984
 93420213

ERROR -----

VC Fire Station #1
 Highland Fire Station #2
 6 Mile Fire Station #3
 Lockwood Fire Station #4

STOREY COUNTY COMMISSION MEETING

MONDAY, JANUARY 7th, 2013 2:00 P.M.

DISTRICT COURTROOM
 26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AGENDA

BILL SJOVANGEN
 COMMISSIONER

BILL MADDOX
 DISTRICT ATTORNEY

MARSHALL MCBRIDE
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LANCE GILMAN
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VANESSA DU FRESNE
 CLERK-TREASURER

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6. APPOINTMENTS TO SERVE ON STATE, COUNTY AND REGIONAL BOARDS
 1. County Board of Equalization
 2. Safety Committee
 3. Legislative Committee

- 1. APPOINTMENT OF CHAIRMAN AND VICE-CHAIRMAN**
- 2. APPOINTMENT TO BOARDS**
- 3. REAPPOINTMENT OF DR. WONG**
- 4. APPEAL OF BROTHEL WORK CARD**

(AGENDA REQUEST INFORMATION)

Vanessa Dufresne

From: Pat Whitten
Sent: Friday, December 21, 2012 8:39 AM
To: Vanessa Dufresne
Subject: January 7th Agenda Items

Here ya go.... (I'm waiting for an answer from HAWC on the reappointment of Dr. Wong)

DISCUSSION/POSSIBLE ACTION: APPOINTMENT OF CHAIRMAN AND VICE CHAIRMAN TO THE STOREY COUNTY BOARD OF COMMISSIONERS.

DISCUSSION/POSSIBLE ACTION: APPOINTMENTS TO SERVE ON STATE, COUNTY AND REGIONAL BOARDS

1. County Board of Equalization ✓
2. Safety Committee ✓
3. Legislative Committee ✓
4. Historic Fourth Ward School and Museum Board ✓
5. NACO ✓
6. Nevada Works ✓
7. Virginia City Senior Center ✓
8. Lockwood Senior Center ✓
9. Saint Mary's Art Center ✓
10. Western Nevada Development District ✓
11. Carson Water Subconservancy District ✓
12. State Land Use Planning Advisory Council ✓
13. Washoe-Storey Conservation District ✓
14. Natural Resources Conservation Service (USDA) ✓
15. Truckee River Flood Management Authority (TAC) ✓
16. Comstock Historic District ✓
17. Nevada Commission for the Reconstruction of the V & T Railway ✓
18. Virginia City Tourism Commission

DISCUSSION/POSSIBLE ACTION: Reappointment of Dr. xxx as the County Health Officer per NRS 439.310 ✓

DISCUSSION/POSSIBLE ACTION: Resolution 13-xxx in Support of the Consolidated Tax Bill Draft ✓

DISCUSSION/POSSIBLE ACTION: Appeal of Brothel Work Card denial submitted by Wild Horse Saloon, LLC and Len Gaines as provided for under S.C.C. 5.16.220 (E). ✓



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

powered by: vision**ASP**

CLAIMS

Rept: PR0510A
Run: 11/29/12 10:29:23

STOREY COUNTY PAYROLL SYSTEM
Check Register

Page 2
PRELIMINARY

Payroll Type: Special Check Date: 11/29/12 Period-end Date: 11/28/12 Payroll Groups:

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			576.83
Total Deductor Checks:			599.89
Total Employee Checks:			3,313.12
Total Employee Direct Deposit:			.00
Total Employee Deductions Transferred on Dir Dep File:			.00
Total User Transfer to Deductor:			.00
Total Disbursed:			4,489.84

Approved by the Storey County Board of Commissioners: _____

Sjovangen, Bill	Hess, Greg J	Kershaw, Bob
COMPTROLLER	_____	_____
TREASURER	_____	_____

Rept: PR0510A
Run: 12/05/12 13:07:13

STOREY COUNTY PAYROLL SYSTEM
Check Register

Page 2
PRELIMINARY

Payroll Type: Special Check Date: 12/05/12 Period-end Date: 12/05/12 Payroll Groups:

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			225.34
Total Deductor Checks:			463.62
Total Employee Checks:			1,755.05
Total Employee Direct Deposit:			.00
Total Employee Deductions Transferred on Dir Dep File:			.00
Total User Transfer to Deductor:			71.40
Total Disbursed:			2,515.41

Approved by the Storey County Board of Commissioners: _____

Sjovangen, Bill	Hess, Greg J	Kershaw, Bob
COMPTROLLER	_____	_____
TREASURER	_____	_____

Rept: PR0510A
Run: 12/19/12 09:01:32

STOREY COUNTY PAYROLL SYSTEM
Check Register

Page 4
PRELIMINARY

Payroll Type: Regular Check Date: 12/21/12 Period-end Date: 12/16/12 Payroll Groups: 1 2 3 4 5 6 7 8

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			42,582.65
Total Deductor Checks:			78,721.77
Total Employee Checks:			.00
Total Employee Direct Deposit:			200,764.38
Total Employee Deductions Transferred on Dir Dep File:			3,310.77
Total User Transfer to Deductor:			2,194.76
Total Disbursed:			327,574.33

Approved by the Storey County Board of Commissioners: _____

Sjovangen, Bill	Hess, Greg J	Kershaw, Bob
COMPTROLLER		
TREASURER		

Rept: PR0510A
Run: 12/28/12 10:58:40

STOREY COUNTY PAYROLL SYSTEM
Check Register

Payroll Type: Special Check Date: 12/28/12 Period-end Date: 12/23/12 Payroll Groups:

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:			2,760.51
Total Deductor Checks:			529.51
Total Employee Checks:			7,841.17
Total Employee Direct Deposit:			.00
Total Employee Deductions Transferred on Dir Dep File:			.00
Total User Transfer to Deductor:			.00
Total Disbursed:			11,131.19

Approved by the Storey County Board of Commissioners: _____

COMMISSIONER

COMMISSIONER

CHAIRMAN

COMPTROLLER

TREASURER

Report No: PB1315
Run Date : 11/29/12

STOREY COUNTY
CHECK REGISTER 11/30/12

Page 1

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74021	AIRGAS NCN INC	AMBULANCE SUPP - OXYGEN		11/30/12	63163	123.59	
		AMBULANCE SUPP - OXYGEN		11/30/12	63163	18.13	141.72
74022	ALSCO INC	ST 74 LAUNDRY		11/30/12	63171	8.81	
		ST 71 LAUNDRY		11/30/12	63171	17.25	
		ST73 LAUNDRY		11/30/12	63171	8.68	
		ST 72 LAUNDRY		11/30/12	63171	8.68	
		ST74 LAUNDRY		11/30/12	63171	8.68	
		SHOP LAUNDRY		11/30/12	63232	26.04	
		CH LAUNDRY		11/30/12	63232	39.96	
				11/30/12	63232	38.89	156.99
74023	AMERITAS LIFE INS CORP			11/30/12	63273	213.48	213.48
74024	APEX SAW WORKS			11/30/12	63235	45.98	45.98
74025	ARC HEALTH AND WELLNESS	SAW BOSS		11/30/12	63161	441.29	
		MACLEOD PHYSICAL		11/30/12	63161	441.29	
		HAMES PHYSICAL		11/30/12	63161	519.86	
		ARROYO PHYSICAL		11/30/12	63161	441.29	
		MORIN PHYSICAL		11/30/12	63161	446.14	
		STREETER PHYSICAL		11/30/12	63161	519.86	
		WALSH PHYSICAL		11/30/12	63161	544.41	
		DIXON PHYSICAL		11/30/12	63161	435.84	
		MAPLES PHYSICAL		11/30/12	63161	441.29	
		DUFRESNE PHYSICAL		11/30/12	63161	441.29	
		BRANDON PHYSICAL		11/30/12	63161	519.86	
		THOMSEN PHYSICAL		11/30/12	63161	489.86	
		WHITLOCK PHYSICAL		11/30/12	63161	441.29	
		REVELLE PHYSICAL		11/30/12	63161	411.29	6,534.86
		ADKINS PHYSICAL		11/30/12	63162	37.40	37.40
74026	AT&T MOBILITY II LLC	DEFIB 220-9964 291-2808		11/30/12	63234	40.26	40.26
74027	AT&T TELECONFERENCE SERVI	TELE CONF		11/30/12	63172	107.85	
74028	BANK OF AMERICA #2704	PLANNING BOOKS		11/30/12	63172	240.00	
		APA MEMBERSHIP DUES		11/30/12	63297	8.53	
		ADJ/11/2 REC#3303		11/30/12	63216	99.00	
		NAGARA 2013 FORUM		11/30/12	63297	356.09	
		LEATHER/TOOLS		11/30/12	63297	238.00	
		AIC MEMBERSHIP		11/30/12	63233	30.20	
		RETURNED SUPPLIES		11/30/12	63231	96.25	
		OPERATING SUPPLIES		11/30/12	63268	67.66	
		SHERIFFS/CHIEFS, JERRY		11/30/12	63230	145.00	1,388.58
		CATERING FOR CLASS		11/30/12	63265	673.00	573.00
74029	BERKADIA COMMERCIAL NRTG			11/30/12	63278	81.01	81.01
74030	BILLOW, DENNIS	MELISSA		11/30/12	63296	3,833.65	3,833.65
74031	BRICKER-MINCOLTA UNIFORM	BALLISTIC VESTS X 7		11/30/12	63210	80.31	80.31
74032	BROWN, CALVANESE, CAMERON	WORKIN MD 6-29-12		11/30/12	63186	165.00	
74033	BROWNELL, KELLY	PRECT 5		11/30/12			

Report No: PB1315
Run Date : 11/29/12

STOREY COUNTY
CHECK REGISTER 11/30/12

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74034	BRUCE MACKAY PUMP & WELL	ST72 PUMP REPLACEMENT		11/30/12	63178	2,886.00	2,886.00
74035	BURNET, MOLLY F	PRECT 1 & 2		11/30/12	63190	171.00	171.00
74036	BURNET, SARAH JANE	PRECT 1&2		11/30/12	63191	171.00	171.00
74037	BURRELL, SCOTT LEWIS	NOVEMBER 8-20, 2012		11/30/12	63204	178.00	178.00
74038	BUSINESS & PROFESSIONAL	GARNISHMENT DISBURSE		11/30/12	63291	119.79	119.79
74039	BUTTERFIELD, DENNIS L	GARNISHMENT DISBURSE		11/30/12	63291	29.77	149.56
74040	C & W LOCK, GLASS & SAFE	NOV 30, 2012		11/30/12	63197	800.00	800.00
74041	CAPITAL FORD INC	10 MASTER PADLOCKS		11/30/12	63264	135.00	135.00
74042	CARSON SMALL ENGINES	SO 56306-EXHAUST SYSTEM		11/30/12	63236	1,299.16	1,299.16
74043	CARSON TAHOE REGIONAL HEA	VC PARK- 20" 3/8 CHAIN		11/30/12	63237	73.24	154.66
74044	CELCO PARTNERSHIP	BRINE TRUCK- CARBURETOR		11/30/12	63237	81.42	587.00
74045	CHANSIOR, MARILYN/SCOTTY	10/15/12-14237		11/30/12	63281	587.00	374.97
74046	CITY NATIONAL BANK	775-737-1544 WATER PLANT		11/30/12	63251	20.46	165.00
74047	CITY OF CARSON TREASURER	MIKE-JOHN		11/30/12	63251	245.77	1,395.21
74048	COCKERILL, CHARLES P	KEENER/FLETCHER		11/30/12	63287	203.52	5,000.00
74049	COMSTOCK CHRONICLE (VC)	7755463945 EOC AIRCARD		11/30/12	63257	5.22	956.25
74050	CRANDELL, JOHN	PRECT 5		11/30/12	63184	165.00	130.00
74051	CRESTA, OCTAVIO A	PRINCIPAL		11/30/12	63276	1,395.21	475.00
74052	CROP PRODUCTION SERV INC	NOVEMBER & DECEMBER		11/30/12	63225	5,000.00	93.00
74053	CROXTON, TERRY L	SECOND READING		11/30/12	63208	731.25	4.35
74054	DAY, ELIZABETH ANN	SECOND READING		11/30/12	63208	225.00	132.50
74055	DIXON, SHARON	TREE MAINT. VC PARK		11/30/12	63217	74.75	135.00
74056	ETTINGER, LEONARD J	NOVEMBER 8-20, 2012		11/30/12	63217	55.25	137.50
74057	FARMER BROS CO	O RING		11/30/12	63298	475.00	108.00
74058	FERGUSON ENTERPRISES INC	PRECT 6		11/30/12	63239	93.00	52.31
		PRECT 5		11/30/12	63196	4.35	
		PRECT 5		11/30/12	63185	132.50	
		30 BEST OF VC BOOKS		11/30/12	63186	135.00	
		LOCKWOOD SENR CNTR		11/30/12	63271	137.50	
				11/30/12	63201	108.00	

Report No: PB115
Run Date : 11/29/12
CHECK
NUMBER

STOREY COUNTY
CHECK REGISTER 11/30/12

VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74059 FERRELLGAS LP	SO LKWD MOD MOVE-SWR HKUP		11/30/12	63240	609.85	728.10
	PIP CURB ST W. DRN		11/30/12	63240	118.25	
74060 FITZHENRYS FUNERAL HOME	ST72 RESIDENCE		11/30/12	63165	112.99	
	26 SOUTH B COURTHOUSE		11/30/12	63241	366.91	479.90
74061 FLYERS ENERGY LLC	CREMATION		11/30/12	63220	500.00	500.00
	LKWD REG UNLEAD & DIESEL		11/30/12	63242	1,296.65	
	LKWD REG UNLEAD & DIESEL		11/30/12	63242	1,089.88	
	PW REG UNLEAD & DIESEL		11/30/12	63242	2,082.01	
	PW REG UNLEAD & DIESEL		11/30/12	63242	884.94	5,383.48
74062 GALLS INC	GUN LOCKS		11/30/12	63277	75.49	75.49
74063 H.A.W.C. INC	10/30/12-14237		11/30/12	63279	178.00	178.00
74064 HAFNER, DORIS	OVERAGE PAYMENT		11/30/12	63295	3.85	3.85
74065 HART, DAVID E	PRECT AND EV		11/30/12	63215	332.65	332.65
74066 HENRY SCHEIN	AMBULANCE SUPPLIES		11/30/12	63170	120.52	
	AMBULANCE SUPPLIES		11/30/12	63170	230.10	350.62
74067 HERRMANN, LORRAINE	PRECT 6		11/30/12	63194	125.00	125.00
74068 HIGH DESERT MICROIMAGING	SCANNING BKS 106-109		11/30/12	63280	408.00	
	IMAGES-FILM 117273-117596		11/30/12	63280	343.30	751.30
74069 HIGHLANDS WIRELESS INC	INJECTOR E12 (2)		11/30/12	63285	672.00	672.00
74070 INTERNATIONAL CODECOUNCIL	PATTY BLAKELY TRAINING		11/30/12	63166	150.00	150.00
74071 ITI SOURCE LLC	LEPC DESKTOP COMPUTER		11/30/12	63260	1,889.00	
	PRINTER HP MAINT KIT		11/30/12	63284	311.00	2,200.00
74072 JBP LLC	BRINE TRK-SEAL		11/30/12	63249	19.04	
	BRINE TRK-CAP		11/30/12	63249	9.89	28.93
74073 JOLLY INC	EVOLIS CARDS/RIBSON		11/30/12	63269	255.00	255.00
74074 JONES WEST FORD	F-350 REPAIRS		11/30/12	63176	1,098.65	1,098.65
74075 JONES, SUSAN	PRECT 1 & 2		11/30/12	63189	132.50	132.50
74076 KEKULE, LAURA L	PRECT 4		11/30/12	63181	162.00	162.00
74077 KIMBALL MIDWEST	WIRE, NUT, WASHER		11/30/12	63243	496.71	496.71
74078 LEE, BRENDA G	PRECT 1&2		11/30/12	63192	132.50	132.50
74079 LIFE-ASSIST INC	EMS SUPPLIES		11/30/12	63167	58.80	
	EMS SUPPLIES		11/30/12	63167	76.30	
	EMS SUPPLIES		11/30/12	63167	227.26	362.36
74080 LYON CO COMPTROLLER	PER ANIMAL AGREEMENT		11/30/12	63289	310.00	

Report No: P81315
Run Date : 11/29/12

STOREY COUNTY
CHECK REGISTER 11/30/12

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74081	LYON FINANCIAL SERVICES I	COMPUTER LEASE		11/30/12	63288	368.52	310.00
74082	MAATIALA, MARGARAT F					368.52	
74083	MILLER, MERILEE A.					150.00	
74084	MOORE-VRE NON, ANNATHEA L	PRECT 6 AND EV		11/30/12	63193	240.00	240.00
74085	MOORE, DEBORAH	PRECT 4		11/30/12	63180	137.50	137.50
74086	MOORE, MONYA EVON	PRECT 4		11/30/12	63179	137.50	137.50
74087	MOUNTAIN GOLF & UTILITY C	PRECT 4		11/30/12	63183	137.50	137.50
74088	NATIONAL DISTRICT ATTORNE	VCTC GOLF CRT PARTS		11/30/12	63198	64.30	64.30
74089	NC AUTO PARTS			11/30/12	63263	95.00	95.00
74090	NCH CORPORATION	SO RETURN		11/30/12	63245	337.28-	
74091	NEV COMPTOLLER	RTN LUBE, AIR ELEMENT		11/30/12	63245	16.60-	
74092	NEV DEPT MOTOR VEHICLES	TRANSMISSION SP		11/30/12	63245	14.05	
74093	NEV DEPT OF PUBLIC SAFETY	CRACK SEALER-FUEL SPIN-ON		11/30/12	63245	12.51	
74094	NEV HUMAN RESOURCES	RTN 42 267509		11/30/12	63245	29.32-	
		PANEL AIR ELEMENT		11/30/12	63245	16.71	
		BRINE TRK-HD CRV WIPERS		11/30/12	63245	14.22	
		BLACK 1/4 CONVO		11/30/12	63245	18.40	
		57792-12.8V 65/35W/14		11/30/12	63245	13.16	
		FILTER WRENCH		11/30/12	63245	5.33	
		20 WASHER FLUID		11/30/12	63245	68.40	
		FILTER PKG TRAN, OIL PAN		11/30/12	63245	29.32	
		FILTER KIT A/TR		11/30/12	63245	32.81	
		TIRE LUBRICANT		11/30/12	63245	12.91	
		BLDG- AT POLICE DISC		11/30/12	63245	48.74	
		BLDG-DISC BRAKE		11/30/12	63245	56.41	
		BLDG-DISC BRAKE		11/30/12	63245	57.18	
		BRINE TRK-FILTER		11/30/12	63245	5.19	
		BRINE TRK-HYDRAULIC SPIN		11/30/12	63245	163.22	
		BLDG-DISC BRAKE & CORE		11/30/12	63245	15.97	
		GASKET-A/TRNS		11/30/12	63245	10.42	
		FULL FLOW LUBE		11/30/12	63245	5.11	
		BRINE TRK-PRIMARY FUEL		11/30/12	63245	234.96	
		FUEL TRK-STARTER & CORE		11/30/12	63245	38.04	
		CHANNEL FLOW				556.27	
		CUT THRU EP AEROSOL		11/30/12	63238	182.41	
		NRS CHAPTER 338		11/30/12	63274	5,000.00	
		DMV EXAMINER RENEWAL		11/30/12	63175	555.00	
		SB 443 PSI PRODUCTION		11/30/12	63221	143.96	
		NRS 62B 165		11/30/12	63219	680.50	

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74095 NEV PUBLIC AGENCY INS PL

74096 NEV PUBLIC DEFENDER

74097 NEVADA BLUE LTD (RNO)

74098 NEVADA JOHNS LLC

74099 OBRIEN, MARTHA

74100 OCCUPATIONAL HEALTH CENTE

74101 OFFICE DEPT INC

74102 ON THE SIDE GRAPHICS & SI

74103 OVERHEAD FIRE PROTECTION

74104 PANZIERA, THERESA

74105 PETRINI, ANGELO D

74106 PITNEY BOWES INC

74107 PREMIER ACCESS

74108 PRIORITY DISPATCH

74109 PROFESSIONAL FINANCE CO I

74110 PTARMIGAN PROPERTIES LLC

74111 PYRAMID MATERIALS INC

74112 RADFORD, SANDRA M

74113 RENO GREEN LANDSCAPING IN

74114 ROADSHOWS INC

74115 RONALD L JACOBONI PLASTER

74116 RUPECO INC

74117 SAINT MARYS PREFERRED HEA

74118 SBC GLOBAL SERVICES IN LD

STOREY COUNTY

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INVOICE DESCRIPTION

P/O #

DATE

TRANS#

AMOUNT

BOULDIN

GREENE WATER LINE BREAK
FIRE SMITH ROLLED TRUCK

PUBLIC DEFENDER

MO PORTAL MAINT

CHRSTMS ON CMSTK PARADE

PRECT 6

RECEIPTIFICATION

RANDOM

BATTERIES/INK

LETTERING ENG 73

DECALS YELLOW SANDER

HOUSE SPRINKLER INSPECTIN

TRI STATION 5

PRECT 5

NOVEMBER 8-20, 2012

LEASE

267.11

GARNISHMENT DISBURSE

LOCKWOOD

SO MOD SETUP SWR

SO MOD SET UP SWR

NOVEMBER 8-20, 2012

NOV 2012 MAINTENANCE

OUTHOUSE RACE T-SHIRTS

WALL INTERIOR B ST BARN

AMBULANCE SUPPLIES

VC TOURISM

CLERK

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74119	SBC GLOBAL SERVICES INC					102.65
74120	SIERRA CHEMICAL COMPANY					4,754.48
74121	SIERRA PACIFIC POWER CO					2,630.85
74122	SILVER STATE INDUSTRIES					
74123	SLICK INDUSTRIES LLC DBA					
74124	SMITH, MONICA M					
74125	SMITHS FOOD & DRUG CENTER					
74126	SOCIAL ENTREPRENEURS INC					
74127	SPEDITECH LLC					
74128	ST CO CLERK					
74129	STRYKER MEDICAL					
74130	SUN PEAK ENTERPRISES					
74131	THROWER-VICTORINE, DENISE					
74132	TREFFINGER, TIMOTHY RYAN					
	RECORDE		11/30/12	63275	1.13	
	FIRE (VC)		11/30/12	63275	4.94	
	PUBLIC WORKS		11/30/12	63275	1.75	
	SHERIFF		11/30/12	63275	26.83	
	JP		11/30/12	63275	.50	
	SHERIFF		11/30/12	63275	1.30	
	COMPTROLLER/ADMIN		11/30/12	63275	1.97	
	FIRE (VC)		11/30/12	63275	12.31	
	COMMUNITY DEVELOPMENT		11/30/12	63275	3.61	
	ASSESSOR		11/30/12	63275	1.09	
	CENTRAL DISPATCH		11/30/12	63275	4.75	
	DA		11/30/12	63275	.95	
	COMMISSIONER		11/30/12	63275	4.12	
	FIRE (VC)		11/30/12	63275	1.58	
	COMMISH HOUSE C STREET		11/30/12	63275	.27	
	252-6412-COMMUNICATIONS		11/30/12	63212	4,696.41	
	847-0962 JOP		11/30/12	63212	58.07	
	CONTAINER DEPOSIT RETURN		11/30/12	63247	259.00-	
	CONTAINER DEPOSIT RETURN		11/30/12	63247	158.50-	
	PUMP, CHLORINE		11/30/12	63247	858.64	
	CALCIUM,MURATACID,SODACAR		11/30/12	63247	462.57	
	ZAPPITT,MURIAT ACID		11/30/12	63247	384.99	
	CONTAINER DEPOSIT		11/30/12	63247	232.50	
	CHLORINE		11/30/12	63247	612.15	
	SNOW/ICE MELT		11/30/12	63247	497.50	
	2141 EMPIRE RD VCH PARK		11/30/12	63246	24.62	
	SUTTON ST UNIT		11/30/12	63261	29.17	
	ST72 RUMHOUSE		11/30/12	63174	67.27	
	ST72 RESIDENCE		11/30/12	63174	105.22	
	ST72 FIREHOUSE		11/30/12	63174	243.11	
	PAINT FLAT BED		11/30/12	63248	1,787.00	
	250 W/ PRINTED ENVELOPES		11/30/12	63213	350.00	
	AMBULANCE BILLING		11/30/12	63227	885.66	
	10/02/12-14237		11/30/12	63282	175.26	
	RESEARCH/SUPPORT/TELECONF		11/30/12	63214	2,920.68	
	ST71 EMERGENCY PHONE		11/30/12	63226	200.00	
	APN 330404		11/30/12	63224	151.29	
	GENERAL ELECTION		11/30/12	63224	132.50	
	BMS POWER LIFTS/GRANTS		11/30/12	63229	24,880.88	
	NOVEMBER 8-20, 2012		11/30/12	63205	437.00	
	PRECT 4		11/30/12	63182	168.00	
			11/30/12	63262	200.00	

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74133	UNITED FINANCE INDUSTRIAL	GARNISHMENT DISBURSE		11/30/12	63293	95.07	95.07
74134	UNITED SITE SERVICES OF N	VETERANS DAY PARADE		11/30/12	63199	105.22	105.22
74135	US BANCORP EQUIPMENT FINA	COPIER LEASE ACCT-842499		11/30/12	63218	3,671.01	3,671.01
74136	VIRGINIA CITY STATION	PADS AND ROTORS FRONT		11/30/12	63286	239.89	239.89
74137	VIRGINIA CITY TOURS INC	NOVEMBER 8-20, 2012		11/30/12	63207	312.00	312.00
74138	WATERS SEPTIC TANK SV DBA	SO LKWD MOD SET UP		11/30/12	63252	612.50	2,712.50
74139	WELHOUSE, RICHARD R	GOLD HILL SEPTIC		11/30/12	63252	2,100.00	
74140	WESTERN NEVADA SUPPLY CO	FIRE MUSEUM C STR		11/30/12	63250	1,494.00	1,494.00
74141	WESTNET NEVADA LLC	SENSUS AR5502 UPGRADE		11/30/12	63254	5,600.57	5,661.95
		STEM LUBE		11/30/12	63254	61.38	
		BACKBONE		11/30/12	63283	899.00	899.00
		CHECKS TOTAL				141,349.84	

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 141,349.84 CHECK DATE 11/30/12

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

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74145	ADVANCED DATA SYSTEMS INC	MONTHLY SUPPORT		12/14/12	63348	1,355.00	
74146	ALSCO INC	MODULE ADD		12/14/12	63348	740.00	2,095.00
		ST 74 LAUNDRY		12/14/12	63302	8.81	
		ST 71 LAUNDRY		12/14/12	63302	17.25	
		ST 73 LAUNDRY		12/14/12	63302	8.68	
		ST 72 LAUNDRY		12/14/12	63302	8.68	
		ST 74 LAUNDRY		12/14/12	63302	8.81	
		SHOP LAUNDRY		12/14/12	63374	33.54	
		SHOP LAUNDRY		12/14/12	63374	32.88	
		CH LAUNDRY		12/14/12	63374	39.89	158.54
74147	AMERIGAS PROPANE LP	VC TOURISM COMMISSION		12/14/12	63323	117.90	117.90
74148	AMERITAS LIFE INS CORP			12/14/12	63365	12.56	
				12/14/12	63365	12.56	25.12
74149	ANTINORO, GERALD	BREAKFAST		12/14/12	63457	24.93	24.93
74150	ARC HEALTH AND WELLNESS	MONTOKA PHYSICAL		12/14/12	63315	451.29	
		NORWOOD PHYSICAL		12/14/12	63315	504.41	
		YOHEY PHYSICAL		12/14/12	63315	421.29	
		CURTIS PHYSICAL		12/14/12	63315	455.84	1,832.83
74151	AT&T MOBILITY II LLC	DEFIE		12/14/12	63403	37.94	37.94
74152	AVS DEVELOPMENT LTD	AMB CLAIMS FILING FEE		12/14/12	63320	16.80	
		AMB CLAIMS FILING FEE		12/14/12	63320	22.50	39.30
74153	BANK OF AMERICA #2704	TRAINING VIDEOS		12/14/12	63304	300.00	
		FLAG		12/14/12	63458	72.90	
		GAS		12/14/12	63458	394.54	
		EMERGENCY PHONE		12/14/12	63304	262.52	
		MTN TECH JACKETS		12/14/12	63304	282.33	
		UNIFORM PANTS		12/14/12	63304	108.00	
		EMS SUPPLIES		12/14/12	63304	25.05	
		HOLIDAY PARTY SUPPLIES		12/14/12	63342	113.61	
		RESTORATION/BOOK		12/14/12	63453	598.24	
		COMS CREAMERY AWARD		12/14/12	63324	150.00	
		WINDOWS 7 UPGRADE		12/14/12	63324	15.00	
		LAUNDRY SOAP		12/14/12	63369	143.95	
		FLAG FOR PIX BACKDROP		12/14/12	63458	16.00	
		POSTAGE		12/14/12	63304	24.95	
		ELECTION FUEL		12/14/12	63423	9.44	
		NOV 13-15 2012		12/14/12	63369	340.40	
		INVITATIONS POSTAGE		12/14/12	63369	300.00	
		COPY OF TRUCK KEY		12/14/12	63342	90.00	
		ANNUAL DUES		12/14/12	63342	8.49	
		SANTA SUIT CLEAN FEE		12/14/12	63324	75.00	
		FOOD FOR VOLUNTEERS		12/14/12	63324	35.90	
		POSTERS		12/14/12	63324	42.75	
		MAP PINS FOR VIST CNTR		12/14/12	63324	96.98	
		FOR EXMPT PLATES		12/14/12	63324	14.40	
		FOOD SPEC EVNT MTG		12/14/12	63324	34.25	
				12/14/12	63324	65.00	

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FOOD FOR DOCENTS VET PARA FEE		12/14/12	63324	60.00	
MTG SUPPLIES		12/14/12	63324	1,040.00	
EQUIP MAINT		12/14/12	63324	7.73	
EMS SUPPLIES		12/14/12	63304	472.61	
OIL FILTERS		12/14/12	63304	913.61	
WATER TENDER WATER SUP		12/14/12	63304	16.78	
TOOLS FOR INSPECTION		12/14/12	63304	322.46	
OFFICE SUPPLIES		12/14/12	63342	67.96	
HOLIDAY PARTY SUPPLIES		12/14/12	63342	41.56	
SCALE		12/14/12	63342	28.39	
NACO ROOMS		12/14/12	63461	61.47	
NOV 13-15 2012		12/14/12	63369	385.00	
COMPUTER		12/14/12	63376	250.00	
UNIFORM ALLOWANCE		12/14/12	63376	28.90	
HANDHELD RADIO		12/14/12	63376	85.96	
LUNCH FOOD BANK/TRI REAPP		12/14/12	63304	79.99	
INTERNET SERVICE		12/14/12	63429	12.23	
GRILL EMBLEM SERVICE TRK		12/14/12	63376	13.95	
FIRE BC70-STBEL LIFT KIT		12/14/12	63376	366.65	
ISO T4T		12/14/12	63304	195.90	
ELECTRIC WATER PUMP		12/14/12	63304	13.92	
HITCH FOR CO. VEHICLE		12/14/12	63342	319.45	
NACO CONFERENCE ROOMS		12/14/12	63369	28.95	
NACO CONFERENCE		12/14/12	63369	151.80	
FOR AMSTERDAM TRVL SHOW		12/14/12	63324	300.00	
		12/14/12	63324	1,342.30	
OFFICE DEPOT		12/14/12	63324	4.83	
GIFT SHOP XMAS CANDY MUGS		12/14/12	63324	166.60	
SHOP		12/14/12	63324	110.78	
ONLINE FEE		12/14/12	63324	31.44	
SUPPLIES		12/14/12	63324	7.00	
		12/14/12	63324	35.83	
		12/14/12	63324	8.99	
3RD ROW SEAT 2000 FORD		12/14/12	63304	399.98	11,097.72
		12/14/12	63375	79,780.07	79,780.07
PRINTS PROGRESS DRAWINGS		12/14/12	63349	10,403.30	10,403.30
JACKET/RESERVE DAY		12/14/12	63443	220.50	220.50
OFFICE CHAIR		12/14/12	63303	199.98	199.98
PER ORDER DATED 12052012		12/14/12	63415	100.00	100.00
BULB FOR E72		12/14/12	63305	29.17	29.17
NOV 21 - DEC 5, 2012		12/14/12	63326	227.00	227.00
GARNISHMENT		12/14/12	63451	18.68	18.68
R-73 TOWING EXPENSE		12/14/12	63322	163.50	163.50
KEYS & VAULT		12/14/12	63440	155.00	155.00

74154 BANK OF AMERICA (TX)

74155 BERGER HANNAFIN

74156 BILLOW, DENNIS

74157 BLAKELY, PATRICIA E

74158 BREYLINGER, SUSAN LYNN

74159 BULBMAN

74160 BURRELL, SCOTT LEWIS

74161 BUSINESS & PROFESSIONAL

74162 CAL-NEVADA TOWING

74163 CAL-1 SERVICES INC

74164 CASELLE INC

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74165	CBS OUTDOOR INC	CONTRACT SUPPORT		12/14/12	63377	120.67	120.67
74166	CELCO PARTNERSHIP	12/17/12 - 1/13/13		12/14/12	63327	527.00	527.00
74167	CITY OF CARSON FIRE DEPTA	WI-FI CARD		12/14/12	63437	40.03	40.03
74168	CITY OF CARSON TREASURER	J. DANEN / D. PARK		12/14/12	63307	13,594.24	13,594.24
74169	CLARK PEST CONTROL	TRI COUNTY SALES TAX		12/14/12	63427	18,176.89	18,176.89
74170	COCKERILL, CHARLES P	PEST CONTROL		12/14/12	63306	136.00	
74171	COLLECTION SERVICE OF NEV	PEST CONTROL		12/14/12	63306	50.00	186.00
74172	COMBS, GRANT L	GRIEVANCE ARBITRATION		12/14/12	63351	112.50	112.50
74173	COMMUNITY CHEST INC	GARNISHMENT		12/14/12	63452	134.82	
		GARNISHMENT		12/14/12	63452	39.43	174.25
74174	COMSTOCK CHRONICLE (VC)	WT-74 REPAIRS		12/14/12	63367	1,530.50	1,530.50
		YOUTH ACTIVITIES		12/14/12	63317	5,416.67	
		EMPLOYMENT ASSISTANCE		12/14/12	63317	328.43	
		EMPLOY ASSIST / CHILDCARE		12/14/12	63317	6,588.46	12,333.56
74175	CORRECTIONS PRODUCTS CO	ORD 243		12/14/12	63419	110.50	
74176	COSTCO WHOLESALE (CC)	ORD 241		12/14/12	63419	104.00	
74177	CRESTA, OCTAVIO A	ORD 240		12/14/12	63419	117.00	
74178	CUMMINS ROCKY MOUNTAIN LL	ORD 242		12/14/12	63419	110.50	
74179	FARR WEST ENGINEERING	NOV 30 & DEC 7		12/14/12	63370	260.00	702.00
		JAIL/LOCK MAINTENENCE		12/14/12	63444	1,412.92	1,412.92
		(2)		12/14/12	63412	84.00	84.00
		NOV 21-DEC 5, 2012		12/14/12	63328	12.00	12.00
		SNOWPLOW REPAIRS		12/14/12	63462	970.31	970.31
		WORKS & MAPOPTIX		12/14/12	63352	1,607.50	
		VC SIPHON SCOPING/FUNDIN		12/14/12	63378	310.00	1,917.50
74180	FEDEX FREIGHT INC	SHIPPING FEE		12/14/12	63406	8.56	8.56
74181	FERGUSON ENTERPRISES INC	PVC COUP, GSXT, GALV		12/14/12	63379	6,208.74	6,208.74
74182	FERRELLGAS LP	ST 72		12/14/12	63308	220.50	
		ST 72		12/14/12	63308	147.00	
		100 TOLL RD		12/14/12	63380	336.63	
		WTR PLANT		12/14/12	63380	537.58	
		\$177.41 TOTAL PROPANE		12/14/12	63380	867.30	
		ST 74		12/14/12	63333	177.41	
		SHERIFFS OFFICE		12/14/12	63308	191.10	
				12/14/12	63438	1,186.44	3,663.96
74183	FLYERS ENERGY LLC	LKWD REG UNLEAD & DIESEL		12/14/12	63381	713.40	
		FIRE MT REG UNLEAD-DIESEL		12/14/12	63381	278.04	

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74184	GREAT BASIN TERMITE & PES	LKWD REG UNLEAD & DIESEL		12/14/12	63381	925.64	
		LKWD REG UNLEAD & DIESEL		12/14/12	63381	1,115.85	
		PW REG UNLEAD & DIESEL		12/14/12	63381	1,992.42	5,025.35
74185	H.A.W.C. INC	PEST CONTROL		12/14/12	63382	65.00	65.00
74186	HARRIS, CLAUDIA J	COTIERO/MEDICAL		12/14/12	63420	20.00	20.00
74187	HAYMORE, DEAN	PHLEBOTOMIST		12/14/12	63448	100.00	
		PHLEBOTOMIST		12/14/12	63460	100.00	200.00
74188	HD SUPPLY FACIL MAINT LTD	REIMBURSEMENT FOR HOLIDAY		12/14/12	63330	226.08	226.08
74189	HIGH DESERT MICROIMAGING	DML 2000 FERROMAGNETIC		12/14/12	63399	806.93	
		STBLCAL TURBIDITY		12/14/12	63399	412.02	1,218.95
74190	HIGHLANDS WIRELESS INC	KIP TONER		12/14/12	63442	178.00	
		EXPRESS SHIPPING KIP PART		12/14/12	63442	46.98	
		KOFAX CAPTURE 8		12/14/12	63416	1,705.00	1,929.98
74191	HOME DEPOT CREDIT SERVICE	COMMISH OFFICE		12/14/12	63386	60.00	60.00
74192	HOSE & FITTINGS ETC	FSE BOX		12/14/12	63384	5.65	
		RESTSTOP -FLEXCONDUIT,		12/14/12	63384	89.48	
		B ST BARN-OSBK GRN FIR		12/14/12	63384	50.53	
		B ST BARN-BREAKER, CONDUIT		12/14/12	63384	19.17	
		B ST BARN-ELBOW,TOGGLE		12/14/12	63384	126.28	
		B STR BARN- WASHER 100PK		12/14/12	63384	29.39	
				12/14/12	63384	14.67	335.17
74193	HOT SPOT BROADBAND INC	FIRE 174		12/14/12	63383	233.69	
		SHOP		12/14/12	63383	42.30	
		SHOP		12/14/12	63383	14.25	290.24
74194	INTERNATIONAL CODECOUNCIL	BROADENAD SERVICE		12/14/12	63413	79.00	79.00
74195	IRON MOUNTAIN INFO MGT IN	SEMINAR SERIES		12/14/12	63309	610.00	610.00
74196	ITI SOURCE LLC	DEC 2012 FILM STORAGE		12/14/12	63441	190.35	190.35
74197	JBP LLC	TREATMENT MONITOR		12/14/12	63347	352.22	
		INVOICE 189075N		12/14/12	63347	106.30-	245.92
74198	JOHNSON, LAWRENCE ALVIN	SHOP SYNTN50		12/14/12	63393	161.59	
		KW 703-FUEL CAP		12/14/12	63393	92.65	254.24
74199	KIECHLER, PENELOPE & CHRI	PHLEBOTOMIST		12/14/12	63435	100.00	100.00
74200	KITTLE, ROBERT	PRE FISCAL YEAR 2012		12/14/12	63329	68.00	68.00
74201	L A PERKS PLUMBING &	MUSICAL ENTERTAINMENT		12/14/12	63465	200.00	200.00
74202	L N CURTIS & SONS	STA# 4 GAS PUMP		12/14/12	63450	80.00	80.00
74203	LES SCHWAB TIRE CENTER CC	COLLINS PPE		12/14/12	63321	349.95	349.95

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VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74204 LIFE-ASSIST INC	FIRE TRAILER TIRES		12/14/12	63463	787.75	787.75
74205 LOWTHER, MARGARET	EMS SUPPLIES		12/14/12	63408	607.57	607.57
74206 LYON FINANCIAL SERVICES I	MONTHLY LOBBYIST SUPPORT		12/14/12	63362	1,550.00	1,550.00
74207 MAATTALA, MARGARAT F	COMPUTER LEASE		12/14/12	63422	55.28	55.28
74208 MARKEN ENTERPRISES	OFFICES 2 HOURS		12/14/12	63331	30.00	
74209 MCCAIN, JENNIFER	2 HOURS		12/14/12	63331	30.00	
74210 MICHAEL HOHL MOTOR CO	OFFICES 2 HOURS		12/14/12	63331	30.00	90.00
74211 MILLER, JAMES	PPE REPAIR		12/14/12	63405	347.10	347.10
74212 MONARCH DIRECT LLC	SPRING 2013		12/14/12	63388	1,707.73	1,707.73
74213 MOUNDHOUSE HARDWARE	KEY		12/14/12	63387	22.37	22.37
74214 MY OFFICE PRODUCTS INC	IVES		12/14/12	63410	945.00	945.00
	ENVELOPES		12/14/12	63417	375.00	375.00
	EQUIP MAINT		12/14/12	63404	47.69	47.69
74215 MYRES, MICHELE A	OFFICE SUPPLIES		12/14/12	63411	102.29	
74216 NC AUTO PARTS	BOX PAPER		12/14/12	63466	138.60	
	GARNISHMENT		12/14/12	63454	46.38	287.27
	PLUMBER TRK CRDT		12/14/12	63390	361.98	361.98
	SHOP CREDIT		12/14/12	63390	488.52	
	PLUMBER TRK CRDT		12/14/12	63390	24.00	
	PLUMBER TRK-DISC BRK		12/14/12	63390	545.21	
	PLUMBER TRK-BRKE HOSE		12/14/12	63390	295.63	
	PLUMBER TRK-SHOCK/STRUT		12/14/12	63390	33.42	
	PLUMBER TRK-SHOCK/STRUT		12/14/12	63390	224.40	
	PLUMBER TRK-		12/14/12	63390	34.76	
	PLUMBER TRK- SHOCK/STRUT		12/14/12	63390	488.52	
	PLUMBER TRK-BRAKE LINE		12/14/12	63390	122.44	
	STOCK- AIR ELEMENT, COOL		12/14/12	63390	46.67	
	FORKLIFT- AIR ELEMENT		12/14/12	63390	96.26	
	SHOP- WIRE & CABLE,		12/14/12	63390	14.25	
	DURAFLOCK-XL		12/14/12	63390	7.52	
	SHOP-TEST CLIP		12/14/12	63390	58.40	
	FIRE MUSEUM - BATTERY		12/14/12	63390	9.98	
	SO 48325 AT POLICE DISC		12/14/12	63390	137.71	
	COOLANT, FULL FLOW LUBE		12/14/12	63390	43.06	
	FORKLIFT-SPARK PLUG ASM		12/14/12	63390	16.61	
	SHOP-BALL JT SVC KIT		12/14/12	63390	23.60	
74217 NEW COMPTOLLER			12/14/12	63390	238.25	833.75
	DIVORCE FEES		12/14/12	63459	80.00	
	CLERK DV FEES		12/14/12	63459	103.00	
	OV 2012		12/14/12	63414	980.60	
			12/14/12	63414	50.00	
			12/14/12	63459	530.00	

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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74218	NEV DEPT OF PUBLIC SAFETY	PSI PRODUCTION		12/14/12	63459	2,916.00	4,659.60
74219	NEV DEPT PUBLIC SAFETY	FINGERPRINTING		12/14/12	63421	143.96	143.96
74220	NEV DIV OF FORESTRY	MONTHLY SUPPORT		12/14/12	63434	1,312.50	1,312.50
74221	NEV DIV OF HEALTH-HUMAN	HEALTH PROTECTION SEV-13		12/14/12	63360	42,166.00	42,166.00
74222	NEV HUMAN RESOURCES	CHILD PROTECTIVE SERVICES		12/14/12	63353	4,321.00	4,321.00
74223	NEV PURCHASING DIVISION	FORKLIFT		12/14/12	63371	7,575.50	7,575.50
74224	NEVADA LEGAL SERVICE INC	NV LEGAL SERVICES		12/14/12	63389	25.00	25.00
74225	NEVADA MEMORIAL ESTATE PL			12/14/12	63426	188.65	188.65
74226	NEVADA PUBLIC RISK MANAGE			12/14/12	63350	500.00	500.00
74227	NEXTEL OF CALIFORNIA INC	REIMV CHK #29110 VCCTA		12/14/12	63409	500.00	500.00
74228	OFFSITE DATA DEPOT, LLC	COMM DEVELOPMENT		12/14/12	63357	178.51	1,776.46
74229	ON THE SIDE GRAPHICS & SI	PH-EXTRA PHONE 745-5345		12/14/12	63357	19.94	265.31
74230	PETRINI, ANGELO D	IT DEPT CT12		12/14/12	63357	167.00	156.00
74231	PITNEY BOWES INC	COMMISSIONERS		12/14/12	63357	239.30	228.00
74232	PONDEROSA STAMP & ENGRAV	COMM. SERVICE		12/14/12	63357	346.66	
74233	PRAETORIAN GROUP INC	DA STOP GRANT		12/14/12	63357	505.64	28.00
74234	PREMIER ACCESS	PLANNING COMMISSION		12/14/12	63357	124.36	
74235	PRISM-NV, LLC	BLDG/GROUNDS		12/14/12	63357	195.05	1,776.46
74236	PROFESSIONAL FINANCE CO I	CLERK OFFICE		12/14/12	63354	265.31	265.31
74237	PROGRESSIVE PRINT	SIGNAGE		12/14/12	63373	156.00	
74238	PROTECTION DEVICES INC	EMERGENCY PHONE		12/14/12	63310	72.00	228.00
74239	RADFORD, SANDRA M	NOV 21- DEC 5, 2012		12/14/12	63334	28.00	28.00
		POSTAGE SEALER		12/14/12	63424	40.79	40.79
		ACCOUNTABILITY TAGS		12/14/12	63318	35.00	35.00
		GRANT WRITING SERVICES		12/14/12	63311	500.00	500.00
		TOWER		12/14/12	63364	33.05	66.10
		TOWER		12/14/12	63364	33.05	
		GARNISHMENT		12/14/12	63385	1,207.50	2,415.00
		AP CHECKS 74192-76941		12/14/12	63385	1,207.50	2,415.00
		VC TOURISM ACCT 1789		12/14/12	63456	268.58	268.58
		COURTHOUSE MONITORING		12/14/12	63418	454.96	454.96
		NOV 21-DEC 5, 2012		12/14/12	63332	75.00	
				12/14/12	63428	75.00	150.00
				12/14/12	63335	22.75	

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74240	RAY MORGAN CO INC (CA)	ACCT 7758470968 GIS/ASSES		12/14/12	63436	130.00	22.75
74241	RENO CIRCUIT BREAKERS	ACCT 7758478657-EMG MGT		12/14/12	63359	414.00	544.00
74242	RENO ROCK TRANSPORT LLC	SIEMENS 1 POLE 20 AMP		12/14/12	63391	25.00	25.00
74243	RKPR INC	HAUL SAND LKWD- FLOOD		12/14/12	63464	243.80	243.80
74244	SAINT MARYS PREFERRED HEA	(TRINITY INV 1902,1930)		12/14/12	63336	1,725.00	
74245	SBC GLOBAL SERVICES IN LD	SOCIAL MKTING DEC 2012		12/14/12	63336	800.00	4,025.00
		SOCIAL MEDIA PROGRAM		12/14/12	63355	1,500.00	
		TALLENT		12/14/12	63363	1,452.72	1,452.72
		CLERK		12/14/12	63467	2.92	
		RECORDER		12/14/12	63467	1.65	
		FIRE (VC)		12/14/12	63467	1.43	
		PUBLIC WORKS		12/14/12	63467	1.77	
		SHERIFF		12/14/12	63467	19.68	
		JP		12/14/12	63467	1.17	
		SHERIFF		12/14/12	63467	.71	
		COMPTROLLER/ADMIN		12/14/12	63467	1.01	
		FIRE/LOCKWOOD		12/14/12	63467	1.61	
		FIRE (VC)		12/14/12	63467	8.64	
		COMMUNITY DEVELOPMENT		12/14/12	63467	2.31	
		ASSESSOR		12/14/12	63467	.09	
		CENTRAL DISPATCH		12/14/12	63467	3.46	
		DA		12/14/12	63467	5.68	
		COMMISSIONER		12/14/12	63467	4.49	
		FIRE (VC)		12/14/12	63467	.41	
		IT		12/14/12	63467	.55	56.58
74246	SBC GLOBAL SERVICES INC	252-6412-COMMUNICATIONS		12/14/12	63372	4,698.44	
		847-1962 JOP		12/14/12	63372	58.07	
		VC TOURISM		12/14/12	63346	206.36	4,962.87
74247	SIERRA PACIFIC POWER CO	100 W SOUTH ST. WTR PLANT		12/14/12	63449	76.29	
		CARSON ST. BALL PARK		12/14/12	63392	653.08	
		100 TOLL RD		12/14/12	63392	24.24	
		1705 PERU DR		12/14/12	63392	285.41	
		490 SAM CLEMENS MT PARK		12/14/12	63392	331.83	
		21 S C UNIT GASLAMP		12/14/12	63392	17.71	
		531 S C LIGHTS LIGHTS		12/14/12	63358	226.94	
		800 PERI NORTH SENIORS		12/14/12	63358	137.52	
		205 N E ST VC PARK		12/14/12	63358	155.21	
		500 SPANIAL RAVINE ("V")		12/14/12	63392	24.24	
		S C ST UNIT VC		12/14/12	63358	1.85	
		S C ST LIGHTS		12/14/12	63358	93.86	
		SPARKS STREET LIGHTS		12/14/12	63358	28.93	
		141 N C ST		12/14/12	63358	61.45	
		26 S B STR COURTHOUSE		12/14/12	63358	308.00	
		2220 SIX MILE CANYON		12/14/12	63392	796.73	
		STREET LIGHTS BC 19		12/14/12	63392	1,397.02	
		GH STREET LIGHTS BC 20		12/14/12	63358	833.33	
		176 N C ST LIGHTS LIGHTS		12/14/12	63358	86.87	
				12/14/12	63358	81.66	

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74248	SIERRA PEST CONTROL INC					8,151.44
74249	SMITH, MONICA M				100.00	100.00
74250	SPALLOONE, DOMINIC J III				674.09	674.09
74251	SPB UTILITY SERVICES INC				664.15	664.15
74252	SPEEDITECH LLC				2,394.45	2,394.45
74253	ST CO SCHOOL DISTRICT				100.00	100.00
74254	ST CO SENIOR CENTER (VC)				238,822.12	238,822.12
74255	ST CO WATER SYSTEM				10,833.33	10,833.33
					1,788.50	12,621.83
74256	SUN PEAK ENTERPRISES				79.48	
74257	TREFFINGER, TIMOTHY RYAN				79.48	
74258	TRI GENERAL IMPROVEMENT				85.23	
74259	TRUCKEE MEADOWS WATER SYS				85.23	
					79.48	
					142.73	
					85.66	
					79.48	
					119.73	
					195.25	
					66.46	
					394.97	
					91.73	
					136.98	
					79.48	
					34.37	
					25.90	1,861.64
	NOV 21-DEC 5, 2012				331.00	331.00
					200.00	200.00
	1705 PERU -W/S				130.81	
	1705 PERU -TR				117.15	247.96
	DRINKING WATER				24.95	
	ST 72 WATER				49.90	
					73.95	

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74260	U S TRAVEL ASSOCIATION	ST 71 WATER		12/14/12	63319	29.95	
		ST 74 WATER		12/14/12	63319	34.95	
		ST 73 WATER		12/14/12	63319	55.45	
		WATER RENTAL/LW		12/14/12	63431	79.85	349.00
74261	UNIFORMITY OF NEVADA LLC	TRAVEL SHOW REGISTRATION		12/14/12	63325	4,730.00	4,730.00
74262	UNITED FINANCE INDUSTRIAL	HAMES SHIRTS		12/14/12	63407	126.50	126.50
74263	VIRGINIA CITY TOURS INC	GARNISHMENT		12/14/12	63455	54.12	54.12
74264	VISIONASP	NOV 21-DEC 5, 2012		12/14/12	63341	292.00	292.00
74265	WASHOE CO CORONER	FIREWALL, ANTI VIRUS RENEWAL, ZONING MAP		12/14/12	63356	710.00	
				12/14/12	63356	165.00	875.00
74266	WEDCO INC	CAMPBELL		12/14/12	63447	625.00	625.00
74267	WENDLER, STEVEN & DANELE	SNR CTR- FLOOR LAMP		12/14/12	63400	87.90	
		SO SUB LXWD-BREAKER		12/14/12	63400	124.16	212.06
74268	WESTERN ENVIRONMENTAL LAB	ANNUAL SERVICE TRANSPORTS		12/14/12	63312	4,230.02	4,230.02
74269	WESTERN NEVADA SUPPLY CO	ALKALINITY, COLIFORM		12/14/12	63401	145.00	
		FECAL COLIFORM, SUSP SOLD		12/14/12	63401	206.00	
		COLIFORM		12/14/12	63401	20.00	371.00
74270	WOOD, CORLISS	SO SUB- HEAT CABLE,SPLICE		12/14/12	63402	575.36	575.36
		ENT. CHRISTMAS BALL		12/14/12	63343	150.00	
		MEETING EXP.		12/14/12	63343	1.35	
		NCOT FAM		12/14/12	63343	28.96	
		FAM APPERANCES		12/14/12	63343	120.00	
				12/14/12	63343	100.00	400.31
74271	WOODMANSEE, KAREN	COORDINATOR FEE		12/14/12	63344	200.00	200.00
						CHECKS TOTAL	546,231.01

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 546,231.01 CHECK DATE 12/14/12

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

TREASURER REPORT

STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
MONTHLY BALANCING SHEET
FOR 11/2012

ACT DESCRIPTION	BAL. FORWARD	RECEIPTS	DISBURSEMENTS	PAYROLLS	JOURN VOUCHERS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
191 WELLS FARGO MONEY MARKET	7,120,257.94	.00	.00	.00	628.79	.00	.00	7,120,886.73
194 DISTRICT COURT HOLDING	4,142.43	.68	.00	.00	.00	.00	.00	4,143.11
800 UNSECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
900 SECURED TAXES HOLDING	.00	.00	.00	.00	.00	.00	.00	.00
192 HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00	.00
193 CITY NATIONAL CDS	.00	.00	.00	.00	.00	.00	.00	.00
195 CASH IN BANK	2,588,422.03	1,520,992.58	1,208,795.42	785,837.31	13,885.23	.00	.00	2,100,896.85
196 STATE LGIP ACCOUNT	7,667,852.56	.00	.00	.00	1,120.30	.00	.00	7,668,972.86
197 BUSINESS BANK CCARDS	.00	.00	.00	.00	.00	.00	.00	.00
198 B OF A PROPERTY SALES	.00	.00	.00	.00	.00	.00	.00	.00
199 WELLS FARGO CC ACCOUNT	1,795,732.75	77,102.62	.00	.00	12,764.93	.00	.00	1,885,600.30
901 OLD COINS	439.30	.00	.00	.00	.00	.00	.00	439.30
903 PETTY CASH	1,100.00	.00	.00	.00	.00	.00	.00	1,100.00
904 PETTY CASH SHERIFF	2,000.00	.00	.00	.00	.00	.00	.00	2,000.00
905 PETTY CASH ASSESSOR	200.00	.00	.00	.00	.00	.00	.00	200.00
001 GENERAL	7,398,301.41	679,723.67	218,530.36	464,665.08	628.79	.00	.00	7,395,458.43
010 INDIGENT MEDICAL	576,568.92	2,665.06	4,038.82	.00	.00	.00	.00	575,195.16
015 INDIGENT ASSISTANCE -TAX	.00	.00	.00	.00	.00	.00	.00	.00
020 ROADS	939,442.49	108,796.02	7,634.94	30,263.41	.00	.00	.00	1,010,340.16
024 RESTITUTION	15.00	.00	.00	.00	.00	.00	.00	15.00
030 FIRE	181,140.04	299,418.98	62,300.05	217,087.65	.00	.00	.00	201,171.32
035 FIRE EMERGENCY	193,556.35	7,437.84	10,176.83	.00	.00	.00	.00	190,817.36
040 FIRE DISTRICT	586,866.11	29,342.13	42,166.00	.00	.00	.00	.00	574,042.24
050 SERVICE	100,000.00	.00	.00	.00	.00	.00	.00	100,000.00
060 EQUIPMENT ACQUISITION	168,331.40	13,362.00	.00	.00	.00	.00	.00	181,693.40
070 CAPITAL PROJECTS	315,902.80	.00	.00	.00	.00	.00	.00	315,902.80
080 INFRASTRUCTURE FUND	1,733,067.07	18,176.89	.00	.00	.00	.00	.00	1,751,243.96
090 WATER SYSTEM	985,598.00	42,157.02	26,000.94	8,477.73	.00	.00	.00	993,276.35
100 STABILIZATION	1,000,000.00	.00	.00	.00	.00	.00	.00	1,000,000.00
110 TOWN OF GOLD HILL	14,518.28	.00	178.62	.00	.00	.00	.00	14,339.66
120 TOWN OF VIRGINIA CITY	134,998.35	86.25	2,248.61	.00	.00	.00	.00	132,835.99
130 VIRGINIA DIVIDE SEWER	236,607.61	18,653.22	10,156.82	7,840.93	.00	.00	.00	237,263.08
140 DRUG COURT	7,584.00	70.00	.00	.00	.00	.00	.00	7,654.00
150 SCHOOL	450,955.56	200,109.58	450,852.55	.00	.00	.00	.00	200,212.59
160 SCHOOL DEBT	86,921.99	38,606.53	86,921.99	.00	.00	.00	.00	38,606.53
165 TECHNOLOGY FUND	164,024.42	945.28	14,653.00	.00	.00	.00	.00	150,316.70
170 STATE	90,253.49	31,823.74	19,198.92	.00	.00	.00	.00	102,878.31
175 FAIR & RECREATION BOARD	27,242.34	.00	.00	.00	.00	.00	.00	27,242.34
180 DISTRICT COURT	19,856.66	744.00	.00	.00	.00	.00	.00	20,600.66
185 INDIGENT ACCIDENT	14,081.01	3,999.63	.00	.00	.00	.00	.00	18,080.64
187 JUSTICE COURT FUND	34,816.90	532.00	.00	.00	.00	.00	.00	35,348.90
189 TRI NET	.00	.00	.00	.00	.00	.00	.00	.00
190 PARK FUND	6,456.22	.00	.00	.00	.00	.00	.00	6,456.22
200 TRI PAYBACK	1,258,093.09	85.30	.00	.00	.00	.00	.00	1,258,178.39
206 FEDERAL GRANTS	152,332.81	20,794.52	88,354.13	.00	.00	.00	.00	84,773.20
210 SHERIFF'S JAIL BLDG FUND	88,333.64	27,131.64	5,734.16	40,183.31	.00	.00	.00	69,547.81
220 VC RAIL PROJECT	1,564,335.75	15,372.00	126,810.00	.00	.00	.00	.00	1,452,897.75
230 VC TOURISM COMMISSION	649,945.30	38,062.58	32,838.68	17,319.20	.00	.00	.00	637,850.00
TOTAL ALL FUNDS	19,180,147.01	1,598,095.88	1,208,795.42	785,837.31	628.79	.00	.00	18,784,238.95

Report No: BR1750 Run Date : 12/13/12 Run Time : 11:54:18 STOREY COUNTY TREASURER'S ACCOUNTING Outstanding Checks From 0/00/00 - 11/30/12 Through 999999

Tp	Check #	Bank Seq	Person #	Vendor/Employee Name	Check Date	Amount
CK	59139	195 00	402939	GBS PARTNERS LLC	12/18/07	17.85
CK	59820	195 00	401195	COUNTRYWIDE HOME LOANS	3/18/08	247.00
CK	60433	195 00	402995	KEVIN T DALEY	5/19/08	25.00
CK	60831	195 00	403065	BUCKWALTER, ERICH	7/01/08	5.98
CK	60895	195 00	403065	PUTT, KRISTINA	7/01/08	7.33
CK	62635	195 00	401478	UEHLING, CLARK	1/16/09	25.94
CK	65338	195 00	403429	LUDWIG, DESIREE	11/20/09	48.46
CK	65459	195 00	403444	MARTIN CROWLEY ESQ &JOE P	12/04/09	3,067.61
CK	66214	195 00	402945	FULPER, GRUNDY, BEAD, PTR	3/12/10	180.93
CK	67553	195 00	400929	DIXON, SHANE	8/27/10	12.86
CK	69427	195 00	403681	DECARTERET, BRUCE	4/21/11	20.00
CK	70963	195 00	101269	NEVADA LEGAL SERVICE INC	11/04/11	32.00
CK	72954	195 00	403902	RADFORD, SANDRA M	7/27/12	121.75
CK	72998	195 00	403949	AMERIGAS PROPANE LP	8/10/12	9.99
CK	73083	195 00	403902	RADFORD, SANDRA M	8/10/12	71.50
CK	73205	195 00	403902	RADFORD, SANDRA M	8/24/12	45.50
CK	73232	195 00	401475	TAMINETTI, BILL & VICKI	8/24/12	49.18
CK	73340	195 00	403902	RADFORD, SANDRA M	9/07/12	35.75
CK	73417	195 00	403547	CROP PRODUCTION SERV INC	9/21/12	1,150.05
CK	73473	195 00	403902	RADFORD, SANDRA M	9/21/12	29.25
CK	73536	195 00	401456	BUCKET OF BLOOD SALOON	10/05/12	4,500.00
CK	73625	195 00	403902	RADFORD, SANDRA M	10/05/12	21.75
CK	73675	195 00	403959	BENDER, DEBORAH	10/19/12	135.00
CK	73707	195 00	404047	HAUCH, LISA	10/19/12	117.86
CK	73755	195 00	403902	RADFORD, SANDRA M	10/19/12	19.50
CK	73802	195 00	403959	BENDER, DEBORAH	11/02/12	30.00
CK	73825	195 00	403928	CRESTA, OCTAVIO A	11/02/12	105.00
CK	73834	195 00	403082	GALLAGHER, HUGH III	11/02/12	350.00
CK	73850	195 00	404052	LISKA, DAVID JOHN	11/02/12	1,500.00
CK	73865	195 00	403902	RADFORD, SANDRA M	11/02/12	26.00
CK	73878	195 00	403923	SILVER STATE NATIONAL PEA	11/02/12	59.00
CK	73890	195 00	403789	TEMEN, JEFFRE WAYNE	11/02/12	470.93
CK	73903	195 00	404065	WESTNET NEVADA LLC	11/02/12	818.00
CK	73907	195 00	99665	ALL STAR RENTS	11/16/12	208.58
CK	73932	195 00	403928	CRESTA, OCTAVIO A	11/16/12	18.00
CK	73957	195 00	404052	LISKA, DAVID JOHN	11/16/12	1,000.00
CK	73982	195 00	403902	RADFORD, SANDRA M	11/16/12	13.00
CK	73991	195 00	404050	RONALD L JACOBONI PLASTER	11/16/12	8,605.00
CK	73996	195 00	403923	SILVER STATE NATIONAL PEA	11/16/12	18.00
CK	74001	195 00	101726	ST CO SENIOR CENTER(VC)	11/16/12	1,984.50
CK	74009	195 00	403894	VIRGINIA & TRUCKEE RR CO	11/16/12	732.00
CK	74021	195 00	101589	AIRGAS NCN INC	11/30/12	141.72
CK	74022	195 00	100135	ALSCO INC	11/30/12	156.99
CK	74023	195 00	100158	AMERITAS LIFE INS CORP	11/30/12	213.48
CK	74024	195 00	100182	APEX SAW WORKS	11/30/12	45.98
CK	74025	195 00	403651	ARC HEALTH AND WELLNESS	11/30/12	6,534.86
CK	74026	195 00	99663	AT&T MOBILITY II LLC	11/30/12	37.40
CK	74027	195 00	403619	AT&T TELECONFERENCE SERVI	11/30/12	40.26
CK	74028	195 00	99766	BANK OF AMERICA	11/30/12	1,388.58
CK	74029	195 00	100838	BERKADIA COMMERCIAL MRTG	11/30/12	673.00
CK	74030	195 00	403850	BILLOW, DENNIS	11/30/12	81.01
CK	74031	195 00	404077	BRICKER-MINCOLTA UNIFORM	11/30/12	3,833.65
CK	74032	195 00	404075	BROWN, CALVANESE, CAMERON	11/30/12	80.31
CK	74033	195 00	401162	BROWNWELL, KELLY	11/30/12	165.00

Report No: BR1750				Run Date : 12/13/12		Run Time : 11:54:18		STOREY COUNTY TREASURER'S ACCOUNTING Outstanding Checks			
Tp Check #				Bank Seq		Person #		Vendor/Employee Name		From Check#	
								From		1 Through 999999	
								Check Date		Amount	
CK	74034	195	00	403803				BRUCE MACKAY PUMP & WELL	11/30/12	2,886.00	
CK	74035	195	00	403127				BURNET, MOLLY F	11/30/12	171.00	
CK	74036	195	00	403940				BURNET, SARAH JANE	11/30/12	171.00	
CK	74037	195	00	403671				BURRELL, SCOTT LEWIS	11/30/12	178.00	
CK	74038	195	00	100463				BUSINESS & PROFESSIONAL	11/30/12	149.56	
CK	74039	195	00	404073				BUTTERFIELD, DENNIS L	11/30/12	800.00	
CK	74040	195	00	10035				C & W LOCK, GLASS & SAFE	11/30/12	135.00	
CK	74041	195	00	100792				CAPITAL FORD INC	11/30/12	1,299.16	
CK	74042	195	00	100555				CARSON SMALL ENGINES	11/30/12	154.66	
CK	74043	195	00	100560				CARSON TAHOE REGIONAL HEA	11/30/12	587.00	
CK	74044	195	00	403288				CELLCO PARTNERSHIP	11/30/12	374.97	
CK	74045	195	00	401408				CHANSIOR, MARILYN/SCOTTY	11/30/12	165.00	
CK	74046	195	00	403355				CITY NATIONAL BANK	11/30/12	1,395.21	
CK	74047	195	00	100505				CITY OF CARSON TREASURER	11/30/12	5,000.00	
CK	74048	195	00	403827				COCKERILL, CHARLES P	11/30/12	956.25	
CK	74049	195	00	99652				COMSTOCK CHRONICLE (VC)	11/30/12	130.00	
CK	74050	195	00	404078				CRANDELL, JOHN	11/30/12	475.00	
CK	74051	195	00	403928				CRESTA, OCTAVIO A	11/30/12	93.00	
CK	74052	195	00	403547				CROP PRODUCTION SERV INC	11/30/12	4.35	
CK	74053	195	00	403011				CROXTON, TERRY L	11/30/12	132.50	
CK	74054	195	00	403626				DAY, ELIZABETH ANN	11/30/12	135.00	
CK	74055	195	00	401385				DIXON, SHARON	11/30/12	137.50	
CK	74056	195	00	404059				ETTINGER, LEONARD J	11/30/12	108.00	
CK	74057	195	00	100775				FARMER BROS CO	11/30/12	52.31	
CK	74058	195	00	101485				FERGUSON ENTERPRISES INC	11/30/12	728.10	
CK	74059	195	00	403975				FERRELLGAS LP	11/30/12	479.90	
CK	74060	195	00	100807				FITZHENRYS FUNERAL HOME	11/30/12	500.00	
CK	74061	195	00	403932				FLYERS ENERGY LLC	11/30/12	5,353.48	
CK	74062	195	00	100854				GALLS INC	11/30/12	75.49	
CK	74063	195	00	403383				H.A.W.C. INC	11/30/12	178.00	
CK	74064	195	00	404057				HAFNER, DORIS	11/30/12	3.85	
CK	74065	195	00	403518				HART, DAVID E	11/30/12	332.65	
CK	74066	195	00	403040				HENRY, SCHEIN	11/30/12	350.62	
CK	74067	195	00	401387				HERRMANN, LORRAINE	11/30/12	125.00	
CK	74068	195	00	100984				HIGH DESERT MICROIMAGING	11/30/12	751.30	
CK	74069	195	00	402895				HIGHLANDS WIRELESS INC	11/30/12	672.00	
CK	74070	195	00	103249				INTERNATIONAL CODECOUNCIL	11/30/12	150.00	
CK	74071	195	00	403834				ITI SOURCE LLC	11/30/12	2,200.00	
CK	74072	195	00	103317				JBP LLC	11/30/12	28.93	
CK	74073	195	00	403784				JOLLY INC	11/30/12	255.00	
CK	74074	195	00	100995				JONES WEST FORD	11/30/12	1,098.65	
CK	74075	195	00	403183				JONES, SUSAN	11/30/12	132.50	
CK	74076	195	00	403140				KEKULE, LAURA L	11/30/12	162.00	
CK	74077	195	00	103489				KIMBALL MIDWEST	11/30/12	496.71	
CK	74078	195	00	403519				LEE, BRENDA G	11/30/12	132.50	
CK	74079	195	00	101030				LIFE-ASSIST INC	11/30/12	362.36	
CK	74080	195	00	102751				LYON CO COMPTROLLER	11/30/12	310.00	
CK	74081	195	00	403202				LYON FINANCIAL SERVICES I	11/30/12	368.52	
CK	74082	195	00	403896				MAATTALA, MARGARAT F	11/30/12	150.00	
CK	74083	195	00	403446				MILLER, MERILEE A.	11/30/12	240.00	
CK	74084	195	00	403520				MOORE-VRE NON, ANNATHEA L	11/30/12	137.50	
CK	74085	195	00	401157				MOORE, DEBORAH	11/30/12	137.50	
CK	74086	195	00	404049				MOORE, MONYA EVON	11/30/12	137.50	
CK	74087	195	00	403982				MOUNTAIN GOLF & UTILITY C	11/30/12	64.30	

Report No: BR1750
Run Date : 12/13/12 Run Time : 11:54:18

STOREY COUNTY
TREASURER'S ACCOUNTING
Outstanding Checks
Check# 1 Through 999999
From 0/00/00 - 11/30/12 Amount

Tp	Check #	Bank Seq	Person #	Vendor/Employee Name	From	Check Date	Amount
CK	74088	195 00	403858	NATIONAL DISTRICT ATTORNE		11/30/12	95.00
CK	74089	195 00	100279	NC AUTO PARTS		11/30/12	556.27
CK	74090	195 00	403286	NCH CORPORATION		11/30/12	182.41
CK	74091	195 00	101226	NEV COMPTOLLER		11/30/12	5,000.00
CK	74092	195 00	101280	NEV DEPT MOTOR VEHICLES		11/30/12	555.00
CK	74093	195 00	403731	NEV DEPT OF PUBLIC SAFETY		11/30/12	143.96
CK	74094	195 00	101969	NEV HUMAN RESOURCES		11/30/12	680.50
CK	74095	195 00	101241	NEV PUBLIC AGENCY INS PL		11/30/12	2,874.75
CK	74096	195 00	101319	NEV PUBLIC DEFENDER		11/30/12	364.14
CK	74097	195 00	403632	NEVADA BLUE LTD (RNO)		11/30/12	50.00
CK	74098	195 00	404004	NEVADA JOHNS LLC		11/30/12	103.16
CK	74099	195 00	401409	OBRIEN, MARTHA		11/30/12	127.50
CK	74100	195 00	99806	OCCUPATIONAL HEALTH CENTE		11/30/12	96.50
CK	74101	195 00	102782	OFFICE DEPOT INC		11/30/12	108.64
CK	74102	195 00	103220	ON THE SIDE GRAPHICS & SI		11/30/12	190.00
CK	74103	195 00	404076	OVERHEAD FIRE PROTECTION		11/30/12	615.00
CK	74104	195 00	403630	PANZIERA, THERESA		11/30/12	135.00
CK	74105	195 00	403895	PETRINI, ANGELO D		11/30/12	44.00
CK	74106	195 00	101434	PITNEY BOWES INC		11/30/12	1,347.00
CK	74107	195 00	103446	PREMIER ACCESS		11/30/12	636.95
CK	74108	195 00	103126	PRIORITY DISPATCH		11/30/12	267.11
CK	74109	195 00	404064	PROFESSIONAL FINANCE CO I		11/30/12	1,258.68
CK	74110	195 00	403188	PTARMIGAN PROPERTIES LLC		11/30/12	4,349.00
CK	74111	195 00	100151	PYRAMID MATERIALS INC		11/30/12	327.00
CK	74112	195 00	403902	RADFORD, SANDRA M		11/30/12	19.75
CK	74113	195 00	403339	RENO GREEN LANDSCAPING IN		11/30/12	373.00
CK	74114	195 00	403621	ROADSHOWS INC		11/30/12	1,297.20
CK	74115	195 00	404050	RONALD L JACOBONI PLASTER		11/30/12	11,100.00
CK	74116	195 00	10026	RUPPCO INC		11/30/12	189.05
CK	74117	195 00	102241	SAINT MARYS PREFERRED HEA		11/30/12	7,629.92
CK	74118	195 00	103241	SBC GLOBAL SERVICES IN LD		11/30/12	102.65
CK	74119	195 00	101210	SBC GLOBAL SERVICES INC		11/30/12	4,754.48
CK	74120	195 00	101595	SIERRA CHEMICAL COMPANY		11/30/12	2,630.85
CK	74121	195 00	101630	SIERRA PACIFIC POWER CO		11/30/12	469.39
CK	74122	195 00	103267	SILVER STATE INDUSTRIES		11/30/12	1,787.00
CK	74123	195 00	403546	SMITH, MONICA M		11/30/12	885.66
CK	74125	195 00	403384	SMITHS FOOD & DRUG CENTER		11/30/12	175.26
CK	74126	195 00	404063	SOCIAL ENTREPRENEURS INC		11/30/12	2,920.68
CK	74127	195 00	403005	SPEEDITECH LLC		11/30/12	200.00
CK	74128	195 00	101727	ST CO CLERK		11/30/12	283.79
CK	74129	195 00	102687	STRYKER MEDICAL		11/30/12	24,880.88
CK	74130	195 00	403892	SUN PEAK ENTERPRISES		11/30/12	437.00
CK	74131	195 00	403627	THROWER-VICTORINE DENISE		11/30/12	168.00
CK	74132	195 00	404046	TREFFINGER, TIMOTHY RYAN		11/30/12	200.00
CK	74133	195 00	404062	UNITED FINANCE INDUSTRIAL		11/30/12	95.07
CK	74134	195 00	403728	UNITED SITE SERVICES OF N		11/30/12	105.22
CK	74135	195 00	402938	US BANCORP EQUIPMENT FINA		11/30/12	3,671.01
CK	74137	195 00	403893	VIRGINIA CITY TOURS INC		11/30/12	312.00
CK	74138	195 00	103080	WATERS SEPTIC TANK SV DBA		11/30/12	2,712.50
CK	74139	195 00	404069	WELHOUSE, RICHARD R		11/30/12	1,494.00
CK	74140	195 00	101920	WESTERN NEVADA SUPPLY CO		11/30/12	5,661.95
CK	74141	195 00	404065	WESTNET NEVADA LLC		11/30/12	899.00
PR	33387	195 00	900050	NEV ST RETIR/4159565779		11/05/12	867.57
PR	33393	195 00	900050	NEV ST RETIR/4159565779		11/09/12	71,837.96

Report No: BR1750
Run Date : 12/13/12 Run Time : 11:54:18

STOREY COUNTY
TREASURER'S ACCOUNTING
Outstanding Checks
From Check# 1 Through 999999
From 0/00/00 - 11/30/12

TP	Check #	Bank Seq	Person #	Vendor/Employee Name	Check Date	Amount
PR	33415	195 00	900050	NEV ST RETIR/4159565779	11/21/12	71,212.29
PR	33425	195 00	900307	EMPDED/WASH INS AFTER TAX	11/21/12	505.45
PR	33428	195 00	900501	FIRE FIGHTER ASSOC #4227	11/21/12	1,125.00
PR	33431	195 00	900050	NEV ST RETIR/4159565779	11/29/12	599.89
PR	33432	195 00	998	MACLEOD GEOFFREY	11/29/12	3,313.12
VP	65511	195 00	100383	FIRST AMERICAN TITLE	12/14/09	40.10
VP	69719	195 00	403711	ST CO FIRST JUDICIAL DIST	5/26/11	3,212.22
VP	69720	195 00	403711	ST CO FIRST JUDICIAL DIST	5/26/11	1,601.31
Bank Total:						321,020.91
Total:						321,020.91

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BUSINESS LICENSING

Storey County Community Development

Business Licensing



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

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

28 December 2012
Via email

Please add the following item(s) to the **January 7, 2012**, COMMISSIONERS Agenda:

LICENSING BOARD FIRST READINGS:

- A. **R NELSON BUILDERS** – Contractor / 316 California Avenue #403 ~ Reno
- B. **TERRA CONTRACTING, INC.** – Contractor / 5980 W Cougar Ave ~ Las Vegas
- C. **SILVER STATE FENCE & STAIN** – Contractor / 920 Lepori Way ~ Sparks

LICENSING BOARD SECOND READINGS:

- A. **ECHELON ELECTRIC** – Contractor / 625 Margrave Drive ~ Reno
- B. **TERMINIX INTERNATIONAL** – General / 5655 Riggins Court ~ Reno
- C. **CATCH ALL ECO TRAILER WASHOUTS** – General / 420 USA Parkway Suite #105 TRI
- D. **SUN MOUNTAIN GIFTS** – General / 54 North C Street VC
- E. **JACOBSON COMPANIES** – General / 725 Waltham Way TRI
- F. **DYNAREX CORPORATION** – General / 725 Waltham Way TRI
- G. **PPG INDUSTRIES ARCHITECTURAL FINISHES, INC.** – General / 201 Ireland TRI
- H. **US ORDNANCE, INC.** – General / 224 East Sydney Drive ~ Units A and B TRI

Inspection Required

ec: Shannon Gardner, Building Dept.
Austin Osborne, Planning Dept.
Dean Haymore, Economic Dev.

Gary Hames, Fire Dept.
Patty Blakely, Fire Dept.
Assessor's Office

Sheriff's Office

MINUTES: NOVEMBER 13, 2012

**STOREY COUNTY COMMISSION MEETING
TUESDAY, NOVEMBER 13TH, 2012 10:00 A.M.**

**DISTRICT COURTROOM
26 SOUTH B STREET, VIRGINIA CITY, NEVADA**

MINUTES

**BOB KERSHAW
CHAIRMAN**

**BILL MADDOX
DISTRICT ATTORNEY**

**GREG "BUM" HESS
VICE-CHAIRMAN**

**BILL SJOVANGEN
COMMISSIONER**

**VANESSA DU FRESNE
CLERK-TREASURER**

Roll Call: Chairman Kershaw, Vice-Chairman Hess, Commissioner Sjovangen, District Attorney Bill Maddox, Clerk & Treasurer Vanessa DuFresne, County Manager Pat Whitten, Senior Planner Austin Osborne, Emergency Management Cherie Nevin, Emergency Management Director Joe Curtis, Bob Moore, Sheriff Gerald Antinoro, Public Works Director Mike Nevin, Community Development Director Dean Haymore and Comptroller Hugh Gallagher.

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

The meeting was called to order by the Chair at 10:00 a.m.

2. PLEDGE OF ALLEGIANCE

Chairman Kershaw led those present in the Pledge of Allegiance.

3. PUBLIC COMMENT (No Action)

Dale Beach, Mark Twain resident, stated his concerns over the eminent domain of the Virginia City Highlands Fire Station. He read portions of the Highlands Property Owners Association minutes. The fire station was previously appraised for \$209,000, the Highlands Board decided not to have a new appraisal done due to the concern it would come back lower. He believes that a second appraisal should have been done. Mr. Beach feels that no one is looking out for his best interest as a tax payer. He continued with the parking lot lease between the Bucket of Blood Inc and Storey County. The parking lot would be the appropriate use of eminent domain. He would like somebody to look at that.

Marilee Miller, Rainbow Bend resident, stated that it became very noticeable that there are some solar panels going on the school. Mrs. Miller asked if it would be possible to put in some lights for the playground and park area and could they run off of the solar panels.

John Miller, head of the Community District Neighborhood Watch, added that the lights would help with the security and police patrols. There have been some things going on the park that the neighborhood does not need. He informed the Board that 32 trees and 10 lilacs have been added at no cost to the county, the maintenance is being brought up to standard.

Vice-Chairman Hess commented that there has been talk on putting some lights in and a security system. Doug Bacus would be the contact for that project.

Mr. Miller stated that the water fountains and the wash rooms are working as well.

Gunther Prosser, River District resident, has attend almost every meeting for the past 2 years, he asked why is the Board trying to push so much when there is only one meeting left. The Board had time in the past to address/pass most of these issues. He believes that these items should be held off and addressed by the incoming Commissioners.

Janet Houts, Mark Twain resident, asked that each member submit a list of all of their achievements over the past 12 years, she has not received anything and there are still other outstanding items. She requested that the treasury report for March - August 2012 be placed on the agenda and her request was rejected.

Mark Joseph Phillips, Virginia City resident, stated there appears to be an amended agenda on a special meeting day. For the record he submitted 5 pages plus his receipt. He stated that this is further proof of his attempt to have the Board approve and publish financial statements for the past several meetings. He asking the future commissioners how are they going to handle the public when they are trying to get things accomplished. The current Board is leaving the future Board and the Public without published financial statements.

Vice-Chairman Hess responded to Mr. Phillips comments, stating that he would maybe receive the respect he thinks he deserves if he paid taxes and had a job.

Comments were made by Mr. Beach and others from the public.

Commissioner Sjovangen stated that the meeting was going to remain orderly; he asked that Mr. Beach be removed from the meeting. Sheriff Antinoro escorted Mr. Beach from the meeting.

Chairman Kershaw called a recess at 10:15 a.m.

The meeting was reconvened at 10:18 a.m. by Chairman Kershaw.

Statements were made by Chairman Kershaw regarding getting things done and working as a team, they are still a sitting Board and will accomplish the things they have been working on. He added that the Board was put here to do a job and they are going to finish it.

Scott Jolcover, a Storey County Taxpayer, thanked Bob and Bum for their 12 years of service, he would never want to be in their shoes and put up with what they have put up with, extend his thanks in watching these gentlemen.

Gail Sherman, with the Comstock Residents Association, stated that she doesn't believe that the community was properly noticed regarding the Special Use permit for Comstock Mining and that is a violation of the open meeting law.

4. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for November 13, 2012

Chairman Kershaw moved item 25 to be heard after staff reports.

Motion: Approve Agenda for November 13, 2012 with item 25 being moved to item 12 **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess

Mark Joseph Phillips stated 5 agenda items that do not meet the clear and complete, item 14 disguises the fact that it creates a new job, item 17 hides the name of the fund, item 19 the name of the auditor is not on the agenda, item 24 is the reason we are looking at an amended agenda, and the special use permit was not noticed.

Mr. Whitten replied that item 14 changes the appointment authority and does not create a new job, the audit report was attached and made available, item 24 was put on at the request of the bond council for the school district.

Gunther Prosser asked that item 8 be moved to the discussion/action part of the agenda.

Vote: Motion carried by unanimous vote (summary: Yes=3)

5. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for October 2, 2012

Motion: Approve minutes for October 2, 2012 **Action:** Approve, **Moved by** Vice-Chairman Hess, **Seconded by** Commissioner Sjovangen

Janet Houts stated she was shocked to read the minutes, she asked how she should communicate. Her remarks were misinterpreted or deleted. Mrs. Houts attended the local government board meeting and they understood her English just fine.

Vote: Motion carried by unanimous vote (summary: Yes=3)

6. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for October 16, 2012

Motion: Approve minutes for October 16, 2012 **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess.

Vote: Motion carried by unanimous vote (summary: Yes=3)

CONSENT AGENDA

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

7. Claims

For possible action approval of Payroll Check Date 10/12/2012 for \$455,903.29, 10/22/2012 for \$2,250.47, 10/24/12 for \$7,897.22, 10/25/12 for \$334,362.77, 11/05/12 for \$4590.61 and Accounts Payable Date 10/18/2012 for \$534,439.57, 10/19/12 for \$50.00 and 11/02/12 for \$322,598.42.

8. For possible action approval of award in the amount of \$112,890 to United Electrical Services, Inc. the apparent low bidder for the Storey County Courthouse Electrical Project PWP #ST-2012-103.

9. For possible action approval Licensing Board First Readings:

- A. CLEAR CONNECTION, LLC/KEM - Contractor/396 Wolverine Way, Sparks
- B. VAZQUEZ LAWN SERVICE - General/59 Badger Creek Court, Sparks
- C. WEST COAST PAVING, INC - Contractor/2375 East 4th Street, Reno
- D. RENO CONCRETE, INC - Contractor/7955 Sugar Pine Court #100, Reno
- E. KENERGY ELECTRIC, INC - Contractor/765 East Greg Street, Sparks
- F. CRUMMETT CONSTRUCTION & ROOFING - Contractor/7617 Offenhauser, Reno
- G. JACOBONI PLASTERING, INC. - Contractor/4825 Convair Drive #13, Carson City
- H. DYNAMIC PAINTERS, INC. - Contractor/3550 Barron Way, Reno
- I. FLOORING SOLUTIONS OF RENO - Contractor/200 East Grove, Reno
- J. RKPR, INC. - General/328 California Avenue, Reno
- K. DYNAREX CORPORATION - General/725 Waltham Way, TRI
- L. JACOBSON COMPANIES - General/725 Waltham Way, TRI

END OF CONSENT AGENDA

Motion: Approve Consent Agenda **Action:** Approve, Moved by Vice-Chairman Hess, **Seconded by** Commissioner Sjovangen.

Chairman Kershaw called a recess at 10:33 a.m.

The meeting was reconvened at 10:37 a.m. by Chairman Kershaw.

Chairman Kershaw stated that after discussion with the District Attorney he has decided to give Mr. Prosser his 3 minutes.

For possible action approval of the September 2012 Treasurer Report

Mr. Prosser addressed the item he requested removed from the Consent Agenda. The Board is contradicting themselves. He explained that he requested it because at the October 2nd meeting he was promised it would be looked into. It is the June, July and August report that he would like to discuss.

Vote: Motion carried by unanimous vote (summary: Yes=3)

10. DISCUSSION (No Action): Committee/Staff Reports

County Lobbyist Yvonne Murphy

1. She is looking forward to the start of the legislative session and working to get things ready.

Public Works Director Mike Nevin

1. We have experienced some issues starting in April with the main water line coming from Marlette Lake. That line is our only feed, the fractures have been substantial. In realizing that the line has probably served its life expectancy we have issued a task order to look into funding in costs for replacing sections that are known problem areas. Looking at potential public private partnerships, becoming proactive in addressing the issue. Vice-Chairman Hess commented that there was discussion in the past regarding the ownership of the line, not sure where ownership on the west side was slipped in. Mr. Nevin said that the language in the current agreement is fairly ambiguous. Commissioner Sjovangen clarified that if the water system does fail it will be a cascading event. This is a very critical item that we need to take care of.

Community Development Director Dean Haymore

1. Since the year 2010-2012 we have brought in 34 new companies and created over 700 new jobs. We are now out of warehouse space in TRI; several expansions are currently underway.
2. There are now companies that are utilizing van pooling and providing bussing for their employees. Working with different approaches to provided transportation for Storey County residents to jobs in the TRI area.
3. December 6th will be an open house at the Planning Department. Mr. Haymore invited everyone to stop by and meet the staff and Planning Commission members. He added that he appreciates all that the Board does and all the public does.

Senior Planner Austin Osborne

1. At the last planning commission meeting they cracked open the new master plan with a workshop. The key items were discussing a bottom up approach and how the workshops will be structured. Looking at a year to year and half process.

District Attorney Bill Maddox

1. The Trades Council litigation in front of the Labor Commission has been resolved. We acknowledge that some of the work in TRI should have been treated as public works and a \$5,000.00 fine was paid.

County Manager Pat Whitten

1. November 13-15 will be NACO in Carson City for newly elected and current elected officials. Mr. Osborne will be moderating a panel on Wednesday.
2. Barring any major event December 4th will be the only meeting for the month, the second meeting will not be held.
3. December 14th will be the annual Christmas Party at Piper's Opera House. The event is open to everyone.
4. Working with current and incoming commission to schedule meetings for the month of January. The first meeting will be Monday January 7th. The newly elected members will be sworn in at this meeting as well.

11. DISCUSSION/POSSIBLE ACTION: Approve, Amend, Ignore, Reject, or Remand Special Use Permit Amendment Application No. 2000-222-A-2 (Amendment to SUP No. 2000-222-A-1) for Plum Mining Co./Comstock Mining, Inc. (Gold Hill). The applicant is requesting an amendment to said Special Use Permit, Condition #5 pertaining to the use of vehicles, equipment, and other ore/material conveyance systems within said SUP Boundary and the use of licensed vehicles on State Route 342 in compliance with Nevada Department of Transportation (NDOT) and Mine Safety and Health Administration (MSHA) regulations, where applicable. No discussion or action will take place for any other part of the Special Use Permit.

Mr. Osborne provided a brief history and description of the Special Use Permit. In particular condition #5 of the permit is being discussed. With the current restrictions in places from BLM on lot 51 Comstock Mining is not able to transport the ore via the mine site and must use State Route 342. First item is that staff recommends that any type of conveyance system be approved. The second issue is that Storey County does not have any jurisdiction in regulating a state highway. Any further appeal would need to be taken before the State Transportation Commission. Mr. Osborne advised the Board that all posting has been properly done for the Planning Commission and County Commission.

David Toll, speaking on behalf of the Comstock Mining Association (CRA), stated that item 5 has been working fine for the past 12 years. He provided some comments from people and experiences they have had since the trucks have been on the road. The CRA's position is that the current condition #5 is perfectly legal and has been taken to district court where it is going to be decided by a judge. He suggested that we let the judge decide whether it is legal or not and proceed from there.

Scott Jolcover provided a power point presentation for the Board and public. The presentation gave an update on operations for the past 3 months. He has confirmed with the Sheriff that there have been zero incidents. Work continues with BLM to regain access to their property. Mr. Jolcover continued with his presentation addressing the maintenance of the road and use of tarps on the trucks. The tarps are not required to be used and are not affecting the amount of spill left on the road. He stated that they are striving to be good neighbors.

Robin Cobbey stated that the tarps do help as she lives along that highway, without the tarps the road was much dirtier. Ms. Cobbey has counted as many as 6 trucks on the roads at a

time, not one or less as Mr. Jolcover stated. She asked that the Board wait for the judge to make a decision.

Mr. Haymore stated that he was the one who was originally in charge of the Special Use Permit. The stipulations were what were submitted at that time. He added that at no time is it his responsibility to micro-manage every business, your job and his job is to enforce the code and permits, not to make decisions for them or run their business. He advised the Board to uphold the recommendation of the Planning Commission.

Dann Eggenberger addressed the Board regarding several concerns, including 15 million pounds of missing mercury in the Comstock area. Mr. Eggenberger provided a background on the mercury issue and the inadequate sampling that was required by BLM. He commented that Comstock Mining's approach has been it is better to ask for forgiveness then permission. Mr. Eggenberger provided more information and expressed his frustration with the environmental impact statement and lack thereof. He asked that the Board allow the Court to rule on this item.

Commissioner Sjovangen asked Mr. Eggenberger why he thinks BLM doesn't want Comstock Mining to use area 51.

Mr. Eggenberger replied that it is because Comstock Mining got caught and BLM is forcing them to play by the rules. The area is key to an environmental impact study. We need to know what the dust does to the residents. He believes that mercury will be found in the area. Depending on what level of study BLM requires it will affect what will be found and the varying impacts. He asked again that the item be tabled and allow the Court to make the ruling.

Vice-Chairman Hess stated that he does not believe that the Board has been derelict in their duties as suggested by Mr. Eggenberger. Storey County's no open pit mining regulation is the only one like it in the county. He added that everything Mr. Eggenberger stated is taken to heart.

Mr. Jolcover addressed the comments that were made by Mr. Eggenberger. The special permit that is currently in place is only for the mining on private land not public or federal land. It is preposterous to state that Comstock Mining is in any way attempting to circumvent the BLM. There is currently ongoing litigation regarding lot 51 with BLM. Mr. Jolcover further commented on issued raised by the public. He stated that they are in compliance with all regulations and permits.

Mark Joseph Phillips stated that there two things that he would like to make clear. There was no representative from NDOT present today. He asked if anyone at the meeting had a legal notice of the permit being on the agenda today. There was no response to his request. He added that he will write this up and send it to the Attorney General.

Mr. Jolcover added that NDOT has been to the property has viewed the road and the entire process that we are going through.

Gail Sherman stated that what really jumps out at her this morning is that this is a land use issue. We have company for profit with residents that are in profound disagreement. She believes that Comstock Mining tries really hard to follow all the rules. The view of the residents is that the mining being done does not fit in with the fragile historical environment. What will we be left with once Comstock Mining is gone, it is the annihilation of the whole community.

Mr. Jolcover commented that you can't judge us by Houston Mineral and Oils past.

Mr. Whitten differed to counsel to remind use of what we do and do not have jurisdiction on. He added that staff recommends approval. Mr. Osborne has a clear motion along with finding and facts for approval or rejection of the item.

District Attorney Maddox reminded those present that he does not make the law he just tell everyone what the law says. The county can not regulate state highways, but ultimately the court will decide. Comstock Residents Association is entitled to a declaration as to whether or not Storey County can regulate a state highway. All the law that he has read says that we do not have that authority.

Vice-Chairman Hess stated that he does not believe that we have any regulatory rights on the state highway.

Mr. Osborne stated that the language will be amended to read as follows if approved: Ore, overburden, and other excavated materials may be transported throughout the land applicable to this special use permit and delivered from the permitted mining area to the processing site by any type of on- and off-highway vehicles, haul trucks, tractors and heavy equipment, railroad, conveyor systems, and other on-site conveyance systems in compliance with the Nevada Department of Transportation (NDOT) and the Mine Safety and Health Administration (MSHA), as applicable. The permit holder is responsible to repair damages to any county owned road, utility, or other infrastructure caused by activities associated with the uses under this special use permit. The repairs must be completed to the satisfaction of the county. The county reserves the right to restrict or prohibit the use of trucks and heavy equipment on any county-owned right-of-way. The permit holder is responsible to repair damages to any county owned road, utility, or other infrastructure caused by activities associated with the uses under this special use permit. The repairs must be completed to the satisfaction of the county. The county reserves the right to restrict or prohibit the use of trucks and heavy equipment on any county-owned right-of-way.

District Attorney Maddox asked that each Commissioner state for the record why they are or are not voting for this item.

Mr. Osborne read the findings for approval as follows:

1. The existing requirement under condition #5 is a county regulation that prohibits the use of licensed vehicles on a state highway.

2. The county does not have the legal authority pursuant to NRS 484A.420 Powers of Local Authority, to prohibit or restrict the types of vehicles used on the state highway. The Nevada Department of Transportation is the authorized regulatory agency under this NRS to regulate and restrict uses on the state highway system.
3. The amendment to condition #5 brings the existing special use permit and the county regulations therein into compliance with the NRS regulating uses on the state highway.
4. The amendment under this approval applies only to condition #5 of the existing special use permit. The remaining terms and conditions of the special use permit remain unchanged and in full effect now and for the duration of the permit.
5. The amendment to portions of condition #5 within the county's regulatory authority will not substantially increase negative impacts on surrounding land uses.
6. The amendment to the special use permit substantially conforms to the terms, conditions, and design of existing special use permit.
7. The amended condition and the remaining unchanged portions of the special use permit comply with the land use requirements of the underlying regulatory zone and are as stringent and not in conflict with federal, state, and county regulations pertaining to the uses allowed by the special use permit.

Commissioner Sjovangen stated that he agrees with the findings and facts as presented by Mr. Osborne, has not ever personally observed any impact on the traffic; don't see any hazards, believes this is positive from the tourism prospective. In regards to BLM he believes there is a personal agenda. To date there have only been 3 locations where mercury has been found within the current area being mined.

Vice-Chairman Hess stated that his motion is what was read into the record by Mr. Osborne.

Chairman Kershaw stated that he fully backs the opinion of District Attorney. When it comes to BLM he can remember over the year's dealings with BLM, they can be very difficult. This is about what we can and cannot do.

Motion: Approve Special Use Permit Amendment Application No. 2000-222-A-2 (Amendment to SUP No. 2000-222-A-1) for Plum Mining Co./Comstock Mining, Inc. (Gold Hill). **Action:** Approve, **Moved by** Vice-Chairman Hess, **Seconded by** Commissioner Sjovangen.

Vote: Motion carried by unanimous vote (summary: Yes=3)

Chairman Kershaw called a recess at 11:57 a.m.

The meeting was reconvened at 12:11 p.m. by Chairman Kershaw.

12. DISCUSSION/POSSIBLE ACTION: Second reading of Ordinance No. 12-240: An ordinance amending Storey County Code chapter 3.60 to amend the collection of the Transient Lodging Tax and to replace the name for the fair and recreation board of Virginia City Convention and Tourism Authority with the Virginia City Tourism Commission.

Bob Morris explained that the underlying ordinance that funds the VCTC needed to be revised and updated. This ordinance does that and increases the penalty for failure to pay.

Mr. Whitten stated that there is still one pending issue and that is how we treat comps. We are not prepared to address that yet and will continue to work with the VCTC. It is the authority to audit that will need to be worked out.

Commissioner Sjovangen commented that this moves us forward in the transition to a full fledged commission and clarifies several issues.

Motion: Approve second reading of ordinance 12-240 **Action:** Approve, **Moved by** Vice-Chairman Hess, **Seconded by** Commissioner Sjovangen.

Janet Houts has questions on VCTC; she finds it is really like a merchant association. She asked why does this Board only concentrate on Virginia City why is not on the whole county. Now business is expanding through the whole county why is this not covering on that basis. She spoke to the Attorney General's office and they are puzzled with the regulations, she added that she has real opinions and ideas.

Mr. Morris explained that the VCTC was set up by a resolution earlier this spring; tourism and gaming are the main focus. They do have the power to do this county wide if they choose to. It is the resolution that gives them the power not the ordinances. This ordinance is for the lodging tax.

Mr. Whitten added the VCTC is far from a merchant association it is a true local government entity. We do frequently get involved with events taking place in TRI. The Board is not limited to Virginia City and the Highlands have been clear that they do not want tourism.

Commissioner Sjovangen clarified that the VCTC is not a merchants association in way shape or form. It is not called the Storey County Tourism Commission due to name recognition; people recognize the name Virginia City.

Mrs. Houts feels it is important to promote all of the County rather than just Virginia City. She understands from the Attorney General and Department of taxation that the tourism authority usually works with the merchant associations.

Commissioner Sjovangen told her she is welcome to go start a merchants association.

Vote: Motion carried by unanimous vote (summary: Yes=3)

13. DISCUSSION/POSSIBLE ACTION: Second reading of Ordinance No. 12-241: An ordinance repealing Storey County Code chapter 2.28 and providing for other properly related matters.

Mr. Morris explained that a resolution was codified in error, it is inappropriate to have this in the code book. This ordinance will repeal the language it is a housekeeping measure. He asked that the ordinance be adopted.

Janet Houts asked why there are no members on the Board from or representing the industrial area.

Motion: Approve second reading of ordinance 12-241 **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess.

Vote: Motion carried by unanimous vote (summary: Yes=3)

14. DISCUSSION/POSSIBLE ACTION: Second reading of Ordinance No. 12-242: An ordinance amending Storey County Code chapter 2.20 to revise sections dealing with emergency management and providing for other properly related matters.

Mr. Whitten stated there has been one small change to the text, on page 3 county code 2.20.050 paragraph D; the word "exclusively" has been struck. This is in essence a cleanup to the current code. The most material change is that the county manager now has the authority to declare an emergency if a quorum cannot be convened.

Motion: Approve second reading of ordinance 12-242 **Action:** Approve, **Moved by** Vice-Chairman Hess, **Seconded by** Commissioner Sjovangen.

Mark Joseph Phillips commented that the item is not agenzized clear or complete. The ordinance talks about the appointment of an emergency management director, this is not included on the agenda. He has discovered that Mr. Curtis is the director however he has not seen a salary set by resolution. Mr. Phillips will be looking for this at budget time.

Janet Houts informed the Board that she did call the Attorney General, she was surprised by the ordinance changes and that usually this type of ordinance would be voted on by the public. They Attorney General advised her to check with the Supreme Court, which she has done. Her question is how long it takes to make all of these changes, the residents are not being provided with enough time to do homework. She questioned if Storey County needs a Emergency Management department. Mrs. Houts asked is the Board suggesting that the community has to rely on its self.

Mr. Whitten stated that Mr. Curtis works under a PERS cap and at a base salary close to \$26,000. He is one of the best bargains. He further commented on the amount of grant funds that are brought in by the department. Any county is foolish to ignore the need for emergency management.

Vote: Motion carried by unanimous vote (summary: Yes=3)

15. DISCUSSION/POSSIBLE ACTION: Second reading of Ordinance No. 12-243: An ordinance repealing Storey County Code chapter 8.34 containing the 1989 version of the emergency management plan and providing for other properly related matters.

Mr. Morris it is not a specific requirement that the emergency management plan be a part of the code. It is only appropriate that the outdated plan be deleted from the code.

Motion: Approve second reading of ordinance 12-243 **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess.

Commissioner Sjovangen clarified that the Emergency Management department writes this plan; it would be a nightmare to update the code every time a change is made to the plan. The goal is to make this a streamlined plan and process.

Vote: Motion carried by unanimous vote (summary: Yes=3)

16. DISCUSSION/POSSIBLE ACTION: Approval of Resolution 12-355, a Resolution Consenting to Relinquishment and Land Transfer Agreement between the Nevada Department of Transportation and Storey County. This transfer involves approximately 0.11 mile of USA Parkway extending from Washoe County milepost 032.800 to Washoe County milepost 032.872.

Dean Haymore explained that this is the old frontage road under USA Parkway. NDOT has asked that we approve this resolution.

Motion: Approve resolution 12-355 **Action:** Approve, **Moved by** Vice-Chairman Hess, **Seconded by** Commissioner Sjovangen.

Mr. Phillips asked Mr. Haymore if it is true that NDOT asked that this be returned by October 17th. Mr. Haymore stated that this was received too late to make an October meeting.

Vote: Motion carried by unanimous vote (summary: Yes=3)

17. DISCUSSION/POSSIBLE ACTION: Approval of Resolution 12-356, a Resolution establishing a Special Revenue Fund for the purpose of recognizing dedicated revenues and appropriate expenses for contractual services for fire suppressing and administration outside of the county boundaries.

Hugh Gallagher gave a brief history on the need for this special revenue fund. This will allow for the funds to be kept separate and provide accountability for the fund received for services outside of Storey County and the state. He clarified that at no time will our district be in harm's way. This simply cleans up the accounting.

Motion: Approve resolution 12-356 **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess.

Janet Houts questioned the federal rates and the fixed amount, where will you recover the whole expense for the cost of the fireman.

Mr. Whitten answered that absolutely yes, we are made whole for all of our expenses. The reference to federal rates is in regards to FEMA reimbursements. If we didn't have some of these monies coming in we would not be providing fire and paramedic services at the level we are currently able to.

Ric Bartshe, with David Pringle, stated that he fully agrees with this. It will allow the members to make better decisions.

Commissioner Sjovangen, commented on publications printed by Dale Beach, he believes that people have been grossly misinformed about how things operate.

Vote: Motion carried by unanimous vote (summary: Yes=3)

- 18. DISCUSSION/POSSIBLE ACTION:** Approval of Resolution 12-357, a Resolution proclaiming November 15, 2012 as Nevada Rural Health Day in Nevada.

Chairman Kershaw stated that this something from the rural counties within the NACO organizations. He read the proclamation into the record.

Motion: Approve resolution 12-357 **Action:** Approve, **Moved by** Vice-Chairman Hess, **Seconded by** Commissioner Sjovangen.

Vote: Motion carried by unanimous vote (summary: Yes=3)

- 19. DISCUSSION/POSSIBLE ACTION:** Approval of Annual Audit Report for FYE June 30, 2012

Hugh Gallagher addressed comments that Mr. Phillips made at the opening of the meeting regarding a quarterly financial statement. He is awaiting direction from the Nevada Department of Taxation on this topic; it is a long and complicated report that will be massive. He is experiencing the same frustrations as the public. In regards to the annual audit Ric and his staff have done a remarkable job. Mr. Gallagher provided comparisons from the financial report in 2000. Illustrating the growth and change the Board has overseen during their time as commissioners. He further reviewed the current year report covering assets and liabilities. He commended the Commission on all they have done; it has been an excellent example of fiscal conservancy. From this point the health of Storey County is good.

Motion: Approve annual audit report for FYE June 30, 2012 **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess.

Mark Joseph Phillips had questions in regards to auditors report. He cited page 79, expenditures have continued to exceed appropriations in three special revenue funds. Mr. Gallagher explained that those funds are indigent, equipment acquisition and fire. Mr. Phillips

continued with item 3 regarding the Storey County Library. This letter is inaccurate in suggesting there still is a Board.

Mr. Gallagher addressed the prior year recommendations as mentioned by Mr. Phillips. There were some transfers and unexpected expenses resulting in the auditors note.

Mr. Whitten pointed out that there are no surprises here; it is exactly why we created the special revenue fund. He discussed the surplus military equipment that we were able to get through the equipment acquisition fund. The indigent fund continues to get hit harder and harder every year. The budget is a road map, a guide. The audit indicates the Count is on top of our financial situation.

Mr. Phillips provided proof that he has been in touch with Susan M. Lewis of the Department of Taxation.

Mrs. Houts was a bit surprised that the report was not signed by the Chairman. As she looks at the report she asked if the auditors reviewed the administrative polices for the county.

Vote: Motion carried by unanimous vote (summary: Yes=3)

20. DISCUSSION/POSSIBLE ACTION: Canvass of the General Election held in Storey County, Nevada on November 6, 2012.

Chairman Kershaw read the results into the record.

Motion: Approve the canvass of the General Election held November 6, 2012 **Action:** Approve, **Moved by** Vice-Chairman Hess, **Seconded by** Commissioner Sjovangen.

Vote: Motion carried by unanimous vote (summary: Yes=3)

21. DISCUSSION/POSSIBLE ACTION: Approval of inter-local agreement for Commercial Lease between Canyon General Improvement District and Storey County for land occupancy at 400 Canyon Way. This lease facilitates placement of a County owned modular unit to be utilized as a Sheriff's Office Substation.

Mr. Whitten advised the Board that along with the Sheriff's Office we recognize that we want high visibility on Canyon Way. We have ended our lease on two modular buildings and bought the last one out right. It will be moved to the Canyon GID yard and utilized as the substation. He thanked Mitch and the Board for helping us to do this.

Commissioner Sjovangen stated that he thinks this is an outstanding idea.

Motion: Approve inter-local agreement for Commercial Lease between the CGID and Storey County **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess.

Vote: Motion carried by unanimous vote (summary: Yes=3)

- 22. DISCUSSION/POSSIBLE ACTION:** Authorize the County Manager, in conjunction with the District Attorney and the Sheriff to purchase property located at 168 South D Street and also known as APN 001-073-29 (Lot 6-B1) for \$30,000 and conveyance of a newly created parcel to be known as Lot 8-A (APN pending). The property to be acquired by the County has been developed for intended use to provide additional off-street parking.

Mr. Whitten explained the purpose of the purchase and how the swap will take place. This will facilitate more parking for the county, school and tourist. Part of the land purchased from Mr. Eggenberger will be swapped with the Connells.

Motion: Approve the authorizing the County Manager, in conjunction with the District Attorney and the Sheriff to purchase property located at 168 South D Street and also known as APN 001-073-29 (Lot 6-B1) for \$30,000 and conveyance of a newly created parcel to be known as Lot 8-A (APN pending). **Action:** Approve, **Moved by** Vice-Chairman Hess, **Seconded by** Commissioner Sjovangen.

Vote: Motion carried by unanimous vote (summary: Yes=3)

- 23. DISCUSSION/POSSIBLE ACTION:** Overview and discussion of possible applications for the 2013 Community Development Block Grant Application. Selection and prioritization of two applications for the upcoming grant cycle. Possible projects include: Sponsorship of a grant for the Retires Senior Volunteer Program Transportation Project, Sponsorship of a grant for the Canyon General Improvement District Street Improvement Project.

Cherie Nevin advised the Board that two applications have been received; RSVP and the CGID both submitted requests. The project of the Lockwood area is contingent on an income survey. She asked that the Commission prioritize the two applicants.

Vice-Chairman Hess thanked her for all of her hard work. Mr. Whitten added that she has done a great job.

Commissioner Sjovangen and Mitch thanked Ms. Nevin for all of her hard work and help with this project. Mr. Whitten commented that it is critical that people complete and return the income survey.

Chairman Kershaw stated that there has been a need to work on the roads dating back to 1995. It is important to be proactive and begin the work now.

Motion: Approve to submit applications with priority going to the Canyon GID application followed by the RSVP application **Action:** Approve, **Moved by** Vice-Chairman Hess, **Seconded by** Commissioner Sjovangen.

Vote: Motion carried by unanimous vote (summary: Yes=3)

Vice-Chairman was told in the past that these funds would not be available, thanked Cherie for keeping on top of the issue.

- 24. DISCUSSION/POSSIBLE ACTION:** Consideration and approval of resolution 12-358 declaring the results of an election held within Storey County School District, Nevada, on the school bond question submitted at the election held on Tuesday, November 6, 2012 to the qualified electors of the district; providing other matters relating thereto; and providing the effective date thereof.

Mr. Whitten clarified that this was put on at the request at the bond council for the School District. This will allow them to go to the bond market should they need to for upcoming projects.

Motion: Approve resolution 12-358 **Action:** Approve, **Moved by** Vice-Chairman Hess, **Seconded by** Commissioner Sjovangen.

Vote: Motion carried by unanimous vote (summary: Yes=3)

COMMUNITY DEVELOPMENT AND PLANNING

- 25. DISCUSSION/POSSIBLE ACTION:** First reading of Ordinance No. 12-244: An ordinance amending Storey County Code title 17 Zoning to update procedures and requirements of the title by adding chapters 17.03 Administrative Provisions and 17.25 Public Zone and by deleting chapters 17.04 Transition Process, 17.52 Manufactured Home Overlay Zone, 17.60 Variances, 17.62 Special Use Permits, 17.64 Changes to District Boundaries and District Classifications, 17.80 Truckee River Restrictions, and 17.88 Enforcement and Validity and providing for other properly related matters.

Chairman Kershaw read the title of the ordinance into the record at the request of Mr. Morris.

Motion: Approve first reading of ordinance 12-244 **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess.

Vote: Motion carried by unanimous vote (summary: Yes=3)

Ms. Cobbey asked if it is possible to get maps in color. Mr. Osborne stated he would get them to her. He is working to make them available online.

- 26. DISCUSSION/POSSIBLE ACTION:** First reading of Ordinance No. 12-245: An ordinance amending Storey County Code chapter 2.12 Planning Commission updating provisions and changing the way planning commission decisions are sent to the board of county commissioners.

Chairman Kershaw read the title of the ordinance into the record.

Mr. Phillips addressed a couple of his concerns regarding the ordinance. He does not believe that the NRS should not be removed and there should be not limitation on who can serve on the Planning Commission.

Ms. Cobbey asked for clarification regarding the process in which the planning commission makes a decision and how it makes it to the County Commission.

Vice-Chairman Hess explained that due to the agenda process it wouldn't be possible to have a meeting on Thursday and county board approve on Tuesday as she suggested.

Mr. Morris explained that the goal is to keep the time lapse that was caused by the pending approval of the planning commission minutes out of the equation.

Commissioner Sjovangen explained that it is not incumbent upon the Boards to ensure that the public can make it to a meeting that responsibility falls to the individual. Once the planning commission has made a decision that is all this Board needs to move forward.

Mr. Haymore stated that you will still have access to the minutes; they just do not have to be approved.

Motion: Approve first reading of ordinance 12-245 **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess.

Vote: Motion carried by unanimous vote (summary: Yes=3)

27. DISCUSSION/POSSIBLE ACTION: Approval of proposed map amendments to Title 17 Zoning of the Storey County Code. Discussion and action may include changing zone classifications and allowable density, intensity, and uses on land indicated in the following table:

Assessor Parcel No.	Street Address & Approximate Description	From (existing zone)	To (new proposed zone)	Property Owner
001-291-03	100 West South St., Virginia City (Water Treatment Plant)	CR Commercial-Residential	P Public	Storey County (Water System)
001-088-02	20 North "E" St., Virginia City (Comstock History Museum)	CR Commercial-Residential	P Public	Comstock Historic District Commission
002-011-19	916 South Tunnel St., Virginia City (Vacant land adjacent to jail)	P Public	CR Commercial-Residential	Sutro Tunnel Co.
004-111-25	PTN S11, 14, T19N, R21E, Mustang (Nevada Hydrocarbons, Inc.)	I1 Light Industrial	I2 Heavy Industrial	Chisholm/Nevada Hydrocarbons Inc.
004-111-31	2600 E. Mustang Rd., Mustang (Nevada Hydrocarbons, Inc.)	I1 Light Industrial	I2 Heavy Industrial	Chisholm/Nevada Hydrocarbons, Inc.
004-301-15	1001 Six Mile Canyon Rd., Virginia City (Sewer Treatment Plant)	F Forestry	P Public	Storey County (Virginia Divide Sewer)
004-211-06	S36 19N 21E & PT S1,2,12 18N 21E (Nevada Uplands)	I2 Heavy Industrial	I3 Heavy Industrial	Nevada Uplands I, LLC

Motion: Continue to the next meeting **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess.

Vote: Motion carried by unanimous vote (summary: Yes=3)

28. DISCUSSION/FOR POSSIBLE ACTION: Approval of proposed map amendments to Title 17 Zoning of the Storey County Code. Discussion and action may include changing zone classifications and allowable density, intensity, and uses on land within the county

Motion: Continue to the next meeting **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess.

Vote: Motion carried by unanimous vote (summary: Yes=3)

Mr. Phillips asked why both items are listed the same. Commissioner Sjovangen explained that they are still being worked on and will be ready for the next meeting.

29. DISCUSSION/POSSIBLE ACTION: Approval of application for Right-Of-Way Abandonment (application No. 2012-021) for Storey County to abandon to abutting property owners a portion of the "B" Street Right-Of-Way abutting 496 South "C" Street (APN 001-053-04), Virginia City, Nevada.

Mr. Osborne explained the reason for the request. The current owners have a non-compliant lot. Approval of this application will correct the issue. The survey is complete and taxes are paid in full.

Motion: Approve application No. 2012-021 for Right-Of-Way abandonment **Action:** Approve, **Moved by** Vice-Chairman Hess **Seconded by** Commissioner Sjovangen

Mr. Osborne read the following findings:

1. He street abandonment complies with all federal, state, and county regulations including NRS 273.480
2. The street abandonment will not impose substantial adverse impacts or safety hazards on the abutting properties of the surrounding area.
3. The conditions under the street abandonments do not conflict with the minimum requirements in SCC Chapters 17.16 R-1 Residential Zone (for R uses in the CR zone) and 17.30 CR Commercial-Residential zone.

Vote: Motion carried by unanimous vote (summary: Yes=3)

30. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:

- A. DESIGNATED BUDDY - General/400 Flicker Circle, Washoe Valley
- B. COMSTOCK ANTIQUES & TREASURERS - General/124 South C Street, Virginia City
- C. R AND L ELECTRIC - Contractor/8165 Leroy Street, Reno
- D. STRUCTURAL SYSTEM SOLUTIONS, INC. - Contractor/227 Vine Street, Reno

- E. PPG INDUSTRIES ARCHITECTURAL FINISHES, INC. - General/201 Ireland, TRI
- F. US ORDNANCE, INC. - General/224 East Sydney Drive - Units A and B, TRI

Motion: Approve items A, B, C and D **Action:** Approve, **Moved by** Vice-Chairman, **Seconded by** Commissioner Sjovangen.

Vote: Motion carried by unanimous vote (summary: Yes=3)

Motion: Continue items E and F **Action:** Approve, **Moved by** Commissioner Sjovangen, **Seconded by** Vice-Chairman Hess.

Vote: Motion carried by unanimous vote (summary: Yes=3)

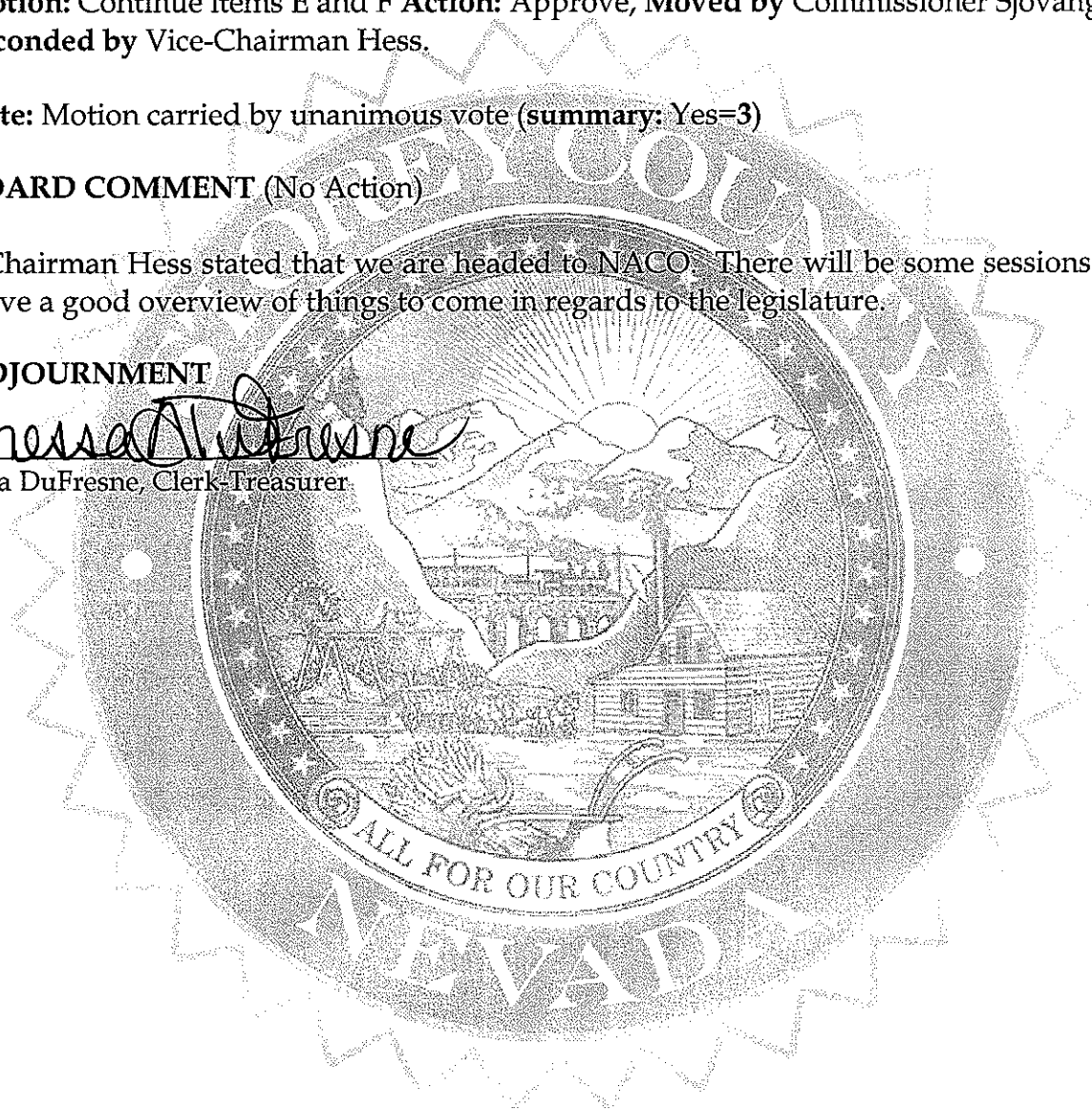
31. BOARD COMMENT (No Action)

Vice-Chairman Hess stated that we are headed to NACO. There will be some sessions to hit that will give a good overview of things to come in regards to the legislature.

32. ADJOURNMENT

By


Vanessa DuFresne, Clerk-Treasurer



PRESENTATION FROM NEVADA STATE HEALTH DIVISION

Storey County, Nevada

Commissioners' Meeting Agenda Item Request

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

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

Date of Meeting: 01-07-2013	Date Request Submitted: 12-6-12
Agenda Item Requested: Nevada State Health Division Presentation	
This item is intended for: ☒ Discussion Only ☐ Discussion and Action (at the Board's discretion)	
☒ Supporting documentation is attached ☐ No supporting documentation is necessary	
Requested by: Stephanie Robbins (please print name clearly)	
Address: 1665 Old Hot Springs Rd Ste 157 Carson City, NV	
Phone: 087-5162	Email (optional): srobbins@health-nv.gov

Please submit this completed form to:

or FAX to:

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

Storey County Clerk's Office
(775) 847-0921

Fold at Arrows Here and Above to Place in a Window Envelope

For Office Use Only		
Date Request Received: 12/6/12	Received: ☐ In Person ☒ Via FAX	By: [Signature]
☒ Supporting documentation attached - # of pages 2		Meeting date of this item: 1/7/13

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

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

Nevada State Health Division – Environmental Health Division
Overview of Regulatory Facility Types

Joe Pollock, R.E.H.S.
 Public Health Engineer, Program Manager
 Ph: 775-687-7537

Regulated Programs

Food Establishments
 Temporary Food Establishments
 Residential Septic Systems
 Septic Tank Pumpers
 Public Bathing Places
 Recreation Vehicle Parks
 Mass Gatherings
 Schools/Institutions/Jails
 Conservation Camps/Labor Camps
 Drugs and Cosmetics
 Truck Wrecks

Total Number of Food Establishments By County

County	Restaurants	Other Activities*	Total
Carson City	1	16	17
Churchill	71	105	176
Clark	73	93	166
Douglas	219	324	543
Elko	172	306	478
Esmeralda	7	15	22
Eureka	10	16	26
Humboldt	66	125	193
Lander	21	44	65
Lincoln	21	48	69
Lyon	111	185	296
Mineral	20	23	43
Nye	157	192	349
Pershing	18	31	49
Storey	28	55	83
Washoe	34	26	60
White Pine	39	60	99
Total	1069	1648	2717

* Other Activities: Bars, School Kitchens, Caterers, Markets, Mobile Food Vehicles, Bakeries, Warehouse, Food Processors

Assessment and Fee Structure – County Reimbursement

County	Amount
Churchill	\$36,936
Douglas	\$122,790
Elko	\$102,513
Esmeralda	\$4,172
Eureka	\$5,960
Humboldt	\$42,316
Lander	\$12,516
Lincoln	\$13,112
Lyon	\$61,985
Mineral	\$9,536
Nye	\$78,673
Pershing	\$11,920
Storey	\$17,584
White Pine	\$25,628

RESOLUTION 13-363

Resolution 13-363

Resolution in Support of the Consolidated Tax Bill Draft Generated by the Interim Subcommittee to Study the Allocation of Money Distributed from the Local Government Tax Distribution Account

WHEREAS, The 2011 Legislature passed Assembly Bill 71 directing the Legislative Commission to conduct an interim study concerning the equitable allocation of money distributed from the Local Government Tax Distribution Account; and

WHEREAS, The Local Government Tax Distribution Account, also known as the Consolidated Tax; is comprised of six State collected tax revenues for the benefit of local governments, of which over eighty-percent is basic and supplemental city-county relief sales and use tax, and

WHEREAS, The Legislative Commission's Subcommittee to Study the Allocation of Money Distributed from the Local Government Tax Distribution Account sanctioned a working group of local government finance staff and others to work with the Legislative Counsel Bureau and the Nevada Department of Taxation to analyze the current formula and make recommendations for improvements; and

WHEREAS, Storey County participated in the local government working group meetings; and

WHEREAS, The local government working group conducted 44 meetings with more than 50 local government stakeholders from all regions of the state participating; and

WHEREAS, Significant contributions to the review and analysis of the consolidated tax review were also made by the Nevada Department of Taxation and Nevada's Legislative Counsel Bureau; and

WHEREAS, The local government working group reached a consensus on changes to the allocation formula for the Local Government Tax Distribution Account; and

WHEREAS, The local government working group collaborated with the Legislative Counsel Bureau to draft a bill codifying the changes as recommended; and

WHEREAS, The attached Bill Draft Request 32-247 represents the aforementioned changes to the formula, which were passed out of the Legislative Commission's Subcommittee.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Board of County Commissioners of Storey County supports the attached bill draft request to modify the allocation formula for the Local Government Tax Distribution Account effective in fiscal year 2014.

PASSED AND ADOPTED the 7th day of January, 2013, by the following:

AYES: Sjovangen
 McBride
 Gilman

NAYS: None

ABSENT: None

SIGNED: _____
 Chairman

ATTESTED: _____
 Vanessa DuFresne, Clerk to Board

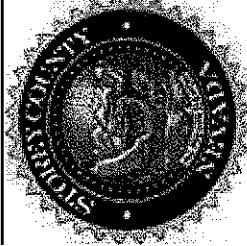
Vanessa Dufresne

From: Pat Whitten
Sent: Monday, December 03, 2012 8:55 AM
To: Vanessa Dufresne
Subject: FW: Applied Analysis | C-Tax Working Group, Draft Resolution
Attachments: CTX Working Group_Draft Resolution.doc

Morning V-

Would you please add this to the Jan 7th Meeting and give it a Resolution #? Thanks...

P-



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

From: Mary Walker
[mailto:marywalker@gbis.com]
Sent: Monday, December 03, 2012 8:04 AM
To: Holli Kiechler; Jeff Page; Pat Whitten; Steve Mokrohisky; Christine Vuletic; Josh Foli; Hugh Gallagher
Subject: Fw: Applied Analysis | C-Tax Working Group, Draft Resolution

powered by: **visionASP**

Good morning,

Marilyn Kirkpatrick wanted all the entities to take to their Boards a resolution demonstrating their support for the new CTax formula. Could you please take the attached resolution to your Boards in December or January and send me a copy of the resolutions? I will get them to LCB.

The new formula includes everything we requested which is:

- 1) The first tier remains intact.
- 2) The prior year's disbursement equals the next year's base (this was in the original formula for stability but was taken out by So Nevada entities which messed up the formula)
- 3) Base plus 5 year average CPI gets allocated first before any growth gets allocated.
- 4) Retain the 1+ (for stability) (for the rurals)

Thank you very much,
Mary

----- Original Message -----

From: [Jeremy Aguero](#)

To: amayberry@cityofsparks.us ; Al Novola ; Al Zochowski ; Alex Ortiz ; Brandi Jensen ; bgibson@lionelsawyer.com ; matievichc@reno.gov ; Carole Vilardo ; Cash Minor ; Chelsea Capurro ; dmgusgrove@gmail.com ; manager@verington.net ; Daphne Hooper ; Dave Empey ; fraser@nvleague.org ; Dawn Stout ; Debbie Cardenas ; dmenglund@hdpl.org ; Ellen Skiba ; Fred James ; Fred Turnier ; Glenn Trust ; guy@hobbbsong.com ; Jacob Snow ; goodrichi@lvccid.org ; Jeff Cronk ; jfontaine@nvnaco.org ; Jennifer DiMarzio ; Jo Whitlock ; shermani470@gmail.com ; Joshua Hicks ; Katy Simon ; Kelley Malmedal ; Kelly Chouinard ; kbarrera@lasvegasnevada.gov ; LeRoy Goodman ; lisa@lgstrat.com ; Mark Vincent ; marvin@comnnett.net ; marywalker@gbis.com ; mendy@fortellp.com ; Michael Cathcart ; Michelle Giovo ; malastuey@appliedanalysis.com ; Mike Sullivan ; ML Berkgigler ; Pamela Webster ; Richard Derrick ; chiself@reno.gov ; smendez@washoeconomy.us ; Shirley Hughes ; Skip Grey ; Ted Olivas ; Terri.Barber@cityofhenderson.com ; terryyurick@hotmail.com ; tfray@hdpl.org ; Tom Dallaire ; wbhardy2@gmail.com ; Yolanda King

Sent: Tuesday, November 20, 2012 9:52 AM

Subject: Applied Analysis | C-Tax Working Group, Draft Resolution

Working Group Members:

Per our discussion last week, attached is a draft resolution template in support of the C-Tax Bill Draft (BDR 32-247). Should you have any questions regarding the template, please do not hesitate to call or write.

Kind regards,

Jeremy

Jeremy A. Agüero, Principal Analyst
Applied Analysis

6385 S. Rainbow Blvd., Suite 105, Las Vegas, NV 89118
Tel: 702.967.3333 | Fax: 702.314.1439 | Direct: 702.862.7951
jaquero@appliedanalysis.com | www.appliedanalysis.com

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RESOLUTION 13-364

Resolution 13-364
A Proclamation by Storey County

WHEREAS, many residents of Storey County don't know about radon, yet need to know, for the safety and well being of their families; and

WHEREAS, radon is a colorless, odorless, naturally occurring radioactive gas that may threaten the health of our citizens and their families; and

WHEREAS, the challenge is that we can't see, smell or taste radon, so it's easy to forget that radon may be a problem in homes, schools and any building in Storey County; and

WHEREAS, radon is the leading cause of lung cancer for nonsmokers in the United States and the second leading cause among for smokers; and

WHEREAS, the U.S. EPA estimates 21,000 people in the U.S. die each year from lung cancer caused by indoor radon exposure; and

WHEREAS, radon kills more people than secondhand smoke, drunken driving, falls in the home, drowning or home fires; and

WHEREAS, any home in Storey County may have elevated levels of radon, even if other homes in the same neighborhood do not; and

WHEREAS, testing for radon is simple and inexpensive and when identified, the problems can be fixed; and

WHEREAS, the U.S. Surgeon General recommends all homes be tested for radon and fixed if they have 4 pCi/l or greater levels of radon; and

WHEREAS, University of Nevada Cooperative Extension, the Nevada State Health Division and the U.S. Environmental Protection Agency are supporting efforts to encourage Americans to test their homes for radon, mitigate elevated levels of radon, and have new homes built with radon-reducing materials and features.

NOW, THEREFORE, We, the Storey County Board of Commissioners, do hereby proclaim January 2013, as

NATIONAL RADON ACTION MONTH
In Storey County, Nevada

(Signature and Seal of Official) _____

Vanessa Dufresne

From: Pat Whitten
Sent: Tuesday, December 11, 2012 1:20 PM
To: Jamie Roice
Cc: Vanessa Dufresne
Subject: RE: National Radon Action Month 2013

Hi Jamie,

I will have it placed on the January 7th agenda.

Pat



Pat Whitten
County Manager
Storey County

(775) 847-0968 (Office)
(775) 721-7001 (Cell)
PWhitten@StoreyCounty.org

From: Jamie Roice [<mailto:roicej@UNCE.unr.edu>]
Sent: Monday, December 10, 2012 5:29 PM
To: Pat Whitten
Subject: National Radon Action Month 2013

powered by: [visionASP](#) Dear Mr. Whitten,

Would you mind placing this request on the agenda for one of the Storey County Commissioners meetings?

Your help is greatly appreciated!!

Sincerely,

Jamie Roice

Storey County Commissioners,

Although many people are aware that smoking causes lung cancer, not everyone knows that breathing the air in their home can also cause lung cancer. In fact, radon gas in buildings is the leading cause of lung cancer for nonsmokers, killing more people than secondhand smoke, drunken driving, falls in the home, drowning or home fires. The U.S. Environmental Protection Agency estimates 21,000 Americans die each year from lung cancer caused by indoor radon exposure.

I am writing to request that you proclaim the month of January as National Radon Action Month in Storey County. Your proclamation would be in conjunction with other cities and states around the country who, in partnership with the U.S. Environmental Protection Agency, are taking the lead in observing National Radon Action Month (NRAM). We had 14 proclamations throughout the state last year (including one from the governor) and are trying to get even more this NRAM. Proclamations help recognize radon as a health risk and National Radon Action Month is the best time to test your home for radon.

In Nevada, recent test results have shown that radon is present at elevated levels in about one in four homes. Out of the homes tested in Storey County, this is the same as 25% of the homes have found elevated levels of Radon. Every home needs to be tested for Radon, and we are far from that goal. We hope this proclamation will help inspire more testing.

EPA has designated January as National Radon Action Month and during January, University of Nevada Cooperative Extension and the Nevada State Health Division, in conjunction with the EPA, will strengthen efforts to educate the public about the dangers of radon and what can be done to minimize the health risk from exposure to elevated levels of indoor radon. As part of our education efforts we will offer presentations all over the state, so that citizens can learn more about the dangers of radon and provide free test kits at the presentations.

Please look over the attached proclamation for January 2013 and help us educate the public on the dangers of radon gas.

Sincerely,

Jamie Roice

Jamie Roice M.A.
Radon Education Coordinator
Nevada Radon Education Program
University of Nevada Cooperative Extension
4955 Energy Way
Reno, NV 89502
Office 775.336.0252
Fax 775.784.4881
Radon Hotline 888-Radon-10
www.RadonNV.com

RESOLUTION 13-365

RESOLUTION NO. 13-365

A Resolution of the Virginia City Tourism Commission to adopt the Storey County Administrative Policies and Procedures.

Whereas, Storey County, by and through the Board of County Commissioners, has by Resolution No. 12-340 amended the provisions setting up the fair and recreation board to determine its membership, duties, funding, and to change its name to the Virginia City Tourism Commission (VCTC).

Whereas, the county recognized the legal status of the fair and recreation board so that the VCTC may have access to County services, including human resources, fiscal, managerial, legal, informational technology and communication support and allow the VCTC employees to become county employees.

Whereas, the Virginia City Tourism Commission desires to adopt and use the Storey County Administrative Policies and Procedures.

The Virginia City Tourism Commission resolves to adopt the Storey County Administrative Policies and Procedures.

Passed, Approved and Adopted the 7th day of January, 2013 by the Storey County Board of Commissioners.

Vote: Ayes: Commissioners: _____

Nays: Commissioners: _____

Absent: Commissioners: _____

Chairman
Storey County Board of Commissioners

Attest:

Vanessa DuFresne
Clerk & Treasurer, Storey County

SHERIFF'S CORRECTIVE ACTION

Pursuant to NRS 354.6245 and NRS 354.626 a corrective action report as it pertains to the function of Public Safety which applies to the Sheriff Department within the General Fund which had expenditures in excess of appropriations.

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

STOREY COUNTY

BOARD OF COUNTY COMMISSIONERS

Gentlemen:

Pursuant to NRS 354.6245 and NRS 354.626, the following represents corrective action to the Storey County Audit Report dated June 30, 2012. Under the General Fund "STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES" under the function of Public Safety the Sheriff Department had expenditures over amounts appropriated by an amount of \$311,563. This amount is attributed to relocating the Sheriff and District Attorney offices during the year from modular working units to a building located at 205 South C Street. This building had to be purchased from a private party for which a down payment was made in the amount of \$330,000. In addition certain payments had to be made to Mod Space Inc., for terminating the lease prior to expiration.

Hugh J. Gallagher

Comptroller

Storey County