



STOREY COUNTY COMMISSION MEETING

TUESDAY, MARCH 19th, 2013 2:00 P.M.

DISTRICT COURTROOM
26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AMENDED AGENDA

BILL SJOVANGEN
CHAIRMAN

BILL MADDOX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
VICE-CHAIRMAN

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. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for March 19, 2013
4. DISCUSSION/POSSIBLE ACTION: Approval of Amended Minutes for January 7, 2013
5. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for January 15, 2013
6. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for February 19, 2013
7. PUBLIC COMMENT (No Action)

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 02/15/2013 for \$347,166.50, date 02/22/2013 for \$4,975.20, date 03/01/2013 for \$444,465.78, date 03/04/2013 for \$22,302.93 and Accounts Payable date 02/22/2013 for \$623,129.76 and date 03/08/2013 for \$656,905.97

9. For possible action approval of correction to tax roll regarding APN 003-182-11
10. For possible action approval of the February 2013 Treasurer Report
11. For possible action approval of Licensing Board First Reading:
 - a. Reliable Handyman Service, LLC - General/3635 Green Acres Dr., Carson City
 - b. Almighty Electric - Contractor/2927 Mooseridge Dr., Reno
 - c. Radcliffe Painting, Inc. - Contractor/4100 Mira Loma Dr., Reno
 - d. A Falcon on the Rescue - Contractor/5245 Canyon Rim Court, Sparks
 - e. Onstar, LLC. - General/3100 Cumberland Blvd., Atlanta, GA
 - f. CSK Auto Inc. dba O'Reilly Auto Parts - General/1715 N. Carson St., Carson City
 - g. Hadlock Mechanical Services, LLC - Contractor/9425 Benedict Dr., Sparks

SHERIFF'S OFFICE LICENSING

12. For possible approval of first reading for home business application for Firing Pen located at 4210 Overland Rd., VC Highlands
13. For possible approval first reading for liquor and cabaret license application for Comstock Corner Cafe located at 190 S. C Street, Virginia City
14. For possible approval first reading for business license application for G4S Secure Solutions located at 1575 Delucchi Lane #116, Reno, NV

END OF CONSENT AGENDA

15. **DISCUSSION (No Action):** Committee/Staff Reports
16. **DISCUSSION ONLY (No Action):** Ron Radil, Executive Director of the Western Nevada Development District - Update activities and programs.
17. **DISCUSSION/POSSIBLE ACTION:** Presentation by Onetta Fanlo of A and H Insurance regarding possible renewal of Storey County employees' benefits plan, including medical, dental, vision and life insurance. Discussion will also include an update on changes to taxes, fees and related policies imposed by the State of Nevada for the upcoming year.
18. **DISCUSSION/POSSIBLE ACTION:** Cheryl Couch representing the United States Department of Agriculture- Rural Development Office regarding acceptance of the USDA Rural Development Letter of Conditions to provide for funding of the Virginia City Wastewater Treatment Plant in the amount of \$5.3 million dollars in construction loan and grant funds and authorizing the Chairman or designated official to sign all related obligating documents at the present time or no later than March 25, 2013 consisting of the "Letter of Intent to Meet Conditions" and Form RD 1940-1 "Request for Obligation of Funds"
19. **DISCUSSION/POSSIBLE ACTION:** Approval of resolution 13-370 in support of Nevada Wildfire Awareness week May 4 - May 11, 2013

20. **DISCUSSION/POSSIBLE ACTION:** Approval of claim in the amount of \$4500.00 to Bucket of Blood, Inc. check number 74388 dated January 11, 2013 (continued from February 5, 2013)

21. **RECESS TO CONVENE AS THE 474 FIRE DISTRICT BOARD**

22. **DISCUSSION/POSSIBLE ACTION:** Approval of updated Storey County Fire Department and Central Lyon County Fire Protection District Interlocal Agreement for merger/ automatic aid

23. **DISCUSSION/POSSIBLE ACTION:** Approval of the 2013/2014 Storey County Fire Protection District declared rates for personnel, rolling stock and equipment

24. **ADJOURN TO CONVENE AS STOREY COUNTY WATER AND SEWER BOARD**

25. **DISCUSSION/POSSIBLE ACTION:** Contract with Comstock Mining, Inc. for sale of untreated and unused water at reduced rate and other related matters.

26. **ADJOURN TO RECONVENE AS STOREY COUNTY BOARD OF COMMISSIONERS**

COMMUNITY DEVELOPMENT AND PLANNING

27. **DISCUSSION/POSSIBLE ACTION:** Approval of Business Impact Statement for License Fee Increase to be submitted to the Department of Taxation for approval

28. **DISCUSSION/POSSIBLE ACTION:** Acceptance of a Non-Exclusive Bridge Easement and conditions for grant of the easement from the Nevada Division of State Lands for both the Washoe County and Storey County side of the USA Parkway Bridge.

29. **DISCUSSION/POSSIBLE ACTION:** Second reading of Ordinance No.13-247 amending Storey County Code Chapter 17.38 I-S Special Industrial Zone to update the chapter by adding allowed uses, to make changes consistent with title 17, and providing for other properly related matters.

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

- a. Biale Construction, LLC - Contractor/1733 Hymer Avenue, Reno
- b. California Drilling & Blasting - Contractor/4144 Arden Dr., El Monte, CA
- c. Liquid Blue Events, LLC - General/748 South Meadows Parkway, Reno
- d. Double Down Heavy Repair, LLC - General/45 North Gobi Circle, Sparks
- e. GBT CAD Services, LLC - Home Business/4470 Victoria Rd., VC Highlands

BOARD COMMENT

ADJOURNMENT

NOTICE:

- Anyone interested may request personal notice of the meetings.

- Agenda items must be received in writing by 12:00 noon on the Monday of the week preceding the regular meeting. For information call (775) 847-0969.
- Items may not necessarily be heard in the order that they appear.
- Public Comment will be allowed at the beginning of each meeting (this comment should be limited to matters not on the agenda). Public Comment will also be allowed during 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.

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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 March 13, 2013; Virginia City Post Office, Storey County Courthouse, Virginia City Fire Department, Virginia City Highlands Fire Department and Lockwood Fire Department.

By 
 Vanessa DuFresne, Clerk-Treasurer

Amended minutes for January 7, 2013

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: March 19, 2012	Date Request Submitted: February 27, 2013
Agenda Item Requested: Approve amended minutes for January 7, 2013	
This item is intended for: <input type="checkbox"/> Discussion Only <input type="checkbox"/> Discussion and Action <i>(at the Board's discretion)</i>	
<input type="checkbox"/> Supporting documentation is attached <input type="checkbox"/> No supporting documentation is necessary	
Requested by: Vanessa DuFresne, Clerk & Treasurer <i>(please print name clearly)</i>	
Address: PO Drawer D, Virginia City, NV 89440	
Phone: 847-0969	Email <i>(optional)</i> : vdufresne@storeycounty.org

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:	Received: <input type="checkbox"/> In Person <input type="checkbox"/> Via FAX	By:
<input type="checkbox"/> Supporting documentation attached - # of pages _____		Meeting date of this item:

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



STOREY COUNTY CLERK-TREASURER
VANESSA DUFRESNE

March 12, 2013

Honorable Board of County Commissioners,

I am requesting that the minutes of January 7, 2013 be amended to include the appointment of Marshall McBride as Chairman of the County Board of Equalization. It has been brought to my attention that the appointment of the Chairman was not listed in the 2013 board appointments. Please do not hesitate to contact me should you have any questions.

Sincerely,

A handwritten signature in black ink, reading "Vanessa DuFresne". The signature is fluid and cursive, with the first name "Vanessa" being more prominent than the last name "DuFresne".

Vanessa DuFresne
Clerk & Treasurer
Storey County, NV



STOREY COUNTY COMMISSION MEETING

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

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

MINUTES

BILL SJOVANGEN
COMMISSIONER

BILL MADDOX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
COMMISSIONER

LANCE GILMAN
COMMISSIONER

VANESSA DU FRESNE
CLERK-TREASURER

Roll Call: Commissioner Sjovangen, Commissioner McBride, Commissioner Gilman, District Attorney Bill Maddox, Clerk/Treasurer Vanessa DuFresne, County Manager Pat Whitten, Senior Planner Austin Osborne, Community Services and Tourism Director Deny Dotson, Public Works Director Mike Nevin, Emergency Management Assistant Director Cherie Nevin, Comptroller Hugh Gallagher, Emergency Management Director Joe Curtis, Recorder Jen Chapman, Fire Chief Gary Hames, Sheriff Gerald Antinoro, Administrative Office Holli Kiechler and Assessor Jana Seddon.

1. CALL TO ORDER AT 2:00 P.M.

The meeting was called to order by the Commissioner Sjovangen at 2:00 P.M.

2. PLEDGE OF ALLEGIANCE

Commissioner Sjovangen led those present in the Pledge of Allegiance

3. PUBLIC COMMENT (No Action)

Merilee Miller congratulated the newly elected commissioners. She invited the Board to hold a meeting in the River District area. Mrs. Miller thanked the Board for their time.

Commissioner Sjovangen commented that we will have to look into holding meetings away from the county seat; he believes they are required to be held in Virginia City.

Mark Joseph Phillips, Virginia City resident, stated that only one meeting a month was required to be held at the county seat. Mr. Phillips addressed an issue he believes to be an open meeting law violation. At a recent meeting in Mark Twain there was a quorum of commissioners present. Commissioner Sjovangen questioned if any decisions were made at the meeting. Mr. Phillips stated that there is a recording of the meeting. He added that financial disclosure statements are due January 15, 2013, he hopes for honesty and clarity. Mr. Phillips further requested that

additional names be added to the Justice of the Peace pro-tem list, currently there is only one person listed.

4. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for January 7, 2013

Chairman Sjovangen stated that item 7 will be continued, item 17 removed and item 18 continued.

Mr. Whitten clarified that item 16 is pertaining to a work card for the saloon and not the brothel.

Mr. Phillips asked that item 5 be corrected to read election rather than appointment, pursuant to NRS 244.070. He added that the term of the election should be included as well.

District Attorney Maddox agreed with Mr. Phillips, the NRS does say election and a term is needed.

Mr. Whitten asked that three boards be added to item 6; Oversight of Fire and Public Works, Economic Development and EDawn.

Motion: Approve agenda for January 7, 2013 with changes, **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Commissioner McBride

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

5. APPOINTMENT OF CHAIRMAN AND VICE CHAIRMAN TO THE STOREY COUNTY BOARD OF COMMISSIONERS.

Motion: Elect Commissioner Sjovangen as Chairman for a term of one year, **Action:** Approve **Moved by** Commissioner McBride **Seconded by** Commissioner Gilman

Vote: Motion carried by vote (summary: Yes=2)

Motion: Elect Commissioner McBride as Vice-Chairman for a term of one year, **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Chairman Sjovangen

Vote: Motion carried by vote (summary: Yes=2)

6. APPOINTMENTS TO SERVE ON STATE, COUNTY AND REGIONAL BOARDS

1. County Board of Equalization – *Vice-Chairman McBride 4 year term as Chairman of Board*
2. Safety Committee – *Chairman Shannon Gardner and Vice-Chairman Vanessa DuFresne*
3. Legislative Committee – *Chairman Sjovangen*
4. Historic Fourth Ward School and Museum Board – *Chairman Sjovangen*
5. NACO – *Chairman Sjovangen, Austin Osborne as secondary*
6. Nevada Works – *Commissioner Gilman, Austin Osborne as secondary*
7. Virginia City Senior Center – *Deny Dotson*
8. Lockwood Senior Center – *Maggie Lowther and Lance Gilman*
9. Saint Mary's Art Center – *Chairman Sjovangen*
10. Western Nevada Development District – *Dean Haymore*

11. Carson Water Subconservancy District - *Austin Osborne*
12. State Land Use Planning Advisory Council - *Austin Osborne, Dean Haymore as secondary*
13. Washoe-Storey Conservation District - *Austin Osborne*
14. Natural Resources Conservation Service (USDA) - *Dean Haymore*
15. Truckee River Flood Project Coordinating Committee - *Commissioner Gilman and Austin Osborne*
16. Comstock Historic District - *Vice-Chairman McBride*
17. Nevada Commission for the Reconstruction of the V&T Railway - *Chairman Sjovangen*
18. Virginia City Convention and Tourism Authority - *Chairman Sjovangen*
19. Oversight of Fire and Public Works - *Vice-Chairman McBride*
20. Economic Development - *Commissioner Gilman*
21. EDAWN - *Commissioner Gilman*

Mr. Whitten provided a brief description of each board and Staff's recommendation for appointment. (Appointed members are listed next to the individual board.)

Motion: Approve committee appointments as presented, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

Ms. Houts asked if only employees can serve on the boards or may members of the public apply. Mr. Whitten responded that many of the boards require or prefer that the member is a Commissioner or employee of the county. This does not apply to all of the boards however.

CONSENT AGENDA

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7. 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
8. For possible action approval of the November 2012 Treasurer Report - Heard on the regular agenda
9. 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

Motion: Approve consent agenda with removal of item 8 to the regular agenda, **Action:** Approve
Moved by Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

For possible action approval of the November 2012 Treasurer Report removed from Consent Agenda

Ms. Houts questioned a balance of \$628.79 listed on Journal Vouchers on the Monthly Balancing Sheet. She stated that any entry of this type should have a balance of zero. Ms. Houts added that she has been totaling the claims and they do not match.

Mr. Whitten responded that he is confident Mr. Gallagher and Ms. DuFresne will find the error, he add that \$628 is inconsequential when dealing with \$18 million plus balance.

Motion: Approve Treasurer Report for November 2012 with the pretense that clarification will be provided, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

District Attorney Maddox commented that the procedure just followed by the Board is how the consent agenda should be handled.

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

Sheriff Gerald Antinoro:

1. Reported the substation in Lockwood has moved to the new location. Working through some electrical issues.

Public works Director Mike Nevin:

1. Stated the entire crew has been very busy with snow removal. There are only five of them to cover the entire county. The complaints regarding Lousetown Road have been addressed. Assisted NDOT in getting C Street cleaned up.
2. There have been several reports of broken pipes, important to educate the public on heat.
3. He is working with Farr West and Comstock Mining on some possible upgrades to the water line and relocating a meter. All of the work would be paid for by Comstock Mining. He will provide Mr. Whitten with a full report.
4. Reported that Steve Fate is retiring after five and half years with the County. He is working with Pat and Holli to get the position filled.

Chairman Sjovangen stated the snow removal was more than satisfactory. A person with a properly equipped four wheel drive should have no problem getting around. Mr. Nevin clarified that Cartwright and Lousetown are the only roads in the Highlands that are the County's responsibility. He will be meeting with Wal-Mart to discuss snow removal in TRI. Commissioner Gilman offered to attend the meeting with him.

Senior Planner Austin Osborne:

1. The process of updating the master plan has been kicked off. Will take approximately 18 months. He will be giving a presentation to Planning Commission regarding population. Commissioner Gilman asked if zoning was typically done prior to master plan revisions. Mr. Osborne responded that either can be done first. It was critical that the zoning ordinance was done. Mr. Whitten added that he zoning is probably 90% done, there will need to be additions in the future. Mr. Osborne stated that the master plan and zoning ordinance are both living documents.

Assessor Jana Seddon:

1. Reported the tax roll is complete and has been mailed out. The process far surpassed her hopes, the reaction has been positive.

Recorder Jen Chapman:

1. The office is down a staff member, working through it.
2. Her office was awarded a grant for digital imaging. She will have a more complete report next meeting.

Administrative Officer Holli Kiechler:

1. Informed the Board of her resignation. She has been with the county for four years. Mrs. Kiechler stated that she is grateful for everything.
2. There will be an increase in PERS for the 2014 year. Health insurance is expected to increase as well 10-12%. She will have projections this Friday.
3. Cherie Nevin will continue to work on grants. Commissioner Gilman thanked her for her service.

Emergency Management Cherie Nevin:

1. Income surveys have been mailed out, she reminded everyone of the import role they will play in grant eligibility for Storey County. Commissioner Gilman stated that more public awareness is needed; he has received several concerns regarding the release of private information and questioning the purpose. Ms. Nevin stated that all the information is private and collected by a third party. She has not received any complaints.

Emergency Management Director Joe Curtis:

1. Provided an overview of the functions of his position. Commented on the outstanding job that Cherie Nevin does.
2. The focus of the next LEPC meeting will be approving emergency response plans. Commissioner Gilman asked if the county was prepared for a rail spill. Mr. Curtis replied that we certainly are, among other emergency situations.

Comptroller Hugh Gallagher:

1. In preparing for the upcoming new fiscal year he will be working with the Department of Taxation on projected revenue numbers on property taxes. Final numbers will not be available from the Department of Taxation until shortly before the final budget is to be submitted. He is working on getting numbers now.

2. Department of Taxation is not pleased that we moved the VCTC inside the county. He believes it was the right thing to do with plenty of notice provided. He will be meeting with them sometime this week to discuss the options. He is hopeful they will say that what we are currently doing is ok.
3. Will be distributing a six month ended financial report to each of our departments. He will be reviewing them with the department heads.

Mr. Whitten reminded the Board they are Commissioners for the NRS 473 and NRS 474 Board, when particular items require action we will call to order the appropriate Board.

Fire Chief Gary Hames:

1. At the next meeting the Board will be presented the Quad County Hazardous Materials Inter-local Agreement for approval. He reviewed various other inter-local agreements the Fire Department is involved with. Pretty well secured and prepared. He added that in addition to the train the natural gas line and jet fuel line are areas of concern in the north portion of the county. We do have pre-plans and shut off areas.
2. Recently rewritten the controlled substance policies and adopting standardized EMS protocols, consistent with North and Central Lyon County, with whom we have a very close working relationship. Now have a new medical director, Wayne Hardwick. Trying to regionalize as much as we can.
3. The FCC narrow banding mandate has been complied with by working with regional partners, now have a mountain top repeater on Mt. Como.
4. Working on dispatch issues with Central Lyon County on the possibility of them contracting services with Storey County. Will be presented to the Board in the near future. This would eliminate some of the cumbersome aspects of the current system, allowing a quicker and more efficient response to emergency.
5. Have 5 new volunteer firefighters, working with Lyon County to put on Firefighter 1 classes.
6. January 18th will be the start of the Reserve Academy. The reserve program is utilized to fill staff vacancies due to training.

Commissioner Gilman asked if the report Chief Hames presented was available in a printed form. He responded that the annual report will be available at the first meeting in February.

Community Services and Tourism Director Deny Dotson:

1. Over the past several years a collective group of businesses here in town have gotten together and helped to offset some of the hard costs associated with our signature events. This is no longer happening, leaving the tourism commission to pick of the costs. On November 1st a workshop was held looking for ideas on how to bridge the gap. The over whelming consensus was to review business licenses fees. Hopes to have a recommendation for this Board shortly.
2. The event/calendar cards will be available at the beginning of next week.
3. He will be meeting with Cotton Rosso on the possibility of putting on bull riding or rodeo type event in Virginia City.
4. By the first of March will be launching the mobile app for Virginia City and unveil the billboard ant the north end of town.

Community Development Dean Haymore:

1. Been working with a gold processing company out of South Carolina, as of today they have signed a lease. Still working on final approval for a couple of new businesses and inspections.
2. Goal for the next year is to double what is currently in TRI and the prosperity of Virginia City. Doing homework on the new laws in California and how they are going to affect the businesses, all roads show companies moving to Nevada. An additional goal is completing USA Parkway through to Highway 50. He continues to work on this project with NDOT. Waiting to get on the Stip for NDOT. The majority of the project is in Lyon County, funding is the current issue. He will continue to work with appropriate people to move the project forward and illustrate the importance of its completion.
3. He provided an overview of the Western Nevada Development Authority. Their main goal is to create jobs.
4. A business in TRI is looking at adding an additional level in there building, hoping to have the contract signed shortly.
5. Receiving complaints from Castaway over the franchise agreement with Waste Management. He continues to explain to the businesses why the agreement is in place. He asked that anyone please forward any questions to him or Pat.
6. Mr. Haymore commented on the Zoning Ordinance tying directly to the master plan. We are probably 10 years overdue on revising the master plan. It is important the plan includes what you and the people want Storey County to look like in the future.

District Attorney Bill Maddox:

1. Reported, pursuant to NRS 361.281, he is not aware of an un-assessed real or personal property in Storey County.
2. He is hoping the coming year is going to be less active; he had a complete staff turnover. Introduced his new extern Renee Hemmasi. He will be paying Tim through June to act as a Deputy District Attorney.
3. He provided a recap of civil issues handled by his office over the past year. The completion of the Title 17 Ordinance was a phenomenal accomplishment. He added that Detective Keener does a great job.
4. Mr. Maddox discussed the future goals of his office. Will be looking at the possibility of hiring a Deputy District Attorney in the future.

County Manager Pat Whitten:

1. Justice of the Peace Herrington intends to use both the pro-tem list and senior judges.
2. Next Tuesday will be our regular meeting on the 15th. Reminded the Board that Financial Disclosure Statements are due to the State on January 15th.
3. Commented on his recent experience in Denver, CO and the lack of plowing services provided to the city. Storey County is fortunate in the snow removal service we receive.
4. Addressed two important topics; the Nevada Legislature that will go into session next month and budget time, more particular revenue sources. We have learned over the years every penny counts. In sticking with that he revisited our lobbying structure. The current structure is comprised of three levels, Maggie Lowther, Walker & Associates and Yvonne Murphy. Ms. Murphy was representing both the County and School District, she has now moved on to other opportunities. Mr. Whitten advertised internally for a low salary Director

of Government Affairs, he received one applicant, Bum Hess. This is not a full time staff job and in doing so we were actually able to save \$12,000 between the school district and county.

5. He is very proud of Commissioner Gilman and Vice-Chairman McBride for the amount of work they have put in preparing for their terms.

Commissioner Gilman stated that the assignment Mr. Whitten gave Bum Hess is the finest assignment he could have chosen. He gave an overview of his history with Mr. Hess and his qualifications for the position. He doesn't believe you could hire a better representative for Storey County.

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

Mary Wherry, Deputy with Nevada State Health Division, was present to provide an update on Senate Bill 471. Prior to adoption of this bill the state was covering the cost of certain services out of the state general fund, she and two deputies are here to discuss the portion the county is now responsible for related to environmental health. She added there is a great website, "County Health Rankings," for people writing grants.

Joe Pollock is the Program Manager for Environmental Health Division. He introduced Paul the Storey County inspector for the Department. Mr. Pollock provided an overview of the regulatory facility types, total number of food establishments and the assessment and fee structure. He gave a breakdown of the activities within Storey County over the past 12 months and results of those inspections. We always try to get critical violations corrected prior to leaving the site. The focus of the program is education and regulatory. He is aware of a plan moving forward for the quad counties, he would be happy to meet with staff at any time to answer questions.

Mr. Whitten addressed the quad county subject and the frequent theme of regionalization. Storey County is working with the surrounding counties to work together to provide additional services in an easier format with a potential cost savings.

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

Mr. Whitten explained that the county commission is required to appoint the position. The primary function is oversight of the School District and their inoculation program. Dr. Wong is our current Health Officer. HAWC has offered to allow the use of part of their staff to fill the appointment.

Motion: Approve reappointment of Dr. Wong as the County Health Officer per NRS 439.310,
Action: Approve **Moved by** Commissioner Sjovangen **Seconded by** Vice-Chairman McBride

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

13. 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

Mr. Whitten stated this resolution was drafted by the Assembly Chair Marilyn Kirkpatrick. At the last session an interim committee was selected to review the Consolidated Tax. He added that the draft bill has now been attached to the resolution. Mr. Whitten read the resolution into the record.

This is a tool the Assemblywomen Kirkpatrick hopes to use as nonpartisan tool through the legislative process. Mr. Whitten stated that he will get this to her right away.

Commissioner Gilman stated that he has a personal policy not to sign anything that he hasn't read. He was concerned when the bill draft wasn't attached to the resolution. He thanked staff for getting the bill draft together and ready for the meeting. He is very comfortable with what he has seen and believes it is in the best interest of Storey County.

Motion: Approve 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, **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Vice-Chairman McBride

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

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

Mr. Whitten stated this is a cooperative effort that we have been involved in for the last couple of years. It is extremely important to make the public aware of the dangers of radon.

Joan Skelly with Nevada Cooperative Extension gave a brief presentation on the dangers and facts associated with radon. A test kit will be available at the Community Development office and Community Chest for residents to pick up and test their homes. It is National Action Radon month across the United States.

Vice-Chairman asked if any of the homes in Storey County that were tested came in above the safe levels. Ms. Skelly responded that yes there were homes that tested outside of the 1-4 range.

Commissioner Gilman inquired about the mitigation process and costs. Ms. Skelly explained the process involved for a slab foundation or home with a crawl space, the cost can range from \$1,500 to \$3,000. She added that it is the leading cause of lung cancer among non-smokers. Discussion was held regarding the potential reporting and impact in regards to real estate or resale of a home that has been identified.

Mr. Whitten read the proclamation into the record.

Mark Joseph Phillips stated that a few years back he picked up one of the kits and took to the home he resides in. The owner of the home decided she didn't want to know if there was a radon

issue. He added that the kits are expensive and he was contacted numerous times to return the test kit. If someone is going to take the kit they should use it. Commissioner Gilman is not the first to point out possible consequences.

Mr. Whitten clarified while the kits aren't cheap they are free to the public.

Commissioner Gilman addressed his concerns of underwriting the program and the potential economic consequences. He clarified that he is not opposed, but would like a little more information.

Ms. Skully addressed some of Commissioner Gilman's concerns. She is happy to work with Mr. Whitten to provide the needed information to the Board.

Vice-Chairman McBride stated that he sees it as the County making its public aware of the potential issue. Chairman Sjovangen doesn't see anything that makes the county responsible.

District Maddox stated that it may be required should you find radon in your home it would need to be disclosed. He doesn't see anything in the resolution that stated the Board is underwriting the program.

Commissioner Gilman restated his concerns regarding economic impact and the county underwriting such a program. Mr. Maddox suggested clarifying in the motion that this is an awareness issue not a recommendation to test. Further discussion was held regarding the adoption of the resolution and the distribution of the test kits.

Motion: Approve resolution 13-364 declaring January 2013 as "National Radon Action Month" with the caveat that Storey County is not underwriting the program, **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Vice-Chairman McBride

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

15. **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)

Mr. Whitten clarified this not a brothel issue this is a work card for the Wild Horse Saloon.

Commissioner Gilman stated that he will be recusing himself from the vote. He commented that Mr. Gaines is a wonderful chef.

Mr. Whitten asked that three people speak; the county code does provide that a work card may be denied under certain provisions, but also allows for the applicant to file an appeal with the Board.

Don Gilman, Wild Horse Saloon, was present with Les Gaines. Mr. Gilman provided a brief history of Mr. Gaines employment history and thanked the Sheriff and County staff for supporting this application.

Chairman Sjovangen stated that it appears to him the Mr. Gaines was forthcoming with his history, he commended him for that. We do have a recommendation from the Sheriff to approve. The work card is renewed yearly.

Mr. Gaines thanked the Board for their consideration in the matter. In the future when he reapplies he asked for clarification on what to list. Mr. Whitten replied that we will work through it and staff is recommending approval.

Judy Rand met Mr. Gaines New Year's Eve. She watched him assist people get in and out of the tables. He was gracious and she witnessed the kindness in his heart.

District Attorney Maddox addressed the way the ordinance is written and the opportunity to appeal any denial. He used his own past, a DUI received the night he graduated college, as an example.

Motion: Approve reinstatement of work card for Len Gaines **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Chairman Sjovangen

Vote: Motion carried by vote (**summary:** Yes=2)
Commissioner Gilman abstained.

COMMUNITY DEVELOPMENT AND PLANNING

16. 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

Mr. Osborne asked that following licenses be continued; E, F and H.

Motion: Continue second reading for items E, F and H, **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Vice-Chairman McBride

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

Mr. Osborne asked that following licenses be approved; A-D and G.

Motion: Approve second readings for items A-D and G, **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Vice-Chairman McBride

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

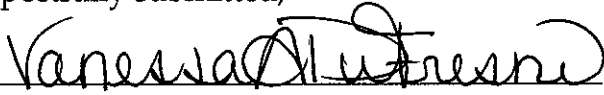
BOARD COMMENT

Commissioner Gilman thanked everyone for a great day; he really enjoyed all of this. Vice-Chairman McBride addressed the passing of two "Comstockers" over the holidays. He gave a little history on Thelma Sewell and Richard Persons.

ADJOURNMENT

The meeting was adjourned by the call of the Chair at 5:15pm

Respectfully submitted,

By 
Vanessa DuFresne, Clerk-Treasurer

The minutes as stated above are a summary of the proceeding and are not a verbatim record.

Minutes for January 15, 2013



STOREY COUNTY COMMISSION MEETING

TUESDAY, JANUARY 15th, 2013 1:15 P.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

MINUTES

BILL SJOVANGEN
CHAIRMAN

BILL MADDOX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA DU FRESNE
CLERK-TREASURER

1. **CALL TO ORDER 474 FIRE DISTRICT BOARD CLOSED SESSION AT 1:15 PM** (Closed meeting pursuant to NRS 288.220(4) for the purpose of conferring with the County's management regarding labor negotiations.)
2. **RECESS TO CONVENE AS BOARD OF COUNTY COMMISSIONERS**
3. **CALL TO ORDER AT 2:00 P.M.**
The meeting was called to order by the Chair at 2:25 p.m.
4. **PLEDGE OF ALLEGIANCE**
The Chair led those present in the Pledge of Allegiance
5. **PUBLIC COMMENT (No Action)**
Chairman Sjovangen established ground rules for the meeting, advising that if anyone is out of order the Sheriff will deal with them. He added that when he says "Thank You" you are to stop speaking and sit down.

Mark Joseph Phillips addressed that at the last meeting it was announced that Bum Hess was going to be a lobbyist for Storey County; he is unable to find any record of Mr. Hess registering as a lobbyist at the state level. Chairman Sjovangen stated that Mr. Hess has been acting as lobbyist on the county's behalf for several years and there are reasons he is not registered. Mr. Phillips inquired if he should look at the federal level. Chairman Sjovangen said that he did not need to keep looking. Mr. Phillips said that there will be more public comment here today and he resents the unfinished business of the previous board, including minutes and a treasurer report. He is asking that the consent agenda be opened for public comment.

Dale Beach reported that the Mark Twain Estates advisory board is up and running, he would like a little more cooperation with their surveys. He thinks there is a cheaper way to do the surveys than printing cards, possibly using the county's phone backs or email list. The advisory board has a finance and management subcommittee which would like to interface with the county on the upcoming budget. He provided a map that shows what each county spends per person. Chairman Sjovangen asked what he thought about the three commissioners and possibly a couple staff members coming down and setting up in the firehouse and going over the concerns. Mr. Beach turned down the offer, stating they have found it is better to meet with you one at a time. The next time they are going to call the people together will be in May. He would rather the committee meets and get some dialogue going. They feel a little intimidated with formal meetings.

6. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for January 15, 2013

Mr. Phillips stated that when it comes to the Consent Agenda he would like to speak to the claims and the treasurer report. Chairman Sjovangen asked him which numbers he would like to move. Mr. Phillips stated it was the pleasure of the board if the items were moved or discussed under the consent agenda. Chairman Sjovangen stated that Mr. Phillips may speak to the items during the consent agenda.

Motion: Approve agenda for January 15, 2013, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

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

Mr. Whitten stated that we have consulted with legal counsel; it's a chicken and the egg situation. At some point the new board will have to approve minutes from the previous board. Counsel's advice is that if you are comfortable with the minutes, as both of you were present at the meeting, make the motion to approve with the statement that while you weren't a member of the commission at the time of the meeting you were present at the meeting and feel the minutes capture the essences of the meeting.

Mr. Phillips stated that the county clerk has worked with the public on getting these accurate, however on page 6, there is an error on which organization David Toll was represented. He asked the minutes are corrected to reflect David Toll on behalf of the Comstock Residents Association, not Comstock Mining. Mr. Phillips continued with page 17, line 3 of the minutes. He asked that it be corrected to read County Manager Whitten not Vice-Chairman Hess. Lastly on page 2 he stated that the record does accurately reflect his persistent, month after month, encouraging the commissioners to have a financial statement published. He is hoping that the new board will considered getting the statement published.

Motion: Approve minutes for November 13, 2012 and although not sworn in at the time, he was present at the meeting and finds that the minutes accurately reflect the meeting, and with the corrections presented by Mr. Phillips **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

8. **DISCUSSION/POSSIBLE ACTION:** Approval of minutes for December 4, 2012

Mr. Phillips stated that he tried his darnedest to get the last board to call a special meeting to approve these minutes. They cancelled three out of their four last meetings, for which there is no excuse. Mr. Phillips added that the minutes reveal a conflict of interest with the approval of the parking lot lease. He sees no mention of the exact amount of money involved. It was Mr. Beach who uncovered the issue. Chairman Sjovangen told Mr. Phillips "thank you" repeatedly. Mr. Phillips continued that there is a conflict of interest for Vice-Chairman McBride and Commissioner Gilman. Chairman Sjovangen called for a recess, during which he asked that Chief Deputy Fletcher remove Mr. Phillips from the meeting.

A recess was called by the Chair at 2:43 p.m.

The meeting was called to order at 2:44 p.m.

Motion: Approve minutes for December 4, 2012 and although not sworn in at the time, he was present at the meeting and finds that the minutes accurately reflect the meeting **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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.)

9. Claims - For possible action approval of Payroll Check date 12/7/2012 for \$455,268.69, 01/04/13 for \$471,407.10 and Accounts Payable date 01/03/13 for \$125,781.78
10. For possible action approval of the September 2012 Treasurer Report
11. For possible action approval of the December 2012 Treasurer Report
12. For possible action approval of Justice Court Quarterly Report
13. For possible action approval of Licensing Board First Readings:
 - A. Rod Hall Licensed Product, LLC - General/175 Wildhorse Canyon MCC

END OF CONSENT AGENDA

Motion: Approve consent agenda as posted **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

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

Administrative Officer Holli Kiechler:

1. She will have salaries for the previous year posted on the website next week.
2. Her position opening has been posted. She added that it has been great working with them hopes to see everyone real soon.

Community Services & Tourism Director Deny Dotson:

1. Provided the first release of the event calendar to the Board. Will reprint once a couple additional events are finalized.
2. He also provided a flyer for a social media workshop that will be held on January 31, 2013. Everyone is welcome to attend.
3. Meet with Isabella Hunt, she has coordinated a cooperative agreement with the University of Nevada to do an archeological dig under the Crystal Bar. He will update the Board once the details are finalized.

Fire Chief Gary Hames:

1. Continue to work with Farr West engineering to redo the insurance organization map. This year the insurance organization will be accepting the data electronically which means we will no longer need to flow hydrants annually.
2. Took a road trip to Davis, California, they use the same dispatch system as us and are comparable by call volume. They contract with the University with Davis, offering some models for agreements for our contracting with Lyon County.
3. Ran into one little hiccup with the updated substance control policy; will be working with the Sheriff's office for the disposal of expired narcotics.
4. Received and OTS grant for a little over \$27,000 to purchase new auto extrication equipment for the Mark Twain station. An additional grant allowed for the purchase of two auto load gurneys and training adjuncts.

Emergency Management Direct Joe Curtis:

1. Have two focus points that we have embarked on over the last couple of weeks. The first is updating our hazard mitigation plan for the county. Which involves the five primary areas of concern for potential disaster; earthquake, wild land fire, flood, winter storm and wind storm. The second point is quarterly exercises, which will include an evacuation of the Highlands and cyanide disaster involving the mine. The exercise at the mine will include several local agencies and mining personal.

Recorder Jen Chapman:

1. Gave an overview of the services her office affords the county and citizens. The office provides a single location in which records of "real rights" are recorded and may be researched, including deeds, mortgages, liens, plats and maps. She emphasized the importance of the records and their preservation. Without access to localized property ownership information, other freedoms would soon be affected, especially those freedoms that allow us to borrow money, invest, or purchase new properties. The office continues to increase the records available to the public online, back indexing several years and

integrating recorded maps into the existing system. The office continues to actively write and seek grants. She thanked the State Historic Records Advisory Board for their communication and support in helping is get one of our projects up and going. It is a digitization project that allows access to a variety of different documents.

2. Announced that Marney Hansen has been hired, filling a vacancy in the office.

Public Works Director Mike Nevin:

1. An internal job posting went out today for the position being vacated by Steve Fate.
2. For many years this county has enjoyed a subsidy for NDOT for salt and sand we utilize during the winter. He was informed that from this point forward they will no longer be in the position to offer this subsidy. We will be able to buy the materials on their contract.
3. Did experience some equipment trouble recently, was down to one plow and sander on the hill. Should be repaired by next week.
4. Had some propane issues with the new vendor, experienced outages here in the Courthouse and Piper's Opera House. These older buildings suck up the propane rapidly during the cold weather. The issue was fixed within an hour and a half. He has been assured that they won't let this happen again. We will be taking a proactive approach on our end as well.
5. With the cold weather there have been some issues with frozen pipes and meters, nothing that couldn't be remedied.
6. Currently there is a vendor with wireless equipment mounted some of the vent openings of the water tanks. The equipment is causing some of the vents to pop loose. Mr. Nevin has notified the vendor that he may use the site but the equipment needs to be moved.

Commissioner Gilman asked who the point of contact should be in the event of a broken pipe. Mr. Nevin said that it is best to call dispatch; they will be directed to the right person.

Senior Planner Austin Osborne:

1. Gave an update on the workforce development in the TRI area. Some of the challenges he is seeing is that the people that are receptive to the endeavor continue to be receptive, those who are not continue to not be. He is looking for new ideas, something outside of the box, to connect with the companies in the TRI. He is seeing it slowly pick and is working closely with surrounding agencies. He is working to get the schools involved, will be taking a couple of students through an entire special use permit process.
2. He will be giving a presentation at the next planning commission meeting on population trends and where things are headed in the 20 years.

Deputy Chief Tad Fletcher:

1. Now working out of the Lockwood substation, Jobcorp is currently there working on some of the handicap ramps.
2. Bringing on Samantha Loper next week as the new part time admin assistance.
3. Continued contact on the BIA regarding the contract to house prisoners. Recently received an emergency request for some beds, the request is on hold until the contract is finalized.
4. Ken Quirk will be the new school liaison, was scheduled to start last week. Mr. Fletcher will be working with him to get him brought up to speed.
5. Working with the DEA on a permanent drop box for prescription drugs, the box will be placed in the lobby of the jail.

Community Development Director Dean Haymore:

1. He has been working with the new companies in the park, they have all passed inspections and been approved.
2. Mr. Haymore reported he has received some inquiries for new businesses, hope to have them before the board in March.
3. Kicked off with economic development committee, they will be sending invite outs to the team. The committee will have monthly meetings. The first meeting will involve setting goals and developing a mission statement. The committee will work to represent the entire county.
4. His office has started looking at changing the business licenses fees. There has not been a change in the fee structure since 1996. The goal is to bring in funds to aid in the promotion of businesses in the county. In comparison with surrounding counties we are far lower in fees. His office will continue to gather information and review possible options.

Clerk & Treasurer Vanessa DuFresne:

1. Reminded the board that financial disclosure and ethics statements are due today to the state.

District Attorney Bill Maddox:

1. Explained the bandage on his head was nothing serious, will heal quickly.

County Manager Pat Whitten:

1. Recognized and thanked Ron James for his help and his work over the years and wished him a very happy retirement.
2. Mr. Whitten thanked Holli Kiechler; in a few short years she has done a great job and made her mark. He is proud to announce that we have prevailed in every adverse action through her great leadership on the human resources side. In the interim Cherie Nevin will help with grant attainment and compliance. In the meantime while we look for a replacement and strategy for replacement the position will be distributed as it has for the past 90 days.
3. Looking at the possibility of holding a joint workshop with VCTC and planning commission boards in February or March. Will need to be structured with Mr. Maddox to ensure that we comply with the open meeting law.
4. The legislative session is conveying early next month, the government affairs director will be registering and attending the same ethics class as Mr. Whitten will be attending. There is a reception scheduled for the evening of February 5th at the High Sierra Brewery. Asked that if you say you are going to attend please attend, trying to limit the cost impact.
5. On Friday IT will be doing an email cut over, will take several days to a week or two to bring fully back up. There are close to 250 users to transfer over.
6. Everyone is trying to spend a little more time giving more background, great to hear about departments that are working to maximize employee costs.

Commissioner Gilman thanked everyone for getting up and sharing, there is a large learning curve. There are a lot of things going on here in the county. He personally thanks you for your time and reports.

15. **DISCUSSION (No Action):** Presentation from BLM to explain their 30-day public scoping period beginning January 17, 2013 to solicit public input regarding Comstock Mining's proposal to use the Lucerne haul road which includes several public land segments.

Leon Thomas, Field Manager for the Sierra Front Field Office for Carson City BLM, explained that this presentation is regarding the American Flat Lucerne access right of way application submitted by Comstock Mining Inc. Mr. Thomas introduced his staff to the Board; Planning and Environmental Coordinator Brain Buttazoni, Realty Specialist Erik Pignata, Archaeologist Rachel Crews, and Public Relations Lisa Ross. Mr. Thomas provided a quick background on the events leading up to this application. Beginning with Comstock Mining, Inc. (CMI) receiving a cease and desist order from BLM regarding the use of public road segments and public land in May of 2012. CMI is currently doing some mining under a special use permit on their land. A right of way was issued in July 2012 by the BLM allowing CMI use of the public land segments along the American Flat road as a haul road between the pit area and heap-leach mill. August 29, 2012 CMI submitted to the BLM a Plan of Development/Right of Way application to amend the existing right of way to include the Lucerne Haul road that crosses several segments of public lands. There real question before BLM is whether they can authorize through analysis the right of way requested by CMI to access their pit. Mr. Thomas clarified that no request for mining has been submitted, the issue is access to the haul pit. BLM has determined that an environmental statement will not be needed only an environmental assessment. BLM and CMI have reached an agreement of the process to move forward and held a kick off meeting and site visit on December 5, 2012. December 18, 2012 Cultural Resource Staff met with State Historic Preservation Officer staff to discuss the project and how to meet National Historic Preservation Act requirements for consultation.

Mr. Buttazoni provided a project briefing of the assessment process. Last Monday this presentation was provided to Lyon County Commissioner with official notification provided to the media tomorrow. A mailing list has compiled and notices have been sent out to all residents and business surrounding the project. Mr. Buttazoni stated that BLM is in the preliminary stages of this process with a duplication briefing being provided to the planning commission on Thursday. The 30-day public scoping period is from January 17, 2013 to February 16, 2013. During the period additional maps and information will be provided on the website along with a comment form for the public. Two public workshops will be held at the BLM's Carson City District Office on January 22, 2013 and at the Piper's Opera House in Virginia City. The workshops will not be held in a hearing format. During the assessment we will be looking at effects to the resources and the biological and cultural resources, with a draft document available mid-2013. Mr. Buttazoni stated the process will include consultation, to meet the requirements of the National Historic Preservation Act, with tribal groups, State Historic Preservation Officer and other agencies. Mr. Buttazoni is the primary contact for this project.

Mr. Whitten stated that we will need the website to include in publications from the County. Chairman Sjovangen commented that it goes without saying that from the county staff to CRA and CMI our goal and focus is to get the haul trucks off the state highway as quickly as possible. It is a paramount thing that we need to do and the process needs to move along quickly. We are interested in the jobs and the economic development.

Commissioner Gilman clarified the timeline of events and the process with Mr. Thomas and Mr. Buttazoni. Mr. Buttazoni illustrated on a map, via power point, the section of road and public land segments that are involved in the analysis. A timeline of a decision cannot be projected, there are interim discussions being held regarding temporary solutions.

Chairman Sjovangen said he would like to hear some alternative solutions as a year out is not acceptable.

Mr. Thomas said a color of title application has been submitted by CMI for lot 51. Once the application is processed the color of title issue may be resolved. In the interim he may be given the authority to allow access across lot 51 until all the applications can be fully processed.

Chairman Sjovangen said he is working with state and federal leadership; we need to get this working right away because this is jobs, jobs, jobs and economic development.

Mr. Buttazoni said they will be working very hard over the next couple of weeks to very clearly define to the public what the scope of this is. Comments regarding mining are not relevant to this project. They are ramping up and ready to facilitate this operation.

Mr. Thomas said that a draft letter of acceptance regarding the color of title application has been sent to their solicitor for review once approved it will go to the state for final approval. They meet with CMI yesterday and talked through some of the possibilities, CMI will provide presentation to BLM regarding the different type of trucks. He will move this along as fast as he can to get the trucks off of the highway.

Gail Sherman with the Comstock Residents Association (CRA) clarified their position. They are not happy with the trucks on 342, but there is a longer view of the situation. The national historical land mark is being degraded. CRA's position is the BLM is stewards of public land and they applaud their effort to ensure the environment and historic lands are protected. Chairman Sjovangen responded that they will be.

Clay Mitchell, Gold Hill property owner, asked if there is a way to account for the time between when this transpired in the summer and where we are now, was there some type of delay. Chairman Sjovangen stated that was our concern was well and Mr. Thomas has answered that. He wishes he could say it would be done in 30 days.

Mr. Thomas stated that he did not receive a completed application until August, been working with CMI to get all of the pieces together. Keep in mind we are working the color of title application at the same time.

Mr. Mitchell asked when a county road crosses public lands are the restrictions on usage because it is mining activity. The cease and desist order seems to be because of the mining use on American Flat Road, the road has been used for years in the past with no restrictions. Mr. Thomas stated the cease and desist was mostly because of the activity going on without authorization. Mr. Mitchell asked when there is a question of ownership is it normal to assume

that the private ownership is not there. He is concerned that he is trying to do something with his land to create economic activity and at any time the BLM could come in and issue a cease and desist. Chairman Sjovangen advised that this is off of the original topic, however he is aware of the situation and will talk with Mr. Mitchell.

Mr. Buttazoni clarified the time frame from the time the application was submitted. It took about three months to get it ripe enough to determine what level of an assessment was needed and another two months to get the financial agreement worked out. It may seem like things are stretching out but things have been happening in the background. Chairman Sjovangen asked if there is anything the county can do proactively that we can do to expedite the process. Mr. Thomas said the county has been very helpful, keeping the lines of communication open is important.

Chairman Sjovangen stated that even if we had the authority we would not shut down CMI, it is going to continue. We need to be in a position to mitigate as many of the concerns as possible. Whatever we can do that is legal and right and expeditious we will do.

A recess was called by the Chair at 4:03 p.m.

The meeting was called to order at 4:12 p.m.

16. RECESS TO RECONVENE AS THE NRS 474 STOREY COUNTY FIRE PROTECTION DISTRICT BOARD

Chairman Sjovangen called to order the NRS 474 Storey County Fire Protection District Board

17. DISCUSSION/POSSIBLE ACTION: Adoption of updated Quad County Hazardous Materials Inter-local Agreement to include North Lyon County Fire Protection District and Smith Valley Fire Protection District

Chief Hames stated this is a very simple update. Smith Valley Fire Protection District and North Lyon County were not included in the original agreement; this update will admit them to the group.

Motion: Approve updating the Quad County Hazardous Materials Inter-local agreement to include North Lyon County Fire Protection District and Smith Valley Fire Protection District
Action: Approve **Moved by** Commissioner Gilman **Seconded by** Vice-Chairman McBride

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

18. DISCUSSION/POSSIBLE ACTION: Approval of collective bargaining agreement between Storey County Fire District (Employer) and International Association of Fire Fighters Local 4227 (Union)

Mr. Whitten stated that as you are aware, there were some very questions asked in an early session. It is staff's recommendation that this item be continue to a special meeting on January 23rd at 9:00am.

Motion: Continue approval of collective bargaining agreement between Storey County Fire District (Employer) and International Association of Fire Fighters Local 4227 (Union) to January 23, 2013 at 9:00 a.m. **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Vice-Chairman McBride

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

19. ADJOURN TO RECONVENE AS THE STOREY COUNTY BOARD OF COMMISSIONERS
Chairman Sjovangen called to order the Board of County Commissioners

COMMUNITY DEVELOPMENT AND PLANNING

20. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:

- A. R Nelson Builders - Contractor/316 California Avenue #403, Reno
- B. Terra Contracting - Contractor/5980 West Cougar Avenue, Las Vegas
- C. Silver State Fence & Stain - Contracor/920 Lepori Way, Sparks
- D. Jacobson Companies - General/725 Waltham Way, TRI
- E. Dynarex Corporation - General/725 Waltham Way, TRI
- F. US Ordnance, Inc. - General/224 East Sydney Dr. Unit A and B, TRI

Mr. Whitten asked on behalf of Community Development that all second readings be approved.

Motion: Approve second readings for items A-F **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Vice-Chairman McBride

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

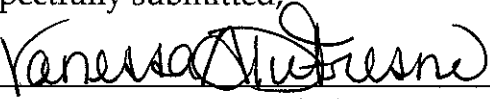
BOARD COMMENT

Commissioner Gilman asked if the watermark could be removed from the agenda. The copy at the post office is unreadable.

ADJOURNMENT

The meeting was adjourned by the call of the Chairman at 4:18 p.m.

Respectfully submitted,

By 
Vanessa DuFresne, Clerk-Treasurer

Minutes for February 19, 2013



STOREY COUNTY COMMISSION MEETING

TUESDAY, February 19th, 2013 12:30 P.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

MINUTES

BILL SJOVANGEN
CHAIRMAN

BILL MADDOX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA DU FRESNE
CLERK-TREASURER

Roll call: Chairman Sjovangen, Vice-Chairman McBride, Commissioner Gilman, District Attorney Maddox, Clerk & Treasurer Vanessa DuFresne, County Manager Pat Whitten, Sheriff Gerald Antinoro, Community Services and Tourism Director, Deny Dotson, outside council Bob Morris and Comptroller Hugh Gallagher

1. **CALL TO ORDER CLOSED SESSION AT 12:30 P.M.** (Closed meeting pursuant to NRS 288.220(4) for the purpose of conferring with the County's management regarding labor negotiations.) ***Please note the closed session was held in the County Manager's Office**
2. **CALL TO ORDER AT 2:00 P.M.**
Chairman Sjovangen called the meeting to order at 2:03 p.m.
3. **PLEDGE OF ALLEGIANCE**
Chairman Sjovangen led those present in the Pledge of Allegiance.
4. **DISCUSSION/POSSIBLE ACTION:** Approval of Agenda for February 19, 2013

Chairman Sjovangen asked that item 13 be heard after item 5 and items 16 through 20 be continued to March 19th. Item 14 will be heard if and when Mr. Fontaine arrives.

Mark Joseph Phillips asked that the approval of the \$4500 check to Bucket of Blood be added to the agenda as it was continued at the last meeting. Chairman Sjovangen stated it could not be added at this point. Mr. Phillips objected to approval of the agenda due to the claim not being listed.

Gunther Prosser stated that packet was not available on the website until Friday afternoon, with Monday being a holiday this did not allow enough time to review the packet. He asked that item 9 be removed from the consent agenda and heard during the regular agenda.

Motion: Approve agenda for February 19, 2013 with changes as requested, **Action:** Approve
Moved by Commissioner Gilman **Seconded by** Commissioner McBride

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

5. **DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for January 7, 2013

Mark Joseph Phillips requested that page one of the minutes be amended to include the proof he submitted to the Board that the open meeting law was violated at the meeting held in Mark Twain by the residents.

Motion: Approve minutes for January 7, 2013, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

6. **DISCUSSION/POSSIBLE ACTION :** Resolution 13-367 Honoring Ron James' career, dedication and contributions of the preservation of the Comstock

Ron Gallagher, representing the VCTC and many others, spoke to the work and many accomplishments of Ron James. Mr. James has been instrumental in preserving Piper's Opera House, Saint Mary's Hospital, 4th Ward Museum and many other buildings throughout Virginia City. Mr. Gallagher presented Mr. James with a plaque inscribed with the proclamation honoring him and his work. He read the proclamation/resolution into the record. Mr. Gallagher asked that we imagine him dressed as an 1800's miner; he thanked Mr. James and his wife for always telling the true history of the Comstock, not the fictional story of the west. Mr. James thanked the Board for the opportunity and commented on the importance of Virginia City and the historic buildings.

Mr. Whitten thanked Mr. James for his tireless efforts and recent work on the Courthouse. The electrical revamp is currently underway.

Motion: Approve resolution 13-367 Honoring Ron James, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

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

Shaun Griffin was present, not on behalf of Community Chest, as concerned citizen. At the last meeting Austin Osborne stated that Comstock Mining will begin hauling 7 days a week, 16 hours a day. This is not in accordance with the original good faith agreement that was

presented. He requested that the Board hold Comstock Mining to the good faith agreement, this is a forced marriage and we are all doing our best to work together. Comstock Mining needs to hold up their end.

Gunther Prosser noticed that prior to this meeting there was a closed session regarding labor negotiations. He asked the Board to decrease salaries and benefits, with so much of the County budget going to this it leaves little to do other things.

Patrick Flanagan thanked the District Attorney for drafting rules of decorum. He requested that the time for public comment be increased from 3 minutes to 5 minutes. Mr. Flanagan commented that he understands the rules of decorum are being copied from Washoe County; however Storey County is much smaller and should allow the public 5 minutes to speak. In a sense the public is paying the Board to listen to their concerns. (Mr. Flanagan proved a copy of his comments to the Clerk.)

Dale Beach said that his capital concern is a change of venue for his upcoming Board of Equalization hearing. He thanked Vice-Chairman McBride and Chairman Sjovangen for coming down to meet with his team. The survey with their first question will be in the mail tomorrow, the question will be regarding an increase in commissioners from 3 to 5. Mr. Beach seconded the comments made by Mr. Prosser regarding reducing salaries and benefits. The trailers used at the Sheriff's Office were a waste of \$300,000.00 over 6 years. Mr. Beach doesn't believe we need a County Manager. He listed several positions and how the salaries compare to similar positions in Lander and Mineral County. Lander and Mineral County pay far less than Storey County. He commented on the cost of wages and benefits, it could be done for less. Mr. Beach and his team will be sending out surveys asking the people what they want, then the Board won't have to make decisions they will allow the Board to act just as the people have stated.

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 01/27/2013 for \$470,011.22, date 02/02/2013 for \$2,883.03 Accounts Payable date 02/03/2013 for \$166,106.43
9. For possible action approval of correction to tax roll regarding APN 003-161-51 and 003-161-44
10. For possible action approval of Licensing Board First Reading:
 - A. Biale Construction, LLC - Contractor/1733 Hymer Ave, Reno
 - B. California Drilling & Blasing - Contractor/4144 Arden Drive, El Monte, CA
 - C. Liquid Blue Events, LLC - General/748 South Meadows Parkway, Reno
 - D. Double Down Heavy Repair, LLC - General/45 North Gobi Circle, Sparks
 - E. GBT Cad Services, LLC - Home Business/4470 Victoria Road, VC Highlands

11. For possible action approval to cancel the Commission Meeting of March 5, 2013 to allow Commissioners and staff to participate in the National Association of Counties annual Legislative Conference in Washington DC.

END OF CONSENT AGENDA

Motion: Approve consent agenda with removal of item 9 to the regular agenda, **Action:** Approve
Moved by Vice-Chairman McBride Seconded by Commissioner Gilman

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

12. For possible action approval of the January 2013 Treasurer Report

Gunther Prosser, from the River District, stated his concern is in regards to a request he submitted for a breakdown of fund 190 from Deny Dotson and Hugh Gallagher. There is a resolution that was passed directing that each park be separated into individual funds. He would like to know which park the expense listed on the treasurer report was for and when individual balances will be available for each park.

Deny Dotson stated the expense was for a new sign at the Mark Twain Park. Mr. Whitten stated he will work with Mr. Gallagher on the park balances.

Janet Houts brought to the attention of the Board that in the past months there was a deposit breakdown and bank statements in the treasurer report. This has not been included lately; she asked that it be provided with the report.

Motion: Approve January 2013 Treasurer Report, **Action:** Approve **Moved by Vice-Chairman McBride Seconded by Commissioner Gilman**

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

13. **DISCUSSION (No Action):** Committee/Staff Reports

Fire Chief Gary Hames:

1. During the last county audit concerns were brought forth regarding the contract for EMS billings. The software currently being used is causing some issues, doesn't allow for needed queries. The contract has expired and will not be renewed. The Fire Department will be advertising for a less than part time position to handle the billings.
2. Meeting with NDF to start the transitional plan the information will be presented at the March 19th meeting. Continuing to work with Central Lyon County should be on track for April.
3. Advertisement for Battalion Chief Position has been posted. Will be 6/8 weeks to complete the process.
4. Working on the BLM operational plans will have them completed for the upcoming year.

Senior Planner and Administrative Officer Austin Osborne:

1. Hugh Roy Marshall has submitted a special use permit application for mining on the north end of town. At this point he has received permission for stabilization work on the portal, nothing else.
2. Nature Conservancy has submitted a special use permit for river restoration at the Tracy Power plant.
3. Comstock Mining and BLM are continuing to work on the haul road issue, possible that an agreement may be reached by Friday. He will continue to provide updates.

Community Services and Tourism Director Deny Dotson:

1. Lots of ongoing advertising for the Rocky Mt. Oyster festival coming up in March. The VCTC held a taste testing at the Crystal Bar recently.
 2. Liquid Blue has secured a major sponsor for Virginia City's events, Coors Light. The sponsor will be helping with all major events. They will be our signature product.
 3. Mr. Dotson shared a photo of the app that is to be released and advertised on the billboard as visitors come in from the north end of town. The app, once downloaded, will assist visitors with getting rooms, buying tickets and finding where to eat.
- Mr. Prosser asked that Mr. Dotson update the public and board on the other 80% of his job, not just the tourism section. Mr. Dotson stated that special events have always been a part of his position; he is providing updates on all of his work.

Sheriff Gerald Antinoro:

1. Most of the work on the Lockwood Substation is complete. Most of the work was done through Job Corp for the cost material. They did an outstanding job. Mr. Antinoro is looking at additional projects with them in the future. There will be an open house in early March.
2. The Sheriff's Office will be advertising for two deputy positions and reserve openings. His office is currently short staffed; this will help with the overtime costs.
3. Mr. Antinoro asked that the board and public take an active stance against Senate Bill 144. The bill is being sponsored by Senator Segerbloom. He provided a brief overview of the negative impacts the bill would have on internal investigations and availability of those records once a peace officer leaves a position. Mr. Antinoro believes this is bad government and we need to do all we can to oppose it.

County Manager Pat Whitten:

1. On behalf of Mike Nevin, who is in Carson City testifying on an NDOT issues, we have had and continue to be perplexed with old concrete sewer lines and issue with roots and failure. During the massive AT&T failure last week our entire water delivery system was down. All of the issues have been corrected.
2. In response to Gunther we strive to get the packets out as soon as possible. The real issue this last week ties into the failure of the internet and problems with the switch to the Outlook Server.
3. To Mr. Flanagan more than willing to engage in a conversation regarding agenda items, however he has some concerns with the open meeting law that will need to be addressed.
4. We continue the process of budgeting, actively involving Hugh Gallagher this year with staff modeling. Could have some help in balancing out the overtime in the larger departments.

Hope to have the first part of the process ready by the middle of March with a Tentative Budget hearing in early April.

14. **DICUSSION (No Action):** Jeff Fontaine – Executive Director of the Nevada Association of Counties. Update on NACO activities and 2013 Legislative priorities

Mr. Fontaine was not able to attend the meeting.

15. **DICUSSION/POSSIBLE ACTION:** Second reading of Ordinance No. 13-246 amending Storey County Chapter 2.04 to provide for the election of a chair and vice chair, changing the scheduling of meetings and adding special meetings of the board, amending the section on election districts for commissioners and providing for other properly related matters.

Bob Morris stated this is basically a housekeeping change to the ordinance that has your procedure comply with NRS. Chairman Sjovangen stated that all of the changes make sense to him. Commissioner Gilman clarified that this allows meetings to be held at location other than the Courthouse. Vice-Chairman McBride added that land use issues must be voted on for the area the meeting is at.

Mark Joseph Phillips thanked Mr. Morris and the District Attorney's Office. This is a very encouraging step forward. Mr. Phillips had concerns regarding the language of the first paragraph. Mr. Morris clarified the issue with Mr. Phillips. There is a process for taking this Board from a 3 member Board to a 5 member Board.

Chairman Sjovangen asked Mr. Phillips if he knew why they switched from 5 to 3 in the past. He stated this was due to a drop in the population.

Gunther Prosser thanked the Board for putting this ordinance through, he believes it will benefit the public. He too would like to see a 5 member Board as well. Chairman Sjovangen stated that all 3 commissioners can come down at any time and talk with you. Mr. Prosser doesn't see where there would be a problem with having 5 commissioners.

Motion: Approve second reading of Ordinance No. 13-246, **Action:** Approve **Moved by Vice-Chairman McBride Seconded by Commissioner Gilman**

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

COMMUNITY DEVELOPMENT AND PLANNING

16. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:

- A. Nevada Biomass, LLC – Home Business/4590 Tybo Rd, VC Highlands
- B. Virginia City Baked Goods – General/28 North C Street, Virginia City
- C. Brookstone Development, LLC – Contractor/22870 Carriage Drive, Reno

Mr. Osborne asked that all second readings be approved.

Motion: Approve all second readings, **Action:** Approve **Moved by** Vice-Chairman McBride
Seconded by Commissioner Gilman

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

BOARD COMMENT

Vice-Chairman McBride asked the audience to keep in mind that as they continue to request a decrease in salaries their request for a five member commission would increase salaries and cost to the county.


Chairman Sjovangen said he is having fun in Carson City, he is seeing some good bills come through.

ADJOURNMENT

The meeting was adjourned by the call of the Chair at 3:20 p.m.

Respectfully submitted

By



Vanessa DuFresne, Clerk-Treasurer

The minutes as stated above are a summary of the proceeding and are not a verbatim record.

Claims

Rept: PR0510A
Run: 02/13/13 10:15:49

STOREY COUNTY PAYROLL SYSTEM
Check Register

Payroll Type: Regular Check Date: 02/15/13 Period-end Date: 02/10/13

Payroll Groups: 1 2 3 4 5 6 7 8

Check/ DD # Emp #/
Ded # Payee Amount

Total User Transfer for EFTPS: 42,004.81
Total Deductor Checks: 74,900.34
Total Employee Checks: 3,226.48
Total Employee Direct Deposit: 198,162.95
Total Employee Deductions Transferred on Dir Dep File: 3,265.77
Total User Transfer to Deductor: 25,606.15
Total Disbursed: 347,166.50

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER	_____	_____
TREASURER	_____	_____

Rept: PRO510A
Run: 02/22/13 08:22:32

STOREY COUNTY PAYROLL SYSTEM
Check Register

Payroll Type: Special Check Date: 02/22/13 Period-end Date: 02/19/13 Payroll Groups:

Check/ DD #	Emp #/ Ded #	Payee	Amount
Total User Transfer for EFTPS:			808.63
Total Deductor Checks:			200.21
Total Employee Checks:			3,771.84
Total Employee Direct Deposit:			.00
Total Employee Deductions Transferred on Dir Dep File:			.00
Total User Transfer to Deductor:			194.52
Total Disbursed:			4,975.20

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER	_____	_____
TREASURER	_____	_____

5 pages

Rept: PRO510A
Run: 02/27/13 11:13:37

STOREY COUNTY PAYROLL SYSTEM
Check Register

Payroll Type: Regular Check Date: 03/01/13 Period-end Date: 02/24/13

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:			43,838.79
Total Deductor Checks:			166,418.38
Total Employee Checks:			3,226.48
Total Employee Direct Deposit:			201,818.30
Total Employee Deductions Transferred on Dir Dep File:			3,265.77
Total User Transfer to Deductor:			25,898.06
Total Disbursed:			444,465.78

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN	COMMISSIONER	COMMISSIONER
COMPTROLLER	_____	_____
TREASURER	_____	_____

Rept: PR0510A
Run: 03/04/13 13:20:16

STOREY COUNTY PAYROLL SYSTEM
Check Register

Page 2
PRELIMINARY

Payroll Type: Special Check Date: 03/04/13 Period-end Date: 03/04/13 Payroll Groups:

Check/ DD #	Emp #/ Ded #	Payee	Amount
Total User Transfer for EFTPS:			5,107.65
Total Deductor Checks:			908.33
Total Employee Checks:			7,298.47
Total Employee Direct Deposit:			6,762.52
Total Employee Deductions Transferred on Dir Dep File:			.00
Total User Transfer to Deductor:			2,225.96
Total Disbursed:			22,302.93

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN

COMMISSIONER

COMMISSIONER

[Signature]
COMPTROLLER 3-4-13

TREASURER

Report No: PB1315
Run Date : 02/21/13

STOREY COUNTY
CHECK REGISTER 2/22/13

Page 1

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74724	ADAMS HI ROLLIN CUSTOMS	RESCUE 72 REPAIR		2/22/13	64072	379.00	379.00
74725	ADVNT BIOTECHNOLOGIES LLC	HAZMAT SUPPLIES-SERCGRANT		2/22/13	64184	1,036.15	1,036.15
74726	AIRGAS NCN INC	EMS SUPPLIES/OXYGEN		2/22/13	64070	95.75	
74727	ALPINE LOCK INC	EMS SUPPLIES/OXYGEN		2/22/13	64070	18.14	113.89
74728	ALSCO INC	MECHANICS SHOP ENTRY&KEY		2/22/13	64076	166.40	166.40
74729	AMERITAS LIFE INS CORP	ST 71 LAUNDRY		2/22/13	64071	17.25	
74730	ARTISTIC FENCE (RNO)	ST 73 LAUNDRY		2/22/13	64071	8.81	
74731	AT&T MOBILITY II LLC	ST 72 LAUNDRY		2/22/13	64071	8.68	
74732	BACUS, WENDY	SHOP LAUNDRY		2/22/13	64075	39.96	
74733	BALBOA CAPITAL CORP	CH LAUNDRY		2/22/13	64075	38.89	113.59
74734	BANK OF AMERICA #2704	100158		2/22/13	64176	200.92	200.92
		FENCE REPAIR		2/22/13	64163	195.00	195.00
		DEFIB		2/22/13	64073	18.69	
		DEFIB		2/22/13	64073	18.69	37.38
		COMPUTER LEASE		2/22/13	64190	131.69	131.69
		LEPCOFFICE SUPPLIES		2/22/13	64050	368.52	368.52
		ORD# 641093253		2/22/13	64121	47.98	
		ORD#641097066		2/22/13	64121	116.77	
		INV 1357645132339		2/22/13	64121	250.02	
		CHILI CKOFF APPL FEE 2DAY		2/22/13	64121	15.00	
		MTNG/RODRO EVENT		2/22/13	64121	700.00	
		GRANT-VISITOR GUIDE		2/22/13	64119	52.22	
		MTG W/ROADSHOWS EVNT RFP		2/22/13	64119	1,960.00	
		1/22/13		2/22/13	64119	43.57	
		GAS 1/14/13		2/22/13	64053	75.82	
		DATA STORAGE CH2M HILL		2/22/13	64053	129.79	
		WASH		2/22/13	64053	74.97	
		DEV DHAYMORE SBUCCH		2/22/13	64053	37.98	
		1/18/13		2/22/13	64053	63.76	
		EDAWN		2/22/13	64053	71.37	
		UNIFORM BOOTS		2/22/13	64077	83.94	
		MISC OFFICE SUPPLIES		2/22/13	64188	186.96	
		BAGGAGE FEE		2/22/13	64120	120.56	
		BAY AREA TRVL SHOW		2/22/13	64120	20.00	
		LA TRVL SHOW EXPENSE		2/22/13	64120	595.04	
		RTAI PARKING LA TRAVEL SH		2/22/13	64120	52.29	
		EVENT MTNG/PLANNING		2/22/13	64120	40.00	
		DISCOUNTUGS.COM		2/22/13	64120	36.00	
		SHIPPED TO VISITOR CENTER		2/22/13	64120	410.00	
		GOTPRINT.COM SHP TO CALIF		2/22/13	64120	232.50	
		2013 MEM HBC		2/22/13	64120	99.59	
		MICROWAVE REPLACEMENT		2/22/13	64048	30.00	
		SUSAN-DYNO LABELWRITER		2/22/13	64137	55.00	
		TAORIMINO STTLMT CONF		2/22/13	64053	66.46	
				2/22/13	64053	56.78	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74735	BERRY ENTERPRISES	WHITTEN/MCBRIDE GILMAN, MILSAP ECON DEV AMODEI PUB LANDS BILL NATL NACO PARKING		2/22/13 2/22/13 2/22/13 2/22/13	64053 64053 64053 64053	70.00 28.24 36.00 70.00	5,928.61
74736	BURRELL, SCOTT LEWIS	HAND HELD RADIO BATTERY		2/22/13 2/22/13	64164 64164	103.84 89.00	
74737	BURTON'S FIRE INC	UHF MEDICAL COMM POWER CABLE JAN 31-FEB 13, 2013		2/22/13 2/22/13 2/22/13	64091 64091 64098	15,113.84 90.00 74.00	15,396.68
74738	BUSINESS & PROFESSIONAL	E72 REPAIRS E72 REPAIRS		2/22/13 2/22/13	64112 64112	144.12 35.86	179.98
74739	CALIFORNIA INDUSTRIAL	GARNISH DISBURSE		2/22/13	64181	52.16	52.16
74740	CANYON GENERAL IMPROVEMEN	HOSE, NIPPLE, BOLT RENT LOCKWOOD PROPERTY WATER / SEWER		2/22/13 2/22/13 2/22/13	64078 64162 64167	32.39 3,000.00 52.20	3,052.20
74741	CAPITAL CITY AUTO PARTS	ADAPTER, COUPLER		2/22/13	64079	160.69	160.69
74742	CAPITOL REPORTERS	12CRO00091F		2/22/13	64117	278.80	278.80
74743	CASELLE INC	CONTRACT SUPPORT		2/22/13	64080	120.67	120.67
74744	CASHMAN EQUIPMENT CORP	CAT LDR-LAMP CAT LDR-HOUSING, SEAL		2/22/13 2/22/13	64081 64081	85.28 309.41	394.69
74745	CBS OUTDOOR INC	2/11/13 - 3/10/13		2/22/13	64099	527.00	527.00
74746	CELLCO PARTNERSHIP	WIFI CARD 772263062-00001 972520095-0001 7755463945		2/22/13 2/22/13 2/22/13	64187 64154 64182	39.99 172.96 10.23	223.18
74747	CITY OF CARSON CITY	DOUG, LYON, STOR. CC, SPLIT		2/22/13	64054	500.00	500.00
74748	CITY OF CARSON TREASURER	TRI COUNTY SALES TAX		2/22/13	64044	11,847.82	11,847.82
74749	CLARK PEST CONTROL	ST 71 PEST CONTROL		2/22/13	64074	136.00	136.00
74750	COCKERILL, CHARLES P	FIRE CONTRACT NEGOTIATION		2/22/13	64055	2,511.16	2,511.16
74751	COMBS, GRANT L	FIRE E171- GASKET		2/22/13	64130	91.72	91.72
74752	COMMUNITY CHEST INC	EMPLOYMENT ASSISTANCE EMPLOY ASSIST/CHILDCARE		2/22/13 2/22/13	64049 64049	220.32 3,257.99	3,478.31
74753	COMSTOCK CHRONICLE (VC)	AUTO&TECH 1 JOB POSTING		2/22/13	64056	214.50	214.50
74754	COSTCO HSBC BUS SOLUTIONS	PRINTER, BATTERIES RTN PRINTER		2/22/13 2/22/13	64082 64082	348.92 279.97	68.95
74755	CRESTA, OCTAVIO A	JAN 31-FEB 13, 2013		2/22/13	64100	39.00	39.00

STOREY COUNTY
CHECK REGISTER 2/22/13

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74756	DANIELS, ANNETTE	TPO HEARING		2/22/13	64118	100.00	100.00
74757	ETTINGER, LEONARD J	30 BEST OF VC BOOKS		2/22/13	64101	108.00	108.00
74758	FALLON HEATING & AIR	LKWD SNR CTR HEAT EXCH		2/22/13	64122	1,365.00	1,365.00
74759	FARMER BROS CO	ST 71 COFFEE		2/22/13	64097	89.35	89.35
74760	FARR WEST ENGINEERING	VUE WORKS AND MAP OPTICS		2/22/13	64051	3,800.00	3,800.00
		USDA & ARMY CORP SUPPORT		2/22/13	64051	9,290.00	9,290.00
74761	PAST GLASS INC	VC SIPHON SCOPING&FUNDIN		2/22/13	64156	1,480.00	14,570.00
74762	FERGUSON ENTERPRISES INC	COM SVC-WINDSHLD TOYOTA		2/22/13	64123	200.00	200.00
		NEOP 1/16 GS\T		2/22/13	64124	54.00	54.00
		BLK STL NIP, UNION		2/22/13	64124	39.98	39.98
		NAPP GAS DISPEL TANK		2/22/13	64124	9.00	9.00
		GALV MI #150 GJ UNION		2/22/13	64124	70.18	70.18
		COMP CAP, PVC ADPT, COUP		2/22/13	64124	118.89	291.85
74763	FERRELLGAS LP	ST 72 RESIDENCE		2/22/13	64083	132.33	132.33
		ST 172		2/22/13	64083	203.28	203.28
		ST 72		2/22/13	64083	68.14	68.14
		ST 74		2/22/13	64083	249.00	249.00
		ST 71/171		2/22/13	64083	138.11	138.11
		WTR PLANT		2/22/13	64125	1,256.97	1,256.97
		800 PERI RANCH RD		2/22/13	64125	83.00	83.00
		26 S B STR COURTHOUSE		2/22/13	64125	408.86	408.86
		TRAINING BUILDING		2/22/13	64057	115.37	2,655.06
74764	FIRST ADVANTAGE OCCUPATIO	ANNUAL NPA		2/22/13	64058	125.00	125.00
74765	FLEET HEATING & AIR INCOR	WTR PLNT-250BTU & FLUE		2/22/13	64166	2,900.00	2,900.00
74766	FLYERS ENERGY LLC	SHOP ANTIFREEZE		2/22/13	64126	430.10	430.10
		LKWD-REG UNLEAD & DIESEL		2/22/13	64126	653.05	653.05
		PW-REG UNLEAD & DIESEL		2/22/13	64126	3,231.34	3,231.34
		PW-REG UNLEAD ONLY		2/22/13	64126	1,364.61	1,364.61
		VCH FIRE-REG UNLD & DIESEL		2/22/13	64126	1,567.89	7,246.99
74767	GALLAGHER, HUGH III	VC PATCHING		2/22/13	64192	391.21	391.21
74768	GRANITE CONSTRUCTION CO	PEST CONTROL LKWD SNR CTR		2/22/13	64127	797.34	797.34
74769	GREAT BASIN TERMITE & PES			2/22/13	64128	65.00	65.00
74770	HEMMASI, RENEE	REDACTION ANNUAL SUP/UPGD		2/22/13	64157	75.00	75.00
				2/22/13	64157	75.00	150.00
74771	HIGH DESERT MICROIMAGING			2/22/13	64047	1,050.00	1,050.00
74772	HOME DEPOT CREDIT SERVICE	D.DOTSON/PLYWOOD BILLBOARD		2/22/13	64102	32.97	32.97
		SHOWER HEAD/BLD MAINT		2/22/13	64155	56.61	56.61
		WTR PLNT-CLIPS, CABLE		2/22/13	64129	45.77	45.77
		WTR PLNT-GLOVE, HOLE CVR		2/22/13	64129	26.16	26.16

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74773	IRON MOUNTAIN INFO MGT IN	BLK NIP, COUP, ELBOW		2/22/13	64129	18.51	
74774	JBP LLC	B STR BARN-STRAP, ELBOW		2/22/13	64129	84.51	
		ADHSV, TROWEL,DNATKD ALC		2/22/13	64129	39.43	
		WTR PLNT CARBN MONO ALRM		2/22/13	64129	83.91	
		BATTERIES FOR NEVIN		2/22/13	64116	11.76	
		LKWD SNR- WALL BASE ADHES		2/22/13	64129	11.88	
		STR LIGHT- STEM MOUNTT		2/22/13	64129	28.93	
		KNIFE W/ BLADES,		2/22/13	64129	58.87	
		SO-SHOPLIGHT, ANGLE		2/22/13	64129	195.45	
		LKWD SUB-PIPE INSUL,		2/22/13	64129	28.80	
		SO-GRIP EDGE, SCREW		2/22/13	64129	44.56	
		DA DAYLIGHT LED		2/22/13	64129	147.88	916.00
		FILM STORAGE FEB 2013		2/22/13	64046	232.68	232.68
74775	KIMBALL MIDWEST	E74 REPAIRS		2/22/13	64092	3,069.39	
74776	L N CURTIS & SONS	KWPLW-STEER AXEL DIFF		2/22/13	64144	7,894.42	
		STUD		2/22/13	64144	9.36	10,973.17
74777	MAATTALA, MARGARAT F	CABLE TIE, NUT, FUSE		2/22/13	64131	280.89	280.89
		FIRE PROT SUPPLIES		2/22/13	64084	1,420.00	
		FIRE PROT SUPPLIES		2/22/13	64084	57.60	1,477.60
74778	METRO OFFICE SOLUTIONS IN	ADMIN OFF		2/22/13	64103	30.00	
		ADMIN OFF		2/22/13	64103	30.00	
		ADMIN OFF		2/22/13	64103	30.00	
		BINDERS		2/22/13	64059	72.76-	
		BUDGET BINDERS		2/22/13	64059	186.49	
		COPY PAPER, PENCILS		2/22/13	64134	87.69	201.42
74779	MICHAEL HOHL MOTOR CO	61990 HOOK		2/22/13	64133	19.08	
		55898-FRONT BRAKES		2/22/13	64133	271.17	290.25
74780	MORRIS, ROBERT T	FILTERS		2/22/13	64160	3,675.00	3,675.00
74781	MOUNDHOUSE HARDWARE	KW 704 BOLTS WASHERS		2/22/13	64085	22.32	
		OFFICE SUPPLIES		2/22/13	64153	65.32	87.64
74782	MY OFFICE PRODUCTS INC	OFFICE SUPPLIES		2/22/13	64148	162.43	
74783	NACO	ANNUAL DUES		2/22/13	64148	1.95	164.38
74784	NC AUTO PARTS	RTN- WIPER, CORE DISC BRK		2/22/13	64062	11,118.45	11,118.45
		RD- RADIATOR DRAIN		2/22/13	64138	193.45-	
		FIRE R75-WSW CONT, LVL		2/22/13	64138	4.88	
		STK, LUBE		2/22/13	64138	65.77	
		COM SVC- LUBE DISC BRK PD		2/22/13	64138	76.56	
		FIRE R72- 12.8V 2.93A		2/22/13	64138	61.35	
		FIRE STOCK-WSHR FLD.30W		2/22/13	64138	69.80	
		STOCK-PANEL AIR ELEM		2/22/13	64138	138.54	
		SHOP-AA BATTERY		2/22/13	64138	42.92	

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74802	PREMIER ACCESS	CRDT JD410E,SEAL,PUMP		2/22/13	64141	41.96-	
74803	PURCHASE POWER	CRDT JD672B OIL LINE		2/22/13	64141	183.85-	993.39
74804	QUIRK, KENNETH	12384		2/22/13	64175	602.10	602.10
74805	RADFORD, SANDRA M	16016693		2/22/13	64189	1,900.00	1,900.00
74806	RANDY RATHBURN	DARE PROGRAM		2/22/13	64178	143.63	143.63
74807	RAY MORGAN CO INC (CA)	JAN 31-FEB 13, 2013		2/22/13	64105	16.25	16.25
		GARNISH DISBURSE		2/22/13	64180	75.40	75.40
74808	RENO CIRCUIT BREAKERS	ACCT 7758478657-EMG MGT		2/22/13	64065	414.00	
74809	RENO DEALERSHIP GROUP LLC	ACCT 7758478657-EMG MGT		2/22/13	64066	414.00	
74810	RENO TAHOE TERRITORY	ACCT 7758478657-IT COPIER		2/22/13	64066	1,027.14	1,855.14
74811	RKPR INC	CH CHB3020 3POLE/20 AMP		2/22/13	64142	189.89	189.89
		GARNISH DISBURSE		2/22/13	64179	231.49	231.49
		3/1/13 - 2/28/14		2/22/13	64106	150.00	150.00
74812	ROADSHOWS INC	PUBLIC RELATIONS/MARKETIN		2/22/13	64177	800.00	
74813	ROCKY MOUNTAIN AMBULANCE	FACEBOOK WINTER PUSH		2/22/13	64177	525.66	
74814	RUPPCO INC	SOCIAL MEDIA PROGRAM		2/22/13	64177	1,000.00	
74815	SAINT MARYS PREFERRED HEA	PUBLIC RELATION/MARKETING		2/22/13	64177	800.00	3,125.66
74816	SAWTOOTH SNOW ICE LLC	144 MT OSTER SHRTS/48 APR		2/22/13	64108	2,033.40	2,033.40
74817	SBC GLOBAL SERVICES IN LD	R71 SKIRTRAIL SPACER		2/22/13	64090	16.84	16.84
		EMS SUPPLIES		2/22/13	64089	199.00	199.00
		ARID0004212		2/22/13	64174	7,145.68	7,145.68
		HENKE 1"X3.5		2/22/13	64143	42.22	42.22
		CLERK		2/22/13	64170	1.88	
		RECORDER		2/22/13	64170	1.64	
		FIRE (VC)		2/22/13	64170	.86	
		PUBLIC WORKS		2/22/13	64170	3.11	
		SHERIFF		2/22/13	64170	16.37	
		JP		2/22/13	64170	1.16	
		SHERIFF		2/22/13	64170	3.38	
		COMPTROLLER/ADMIN		2/22/13	64170	.23	
		FIRE/LOCKWOOD		2/22/13	64170	1.64	
		FIRE (VC)		2/22/13	64170	5.76	
		COMMUNITY DEVELOPMENT		2/22/13	64170	4.96	
		ASSESSOR		2/22/13	64170	3.20	
		CENTRAL DISPATCH		2/22/13	64170	4.08	
		DA		2/22/13	64170	3.94	
		COMMISSIONER		2/22/13	64170	5.83	
		FIRE (VC)		2/22/13	64170	3.90	
		IT		2/22/13	64111	23.85	
				2/22/13	64170	.79	

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74818	SBC GLOBAL SERVICES INC	252-6412-COMMUNICATIONS		2/22/13	64061	4,894.75	86.58
		847-1962 JOP		2/22/13	64061	58.03	
74819	SIERRA PACIFIC POWER CO	VC TOURISM W/YP AD SOLUT		2/22/13	64110	367.12	5,319.90
		381 N C ST RESTSTOP		2/22/13	64145	81.82	
		800 PERI RANCH RD		2/22/13	64064	258.83	
		1000 PERI RANCH, PARK		2/22/13	64145	69.24	
		ST73 FIREHOUSE		2/22/13	64094	453.28	863.17
74820	SLICK INDUSTRIES LLC DEA	BIZ CARDS, NAME BADGES		2/22/13	64060	70.00	70.00
74821	SMITH POWER PRODUCTS INC	SPEEDO-GEAR		2/22/13	64093	103.76	103.76
74822	SMITHS FOOD & DRUG CENTER	STEADMAN, PAUL		2/22/13	64171	43.00	43.00
74823	SOCIAL ENTREPRENEURS INC	RNCOC CDEG 2012/13 GRANT		2/22/13	64135	2,801.03	2,801.03
74824	SPEEDITECH LLC	NORTEL PHONE REPROGRAM		2/22/13	64136	150.00	150.00
74825	SPRINT SPECTRUM LP	745-5345		2/22/13	64146	19.88	19.88
74826	ST CO SCHOOL DISTRICT	PROPERTY TAX RECEIVED		2/22/13	64042	425,951.39	425,951.39
74827	ST CO SENIOR CENTER(VC)	INMAYE FOOD		2/22/13	64168	1,666.00	1,666.00
74828	STAFFORD, MARK	2013 TRI RE-APPR		2/22/13	64186	3,830.00	3,830.00
74829	SUN PEAK ENTERPRISES	JAN 31-FEB 13, 2013		2/22/13	64109	182.50	182.50
74830	TRUCKEE MEADOWS WATER SYS	SO WATER		2/22/13	64169	79.85	
		DRINKING WATER		2/22/13	64161	24.95	
		MARCH WATER COOLER		2/22/13	64147	49.90	
		ST 72/RESIDENCE WATER		2/22/13	64115	24.95	
		ST 71 WATER		2/22/13	64095	73.95	
		ST 74 WATER		2/22/13	64095	29.95	
		ST 73 WATER		2/22/13	64095	34.95	
				2/22/13	64095	55.45	373.95
74831	US BANCORP EQUIPMENT FINA	COPIER LEASE ACCT-842499		2/22/13	64067	3,671.01	3,671.01
74832	US POSTOFFICE (VC)	PO BOX YEARLY SUBSCRIP		2/22/13	64185	58.00	58.00
74833	VAN BAVEL, KENT	DEPOSIT REFUND		2/22/13	64151	100.00	100.00
74834	VIRGINIA CITY STATION	R71 TIRE REPAIR		2/22/13	64096	20.00	20.00
74835	VIRGINIA CITY TOURS INC	JAN 31-FEB 13, 2013		2/22/13	64113	266.00	266.00
74836	VISIONASP	WEB SERVER & DEVELOPMENT		2/22/13	64068	710.00	710.00
74837	WALKER & ASSOCIATES	LEGISLATIVE SERVICES		2/22/13	64069	1,666.00	1,666.00
74838	WASHOE COUNTY SENIOR SERV	MEALS FOR JANUARY		2/22/13	64114	1,731.39	1,731.39
74839	WEDCO INC	WTR PLNT- BLDG WIRE		2/22/13	64149	350.77	

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74840 WESTERN NEVADA SUPPLY CO

74841 ZEE MEDICAL INC

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2 STL WELD ELL 90 LR STD		2/22/13	64150	25.98	
HAND UTL PUMP W/6' HOSE		2/22/13	64150	205.32	231.30
FIRST AIDE SUPPLY		2/22/13	64152	83.42	83.42
				CHECKS TOTAL	623,129.76

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 623,129.76 CHECK DATE 2/22/13

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

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INVOICE DESCRIPTION

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DATE

TRANS#

AMOUNT

74843 ACS GOVERNMENT SYSTEMS IN

74844 ALPINE LOCK INC

74845 ALSCO INC

74846 ARC HEALTH AND WELLNESS

74847 BANK OF AMERICA #2704

74848 BERKADIA COMMERCIAL MRTG

74849 BERRY ENTERPRISES

74850 BURRELL, SCOTT LEWIS

74851 BURTON'S FIRE INC

SOFTWARE LICENSE/RENEWAL

CLERKS DOOR

ST 71 LAUNDRY

ST 73 LAUNDRY

ST 72 LAUNDRY

SHOP LAUNDRY

SHOP LAUNDRY

SHO LAUNDRY

CH LAUNDRY

THOMPSON VOLUNTEER PHYS

DELATORRE VOLUNTEER PHYS

DUTRO VOLUNTEER PHYS

MEASURING WHEEL

UNIFORM JACKETS

UNIFORM BOOTS

BLDG MAINT

DA PRINTER

STOCK REPLACEMENTS

JEEP OIL CHANGE

FOOD ARBITRATION

PREP ITEMS/FFI CLASS

FOOD/CAPT TEST

FOOD/CAPT TEST

HOLIDAY INN AOC CLASS

3/6 CONFERENCE IN DC

FOOD ARBITRATION

1-27-13

ETHICS CO

WT 71 REPAIRS

ANNUAL MEMBERSHIP FEE

24 MONTHS

REFUND FOR IPHONE

MARTINONI PAPER CONSERV

SOCKET, RATCHET, WRENCH

FIRE WT71

SOCKET HOLDER

ENGINE BAY FLOOR WAX

BATTERIES FOR RADIOS

EMS SUPPLIES

EMS SUPPLIES

R74 TIRES

BLDG MAINT

DEFLECTOR PKG BC UNIT

BLDG MAINT

MTC REPLACE

2CH COMP FEB 14-27,2013

735.00

75.00

17.25

8.68

8.68

33.54

33.54

39.96

38.89

281.38

281.38

318.24

59.97

164.98

269.95

23.84

460.96

607.93

40.78

172.22

72.60

169.70

23.52

144.99

1,507.20

82.45

151.52

151.72

1,254.27

200.00

250.13

50.14

1,403.16

93.18

1,250.00

27.93

72.13

58.04

30.96

20.98

1,386.45

7.99

72.00

80.50

10,261.91

673.00

51.50

302.00

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74852	BUSINESS & PROFESSIONAL	E75 GEARSHIFT, VPS		3/08/13	64258	503.96	503.96
74853	CALIFORNIA INDUSTRIAL	GARNISHMENT DISBURSE		3/08/13	64325	29.94	186.42
74854	CANYON GENERAL IMPROVEMEN	GARNISHMENT DISBURSE		3/08/13	64325	156.48	103.47
74855	CAPITAL FORD INC	HOSE, NOZZLE		3/08/13	64248	103.47	57.90
74856	CASELLE INC	LOCKWOOD UTILITIES		3/08/13	64322	57.90	71.89
74857	CASHMAN EQUIPMENT CORP	SO 58905-MOTOR ASY		3/08/13	64249	71.89	120.67
74858	CELLCO PARTNERSHIP	CONTRACT SUPPORT		3/08/13	64247	120.67	2,992.23
74859	CITY NATIONAL BANK	FIRE WT71-BOLT, PLATE, FLYW		3/08/13	64250	2,992.23	2,790.42
74860	CITY OF CARSON TREASURER	7757371544 WTR TRMT PLNT		3/08/13	64297	20.02	19,164.55
74861	CLARK PEST CONTROL	MIKE, JOHN		3/08/13	64297	172.96	15,000.00
74862	COLLECTION SERVICE OF NEV	FLETCHER/KEENER CELL		3/08/13	64320	101.66	294.64
74863	COMES, GRANT L	CAR LEASE		3/08/13	64314	2,790.42	34,164.55
74864	COMMUNITY CHEST INC	TRI COUNTY SHARED		3/08/13	64303	19,164.55	175.00
74865	COMSTOCK CHRONICLE (VC)	JAN-MARCH RUSSELL WILSON		3/08/13	64303	15,000.00	110.08
		ST 72 PEST CONTROL		3/08/13	64263	50.00	3,257.67
		ST 73 PEST CONTROL		3/08/13	64263	50.00	5,416.67
		ST 75 PEST CONTROL		3/08/13	64263	75.00	143.00
		GARNISHMENT DISBURSE		3/08/13	64326	8.82	190.12
		GARNISHMENT DISBURSE		3/08/13	64326	101.26	110.50
		EQUIP MAINT		3/08/13	64270	3,257.67	214.50
		SUPPORT		3/08/13	64231	5,416.67	214.50
		ADMIN CLERK FEB 15 EDITIO		3/08/13	64219	143.00	190.12
		FEB 22 EDITION		3/08/13	64219	190.12	190.12
		POOL PROJECT 2/22/13 EDIT		3/08/13	64219	110.50	190.12
		FEB 22 EDITION		3/08/13	64219	214.50	190.12
		P/T ADMIN FIRE FEB 22 EDI		3/08/13	64219	190.12	97.50
		SHERIFF FEB 22 EDITION		3/08/13	64201	97.50	91.00
		BUSINESS LIC IMPACT STUDY		3/08/13	64201	91.00	156.00
74866	CONST SEALANTS & SUPPLY	SQUEEGEE, CRACK SEALING		3/08/13	64239	156.00	205.88
74867	CRESTA, OCTAVIO A	FEB 14-27, 2013		3/08/13	64251	205.88	62.00
74868	DAAN EGGENBERGER FAMILY	PURCHASE-INTEREST		3/08/13	64204	62.00	34,150.00
74869	DANIELS, ANNETTE			3/08/13	64344	34,150.00	150.00
74870	DEL CARLO, LINDA	GIFT SHOP MAGNETS		3/08/13	64334	150.00	60.00
74871	DIVERSIFIED VEHICLE REPAI	E74 REPAIRS		3/08/13	64212	60.00	3,089.20

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74872	DRIVELINE SERVICE INC REN	FIRE #72-BOLT		3/08/13	64342	46.60	3,089.20
74873	DUFRESNE, JOHN			3/08/13	64252	30.00	46.60
74874	DUGGIN, ROYAL L			3/08/13	64262	200.00	30.00
74875	FALLON HEATING & AIR	RECOVER SEAT LICH#37707		3/08/13	64253	83.00	200.00
74876	FARMER BROS CO	COMMISH OFFICE HEATER		3/08/13	64209	87.32	83.00
74877	FAST GLASS INC	LOCKWOOD S C ACCT 5514125		3/08/13	64268	200.00	87.32
74878	FEDERAL EXPRESS CORP	ST 71 WINDOW REPAIR		3/08/13	64241	23.10	200.00
74879	FERRELLGAS LP	FREIGHT BILL 2771109364		3/08/13	64267	.01	23.10
		UNDERPAYMENT		3/08/13	64267	210.19	
		ST71 PROPANE		3/08/13	64267	245.86	
		ST172 PROPANE		3/08/13	64267	97.96	
		ST 72 PROPANE		3/08/13	64267	113.45	
		ST72 RESIDENCE		3/08/13	64267	159.56	
		ST 171 PROPANE		3/08/13	64267	257.17	
		ST 74 PROPANE		3/08/13	64267	167.91	
		ST 71 PROPANE		3/08/13	64330	87.00	
		SO		3/08/13	64310	83.00	
		JAIL		3/08/13	64310	219.95	
		JAIL		3/08/13	64310	132.80	
		SO		3/08/13	64310	67.23	
		JAIL		3/08/13	64310	214.02	
		JAIL		3/08/13	64310	202.88	
		SO		3/08/13	64310	84.56	
74880	FLYERS ENERGY LLC	LKWD-UNLEAD & DIESEL		3/08/13	64255	908.32	2,343.55
		PW- UNLEAD ONLY		3/08/13	64255	1,031.24	
		LKWD-UNLEAD & DIESEL		3/08/13	64255	1,131.54	
		FIRE MT- DIESEL		3/08/13	64255	255.29	
		PW-UNLEAD ONLY		3/08/13	64255	1,824.23	
		LKWD-UNLEAD & DIESEL		3/08/13	64255	980.06	
74881	GFOA	ANNUAL MEMBERSHIP		3/08/13	64346	160.00	6,130.68
74882	GLOBAL TOWER LLC	UTILITIES		3/08/13	64291	40.00	160.00
		POND PEAK		3/08/13	64291	304.16	
		RENT POND PEAK 3		3/08/13	64333	500.00	844.16
74883	GRAINGER	RTN LKWD SUB-DOOR CLOSURE		3/08/13	64259	129.69	
		LKWD SUB-DOOR CLOSURE		3/08/13	64259	129.69	
		TAPE-BLK/WHITE		3/08/13	64259	85.05	
		GLOVES		3/08/13	64259	70.80	
74884	GRANITE CONSTRUCTION CO	MISC PATCHING		3/08/13	64260	865.83	155.85
74885	H.A.W.C. INC	DOC OFFICE/INMATE		3/08/13	64315	242.00	865.83
74886	HD SUPPLY CONST SUPPLY LT	REPAIR PART WHEEL		3/08/13	64307	185.54	242.00
74887	HD SUPPLY FACIL MAINT LTD			3/08/13	64307		185.54

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INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
KOPKIT, REPL FLOW CUVETTE		3/08/13	64296	676.37	
REPL FLOW THRU CUVETTE		3/08/13	64296	493.99	1,170.36
EMS SUPPLIES		3/08/13	64343	75.00	75.00
EMS SUPPLIES		3/08/13	64309	298.07	
EMS SUPPLIES		3/08/13	64309	132.96	431.03
LKWD SUB-PRS SODIUM, FLD		3/08/13	64261	315.64	
SO OUTSIDE LIGHTS		3/08/13	64261	103.13	
BLK NIPPLE		3/08/13	64261	9.86	428.63
BROADBAND		3/08/13	64331	79.00	79.00
NEWTON, TANNYA		3/08/13	64242	310.00	310.00
BUSINESS CARDS-C.NEVIN		3/08/13	64236	46.00	46.00
RESERVES TSHIRTS		3/08/13	64266	272.00	272.00
PW-DIESEL ONLY		3/08/13	64264	792.52	792.52
VEHICLE PART		3/08/13	64332	82.00	82.00
STUD		3/08/13	64273	29.90	
CAP		3/08/13	64293	8.36	
CAMEL RACE 2012		3/08/13	64345	1,500.00	1,500.00
ST71 BLOCKED TOILET		3/08/13	64272	130.10	130.10
DELIVERY 3/7/2013		3/08/13	64335	558.32	558.32
EQUIP MAINT		3/08/13	64276	165.23	165.23
EQUIP MAINT		3/08/13	64276	38.40	
PPE - STRUCTURE BOOTS		3/08/13	64276	153.90	
EMS SUPPLIES		3/08/13	64274	314.00	506.30
MARCH RETAINER		3/08/13	64210	550.12	550.12
LOBBYSIT FEE		3/08/13	64234	1,500.00	1,500.00
XTRA TIME CLNG VAC FILTER		3/08/13	64211	2,550.00	2,550.00
ADMIN OFFICES		3/08/13	64211	45.00	
ADMIN OFFICES		3/08/13	64211	30.00	
ADMIN OFFICES		3/08/13	64211	30.00	135.00
OFFICE SUPPLIES		3/08/13	64313	57.00	
OFFICE SUPPLIES		3/08/13	64313	93.30	
OFFICE SUPPLIES		3/08/13	64313	85.50	
PRINT CART		3/08/13	64292	92.30	
WATER		3/08/13	64197	10.98	

74888 HEMMASI, RENEE

74889 HENRY SCHEIN

74890 HOME DEPOT CREDIT SERVICE

74891 HOT SPOT BROADBAND INC

74892 HUBACH, JENNY DIANE

74893 INNOVATIVE IMPRESSIONS

74894 INTEGRITY 1 LLC

74895 INTERSTATE OIL CO

74896 IT1 SOURCE LLC

74897 JBP LLC

74898 JC WEIR INC

74899 JET SERVICES INC

74900 JUDGE EDWARD R JOHNSON

74901 KEY SALES INC

74902 L N CURTIS & SONS

74903 LIFE-ASSIST INC

74904 LIQUID BLUE EVENTS LLC

74905 LOWTHER, MARGARET

74906 MAATTALA, MARGARAT F

74907 METRO OFFICE SOLUTIONS IN

Report No: PB1315
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STOREY COUNTY
CHECK REGISTER 3/08/13

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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74908	MICHAEL HOHL MOTOR CO	VACUUM FOR BUILD		3/08/13	64292	94.16	433.24
74909	MIGAN, TAMARA	#25254 HEADLAMP		3/08/13	64271	263.20	263.20
74910	NAPA AUTO & TRUCK PARTS			3/08/13	64337	44.45	44.45
74911	NC AUTO PARTS	SHOP-LAMP SHOP-ROCKER SWITCH, PRIMA		3/08/13 3/08/13	64275 64275	10.02 83.78	93.80
74912	NEV COMPTROLLER	SHOP-FLOW LUBE STOCK-LUBE FIRE F72-REPLACEMENT LENS SO 51627-PERMATX SUPER STOCK-CHANNEL FLOW SHOP-130V 100W 61990-COAT HOOK ASSOR STOCK- FULL FLOW LUBE		3/08/13 3/08/13 3/08/13 3/08/13 3/08/13 3/08/13 3/08/13 3/08/13	64284 64284 64284 64284 64284 64284 64284 64284	10.08 27.44 15.93 3.99 40.36 1.56 4.16 9.45	112.97
74913	NEV DEPT PUBLIC SAFETY	FEB 2013 FEB 2013 FEB 2013		3/08/13 3/08/13 3/08/13	64240 64240 64240	200.00 20.00 20.00	
74914	NEV DEPT TAXATION			3/08/13	64240	2,334.00	
74915	NEV DIV OF FORESTRY	AMENDED JULY 12 REPORT		3/08/13	64339	20.00	
74916	NEV DIV OF HEALTH-HUMAN	AMENDED JULY 12 REPORT		3/08/13	64339	400.00	
74917	NEV HUMAN RESOURCES	FEB 2013		3/08/13	64339	95.00	
74918	NEV LEGISLATIVE COUNSEL	AMENDED NOV 12 REPORT		3/08/13	64339	433.00	
74919	NEV MAGAZINE-ST OF NEVADA	FEB 2013		3/08/13	64240	146.00	
74920	NEV PUBLIC AGENCY INS PL	AMENDED JULY 12 REPORT		3/08/13	64240	18.00	
74921	NEV RURAL WATER ASSOC	FEB 2013		3/08/13	64240	15.00	
74922	NEV SUPREME COURT OF NV	AMENDED NOV 12 REPORT		3/08/13	64240	738.75	
74923	NEV TREASURER	FEB 2013		3/08/13	64240	221.60	
		FINGERPRINTING		3/08/13	64323	339.57	5,045.92
		RENEWABLE ENERGY ABATEM.		3/08/13	64199	787.50	787.50
		SUPPORT		3/08/13	64232	104.33	104.33
		HEALTH PROTECTION		3/08/13	64229	42,166.00	42,166.00
		YOUTH PAROLE SERVICES		3/08/13	64198	4,321.00	4,321.00
		MARCH/APRIL 2013 1/2 PAGE		3/08/13	64338	680.50	680.50
		FIRE SMITH ROLLOVER		3/08/13	64215	695.00	695.00
		P243-12-03030-01		3/08/13	64220	1,500.00	1,500.00
		MIKE,JOHN,JOE,LARRY,IRVIN		3/08/13	64286	4,389.50	4,674.50
				3/08/13	64336	285.00	
				3/08/13	64340	1,500.00	1,500.00
				3/08/13	64340	5,000.00	5,000.00
				3/08/13	64340	15.00	

Report No: PBI315
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STOREY COUNTY
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VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
74924 NEVADA LEGAL SERVICE INC	LEGAL SERVICES		3/08/13	64302	127.65	127.65
74925 NORTHERN NEW FIRE CHIEFS	MEMBERSHIP DUES		3/08/13	64277	50.00	50.00
74926 OFFSITE DATA DEPOT, LLC	CLERK OFFICE		3/08/13	64230	625.56	625.56
74927 ON THE SIDE GRAPHICS & SI	MT.OYS/CHILI/MX RCS		3/08/13	64228	90.00	90.00
74928 OPTUMINSIGHT INC	INSURANCE/PHYSICIAN GUIDE		3/08/13	64278	179.85	179.85
74929 PETRINT, ANGELO D	FEB 14-27, 2013		3/08/13	64203	34.00	34.00
74930 PITNEY BOWES INC			3/08/13	64200	1,306.21	1,306.21
74931 PROTECTION DEVICES INC	MAINT		3/08/13	64288	75.00	75.00
74932 QUEST DIAGNOSTICS	MEDICAL/JM		3/08/13	64288	55.00	130.00
74933 QUIRK, KENNETH	QUIRK/DARE TRAINING		3/08/13	64319	376.29	376.29
74934 RADFORD, SANDRA M	2CH COMP 2/14-27/2013		3/08/13	64318	217.26	217.26
74935 RANDY RATHBURN	GARNISHMENT DISBURSE		3/08/13	64205	58.75	58.75
74936 RAY MORGAN CO INC (CA)	GIS PLOTTER		3/08/13	64324	303.51	303.51
74937 RENO TAHOE TERRITORY	2 PEOPLE		3/08/13	64222	130.00	130.00
74938 RKPR INC	PUBLICITY AND MEDIA PROG RELATION AND SOCIAL MKRT		3/08/13	64216	300.00	300.00
74939 RUPPCO INC	EMS SUPPLIES		3/08/13	64225	1,000.00	1,800.00
74940 SAINT MARYS PREFERRED HEA	PLWBR WELDER SWITCH		3/08/13	64279	28.72	73.39
74941 SHOLER, KATHLEEN M	COBRA		3/08/13	64243	44.67	484.24
74942 SIERRA CONTROL SYSTEMS	INSTALLMENT 1 OF 3		3/08/13	64235	484.24	500.00
74943 SIERRA PACIFIC POWER CO	COMM FAIL, RPTR NORTH TNK		3/08/13	64214	500.00	166.15
	2141 EMPIRE RD VCH PARK		3/08/13	64287	166.15	
	185 N C STREET (NEW)		3/08/13	64289	24.24	
	381 N C ST RESTSTOP		3/08/13	64221	63.76	
	21 S C UNIT GASLAMP		3/08/13	64289	55.03	
	531 S C LIGHTS LIGHTS		3/08/13	64221	208.89	
	SUTTON ST UNIT		3/08/13	64221	126.84	
	500 SPANIAL RAVINE ("V")		3/08/13	64221	28.84	
	S C ST UNIT VC		3/08/13	64221	53.80	
	S C ST LIGHTS		3/08/13	64221	117.69	
	SPARKS STREET LIGHTS		3/08/13	64221	27.33	
	141 N C ST		3/08/13	64221	60.50	
	STREET LIGHTS BC19		3/08/13	64221	270.58	
	GH STREET LIGHTS BC 20		3/08/13	64221	824.98	
	176 N C ST LIGHTS LIGHTS		3/08/13	64221	86.01	
			3/08/13	64221	76.45	

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Run Date : 03/07/13

STOREY COUNTY
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CHECK
NUMBER

VENDOR

INVOICE DESCRIPTION

P/O #

DATE

TRANS#

AMOUNT

CHECK

CHECK
TOTAL

342 S C LIGHTS LIGHTS
\$43.53 TOT POWER
\$145.12 TOT POWER
ST171 FIREHOUSE
SO
SO
JAIL
ST72 PUMPHOUSE
ST72 RESIDENCE
ST72 FIREHOUSE
ST73 FIREHOUSE
ST 71 FIREHOUSE
VC TOURISM CUST 001429463

113.75
43.53
145.12
124.73
111.76
122.99
710.32
112.91
141.86
311.07
121.42
378.25
312.82
85.87

74944 SILVER STATE BARRICADES

4,861.34

74945 SLICK INDUSTRIES LLC DBA

989.28

BOWLERS WELCOME SIGN
EVENT POSTERS 24X24

300.00
120.00

74946 SMITH, MONICA M

420.00

74947 ST CO CLERK

340.10

74948 ST CO SCHOOL DISTRICT

44.72

74949 ST CO SENIOR CENTER (VC)

388,582.29

74950 ST CO SHERIFF

10,833.33

74951 ST CO WATER SYSTEM

130.00

BACKGROUND CHECKS

130.00

VC TOURISM

79.48
79.48
86.70
83.09
79.48
79.48
82.05
79.48
45.24
41.76
44.80
394.97
91.73
104.75
79.48
34.37
25.90

74952 SUN PEAK ENTERPRISES

1,512.24

2CH COMP FEB 14-27, 2013

362.00

74953 T L ASHFORD & ASSOCIATES

362.00

ANNUAL 13/14 BRCD SFTWR

295.00

74954 TAHOE DOUGLAS FIRE PROTEC

295.00

ARROYO L280

85.00

74955 TRI GENERAL IMPROVEMENT

85.00

1705 PERU -W/S

130.81

1705 PERU -IRR

69.31

CHECK
TOTAL
200.12

NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK#
74956	UNIFORMITY OF NEVADA LLC						200.12
74957	UNITED ELECTRICAL SER INC	UNIFORMS USCHYK UNIFORM ARRATE UNIFORM		3/08/13 3/08/13 3/08/13	64312 64285 64285	199.97 236.27 236.27	672.51
74958	UNITED OFFICE SUPPLY INC	COURTHOUSE ELECTRICAL		3/08/13	64237	41,769.30	41,769.30
74959	VIRGINIA CITY TOURS INC	SO/TONER		3/08/13	64328	109.95	109.95
74960	WANDER LAW PC	2CH COMP FEB 14-27, 2013		3/08/13	64208	424.00	424.00
74961	WASHOE CO CORONER	GARNISHMENT DISBURSE		3/08/13	64327	46.64	46.64
74962	WATERS SEPTIC TANK SV DBA	AUTOPSY/DUPRE		3/08/13	64316	625.00	625.00
74963	WEDCO INC	PUMPING GH SEPTIC		3/08/13	64299	2,100.00	2,100.00
74964	WESTERN ENVIRONMENTAL LAB	LKWD SUB-TAPE, CONNECTOR, LKWD SUB-ELTRN, FLUOR LAMP		3/08/13 3/08/13	64301 64301	565.98 304.44	870.42
74965	WESTERN NEVADA SUPPLY CO	ALKALINITY COLIFORM COLIFORM		3/08/13 3/08/13	64304 64304	145.00 20.00	165.00
74966	WOODMANSEE, KAREN	FIRE WT71-NIP, 90, 45		3/08/13	64306	99.51	99.51
74967	3D CONCRETE INC	EVENT COORDINATION		3/08/13	64218	750.00	750.00
		TYPE 2 AGGREG BASE		3/08/13	64341	770.72	770.72
		CHECKS TOTAL				656,905.97	

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 656,905.97 CHECK DATE 3/08/13

COMPTROLLER -----

TREASURER -----

CHAIRMAN -----

COMMISSIONER -----

COMMISSIONER -----

Correction to Tax Roll

Memo to: Storey County Clerk-Treasurer
Storey County Commissioners

February 14, 2013

Re: APN 003-182-11
Karen Fontaine

Per NRS 361.768 (3): "Partial or complete destruction of a real property improvement or of personal property may be adjusted pro rata if the destruction occurred on or after the lien date and the property was rendered unusable or uninhabitable for a period of not less than 90 consecutive days. The adjustments may be made in the form of a credit on taxes due or a refund if taxes have been paid for the period. The county assessor shall notify the county treasurer of each adjustment. The county assessor shall report recommended adjustments to the board of county commissioners no later than June 30 of each fiscal year."

On December 21, 2012 the residence on the above referenced property, located at 21340 Graves Rd caught fire and sustained substantial damage. After inspection the foundation of the residence, outside concrete, well/septic, and fencing will be salvaged for assessment purposes. Please approve the following corrections and advise the Treasurer's Office to amend the 2012-13 tax bill and issue a credit.

2012-13 Taxes		\$ 1939.67	7/1/12 thru 6/30/13
6 month adjustment	/2 =	<u>\$ - 969.84</u>	12/22/12 thru 6/30/13
Total due prior to distruction		\$ 969.83	7/1/12 thru 12/21/12
New Assessed Values for 12/13	Imps	\$ 9167	
	Land	\$ 6300	
Total Assessed		\$15,467	
Taxes	x.034607	\$ 535.27	7/1/12 thru 6/30/13
6 month adjustment	/2 =	<u>\$- 267.64</u>	7/1/12 thru 12/21/12
Total due after distruction		\$ 267.63	12/22/12 thru 6/30/13
Total taxes due for 2012/13		\$ 1237.46	

Jana Seddon, Assessor

Storey County Building Department

P O Box 526 ~ VIRGINIA CITY, NV 89440 ~ (702) 847-0966

Permit #:

Requested:

SPECIAL INSPECTION

Ready: 12/21/12

Site Address: 21340 Graves Rd. APN # 003-182-11		Area: VCH	Lot / Blk
Owner: Karen Fontaine		Contractor:	

INSPECTION(s) REQUESTED:

Structure Fire

On 12/21/12, at approximately 4:50 p.m., I was driving home on Geiger Grade, passing Calavaras Rd., and noticed a structure fire in the Highlands. I turned around and drove to the scene at 21340 Graves Rd, where two Storey County Fire Engines were already on the scene and fighting the fire. The roof structure was already partially collapsed and engulfed in flames. It was already apparent that the structure would not be safe for occupancy.

I reported to Battalion Chief Rob Dufresne that I would go to the Building Dept. office and return with Red-Tag notices for the structure.

I returned at approximately 5:40 p.m. and checked in with Incident Commander Mike Streeter. At that point the entire roof structure was destroyed by fire, and it appeared that the structure would burn to the ground. Mike stated that there was no point in me staying around, as they would be continuing to put water on the fire for several more hours, and that it was obviously going to be Un-Safe to Enter. Mike stated that he would place the Red-Tags on the remains when appropriate.

On 12/24/12, I returned to the property to assess the damage. The roof structure is entirely destroyed. Walls remain standing, but most are damaged beyond repair. Parts of the floor structure may be salvageable for re-construction. The foundation did not appear to be damaged. Discussion with Fire Investigator Joe Curtis indicates that the cause of the fire appeared to be electrical, starting inside an electrical box, at a receptacle where Christmas tree lights were plugged in. Indications are that the fire spread from the interior of the wall to the exterior of the home, and from there into the attic and roof structure.

CERTIFICATION – I certify that I have inspected the above property and have reported herein all conditions observed at this time and date to be in variance with any Storey County Ordinances, the U.B.C., and the approved plans and specs.

12/24/12 11:23 a.m.

Inspection Date/Time

Rev 01-06-04

Shannon Gardner, Inspector

Mileage:

Treasurer Report

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STOREY COUNTY TREASURER
TREASURER'S ACCOUNTING
MONTHLY BALANCING SHEET
FOR 02/2013

ACT DESCRIPTION	BAL. FORWARD	RECEIPTS	DISBURSEMENTS	PAYROLLS	JOURN VOUCHERS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
191 WELLS FARGO MONEY MARKET	7,122,852.32	.00	.00	.00	.00	.00	.00	7,122,852.32
194 DISTRICT COURT HOLDING	5,144.65	.78	.00	.00	.00	.00	.00	5,145.43
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	1,402,055.22	578,482.35	784,422.66	770,487.62	.00	.00	.00	425,627.29
196 STATE LAIP ACCOUNT	6,668,972.86	.00	.00	.00	.00	.00	.00	6,668,972.86
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	4,591,726.58	1,570,394.07	.00	.00	.00	.00	.00	6,162,120.65
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	7,909,379.85	1,402,912.45	131,454.21	465,073.93	4,724.21	.00	.00	8,720,488.37
010 INDIGENT MEDICAL	576,634.67	2,173.09	27,049.82	.00	.00	.00	.00	551,757.94
015 INDIGENT ASSISTANCE -TAX	.00	.00	.00	.00	.00	.00	.00	.00
020 ROADS	1,020,257.76	46,108.02	12,009.26	23,940.99	1,959.53	.00	.00	1,028,456.00
024 RESTITUTION	15.00	.00	.00	.00	.00	.00	.00	15.00
030 FIRE	353,666.09	174,123.98	45,206.80	209,210.70	3,534.72	.00	.00	269,837.85
035 FIRE EMERGENCY	204,336.90	.00	.00	.00	.00	.00	.00	204,336.90
040 FIRE DISTRICT	561,548.16	24,264.82	42,166.00	.00	.00	.00	.00	543,646.98
050 SERVICE	98,340.59	.00	2,950.00	.00	.00	.00	.00	95,390.59
060 EQUIPMENT ACQUISITION	97,954.54	11,001.78	.00	.00	.00	.00	.00	108,956.32
070 CAPITAL PROJECTS	315,902.80	.00	.00	.00	.00	.00	.00	315,902.80
080 INFRASTRUCTURE FUND	1,737,384.54	19,164.49	.00	.00	.00	.00	.00	1,756,549.03
090 WATER SYSTEM	978,670.52	30,626.28	16,536.30	8,428.31	770.04	.00	.00	985,102.23
100 STABILIZATION	1,000,000.00	.00	.00	.00	.00	.00	.00	1,000,000.00
110 TOWN OF GOLD HILL	14,642.46	.00	177.87	.00	.00	.00	.00	14,464.59
120 TOWN OF VIRGINIA CITY	134,195.10	.00	2,683.00	.00	.00	.00	.00	131,512.10
130 VIRGINIA DIVIDE SEWER	221,109.94	16,815.82	6,218.90	7,695.51	18,794.91	.00	.00	205,216.44
140 DRUG COURT	7,734.00	50.00	.00	.00	.00	.00	.00	7,784.00
150 SCHOOL	357,102.81	165,604.88	357,105.81	.00	.00	.00	.00	165,601.88
160 SCHOOL DEBT	68,845.58	31,909.49	68,845.58	.00	.00	.00	.00	31,909.49
165 TECHNOLOGY FUND	174,223.74	1,395.53	.00	.00	.00	.00	.00	175,619.27
170 STATE	98,356.72	79,265.25	16,965.82	.00	.00	.00	.00	160,656.15
175 FAIR & RECREATION BOARD	27,242.34	.00	.00	.00	.00	.00	.00	27,242.34
180 DISTRICT COURT	21,658.66	600.00	.00	.00	.00	.00	.00	22,258.66
185 INDIGENT ACCIDENT	12,278.31	3,285.29	.00	.00	.00	.00	.00	15,563.60
187 JUSTICE COURT FUND	36,305.90	448.00	.00	.00	.00	.00	.00	36,753.90
189 TRI NET	.00	.00	.00	.00	.00	.00	.00	.00
190 PARK FUND	6,022.22	.00	.00	.00	.00	.00	.00	6,022.22
200 TRI PAYPACK	1,532,599.37	3,37	.00	.00	.00	.00	.00	1,532,602.74
206 FEDERAL GRANTS	60,002.81	88,972.05	30,227.62	.00	18,794.91	.00	.00	137,542.15
210 SHERIFF'S JAIL BLDG FUND	45,397.77	23,540.78	6,182.82	39,534.52	.00	.00	.00	23,221.21
220 VC RAIL PROJECT	1,490,195.25	.00	.00	.00	.00	.00	.00	1,490,195.25
230 VC TOURISM COMMISSION	632,486.53	26,611.83	18,642.85	16,603.66	.00	.00	.00	623,851.85
TOTAL ALL FUNDS	19,794,490.93	2,148,877.20	784,422.66	770,487.62	.00	.00	.00	20,388,457.85

Report No: BR1750 Run Date : 03/12/13 Run Time : 13:16:05 STOREY COUNTY TREASURER'S ACCOUNTING Outstanding Checks 1 Through 999999

Tp	Check #	Bank Seq	person #	Vendor/Employee Name	From	Check Date	Amount
CK	59139	195 00	402939	GBS PARTNERS LLC	0/00/00 - 2/28/13	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	403053	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	67653	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	72998	195 00	403949	AMERIGAS PROPANE LP		8/10/12	9.99
CK	73834	195 00	403082	GALLAGHER, HUGH III		11/02/12	350.00
CK	74054	195 00	404067	HAFNER, DORIS		11/30/12	3.85
CK	74095	195 00	101241	NEV PUBLIC AGENCY INS PL		11/30/12	2,874.75
CK	74282	195 00	99898	BI STATE PROPANE (CC)		1/03/13	237.22
CK	74388	195 00	401456	BUCKET OF BLOOD SALOON		1/11/13	4,500.00
CK	74412	195 00	100832	GIBBONS, JOE		1/11/13	30.00
CK	74450	195 00	101209	NEVADA DISTRICT ATTORNEYS		1/11/13	125.00
CK	74501	195 00	99898	BI STATE PROPANE (CC)		1/25/13	370.36
CK	74515	195 00	403928	CRESTA, OCTAVIO A		1/25/13	33.00
CK	74527	195 00	404092	HEMMASI, RENEE		1/25/13	75.00
CK	74547	195 00	402836	NACE		1/25/13	100.00
CK	74581	195 00	101726	ST CO SENIOR CENTER (VC)		1/25/13	1,359.75
CK	74594	195 00	402923	ADAMS HI ROLLIN CUSTOMS		2/08/13	3,555.94
CK	74617	195 00	403928	CRESTA, OCTAVIO A		2/08/13	24.00
CK	74664	195 00	403895	PETRINI, ANGELO D		2/08/13	8.00
CK	74687	195 00	101715	ST CO PUBLIC WORKS		2/08/13	999.31
CK	74718	195 00	403893	VIRGINIA CITY TOURS INC		2/08/13	306.00
CK	74729	195 00	100158	AMERITAS LIFE INS CORP		2/22/13	200.92
CK	74734	195 00	99766	BANK OF AMERICA #2704		2/22/13	5,928.61
CK	74736	195 00	403671	BURRELL, SCOTT LEWIS		2/22/13	74.00
CK	74738	195 00	100463	BUSINESS & PROFESSIONAL		2/22/13	52.16
CK	74747	195 00	403685	CITY OF CARSON CITY		2/22/13	500.00
CK	74753	195 00	99652	COMSTOCK CHRONICLE (VC)		2/22/13	214.50
CK	74755	195 00	403928	CRESTA, OCTAVIO A		2/22/13	39.00
CK	74760	195 00	403216	FARR WEST ENGINEERING		2/22/13	14,570.00
CK	74763	195 00	403975	FERRELLGAS LP		2/22/13	2,655.06
CK	74767	195 00	403082	GALLAGHER, HUGH III		2/22/13	391.21
CK	74770	195 00	404092	HEMMASI, RENEE		2/22/13	150.00
CK	74771	195 00	100984	HIGH DESERT MICROIMAGING		2/22/13	1,050.00
CK	74772	195 00	100889	HOMER DEPOT CREDIT SERVICE		2/22/13	916.00
CK	74777	195 00	403896	MAATIALA, MARGARAT F		2/22/13	150.00
CK	74783	195 00	101168	NACO		2/22/13	11,118.45
CK	74789	195 00	101265	NEW EMPLOYMENT SECURITY		2/22/13	5,106.00
CK	74793	195 00	404109	NEW PIG CORPORATION		2/22/13	492.38
CK	74794	195 00	102890	NPPA		2/22/13	165.00
CK	74797	195 00	404115	PAVEL, SANDY		2/22/13	288.00
CK	74799	195 00	403895	PETRINI, ANGELO D		2/22/13	26.00
CK	74800	195 00	101439	PONDEROSA STAMP & ENGRAV		2/22/13	47.00
CK	74805	195 00	403902	RADFORD, SANDRA M		2/22/13	16.25
CK	74810	195 00	403943	RENO TAHOE TERRITORY		2/22/13	150.00
CK	74811	195 00	403966	RKPR INC		2/22/13	3,125.66

Report No: BR1750
Run Date : 03/12/13 Run Time : 13:16:05

STOREY COUNTY TREASURER'S ACCOUNTING					Outstanding Checks 1 Through 999999	
From Check# 0/00/00 - 2/28/13					Amount	
TP	Check #	Bank Seq	Person #	Vendor/Employee Name	From	Check Date
CK	74813	195 00	101535	ROCKY MOUNTAIN AMBULANCE		2/22/13
CK	74814	195 00	10026	RUPPCO INC		2/22/13
CK	74815	195 00	102241	SAINT MARYS PREFERRED HEA		2/22/13
CK	74816	195 00	403424	SAWTOOTH SNOW ICE LLC		2/22/13
CK	74821	195 00	100732	SMITH POWER PRODUCTS INC		2/22/13
CK	74827	195 00	101726	ST CO SENIOR CENTER (VC)		2/22/13
CK	74828	195 00	402848	STAFFORD, MARK		2/22/13
CK	74829	195 00	403892	SUN PEAK ENTERPRISES		2/22/13
CK	74835	195 00	403893	VIRGINIA CITY TOURS INC		2/22/13
CK	74841	195 00	101350	ZEE MEDICAL INC		2/22/13
PR	33506	195 00	900050	NEV ST RETIR/4159565779		2/01/13
PR	33523	195 00	900501	FIRE FIGHTER ASSOC #4227		2/01/13
PR	33526	195 00	900050	NEV ST RETIR/4159565779		2/05/13
PR	33528	195 00	900050	NEV ST RETIR/4159565779		2/15/13
PR	33540	195 00	900500	OPERATING ENGINEERS NO3		2/15/13
PR	33541	195 00	900501	FIRE FIGHTER ASSOC #4227		2/15/13
PR	33544	195 00	900050	NEV ST RETIR/4159565779		2/22/13
VP	65511	195 00	100383	FIRST AMERICAN TITLE		12/14/09
VP	74842	195 00	403547	CROP PRODUCTION SERV INC		2/22/13
Bank Total:						225,053.58
Total:						225,053.58

Business Licenses First Reading

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

11 March 2013
Via email

Please add the following item(s) to the **March 19, 2013**, COMMISSIONERS Agenda:

LICENSING BOARD FIRST READINGS:

- A. RELIABLE HANDYMAN SERVICE, LLC** – General / 3635 Green Acres Drive ~ Carson City
- B. ALMIGHT ELECTRIC** – Contractor / 2927 Mooseridge Drive ~ Reno
- C. RADCLIFFE PAINTING, INC** – Contractor / 4100 Mira Loma Drive ~ Reno
- D. A FALCON ON THE RESCUE** – Contractor / 5245 Canyon Rim Court ~ Sparks
- E. ONSTAR, LLC** – General / 3100 Cumberland Boulevard ~ Atlanta, GA
- F. CSK AUTO, INC. dba O'REILLY AUTO PARTS** – General / 1715 N Carson St. ~ Carson City
- G. HADLOCK MECHANICAL SERVICES, LLC** – Contractor / 9425 Benedict Drive ~ Sparks

LICENSING BOARD SECOND READINGS:

- A. BIALE CONSTRUCTION, LLC** – Contractor / 1733 Hymer Avenue ~ Reno
- B. CALIFORNIA DRILLING & BLASING** – Contractor / 4144 Arden Drive ~ El Monte, CA
- C. LIQUID BLUE EVENTS, LLC** – General / 748 South Meadows Parkway ~ Reno
- D. DOUBLE DOWN HEAVY REPAIR, LLC** – General / 45 North Gobi Circle ~ Sparks
- E. GBT CAD SERVICES, LLC** – Home Business / 4470 Victoria Road

VCH

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

Sheriff's Office Licensing

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: 03-19-13	Date Request Submitted: 03-07-13
Agenda Item Requested: <u>1st reading for Home business application. Company name is Firing Pen located 4210 Overland VCH</u>	
This item is intended for: <input checked="" type="checkbox"/> Discussion Only <input type="checkbox"/> Discussion and Action <i>(at the Board's discretion)</i>	
<input type="checkbox"/> Supporting documentation is attached <input type="checkbox"/> No supporting documentation is necessary	
Requested by: <u>Melissa Field @ SCSO</u> <i>(please print name clearly)</i>	
Address: <u>205 S. C st</u>	
Phone: <u>775-847-0959</u>	Email <i>(optional)</i> : _____

Please submit this completed form to:

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

or FAX to:

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

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

For Office Use Only		
Date Request Received:	Received: <input type="checkbox"/> In Person <input type="checkbox"/> Via FAX	By:
<input type="checkbox"/> Supporting documentation attached - # of pages _____		Meeting date of this item:

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

Storey County, Nevada

Commissioners' Meeting Agenda Item Request

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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: 03-19-13	Date Request Submitted: 03-05-13
Agenda Item Requested: <u>1st reading for Liquor License and Cabaret for Comstock Corner Cafe C St.</u>	
This item is intended for: <input checked="" type="checkbox"/> Discussion Only <input type="checkbox"/> Discussion and Action <i>(at the Board's discretion)</i>	
<input type="checkbox"/> Supporting documentation is attached	<input type="checkbox"/> No supporting documentation is necessary
Requested by: <u>Melissa Field @ SCSO</u> <i>(please print name clearly)</i>	
Address: <u>205 S. C st</u>	
Phone: <u>775-847-0959</u>	Email <i>(optional)</i> : _____

Please submit this completed form to:

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Virginia City NV 89440

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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: <u>3.5.13</u>	Received: <input type="checkbox"/> In Person <input checked="" type="checkbox"/> Via FAX	By: <u>HA</u>
<input type="checkbox"/> Supporting documentation attached - # of pages <u>0</u>		Meeting date of this item: <u>3.19.13</u>

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

Storey County, Nevada

Commissioners' Meeting Agenda Item Request

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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: 03/19/13	Date Request Submitted: 02/13/13
Agenda Item Requested: <u>1st</u> reading of business license for G4S Secure Solutions. This is an Security company that provides security with personal.	
This item is intended for: <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Discussion and Action <i>(at the Board's discretion)</i>	
<input type="checkbox"/> Supporting documentation is attached <input type="checkbox"/> No supporting documentation is necessary	
Requested by: <u>Melissa Field</u> <i>(please print name clearly)</i>	
Address: 1575 Delucchi Lane # 116, Reno, NV 89502	
Phone: 775-786-9922	Email <i>(optional)</i> :

Please submit this completed form to:

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

or FAX to:

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

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

For Office Use Only		
Date Request Received:	Received: <input type="checkbox"/> In Person <input type="checkbox"/> Via FAX	By:
<input type="checkbox"/> Supporting documentation attached - # of pages <u> </u>		Meeting date of this item:

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

WNDD Update

Vanessa Dufresne

From: Pat Whitten
Sent: Monday, March 11, 2013 12:00 PM
To: Vanessa Dufresne
Subject: Last Minute Commission Stuff

Hi There,

Please add: DISCUSSION ONLY (No Action): Ron Radil, Executive Director of the Western Nevada Development District – Update activities and programs.

Thanks...

P



Pat Whitten
County Manager
Storey County

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

powered by: vision**ASP**

WESTERN NEVADA DEVELOPMENT DISTRICT

UPDATE

February 2013

Western Nevada Development District
Update
February 2013

The WNDD region consists of the following counties:

Carson City	Lyon	Pershing
Churchill	Humboldt	Storey
Douglas	Mineral	Washoe

Western Nevada Development District
Update
February 2013

NxLevel Classes funded by WNDD:

<u>Location</u>	<u>Number of Attendees</u>
Lovelock	23
Hawthorne	20
Fallon	29
Minden	32
Silver Springs	24
Carson City	32
Fernley	32
Virginia City	15
Winnemucca	26
Total Attendees	233

New NxLevel classes in Carson City, Reno, Winnemucca, starting March 2013

Western Nevada Development District
Update
February 2013

WNDD Revolving Loan Fund (RLF)

USDA Rural Business Enterprise Grant (RBEG) funded \$21,000 July 2012

Loan Policies adopted by WNDD Board

Loan Review Committee Appointed

Loans in the range of \$4,000 to \$5,000 for equipment

Initial marketing to NxLevel attendees

Western Nevada Development District
Update
February 2013

Regional Economic Asset Mapping Project
Partnership with Truckee Meadows Regional Planning Agency
Provide map based information regarding businesses, location,
whether local or part of a national firm, NAICS Code
Can be used to identify clusters throughout the region
Can be used as information for “think local”, “buy local”

Western Nevada Development District Update February 2013

Stronger Economies Together (SET) Program

The Stronger Economies Together (SET) program, implemented in February 2012, identified the following regional goals in an 11 month process, with over 200 participants, multiple federal, state and local partners, and 12 meetings across the nine counties of the WNDD region.

Four Capacity Building Goals and

Five Regional Economic Sector Goals were identified.

Western Nevada Development District

Update

February 2013

SET - Capacity Building Goals

- Access to Capital – Increase the access to financial capital that is available for the development and expansion of business throughout the region
- Communication and Networking – Improve communication between government, business, and the general community on what is needed to implement sustainable growth
- Infrastructure Improvement – Increase improvements and investments in infrastructure, transportation, water, wastewater systems and broadband to make the region more business ready and to attract, retain, and expand business
- Workforce Development – Increase knowledge and understanding of existing worker skills, knowledge and experience, and present and future business workforce needs across the WNDD region. Develop a workforce that is well educated and with the appropriate skills to meet the demands of businesses today and in the future, per the sectors identified as important to the region.

Western Nevada Development District

Update

February 2013

SET – Regional Economic Sector Goals

- Agribusiness – Increase the production, processing, local consumption, and export of food products such as produce, fish, and milk and dairy products, from farming and value added activities within the region.
- Energy – Expand the production and use of alternative/clean energy within the region and increase the export of such energy outside the region and across state lines. Continue the development of the clean energy research, innovation, and consulting services and export such services.
- Manufacturing – Increase manufacturing capacity and output across the WNDD region.
- Tourism – Create a world class destination for state, national, and international visitors that highlights the cultural, recreational, and entertainment amenities of the region.
- Transportation/Logistics – Increase the reputation and knowledge of the region as a location for logistical efficiency and as an effective transportation hub.

Western Nevada Development District

Update

February 2013

SET Program

Workgroups and participants were identified at the last formal SET meeting in Fallon, November 28, 2012.

SET and its partnerships continue.

Workgroups continue to have meetings regarding the goals identified through the SET process.

This effort continues under the auspices of WNDD as a regional organization.

The SET Blueprint will be incorporated into the WNDD Comprehensive Economic Development Strategy (CEDS)

WNDD received a National Association of Development Organizations (NADO) Innovation Award for the SET program in October 2012.

The Innovation Award is for all the time, thought, and work provided by the 200 people from throughout the region who participated in the SET process, it is due to their commitment and involvement that WNDD received this award.

Western Nevada Development District

Update

February 2013

Other recent WNDD projects:

- Completion of a clean room technology strategic initiative
- Fallon – small business training classes
- Mineral County, Hawthorne – land survey boundary re-adjustment for industrial park
- Mineral County, Hawthorne – appraisal of land survey boundary re-adjustment for land sales
- Mineral County, Hawthorne – strategic initiative for small arms and ammunition manufacturing
- Douglas County – business science park strategic initiative
- Upcoming NxLevel classes
- USDA RD RBEG – two refrigerated trailers, one on I-80 and on US 50
- Lake Tahoe Basin Prosperity Plan – identified clusters in the Basin (NV & CA)

Possible Insurance Renewal

Vanessa Dufresne

From: Austin Osborne
Sent: Monday, March 11, 2013 10:41 AM
To: Vanessa Dufresne
Cc: Pat Whitten; Jessie Fain; Onetta Fanlo (ofanlo@aandhins.com); Hugh Gallagher
Subject: Agenda Item 3/19/13 (Insurance)

Hello Vanessa,

I would like to add the following language to the March 19 County Commission agenda. This is general and not Community Development. Thanks and have a super week.

DISCUSSION/FOR POSSIBLE ACTION: Presentation by Onetta Fanlo of A and H Insurance regarding possible renewal of Storey County employees' benefits plan, including medical, dental, vision, and life insurance. Discussion will also include an update on changes to taxes, fees, and related policies imposed by the State of Nevada for the upcoming year.

Thank you,
Austin

Austin Osborne
Administrative Officer & Senior Planner
Storey County Courthouse
Box 176 Virginia City, NV 89440
Office: 775.847.0968
Cell: 775.291.4693
Fax: 775.847.0949
aosborne@storeycounty.org

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