



# STOREY COUNTY COMMISSION MEETING

MONDAY, MAY 20<sup>TH</sup>, 2013 2:00 P.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

## AGENDA

BILL SJOVANGEN  
CHAIRMAN

BILL MADDOX  
DISTRICT ATTORNEY

MARSHALL MCBRIDE  
VICE-CHAIRMAN

LANCE GILMAN  
COMMISSIONER

VANESSA DU FRESNE  
CLERK-TREASURER

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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 May 20<sup>th</sup>, 2013
4. 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.)

5. Claims - For possible action approval of Payroll Check date 05/10/13 for \$452,556.12, date 5/13/13 for \$1,646.80 and Accounts Payable date 05/03/13 for \$184,785.41 and date 5/10/13 for \$9,893.47
6. For possible approval April 2013 Treasurer Report
7. For possible approval Treasurer's affidavit of mailing of past due notice for all delinquent parcels per NRS 361.5648

8. For possible action approval of Licensing Board First Reading:
  - a. Angel Engineering – Contractor/1575 Bethal Court, Reno
  - b. Nevada Distribution Services, LLC – General/625 Waltham Way #103/104, TRI
  - c. Schwabe North America, Inc. – General/2777 USA Pkwy #106
  - d. Montane Building Group – Contractor/5310 Kietzke Lane, Reno
  - e. Rhyno Built Welding- General/1293 Chichester Drice, Gardnerville
  - f. Mars Petcare US – General/725 Waltham Way
  - g. Dan Cin Crystals Mining., LLC – General/65 North C Street, Virginia City

**END OF CONSENT AGENDA**

9. **DISCUSSION (No Action):** Committee/Staff Reports
10. **DISCUSSION/POSSIBLE ACTION:** Tentative Budget Hearings for FYE 2013/14
11. **RECESS TO CONVENE AS STOREY COUNTY WATER AND SEWER BOARD**
12. **DISCUSSION/POSSIBLE ACTION:** Tentative Budget Hearings for FYE 2013/14 for the Water and Sewer services in Virginia City, Gold Hill and Silver City.
13. **ADJOURN TO RECONVENE AS THE STOREY COUNTY BOARD OF COMMISSIONERS**
14. **DISCUSSION/POSSIBLE ACTION:** Tentative Budget Hearings for FYE 2013/14
15. **RECESS TO CONVENE AS THE NRS 473 STOREY COUNTY FIRE PROTECTION DISTRICT BOARD**
16. **DISCUSSION/POSSIBLE ACTION:** Tentative Budget Hearings for FYE 2013/14 for the NRS 473 Fire Protection District.
17. **ADJOURN TO CONVENE AS THE 474 FIRE PROTECTION DISTRICT BOARD**
18. **DISCUSSION/POSSIBLE ACTION:** Tentative Budget Hearings for FYE 2013/14 for the NRS 474 Fire Protection District.
19. **ADJOURN TO RECONVENE AS STOREY COUNTY BOARD OF COMMISSIONERS**
20. **DISCUSSION/POSSIBLE ACTION:** Tentative Budget Hearings for FYE 2013/14

**COMMUNITY DEVELOPMENT AND PLANNING**

21. **FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:**
  - a. Capital City Well Drilling – Contractor/20 Kit Kat Drive, Carson City
  - b. Sword, International – General/420 USA Parkway, Suite #105, RI
  - c. Virginia City Kettle Corn Depot – General/188 South C Street, Virginia City
  - d. Hot Pot, LLC – General/420 USA Parkway, Suite #101 TRI
  - e. American Arms Delta – General/224 East Sydney Drive, Suite B, TRI

- f. Air Guys, Inc. - General/9732 Pyramid Way, Sparks
- g. Battle Born Munitions, Inc. - General/625 Waltham Way, TRI
- h. Stem, LLC - General/420 South B Street, TRI
- i. PM Services - Contractor/3980 VZ CR 1712, Grand Saline, TX
- j. EB Homes- Contractor/687 Lucas Drive, Carson City

## 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.

In accordance with Federal law and U.S. Department of agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, religion, age, disability (Not all prohibited bases apply to all programs.) To file a complaint of discrimination write to USDA, Director, Office of civil rights, 1400 Independence avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or 202-6382 (TDD). USDA is an equal opportunity provider, employer, and lender. The TTY, VCO voice carry over) or HCO hearing carry over) number is 800-326-6868; voice only 800-326-6868. Check the customer Guide section of your telephone book under Services for Individuals with a Hearing or Speech Disability.

### CERTIFICATION OF POSTING

I, Vanessa DuFresne, Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before May 15, 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

## Claims

Rept: PR0510A  
Run: 05/08/13 10:37:12

STOREY COUNTY PAYROLL SYSTEM  
Check Register

Payroll Type: Regular      Check Date: 05/10/13      Period-end Date: 05/05/13      Payroll Groups: 1 2 3 4 5 6 7 8

Check/ DD #	Emp #/ Ded #	Payee	Amount
Total User Transfer for EFTPS:			44,544.95
Total Deductor Checks:			176,018.04
Total Employee Checks:			3,226.48
Total Employee Direct Deposit:			204,486.28
Total Employee Deductions Transferred on Dir Dep File:			3,165.77
Total User Transfer to Deductor:			21,114.60
Total Disbursed:			452,556.12

Approved by the Storey County Board of Commissioners: \_\_\_\_\_

CHAIRMAN \_\_\_\_\_ COMMISSIONER  
COMPTROLLER \_\_\_\_\_  
TREASURER \_\_\_\_\_

COMMISSIONER

Rept: PR0510A  
Run: 05/13/13 08:48:52

STOREY COUNTY PAYROLL SYSTEM  
Check Register

Payroll Type: Special      Check Date: 05/13/13      Period-end Date: 05/05/13      Payroll Groups:

Check/ DD #	Emp #/ Ded #	Payee	Amount
		Total User Transfer for EFTPS:	124.06
		Total Deductor Checks:	303.53
		Total Employee Checks:	1,172.47
		Total Employee Direct Deposit:	.00
		Total Employee Deductions Transferred on Dir Dep File:	.00
		Total User Transfer to Deductor:	46.74
		Total Disbursed:	1,646.80

Approved by the Storey County Board of Commissioners: \_\_\_\_\_

CHAIRMAN

COMMISSIONER

COMMISSIONER

COMPTROLLER

TREASURER

Report No: PB1315  
Run Date : 05/02/13

STOREY COUNTY  
CHECK REGISTER 5/03/13

CHECK  
TOTAL

VENDOR

INVOICE DESCRIPTION

75309 ADVANCED DATA SYSTEMS INC

75310 ALL MORTUARY SUPPLIES INC

1 YEAR MAINT. 5/8-5/7/14  
WITH 1-YEAR MAINTENANCE

5/03/13 64790

5/03/13 64790

3,962.90

BODYBAGS

75311 ALSICO INC

75312 AMERIGAS PROPANE LP

ST 71 LAUNDRY

5/03/13 64846

17.25

ST 72 LAUNDRY

75313 ARC HEALTH AND WELLNESS

ST 74 LAUNDRY

5/03/13 64846

8.68

SHOP LAUNDRY

75314 AVS DEVELOPMENT LTD

SHOP LAUNDRY

5/03/13 64824

32.56

CH LAUNDRY

75315 BANK OF AMERICA #2704

LESS COUNTY TAX = \$95.92

5/03/13 64885

95.92

YOUNG

75316 BATTERIES PLUS (RENO)

YOUNG

5/03/13 64869

225.00

HASKINS PHYSICAL

75317 BENNETT LAW PLLC

ANNUAL SUPPORT FEE

5/03/13 64847

281.38

EXTRA KEYS FOR VEHICLE

75318 BERGER BLDG SUPPLY CO INC

SPEAKERS, BACKUPS, MOUSE

5/03/13 64791

326.96

OIL CHANGE CHEROKEE 4/19

75319 BERKADIA COMMERCIAL MRTG

BORROWED COMM DEV VEHICLE

5/03/13 64791

40.00

FUEL

75320 BERRY ENTERPRISES

TRAVEL MEAL

5/03/13 64849

42.39

TRAVEL MEAL

75321 BURRELL, SCOTT LEWIS

TRAVEL MEAL

5/03/13 64849

16.49

LACY J WILLIS WILDHORSES

75322 BURTON'S FIRE INC

TRAVEL MEAL

5/03/13 64849

33.62

HOTEL NACO CONVENTION

APRIL 11-24, 2013

GAS 3/15/13

5/03/13 64791

74.60

3/23/13

E174 WATER GAUGE/LABLE

GAS

5/03/13 64791

114.76

GAS

75316 BATTERIES PLUS (RENO)

FLOWERS STACEY FUNERAL

5/03/13 64791

43.82

WORK SHIRTS

75317 BENNETT LAW PLLC

PARK GARAGE DC TRIP 3/8

5/03/13 64908

83.00

GARDNER MEMBERSHIP

75318 BERGER BLDG SUPPLY CO INC

RADIO REPAIRS

5/03/13 64890

179.96

BATTERIES FOR RADIOS

75319 BERKADIA COMMERCIAL MRTG

GARNISHMENT DISBURSED

5/03/13 64890

120.96

3 6 FALCON 161

75320 BERRY ENTERPRISES

3 6 FALCON 161

5/03/13 64826

877.78

REPAIRS

75321 BURRELL, SCOTT LEWIS

EXPLORER DEFECTIVE PART

5/03/13 64825

673.00

LIGHT, SIREN, RADIO PKG03

75322 BURTON'S FIRE INC

APRIL 11-24, 2013

5/03/13 64893

90.00

E174 WATER GAUGE/LABLE

75310 ALL MORTUARY SUPPLIES INC

289.00

5/03/13 64864

289.00

3,299.60

75311 ALSICO INC

227.00

5/03/13 64865

227.00

152.54

75312 AMERIGAS PROPANE LP

95.92

5/03/13 64885

95.92

539.36

75313 ARC HEALTH AND WELLNESS

150.00

5/03/13 64848

150.00

1,265.00

75315 BANK OF AMERICA #2704

4.00

5/03/13 64791

4.00

300.92

75316 BATTERIES PLUS (RENO)

66.79

5/03/13 64791

66.79

76.15

75317 BENNETT LAW PLLC

40.00

5/03/13 64791

40.00

877.78

75318 BERGER BLDG SUPPLY CO INC

42.39

5/03/13 64849

42.39

673.00

75319 BERKADIA COMMERCIAL MRTG

16.49

5/03/13 64849

16.49

90.00

75320 BERRY ENTERPRISES

33.62

5/03/13 64849

33.62

3,678.60

75321 BURRELL, SCOTT LEWIS

10.28

5/03/13 64849

10.28

417.00

75322 BURTON'S FIRE INC

43.85

5/03/13 64791

43.85

423.25

75310 ALL MORTUARY SUPPLIES INC

50.60

5/03/13 64791

50.60

417.00

75311 ALSICO INC

74.60

5/03/13 64791

74.60

417.00

75312 AMERIGAS PROPANE LP

114.76

5/03/13 64791

114.76

417.00

75313 ARC HEALTH AND WELLNESS

43.82

5/03/13 64791

43.82

417.00

75314 AVS DEVELOPMENT LTD

82.92

5/03/13 64791

82.92

417.00

75315 BANK OF AMERICA #2704

83.00

5/03/13 64908

83.00

417.00

75316 BATTERIES PLUS (RENO)

79.92

5/03/13 64891

79.92

417.00

75317 BENNETT LAW PLLC

20.00

5/03/13 64791

20.00

417.00

75318 BERGER BLDG SUPPLY CO INC

125.00

5/03/13 64910

125.00

417.00

75319 BERKADIA COMMERCIAL MRTG

179.96

5/03/13 64890

179.96

417.00

75320 BERRY ENTERPRISES

120.96

5/03/13 64890

120.96

417.00

75321 BURRELL, SCOTT LEWIS

76.15

5/03/13 64879

76.15

417.00

75322 BURTON'S FIRE INC

877.78

5/03/13 64826

877.78

417.00

75310 ALL MORTUARY SUPPLIES INC

673.00

5/03/13 64825

673.00

417.00

75311 ALSICO INC

90.00

5/03/13 64893

90.00

417.00

75312 AMERIGAS PROPANE LP

289.00

5/03/13 64864

289.00

417.00

75313 ARC HEALTH AND WELLNESS

3,299.60

5/03/13 64893

3,299.60

417.00

75314 AVS DEVELOPMENT LTD

417.00

5/03/13 64810

417.00

417.00

75315 BANK OF AMERICA #2704

423.25

5/03/13 64850

423.25

417.00

75316 BATTERIES PLUS (RENO)

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
75323	C & W LOCK, GLASS & SAFE	E174 AIR OP VALVE		5/03/13	64850	39.31	462.56
		ENTRY LEVER		5/03/13	64823	140.00	
75324	CAPITAL ONE PUBLIC FUND	L253 ENTRY LEVER		5/03/13	64823	70.00	210.00
75325	CASHMAN EQUIPMENT CORP	INTEREST SERIES 2010 B		5/03/13	64901	19,800.00	19,800.00
75326	CASTLE INDUSTRIES INC	DOZER PARTS		5/03/13	64851	207.78	207.78
75327	CELICO PARTNERSHIP	PAINT		5/03/13	64883	217.62	217.62
		WTR PLANT		5/03/13	64892	40.01	
		MIKE, JOHN		5/03/13	64844	20.02	
75328	CFOA	972520095-0001		5/03/13	64866	172.80	237.85
				5/03/13	64786	5.02	
75329	CHIEF SUPPLY CORP	DUFRESNE, VANESSA		5/03/13	64916	75.00	125.00
75330	CITY NATIONAL BANK	BARRICADE TAPE		5/03/13	64817	50.00	
75331	COMMUNITY CHEST INC	PRINCIPAL CAR PAYMENT		5/03/13	64873	142.29	142.29
75332	COMSTOCK CHRONICLE (VC)	ACTIVITY MONTHLY SUPPORT		5/03/13	64868	941.80	941.80
		DECEMBER CHILDCARE/EMPLOY		5/03/13	64896	5,416.67	
		DECEMBER CHILDCARE/EMPLOY		5/03/13	64785	309.00	
				5/03/13	64785	4,541.55	10,267.22
75333	CREATIVE CONCEPTS MEDIA +	4/12/13 EDITION		5/03/13	64795	52.00	
		4/12/13 EDITION		5/03/13	64795	58.50	
		4/19/13 EDITION		5/03/13	64795	52.00	162.50
75334	CRESTA, OCTAVIO A	INV 1289-REV		5/03/13	64787	2,687.00	
75335	CROWLEY, MARTIN	INV 12932		5/03/13	64787	200.00	
75336	ECONOMIC DEV AUTHORITY	INV 12932		5/03/13	64787	595.00	3,482.00
75337	EIKELBERGER AMNING & DRAP	APRIL 11-24, 2013		5/03/13	64808	160.00	160.00
		ORDER DATED 041513		5/03/13	64819	2,500.00	2,500.00
75338	FERRELLGAS LP	MAY 2013-MAY 2014		5/03/13	64802	5,000.00	5,000.00
		INV 2476		5/03/13	64789	60.00	60.00
75339	FIRE SERVICE SPEC & SUPPLY	141 NORTH C INV1075851408		5/03/13	64794	62.97	
		201 SOUTH C ST VC		5/03/13	64906	116.29	
		JAIL		5/03/13	64872	239.25	
		JAIL		5/03/13	64872	214.50	633.01
75340	FLYERS ENERGY LLC	RESCUE TOOL SERVICE		5/03/13	64853	1,555.00	1,555.00
		SHOP STOCK 15W40		5/03/13	64827	739.75	
		FIRE STOCK-85-140,80-90		5/03/13	64827	366.70	
		PW REG UNLEAD & DIESEL		5/03/13	64827	2,472.09	
		LKWD-REG UNLEAD & DIESEL		5/03/13	64827	882.70	
		SHOP STOCK 85-140		5/03/13	64827	231.60	
		PW REG UNLEAD & DIESEL		5/03/13	64827	2,099.32	



Report No: FB1315  
Run Date : 05/02/13

STOREY COUNTY  
CHECK REGISTER 5/03/13

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
75341	GHX INDUSTRIAL LLC	RUBBER COVERED JAFRIB		5/03/13	64830	224.34	224.34
75342	GRAFICS UNLIMITED INC	B-72		5/03/13	64887	2,115.00	2,115.00
75343	GRAINGER	RETURN PRESSURE GAUGE		5/03/13	64828	47.39-	
		SEALANT TAPE		5/03/13	64828	62.39	
		GLOVES		5/03/13	64828	277.52	292.52
75344	GREAT BASIN TERMITES & PES	CH PEST CONTROL		5/03/13	64829	100.00	
		100 TOLL RD PEST CONTROL		5/03/13	64829	35.00	
		WTR PLANT PEST CONTROL		5/03/13	64829	35.00	
		\$35 TOT PEST CONTROL		5/03/13	64905	35.00	205.00
75345	H.A.W.C. INC	B.Y.		5/03/13	64866	138.00	138.00
75346	HD SUPPLY FACIL MAINT LTD	METER BOX LID LIFTER		5/03/13	64843	93.71	
		DPD 4 DISPENSER		5/03/13	64843	77.96	
		DISPENSER, CHLORINE REAGNT		5/03/13	64843	350.34	522.01
75347	HEMMASI, RENEE			5/03/13	64914	150.00	150.00
75348	INTERNATIONAL CODECOUNCIL	CODE BOOKS		5/03/13	64854	79.20	
		2012 BUILDING CODE BOOKS		5/03/13	64909	502.00	581.20
75349	IT1 SOURCE LLC	LABEL MAKER FOR STOP		5/03/13	64904	100.03	100.03
75350	JBP LLC	E174 GASKET		5/03/13	64855	15.38	15.38
75351	JUDGE EDWARD R JOHNSON	RU 04/10 MIR TRIAL 04/18		5/03/13	64832	828.09	828.09
75352	KIMBALL MIDWEST	CABLE TIE, BRASS FIT		5/03/13	64831	242.04	242.04
75353	L N CURTIS & SONS	HARDHAT SHIELD		5/03/13	64856	75.00	
		HARDHAT SHIELDS		5/03/13	64856	116.00	
		SEASONAL PPE		5/03/13	64856	4,403.40	
		PPE		5/03/13	64856	237.00	
		PPE		5/03/13	64856	199.00	
		CREDIT FOR RETURN MERCH		5/03/13	64856	96.00-	
		PPE		5/03/13	64856	910.00	
		PPE		5/03/13	64856	520.00	6,364.40
75354	LIQUID BLUE EVENTS LLC	INV 350		5/03/13	64805	1,500.00	1,500.00
75355	LOWTHER, MARGARET	FEE PER CONTRACT		5/03/13	64898	2,550.00	2,550.00
75356	MAATTALA, MARGARAT F	CLEANING VISITOR CENTER		5/03/13	64783	30.00	
		CLEANING VC & ADMIN OFF		5/03/13	64783	30.00	
		CLEANING VISITOR CENTER		5/03/13	64783	30.00	
		CLEANING VC & ADMIN OFF		5/03/13	64783	30.00	120.00
75357	METRO OFFICE SOLUTIONS IN	OFFICE SUPPLIES		5/03/13	64867	177.40	
		OFFICE SUPPLIES		5/03/13	64867	102.74	
		OFFICE SUPPLIES		5/03/13	64867	8.83	
		HR CLASS FOLDERS		5/03/13	64871	127.84	
				5/03/13	64833	183.84	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
75358	MONARCH DIRECT LLC	OFFICE SUPPLIES		5/03/13	64911	96.05	696.70
75359	MORRIS, ROBERT T	ENVELOPES		5/03/13	64799	195.80	195.80
75360	MOUNT ROSE PUBLISHING	52 WEEKS		5/03/13	64913	2,175.00	2,175.00
75361	NATIONAL FIRE FIGHTER	SEASONAL PACKS		5/03/13	64902	52.00	52.00
75362	NC AUTO PARTS	CITROL DREGREASE		5/03/13	64884	1,710.23	1,710.23
		FIRE R71 CRDT-DISC BRAKE		5/03/13	64834	55.88	
		FIRE R71 CRDT BRAKE CORE		5/03/13	64834	115.51	
		FIRE P75-CRDT REMAN CORE		5/03/13	64834	45.00	
		FIRE P75- PERMATEX		5/03/13	64834	90.00	
		FIRE P75 SINGL POINT SML		5/03/13	64834	44.70	
		BLDG-LH,RH WFR ARM		5/03/13	64834	16.59	
		FIRE P75-TRANSMISSION FI		5/03/13	64834	71.00	
		SO 51848-4. 0L SOHC		5/03/13	64834	53.09	
		FIRE P75-REMAN MOTOR		5/03/13	64834	15.36	
		SVC TRK-SWITCH ASM		5/03/13	64834	247.39	
		SO 59805-DRUM/ROTOR,		5/03/13	64834	10.36	
		SO 58905-DRUM/ROTOR,		5/03/13	64834	434.68	
		SVC TRK-		5/03/13	64834	198.46	
		STOCK- PANEL AIR ELEM,		5/03/13	64834	33.80	
		SO 57460-OIL DRN PLUG		5/03/13	64834	105.37	
		SO 58905-4. 6L SOHC		5/03/13	64834	2.28	
		SHOP WASHER FLUID		5/03/13	64834	140.46	
		STOCK-		5/03/13	64834	85.50	
75363	NEV DEPT TAXATION			5/03/13	64894	375.00	1,401.24
75364	NEV LEGISLATIVE COUNSEL	INV SPP093266		5/03/13	64894	375.00	375.00
75365	NEV MAGAZINE-ST OF NEVADA	INV 1371565		5/03/13	64800	364.14	364.14
75366	NEVADA BLUE LTD (RNO)	INV 1371565		5/03/13	64815	1,000.00	1,500.00
75367	NORTHERN NEV INT ASSN OF	PORTAL MGMT		5/03/13	64857	50.00	50.00
75368	NTU TECHNOLOGIES INC	HAYMORE AND GARDNER REG		5/03/13	64907	220.00	220.00
75369	OCCUPATIONAL HEALTH CENTE	935, 4 DRUMS,		5/03/13	64835	3,480.00	3,480.00
75370	OFFICE DEPOT INC	MCMILLIN SCREENING		5/03/13	64852	40.00	
75371	ON THE SIDE GRAPHICS & SI	DOT RECERTIFICATION		5/03/13	64814	60.50	100.50
75372	OWENS EQUIPMENT SALES	OFFICE SUPPLIES		5/03/13	64870	46.21	
75373	PANTICARO, JOE AND	PRINTER INK		5/03/13	64803	137.76	183.97
		INV 1549 M. MCBRIDE		5/03/13	64788	40.00	
		STRIPE/LETTER B74 & PATRO		5/03/13	64882	734.00	774.00
		STR SWPR-SOLENOID		5/03/13	64836	366.00	
		STR SWPR- BEARA WTR PUMP		5/03/13	64836	1,814.54	2,180.54
		ORDER DATED 041513		5/03/13	64820	1,628.92	

Report No: FBI1315  
 Run Date : 05/02/13  
 CHECK NUMBER

STOREY COUNTY  
 CHECK REGISTER 5/03/13

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
75374	PERSONNEL EVALUATION INC	VIFLIETTA, GARCIA		5/03/13	64875	20.00	20.00
75375	PETRINI, ANGELO D	APRIL 11-24, 2013		5/03/13	64807	104.00	104.00
75376	PITNEY BOWES INC	TERM RENTAL		5/03/13	64798	40.79	40.79
75377	POWERPLAN	RD BROOM-THROTTLE CAB		5/03/13	64837	171.64	171.64
75378	PROTECTION DEVICES INC	COURTHOUSE MONITORING		5/03/13	64903	120.00	120.00
75379	PURCELL TIRE & RUBBER CO	SO 56311-4 TIRES		5/03/13	64838	694.36	
75380	PURCHASE POWER	FIRE E174-BALANCE		5/03/13	64838	69.55	763.91
75381	RADFORD, SANDRA M	REFILL 4/22/13		5/03/13	64797	1,900.00	1,900.00
75382	RANDS & SOUTH LTD	APRIL 11-24, 2013		5/03/13	64809	46.75	46.75
75383	RAY MORGAN CO INC (CA)	110C00005		5/03/13	64822	320.00	320.00
75384	SAFEGUARD WEB & GRAPHICS	GIS PLOTTER CN2676-01		5/03/13	64793	130.00	130.00
75385	SAINTE MARYS PREFERRED HEA	COBRA		5/03/13	64801	223.80	223.80
75386	SCOTT, MALCOLM SPENCER	COMM GARGEN SCOTT SERVICE		5/03/13	64899	480.99	480.99
75387	SIERRA PACIFIC POWER CO			5/03/13	64874	3,184.18	3,184.18
		201 SOUTH C ST VC		5/03/13	64912	87.34	
		2141 EMPIRE RD VCH PARK		5/03/13	64839	24.24	
		CARSON ST BALL PARK		5/03/13	64839	24.25	
		185 N C ST		5/03/13	64895	49.35	
		100 TOLL RD		5/03/13	64839	824.03	
		490 SAM CLEMENS MT PARK		5/03/13	64839	17.63	
		21 S C UNIT GASLAMP		5/03/13	64895	188.04	
		531 S C LIGHTS LIGHTS		5/03/13	64895	115.99	
		205 N E STR VC PARK		5/03/13	64839	24.24	
		SUTTON ST UNIT		5/03/13	64895	29.00	
		500 SPANIAL RAVINE ("V")		5/03/13	64895	53.29	
		S C ST UNIT VC		5/03/13	64895	76.40	
		S C ST LIGHTS		5/03/13	64895	28.78	
		SPARKS STREET LIGHTS		5/03/13	64895	60.99	
		141 N C ST		5/03/13	64895	258.78	
		26 S B ST COURTHOUSE		5/03/13	64839	864.71	
		2220 SIX MILE CANYON RD		5/03/13	64839	1,512.47	
		STREET LIGHTS BC 19		5/03/13	64895	830.13	
		GH STREET LIGHTS BC 20		5/03/13	64895	86.55	
		176 N C ST LIGHTS LIGHTS		5/03/13	64895	71.12	
		342 S C LIGHTS LIGHTS		5/03/13	64895	104.57	
		100 W SOUTH ST WTR PLANT		5/03/13	64839	774.04	
		LOCKWOOD		5/03/13	64876	212.61	
		ST 171 FIREHOUSE		5/03/13	64860	109.56	
		SO		5/03/13	64876	110.75	
		SO		5/03/13	64876	126.24	
		JAIL		5/03/13	64876	727.84	
		ST72 PUMPHOUSE		5/03/13	64860	96.61	

Report No: FB1115  
 Run Date : 05/02/13  
 CHECK NUMBER

STOREY COUNTY  
 CHECK REGISTER 5/03/13

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
75388	SIERRA PEST CONTROL INC	ST72 RESIDENCE		5/03/13	64860	135.95	
		ST72 FIREHOUSE		5/03/13	64860	236.65	
		ST 71 FIREHOUSE		5/03/13	64860	370.42	
		VC TOURISM		5/03/13	64886	209.51	8,442.08
75389	SLICK INDUSTRIES LLC DBA	PEST CONTROL		5/03/13	64863	100.00	100.00
		INV 2718 BUSINESS CARDS		5/03/13	64784	170.00	
		INV 2722 2X3 SIGN		5/03/13	64784	70.00	
		OF COUNTY SEAL		5/03/13	64792	150.00	
				5/03/13	64792	25.00	415.00
75390	SMITH, MONICA M	PROFESSIONAL SERVICES		5/03/13	64859	5,085.00	5,085.00
75391	SPEEDITECH LLC	SEASONAL PHONE ACTIVATION		5/03/13	64881	100.00	100.00
75392	ST CO CLERK	APN 00301307		5/03/13	64821	99.97	99.97
75393	ST CO SENIOR CENTER (VC)	SUPPORT		5/03/13	64897	10,833.33	10,833.33
75394	ST CO SHERIFF	BACKGROUND CHECKS		5/03/13	64858	562.50	562.50
75395	SUN PEAK ENTERPRISES	176 AD; 15 CH; 2 AD COMP		5/03/13	64811	912.50	912.50
75396	TRI GENERAL IMPROVEMENT	1705 PERU -W/S		5/03/13	64840	130.81	
		1705 PERU -IRR		5/03/13	64840	113.47	244.28
75397	TRUCKEE MEADOWS WATER SYS	NEVIN UNIFORM		5/03/13	64915	24.95	24.95
75398	UNIFORMITY OF NEVADA LLC	CUST # 470465 RST RM SUPP		5/03/13	64861	167.04	167.04
75399	UNISOURCE WORLDWIDE INC	JANITORIAL SUPPLIES		5/03/13	64816	828.79	
		JANITORIAL SUPPLIES		5/03/13	64842	172.85	
				5/03/13	64842	2,490.85	3,492.49
75400	UNITED ELECTRICAL SER INC	COURTHOUSE ELECTRICAL		5/03/13	64796	16,933.50	16,933.50
75401	UNITED FINANCE INDUSTRIAL	GARNISHMENT DISBURSED		5/03/13	64880	148.10	148.10
75402	VCTC	AND AWARD MONEY 2013		5/03/13	64818	11,650.00	11,650.00
75403	VIRGINIA CITY TOURS INC	234 AD;25 CH;2 COMP TKTS		5/03/13	64812	994.00	994.00
75404	VIRGINIA HIGHLANDS VFD	1ST QTR VOLUNTEER SVCS		5/03/13	64862	1,250.00	1,250.00
75405	WANDER LAW PC	GARNISHMENT DISBURSED		5/03/13	64878	68.19	68.19
75406	WASHOE CO SHERIFFS OFFICE	TOXICOLOGY		5/03/13	64889	200.00	200.00
75407	WESTERN ENVIRONMENTAL LAB	FECAL COLIFORM, NITRO		5/03/13	64841	140.00	
		ALKALINITY, COLIFORM		5/03/13	64841	145.00	
		BIOCHEM, FECAL COLIFORM		5/03/13	64841	206.00	
		COLIFORM		5/03/13	64841	20.00	511.00
75408	WESTERN NEVADA SUPPLY CO	URINAL, TRAP		5/03/13	64845	213.15	
		DRIP FILTER, TEFLON TAPE		5/03/13	64845	42.84	

Report No: PB1315  
 Run Date : 05/02/13

STOREY COUNTY  
 CHECK REGISTER 5/03/13

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
75409	WESTNET NEVADA LLC	E-MAIL SERVER		5/03/13	64900	899.00	899.00
75410	WHITTEKER, SANDRA	INV 2001		5/03/13	64877	200.00	200.00
75411	WILLIAM MORRIS ENDEAVOR E	SAT 20 JUL 2013 DEPOSIT		5/03/13	64813	3,750.00	3,750.00
75412	WOOD, CORLISS	PETTY CASH		5/03/13	64782	15.00	
		PETTY CASH USPS		5/03/13	64782	4.78	
		PETTY CASH USPS		5/03/13	64782	4.78	
		PETTY CASH USPS		5/03/13	64782	6.86	31.42
75413	WOODMANSEE, KAREN			5/03/13	64804	200.00	200.00
75414	49ER COMMUNICATIONS INC	SEASONAL RADIOS		5/03/13	64888	7,700.00	7,700.00
						CHECKS TOTAL	184,785.41

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 184,785.41 CHECK DATE 5/03/13

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COMPTROLLER  
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TREASURER  
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CHAIRMAN  
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COMMISSIONER  
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COMMISSIONER



ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION      DATE

CONTROLLER

*Deke DeWitt*

5.10.13

TREASURER - Deputy

CHAIRMAN

COMMISSIONER

COMMISSIONER



# Treasurer Report

STOREY COUNTY TREASURER  
TREASURER'S ACCOUNTING  
MONTHLY BALANCING SHEET  
FOR 04/2013

ACT DESCRIPTION	BAL. FORWARD	RECEIPTS	DISBURSEMENTS	PAYROLLS	JOURN VOUCHERS	TRANSFERS IN	TRANSFERS OUT	ENDING BALANCE
191 WELLS FARGO MONEY MARKET	7,136,625.91	1,891.12	.00	.00	.00	.00	.00	7,138,517.03
194 DISTRICT COURT HOLDING	5,146.29	.84	.00	.00	.00	.00	.00	5,147.13
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	145,416.83	1,907,310.94	1,298,050.14	848,012.72	500,000.00	.00	.00	406,664.91
196 STATE LGIP ACCOUNT	6,174,246.80	817.82	.00	.00	.00	.00	.00	6,175,064.62
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	7,411,278.85	766,333.84	.00	.00	500,000.00	.00	.00	7,677,612.69
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	8,257,747.27	1,290,396.92	267,537.62	439,634.46	390.00	.00	.00	8,841,362.11
010 INDIGENT MEDICAL	557,723.44	6,338.22	5,060.50	.00	.00	.00	.00	559,001.16
015 INDIGENT ASSISTANCE -TAX	.00	.00	.00	.00	.00	.00	.00	.00
020 ROADS	1,124,578.40	42,576.34	6,688.56	23,483.54	.00	.00	.00	1,136,982.64
024 RESTITUTION	15.00	.00	.00	.00	.00	.00	.00	15.00
030 FIRE	239,178.17	362,726.16	112,919.16	313,883.63	.00	.00	.00	175,101.54
035 FIRE EMERGENCY	204,336.90	.00	.00	.00	.00	.00	.00	204,336.90
040 FIRE DISTRICT	721,590.00	69,260.36	.00	.00	.00	.00	.00	790,850.36
050 SERVICE	95,390.59	.00	.00	.00	.00	.00	.00	95,390.59
060 EQUIPMENT ACQUISITION	122,209.45	31,509.98	.00	.00	.00	.00	.00	153,719.43
070 CAPITAL PROJECTS	350,802.80	.00	.00	.00	.00	.00	.00	350,802.80
080 INFRASTRUCTURE FUND	1,729,631.28	11,572.73	.00	.00	.00	.00	.00	1,741,204.01
090 WATER SYSTEM	1,002,264.04	38,379.69	12,841.16	8,910.97	.00	.00	.00	1,018,891.60
100 STABILIZATION	1,000,000.00	.00	.00	.00	.00	.00	.00	1,000,000.00
110 TOWN OF GOLD HILL	14,286.85	.00	177.74	.00	1,914.00	.00	.00	12,192.11
120 TOWN OF VIRGINIA CITY	130,375.02	17,357.31	2,018.07	.00	17,174.85	.00	.00	111,182.10
130 VIRGINIA DIVIDE SEWER	198,869.50	60.00	7,609.05	7,677.28	14,332.09	.00	.00	186,608.39
140 DRUG COURT	8,323.00	.00	.00	.00	.00	.00	.00	8,323.00
150 SCHOOL DEBT	335,040.05	472,653.52	335,356.53	.00	.00	.00	.00	472,337.04
160 TECHNOLOGY FUND	64,583.32	91,178.93	64,643.81	.00	.00	.00	.00	91,118.44
170 STATE	198,625.13	7,570.54	7,630.00	.00	390.00	.00	.00	198,175.67
175 FAIR & RECREATION BOARD	267,906.22	48,500.26	267,696.73	.00	.00	.00	.00	48,709.75
180 DISTRICT COURT	27,242.34	.00	.00	.00	.00	.00	.00	27,242.34
185 INDIGENT ACCIDENT	23,744.66	1,013.00	.00	.00	.00	.00	.00	24,757.66
187 JUSTICE COURT FUND	25,283.44	9,446.17	20,031.11	.00	.00	.00	.00	14,698.50
189 TRI NET	36,583.90	532.00	.00	.00	.00	.00	.00	37,115.90
190 PARK FUND	6,022.22	.00	.00	.00	.00	.00	.00	6,022.22
200 TRI PAYBACK	1,825,146.27	1,067.91	.00	.00	.00	.00	.00	1,826,214.18
206 FEDERAL GRANTS	148,335.55	77,318.73	118,038.82	.00	14,332.09	.00	.00	121,947.55
210 SHERIFF'S JAIL BLDG FUND	893.57	52,249.40	18,229.61	37,920.35	.00	.00	.00	4,794.13
220 VC RAIL PROJECT	1,527,492.75	.00	.00	.00	.00	.00	.00	1,527,492.75
230 VC TOURISM COMMISSION	634,019.99	44,646.39	51,571.67	16,502.49	19,088.85	.00	.00	629,681.07
TOTAL ALL FUNDS	20,876,453.98	2,676,354.56	1,298,050.14	848,012.72	.00	.00	.00	21,406,745.68

AD VAL FOR THE MONTH OF APRIL 2013

TREASURER	001 GENERAL	001-500 INDUST GID	150 SCH OP	160 SCH DB	060 CAP ACQ	170 STATE	D10 IND MED	185 IND ACC	040 FORESTRY	001 YOUTH	210 CO JAIL	030 FIRE/EMER	200 TRI Payback	001 PENALTIES	001-34104 A/R 6%	001-36506 OVRPMT	165 A/R 2%	TOTAL	
2008/2009	\$ 513.07	\$ 229.40	\$ 44.26	\$ 44.26	\$ 14.53	\$ 51.24	\$ 9.17	\$ 4.59	\$ 33.65	\$ 1.38	\$ 22.78	\$ 132.93		\$ 482.68				\$ 1,489.68	
2009/2010	\$ 2,635.47	\$ 1,178.14	\$ 277.93	\$ 277.93	\$ 78.55	\$ 267.09	\$ 47.14	\$ 23.57	\$ 172.84	\$ 6.89	\$ 117.06	\$ 682.82		\$ 2,570.36				\$ 8,007.26	
2010/2011	\$ 9,692.08	\$ 4,528.16	\$ 873.63	\$ 873.63	\$ 279.54	\$ 1,026.38	\$ 60.38	\$ 90.56	\$ 614.62	\$ 27.17	\$ 209.50	\$ 2,428.30	\$ 1,063.82	\$ 7,444.63				\$ 28,338.77	
Subtotal	\$ 12,840.62	\$ 5,935.70	\$ 1,145.22	\$ 1,145.22	\$ 372.62	\$ 1,344.71	\$ 116.69	\$ 118.72	\$ 821.11	\$ 35.44	\$ 349.34	\$ 3,244.05	\$ 1,063.82	\$ 10,447.67				\$ 64,160.88	
2011/2012	\$ 17,980.01	\$ 7,856.67	\$ 11,415.93	\$ 2,202.56	\$ 761.04	\$ 2,587.86	\$ 152.22	\$ 228.29	\$ 1,672.36	\$ 68.49	\$ 1,133.94	\$ 6,615.16		\$ 11,486.35				\$ 64,160.88	
TOTAL PRIOR	\$ 30,820.63	\$ 7,856.67	\$ 17,351.63	\$ 3,347.78	\$ 1,133.66	\$ 3,932.57	\$ 268.91	\$ 347.01	\$ 2,493.47	\$ 103.93	\$ 1,483.28	\$ 9,859.21	\$ 1,063.82	\$ 21,984.02				\$ 64,160.88	
2012/2013	\$ 49,624.56	\$ 16,408.07	\$ 29,168.84	\$ 5,615.92	\$ 1,937.05	\$ 6,598.72	\$ 385.44	\$ 576.68	\$ 4,268.05	\$ 170.48	\$ 2,889.92	\$ 16,897.93		\$ 11,358.52	\$ 122.04			\$ 146,022.22	
TOTAL 12/13	\$ 49,624.56	\$ 16,408.07	\$ 29,168.84	\$ 5,615.92	\$ 1,937.05	\$ 6,598.72	\$ 385.44	\$ 576.68	\$ 4,268.05	\$ 170.48	\$ 2,889.92	\$ 16,897.93		\$ 11,358.52	\$ 122.04			\$ 146,022.22	
TOTAL SECURED	\$ 80,445.19	\$ 24,264.74	\$ 46,520.47	\$ 8,963.70	\$ 3,070.71	\$ 10,531.29	\$ 654.35	\$ 923.69	\$ 6,761.52	\$ 274.41	\$ 4,373.20	\$ 26,757.14	\$ 1,063.82	\$ 33,292.54	\$ 122.04			\$ 210,183.10	
Refund Secured																		\$ -	
REPORT TOTALS	\$ 80,445.19	\$ 24,264.74	\$ 46,520.47	\$ 8,963.70	\$ 3,070.71	\$ 10,531.29	\$ 654.35	\$ 923.69	\$ 6,761.52	\$ 274.41	\$ 4,373.20	\$ 26,757.14	\$ 1,063.82	\$ 33,292.54	\$ 122.04			\$ 248,018.81	
ASSESSOR																			
2006/2007	\$ 10.22	\$ 4.56	\$ 0.87	\$ 0.87	\$ 0.29	\$ 1.03	\$ 0.37	\$ 0.10	\$ 0.68	\$ 0.04	\$ 0.46	\$ 2.66		\$ 7.31				\$ 30.45	
2007/2008	\$ 41.59	\$ 18.59	\$ 3.58	\$ 3.58	\$ 1.24	\$ 4.21	\$ 1.48	\$ 0.37	\$ 2.72	\$ 0.11	\$ 1.85	\$ 10.77		\$ 14.41	\$ 1.39			\$ 108.46	
2008/2009	\$ 43.20	\$ 19.33	\$ 3.73	\$ 3.73	\$ 1.29	\$ 4.38	\$ 0.77	\$ 0.39	\$ 2.83	\$ 0.12	\$ 1.91	\$ 11.19		\$ 15.69	\$ 5.65			\$ 112.58	
2009/2010	\$ 16.62	\$ 7.44	\$ 1.44	\$ 1.44	\$ 0.50	\$ 1.68	\$ 0.29	\$ 0.15	\$ 1.09	\$ 0.04	\$ 0.74	\$ 4.31		\$ 3.73	\$ 2.23			\$ 41.01	
2010/2011	\$ 37.30	\$ 17.42	\$ 3.36	\$ 3.36	\$ 1.08	\$ 3.95	\$ 0.23	\$ 0.35	\$ 2.36	\$ 0.10	\$ 0.81	\$ 9.34	\$ 4.09	\$ 12.62	\$ 5.24			\$ 100.00	
Subtotal	\$ 148.93	\$ 67.34	\$ 12.98	\$ 12.98	\$ 4.40	\$ 15.25	\$ 3.14	\$ 1.36	\$ 9.68	\$ 0.41	\$ 5.77	\$ 38.27	\$ 4.09	\$ 53.76	\$ 20.32			\$ 392.50	
TOTAL PRIOR	\$ 148.93	\$ 67.34	\$ 12.98	\$ 12.98	\$ 4.40	\$ 15.25	\$ 3.14	\$ 1.36	\$ 9.68	\$ 0.41	\$ 5.77	\$ 38.27	\$ 4.09	\$ 53.76	\$ 20.32			\$ 392.50	
2012/2013	\$ 91,700.21	\$ 51,123.95	\$ 63,107.07	\$ 12,175.43	\$ 4,203.78	\$ 14,304.29	\$ 841.28	\$ 1,261.95	\$ 9,255.23	\$ 378.62	\$ 6,268.64	\$ 36,568.47		\$ 792.47	\$ 18,990.58			\$ 317,302.16	
TOTAL UNSEC	\$ 91,849.14	\$ 51,123.95	\$ 63,174.41	\$ 12,188.41	\$ 4,208.18	\$ 14,319.54	\$ 844.42	\$ 1,263.31	\$ 9,264.91	\$ 379.03	\$ 6,274.41	\$ 36,606.74	\$ 4.09	\$ 846.23	\$ 19,010.90			\$ 317,694.66	
MISC																			
PX DIST	\$ 821,448.02	\$ 362,958.64	\$ 70,026.82	\$ 24,197.24			\$ 4,839.45	\$ 7,259.17	\$ 53,233.93	\$ 2,177.75	\$ 36,053.89	\$ 210,322.44		\$ -	\$ -			\$ 1,592,517.35	
PC DIST																		\$ -	
MK DIST																		\$ -	
GRAND TOTAL	\$ 983,742.35	\$ 75,388.69	\$ 472,653.52	\$ 91,178.93	\$ 31,476.13	\$ 24,850.83	\$ 6,338.22	\$ 9,446.17	\$ 69,260.36	\$ 2,831.19	\$ 46,701.50	\$ 273,686.32	\$ 1,067.91	\$ 34,138.77	\$ 19,010.90	\$ 122.04		\$ 6,336.99	\$ 2,158,230.82

Report No: BR1750  
 Run Date : 05/16/13 Run Time : 07:59:26  
 STOREY COUNTY  
 TREASURER'S ACCOUNTING  
 Outstanding Checks  
 From 0/00/00 - 4/30/13 Through 999999  
 Check Date Amount

TP	Check #	Bank Seq	Person #	Vendor/Employee Name	From	Check Date	Amount
CK	59139	195 00	402939	GBS PARTNERS LLC	12/18/07	17.85	
CK	59820	195 00	401195	COUNTRYWIDE HOME LOANS	3/18/08	247.00	
CK	60433	195 00	402995	KEVIN T DALEY	5/19/08	25.00	
CK	60831	195 00	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	74064	195 00	404067	HAFNER, DORIS	11/30/12	3.85	
CK	74282	195 00	99898	BI STATE PROPANE (CC)	1/03/13	237.22	
CK	74412	195 00	100832	GIBBONS, JOE	1/11/13	30.00	
CK	74515	195 00	403928	CRESTA, OCTAVIO A	1/25/13	33.00	
CK	74527	195 00	404092	HENMASI, RENEE	1/25/13	75.00	
CK	74747	195 00	403685	CITY OF CARSON CITY	2/22/13	500.00	
CK	74805	195 00	403902	RADFORD, SANDRA M	2/22/13	16.25	
CK	74821	195 00	100732	SMITH POWER PRODUCTS INC	2/22/13	103.76	
CK	74869	195 00	404113	DANIELS, ANNETTE	3/08/13	150.00	
CK	74873	195 00	403382	DUFRESNE, JOHN	3/08/13	30.00	
CK	74892	195 00	404121	HUBACH, JENNY DIANE	3/08/13	310.00	
CK	74934	195 00	403902	RADFORD, SANDRA M	3/08/13	58.75	
CK	74980	195 00	403671	BURRELL, SCOTT LEWIS	3/22/13	194.00	
CK	74984	195 00	100670	CFOA	3/22/13	75.00	
CK	75042	195 00	403902	RADFORD, SANDRA M	3/22/13	75.00	
CK	75086	195 00	103061	ASSESSOR'S ASSOC OF NEV	4/05/13	19.50	
CK	75094	195 00	401456	BUCKET OF BLOOD SALOON	4/05/13	720.00	
CK	75095	195 00	403671	BURRELL, SCOTT LEWIS	4/05/13	4,500.00	
CK	75106	195 00	404140	CUNEO, ANNE-MARIE	4/05/13	505.00	
CK	75119	195 00	404141	HOMEWARD RESIDENTIAL INC	4/05/13	100.00	
CK	75151	195 00	403902	RADFORD, SANDRA M	4/05/13	603.00	
CK	75189	195 00	101809	WEDCO INC	4/05/13	92.50	
CK	75204	195 00	100285	AVS DEVELOPMENT LTD	4/05/13	859.53	
CK	75210	195 00	403671	BURRELL, SCOTT LEWIS	4/19/13	26.70	
CK	75222	195 00	99652	COMSTOCK CHRONICLE (VC)	4/19/13	752.00	
CK	75224	195 00	103247	COSTCO WHOLESALE MEMBERSH	4/19/13	169.00	
CK	75225	195 00	404133	COUSINS, JODI	4/19/13	110.00	
CK	75227	195 00	403967	DURDEN, DOC	4/19/13	169.94	
CK	75239	195 00	404098	HAUCK, LISA	4/19/13	80.00	
CK	75248	195 00	404102	LIQUID BLUE EVENTS LLC	4/19/13	118.57	
CK	75252	195 00	403446	MILLER, MERILEE A.	4/19/13	7,291.66	
CK	75259	195 00	403895	PETRINI, ANGELO D.	4/19/13	125.97	
CK	75273	195 00	403902	RADFORD, SANDRA M	4/19/13	148.00	
CK	75280	195 00	200395	SAINTE MARYS APTCENTER INC	4/19/13	88.25	
CK	75301	195 00	403893	VIRGINIA CITY TOURS INC	4/19/13	140.00	
PR	33584	195 00	900501	FIRE FIGHTER ASSOC #4227	3/15/13	1,166.00	
PR	33598	195 00	900402	AFSCME/UNION DUES	3/29/13	419.55	
PR	33599	195 00	900501	FIRE FIGHTER ASSOC #4227	3/29/13	975.00	
PR	33602	195 00	900050	NEV ST RETIR/4159565779	4/12/13	975.00	
PR	33619	195 00	900501	FIRE FIGHTER ASSOC #4227	4/12/13	67,800.01	
PR	33622	195 00	900050	NEV ST RETIR/4159565779	4/26/13	68,481.52	

Report No: BR1750  
 Run Date : 05/16/13 Run Time : 07:59:26

STOREY COUNTY  
 TREASURER'S ACCOUNTING  
 Outstanding Checks  
 From Check# 1 Through 999999  
 From 0/00/00 - 4/30/13

TP	Check #	Bank Seq	Person #	Vendor/Employee Name	Check Date	Amount
PR	33623	195 00	900107	MEDICAL/EMPLOYEE BUYUP	4/26/13	366.12
PR	33625	195 00	900109	EVEGLASS BUYUP	4/26/13	4.93
PR	33629	195 00	900301	EMP DED/AFLAC 125 PLAN	4/26/13	953.21
PR	33630	195 00	900302	EMP DED/AFLAC AFTER TAX	4/26/13	274.49
PR	33631	195 00	900303	PACIFIC LIFE INS CO	4/26/13	75.00
PR	33632	195 00	900307	EMPDDED/WASH INS AFTER TAX	4/26/13	449.59
PR	33634	195 00	900500	OPERATING ENGINEERS NO3	4/26/13	598.50
PR	33635	195 00	900501	FIRE FIGHTER ASSOC #4227	4/26/13	1,050.00
PR	33636	195 00	112	HESS, GREG J	4/26/13	22,163.91
PR	33638	195 00	900050	NEV ST RETIR/4159565779	4/26/13	4,000.47
PR	33642	195 00	929	DIXON, SHANE	4/26/13	2,267.41
PR	33645	195 00	998	MACLEOD, GEOFFREY	4/26/13	2,860.20
PR	33647	195 00	974	MICONE, CASEY	4/26/13	2,285.28
PR	33651	195 00	997	REDDIG, JUSTIN M	4/26/13	2,40.10
VP	65511	195 00	100383	FIRST AMERICAN TITLE	12/14/09	201,328.87
Bank Total:						201,328.87
Total:						201,328.87

# Storey County Nevada **ORIGINAL** FILED

## Commission Meeting Agenda Item Request 2013 MAY 12 PM 11:44

STOREY COUNTY CLERK

The Storey County Board of Commissioners has established a policy for placement of items on its meeting agenda. The 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: <u>20 May 2013</u>	Date Request Submitted: <u>13 May 2013</u>
Agenda Item Requested: <u>Approve Monthly Statement of County Treasurer (NRS 354.280), April 2013</u>	
This item is intended for: <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Discussion/Possible Action <i>(at the Board's discretion)</i>	
<input type="checkbox"/> Supporting documentation is attached <input checked="" type="checkbox"/> No supporting documentation is necessary	
Requested by: <u>Mark Joseph Phillips</u> <i>(please print name clearly)</i>	
Address: <u>P.O. Box 1092 Virginia City, NV 89440</u>	
Phone:	Email <i>(optional)</i> :

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: <u>5/12/13</u>	Received: <input checked="" type="checkbox"/> In Person <input type="checkbox"/> Via FAX	By: <u>[Signature]</u>
<input type="checkbox"/> Supporting documentation attached - # of pages <u>N/A</u>		Meeting date of this item: <u>5/20</u>

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

*\*Item agendaized prior to receiving the request.*

# Affidavit of Mailing



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**STOREY COUNTY CLERK-TREASURER  
VANESSA DUFRESNE**

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

**PER NRS 361.5648**

I, VANESSA DUFRESNE, Treasurer and Ex-Officio Tax Receiver for the County of Storey, State of Nevada, do hereby affirm that I have mailed past due notices to all property owners who are delinquent in their taxes for the 2012/2013 tax year. I affirm that these notices were mailed on April 1, 2013. They were mailed and returned as follows:

<b>TOTAL DELINQUENT NOTICES MAILED:</b>	<b>412</b>
<b>TOTAL DELINQUENT NOTICES RETURNED:</b>	<b>36</b>
<b>TOTAL DELINQUENT NOTICES UNDELIVERABLE:</b>	<b>26</b>

**DATED THIS 1<sup>ST</sup> DAY OF MAY, 2013**

**Vanessa DuFresne  
Storey County Clerk-Treasurer**

**APPROVED THIS 20<sup>TH</sup> DAY OF MAY, 2013**

---

**Chairman Bill Sjovangen  
Storey County Board of Commissioners**



## Business Licenses

# 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

May 10, 2013  
Via email

Please add the following item(s) to the May 20, 2013, COMMISSIONERS Agenda:

### LICENSING BOARD

#### FIRST READINGS:

- A. ANGEL ENGINEERING – Contractor / 1575 Bethal Court ~ Reno
- B. NEVADA DISTRIBUTION SERVICES, LLC – General / 625 Waltham Way #103/104 TRI
- C. SCHWABE NORTH AMERICA, INC. – General / 2777 USA Pkwy #106 TRI
- D. MONTANE BUILDING GROUP – Contractor / 5310 Kietzke Lane ~ Reno
- E. RHYNO BUILT WELDING – General / 1293 Chichester Drive ~ Gardnerville
- F. MARS PETCARE US -- General / 725 Waltham Way TRI
- G. DAN CIN CRYSTALS MINING CO., LLC – General / 65 North C Street VC

### LICENSING BOARD

#### SECOND READINGS:

- A. CAPITAL CITY WELL DRILLING – Contractor / 20 Kit Kat Drive ~ Carson City
- B. SWORD, INTERNATIONAL – General / 420 USA Parkway, Suite #105 TRI
- C. VIRGINIA CITY KETTLE CORN DEPOT – General / 188 South C Street VC
- D. HOT POT, LLC – General / 420 USA Parkway, Suite #101 TRI
- E. AMERICAN ARMS DELTA -- General / 224 Easy Sydney Drive, Suite B TRI
- F. AIR GUYS, INC. – General / 9732 Pyramid Way ~ Sparks
- G. BATTLE BORN MUNITIONS, INC. – General / 625 Waltham Way TRI
- H. STEM, LLC – General / 420 South B Street VC
- I. PM SERVICES – Contractor / 3980 VZ CR 1712 ~ Grand Saline, TX
- J. EB HOMES – Contractor / 687 Lucas Drive ~ Carson City

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

## Budget Hearing

\*The budget packet will be posted once it becomes available

## Correspondence

**Vanessa Dufresne**

---

**From:** Pat Whitten  
**Sent:** Wednesday, May 15, 2013 12:22 PM  
**To:** Vanessa Dufresne  
**Cc:** Jessie Fain  
**Subject:** Fwd: Community Outreach Program

Sent from my iPad

Begin forwarded message:

**From:** Adam Robello <[robellotomatoes@yahoo.com](mailto:robellotomatoes@yahoo.com)>  
**Date:** May 15, 2013, 12:18:38 PM PDT  
**To:** Pat Whitten <[pwhitten@storeycounty.org](mailto:pwhitten@storeycounty.org)>  
**Subject:** **Community Outreach Program**  
**Reply-To:** Adam Robello <[robellotomatoes@yahoo.com](mailto:robellotomatoes@yahoo.com)>

I am writing you in support of the Community Outreach Program.  
Thank you, Adam Robello.

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## Vanessa Dufresne

---

**From:** Pat Whitten  
**Sent:** Wednesday, May 15, 2013 7:57 AM  
**To:** Vanessa Dufresne; Jessie Fain  
**Subject:** FW: Message

---

**From:** Austin Osborne  
**Sent:** Tuesday, May 14, 2013 2:20 PM  
**To:** Bill Sjovangen ([willbison@earthlink.net](mailto:willbison@earthlink.net))  
**Cc:** Pat Whitten  
**Subject:** Message

Bill – Marilee and John Miller from Lockwood asked that I tell you they support the Community Services position. Just giving the message. Thanks, 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](mailto:aosborne@storeycounty.org)

*Storey County is an Equal Opportunity Provider.*

**CONFIDENTIALITY DISCLAIMER:**

*This e-mail and any attachments are intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient, any dissemination, distribution or copying of this e-mail and any attachments is strictly prohibited. If you have received this e-mail in error, please immediately notify me and permanently delete the original and all copies and printouts of this e-mail and any attachments.*

## Vanessa Dufresne

---

**From:** Pat Whitten  
**Sent:** Wednesday, May 15, 2013 7:57 AM  
**To:** Vanessa Dufresne  
**Cc:** Jessie Fain  
**Subject:** FW:

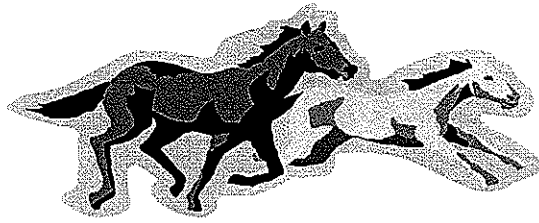
---

**From:** C. Huddleson [c.huddleson@comcast.net]  
**Sent:** Tuesday, May 14, 2013 2:43 PM  
**To:** Pat Whitten  
**Subject:**

I am in support of the Community Outreach Program.

Thank you Cathy Huddleson





Terry Croxton  
83 Cercle de la Cerese  
Sparks, NV 89434

Robert Curran  
137 Cercle de la Cerese  
Sparks, NV 89434

May 14, 2013

Storey County Manager  
26 South B Street  
Virginia City, NV 89440

*RE: Community Services Outreach Proposal*

*Dear Mr. Whitten:*

*Please accept my letter adding my support to Lance Gilman's recent proposal to add a special sub-department to handle Community Outreach Services. Storey County is in need of focused efforts to help its citizens both in Virginia City and the outlying areas.*

*Please help make this new county office succeed by backing Mr. Gilman's vision for the advancement of programs to help the citizens you represent and move forward toward his vision for the future enhancement of improved quality of life for our children, seniors and all Storey County residents.*

*I feel this is a giant step for Storey County and will be a benchmark perhaps copied by other Nevada counties. We can move forward or be left behind.*

*Also, as a side note, it was refreshing to have our Commissioners stop, look **and** listen to the comments made by the public at your last meeting. The atmosphere of the meetings has changed in recent months. As a citizen, it is wonderful to feel that our County is now moving in the right direction by being responsive to the people. It is a slow process to effect change, but you are one source of light at the end of a tunnel we thought would never end.*

*Thank-you for your help,*

*Sincerely Yours,*

*Terry Croxton*

Terry Croxton

*Sincerely Yours,*

*Robert Curran*

Robert Curran

**Vanessa Dufresne**

---

**From:** Pat Whitten  
**Sent:** Wednesday, May 15, 2013 7:48 AM  
**To:** Vanessa Dufresne  
**Cc:** Jessie Fain  
**Subject:** FW: COMMUNITY OUTREACH PROGRAM

---

**From:** DOROTHY LENIHAN [nydotty0570@att.net]  
**Sent:** Tuesday, May 14, 2013 4:18 PM  
**To:** Pat Whitten  
**Subject:** COMMUNITY OUTREACH PROGRAM

AS A REGISTERED VOTER AND A RESIDENT OF STOREY I WOULD APPRECIATE YOUR SUPPORT  
OF THE COMMUNITY OUTREACH PROGRAM.  
THANK YOU  
DOROTHY LENIHAN

## Vanessa Dufresne

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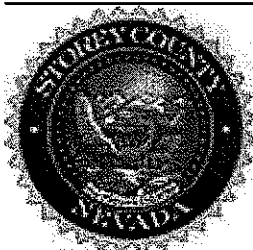
**From:** Pat Whitten  
**Sent:** Wednesday, May 15, 2013 10:05 AM  
**To:** Vanessa Dufresne  
**Cc:** Jessie Fain  
**Subject:** Support of Commissioner Gilman's Community Outreach Program

Vanessa,

Please include the following in the correspondence packet.

At 10:05, I received a phone call from Connie Mays of the River District, stating full support of Commissioner Gilman's Community Outreach Program.

Thanks...Pat



**Pat Whitten**  
County Manager  
Storey County

(775) 847-0968 (Office)  
(775) 721-7001 (Cell)  
[PWhitten@StoreyCounty.org](mailto:PWhitten@StoreyCounty.org)

powered by: vision**ASP**

## Vanessa Dufresne

---

**From:** Pat Whitten  
**Sent:** Wednesday, May 15, 2013 9:41 AM  
**To:** Vanessa Dufresne  
**Cc:** Jessie Fain  
**Subject:** FW: Community Outreach and Services program



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

---

**From:**  
Lorraine  
Herrmann  
n  
[\[mailto:Lorraineherrmann@att.net\]](mailto:Lorraineherrmann@att.net)

powered by: visionASP

**Sent:** Wednesday, May 15, 2013 7:56 AM  
**To:** Lorraine Herrmann  
**Subject:** Community Outreach and Services program

Gentlemen:

Please support the above captioned program proposed Commissioner Gilman.

Mr. Gilman's proposal will help to provide more and better services to our communities and their residents. It will also eliminate some of the difficulties resulting from the "right hand not knowing what the left hand is doing" in our county.

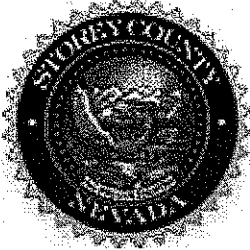
Storey County is a wonderful place to live and we need to give it all the TLC we can.

Lorraine Herrmann, resident and voter  
Lockwood Community Corp.

## Vanessa Dufresne

---

**From:** Pat Whitten  
**Sent:** Wednesday, May 15, 2013 9:41 AM  
**To:** Vanessa Dufresne; Jessie Fain  
**Subject:** FW: Community Outreach



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

---

**From:**  
Phillip  
Matthies  
[mailto:[p.matthies@yahoo.com](mailto:p.matthies@yahoo.com)]  
**Sent:**

powered by: visionASP

Wednesday, May 15, 2013 8:53 AM  
**To:** Pat Whitten  
**Subject:** Community Outreach

Good morning Pat,

I am contacting you to voice my support for the Storey County Community Outreach Program. I live in Lockwood and my number is 342-0511 should you need to reach me.

Regards  
Phillip Matthies

## Vanessa Dufresne

---

**From:** Pat Whitten  
**Sent:** Wednesday, May 15, 2013 10:22 AM  
**To:** Vanessa Dufresne  
**Cc:** Jessie Fain  
**Subject:** FW: Community Outreach Program



---

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

---

**From:**  
Bonnie  
Matthies  
[\[mailto:bonniexit2@yahoo.com\]](mailto:bonniexit2@yahoo.com)  
**Sent:**

powered by: visionASP

Wednesday, May 15, 2013 10:04 AM  
**To:** Bill Sjovangen; Marshall McBride; Pat Whitten  
**Subject:** Community Outreach Program

Dear Sirs: I am in favor of a Community Outreach and Services Program for our district. We need more community interaction in our River District. Thank you for your time. Bonnie Matthies