



STOREY COUNTY COMMISSION MEETING

TUESDAY, NOVEMBER 19TH 2013 8:00 A.M.

DISTRICT COURTROOM

26 SOUTH B STREET, VIRGINIA CITY, NEVADA

AGENDA

BILL SJOVANGEN
CHAIRMAN

BILL MADDUX
DISTRICT ATTORNEY

MARSHALL MCBRIDE
VICE-CHAIRMAN

LANCE GILMAN
COMMISSIONER

VANESSA STEPHENS
CLERK-TREASURER

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

1. CALL TO ORDER AT 8:00 A.M.
2. PLEDGE OF ALLEGIANCE
3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for November 19, 2013
4. DISCUSSION/POSSIBLE ACTION: Approval of Minutes for August 6, 2013

CONSENT AGENDA

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

5. For possible approval the Treasurer Report for October 2013
6. For possible approval of Resolution 13-362, A resolution to direct the County Assessor to prepare a list of all the taxpayers on the secured roll in the county pursuant to NRS 361.300 section 3
7. Claims - For possible action approval of Payroll Check date 10/11/13 for \$473,169.67, 10/24/13 for \$370,568.67 and 11/08/13 for \$460,198.84 and Accounts Payable date 10/18/13 for \$1,188,068.16 and \$4,833.37 and 11/01/13 for \$308,281.46 and \$3,964.58

8. For possible action approval of Licensing Board First Reading:
- a. MATRIX LEADERSHIP, LLC - General/322 Bayhill Circle, Dayton (Consultant)
 - b. NEOPOST USA, INC - General/478 Wheelers Farms Rd, Milford, CT (postage machine rental)
 - c. BIGGE CRANE & RIGGING - Contractor/10700 Bigge St, San Leandro, CA (crane cont.)
 - d. HIGHLANDS HOME REPAIR - Contractor/14500 Geronimo Trail, Reno (contractor)
 - e. SIERRA CONVEYOR COMPANY - Contractor/1225 Nichols Dr, Roseville, CA (conveyor cont.)
 - f. CANLINE USA - Contractor/6525 Commonwealth, Roanoke, VA (contractor)
 - g. KAREN A COSTA - General/60 Horseshoe Circle, Reno (auctioneer)
 - h. NPB AUTOMATION AB - Contractor/53302 Jonkoping, Sweden (contractor - Ardagh)
 - i. INTERNATIONAL LIVING TECH - Contractor/850 Maestro, Reno (contractor)
 - j. CISCO AIR SYSTEMS, INC - General/214-27th, Sacramento (air compressor sales)
 - k. BUILDERS ROOFING, INC. - Contractor/PO Box 8046, Reno (contractor)
 - l. GRADEX CONSTRUCTION - Contractor/800 Bennie Ln, Reno (contractor)
 - m. LEVIATHAN MEDIA GROUP - Home Business/1911 Main Street, Gold Hill (publisher)
 - n. OHIO BLOW PIPE CO., INC. - Contractor/446 East 1st, Cleveland (install scrap removal system)

END OF CONSENT AGENDA

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

10. **DISCUSSION/POSSIBLE ACTION:** Approval of Resolution 13-385 Honoring Gerrie Honea

11. **DISCUSSION/POSSIBLE ACTION:** Robert Sader, Legal Counsel for the Tahoe-Reno Industrial Center requesting Commission consideration of implementation of SB 272 of the 2013 Legislative Session. For further clarification, this request pertains only to Section 1.5 of SB 272 which is for property now in Washoe County north of the Centerline of the Truckee River and South of Interstate 80. This request does not pertain to Section 1 of SB 272 which involves an area of land currently situated in Storey County and more commonly known as "Sunny Hills".

12. **DISCUSSION/POSSIBLE ACTION:** Approval of the Storey County Audited Financial Statements for the year beginning July 1, 2012 and ending June 30, 2013

13. **DISCUSSION/POSSIBLE ACTION:** Selection and prioritization of two applications for the 2014 Community Development Block Grant Program. Possible projects include: Canyon General Improvement District Project, Storey County Senior Center Project and the sponsorship of the Retired Senior Volunteer Program (RSVP) Respite Care project.

14. **DISCUSSION/POSSIBLE ACTION:** Nicole Barde request as to status of the one-quarter cent sales tax to fund the Nevada Commission for the Reconstruction of the V&T Railroad

COMMUNITY DEVELOPMENT AND PLANNING

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

- a. FLEETWOODGOLDCOWYARD, INC. - Contractor/8020 Forsyth Blvd, St. Louis, MO (machine manufacturer and installer for Ardagh)

- b. PACIFIC MAT'L HANDLING SOLUTIONS - Contractor/30361 Whipple Road, Union City, CA (service, sales and rental of lift trucks)
- c. ALFONS HAAR - Contractor/150 Advanced Drive, Springboro, OH (machine manufacturer and installer for Ardagh)
- d. MARIO FLORES GONZALEZ - Home Business/3200 Cartwright, VC Highlands (Attorney)
- e. SOLAR SYSTEMS MECH, LLC - Contractor/670 Professional Ave, Henderson (HVAC Cont.)
- f. SAFETY-KLEEN SYSTEMS, INC - Contractor/2600 N Central Expwy, Richardson, TX (environmental services)
- g. POSDCORB, LC - General/108 Garden Gate Way, Carson City (consultant)
- h. WIDE OPEN - General/1777 Per Drive, TRI (off-road tours and racing)

16. PUBLIC COMMENT (No Action)

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

18. CORRESPONDENCE (No Action - No Public Comment)

- a. Agenda request from Dale Beach
- b. Agenda request from Janet Houts

19. ADJOURNMENT

NOTICE:

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

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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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 Stephens, Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before November 12, 2013; Virginia City Post Office, Storey County Courthouse, Virginia City Fire Department, Virginia City Highlands Fire Department and Lockwood Fire Department.

By Vanessa Stephens
Vanessa Stephens, Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date: November 19, 2013

Estimate of time required: 5 min.

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Approval of minutes for August 6, 2013

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

3. **Prepared by:** Vanessa Stephens

Department: Clerk & Treasurer

Telephone: 847-0969

4. **Staff summary:** Please find attached the minutes for August 6, 2013

5. **Supporting materials:** Attached

6. **Fiscal impact:**

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Clerk & Treasurer

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. 4



STOREY COUNTY COMMISSION MEETING

TUESDAY, AUGUST 6th, 2013 2:00 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, County Manager Pat Whitten, Clerk and Treasurer Vanessa DuFresne, Sheriff Gerald Antinoro, Community Services Director Deny Dotson, Government Affairs Greg "Bum" Hess, Battalion Chief Jeff Nevin, Comptroller Hugh Gallagher, Senior Planner and Administrative Officer Austin Osborne and Recorder Jen Chapman

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

The meeting was called to order by the Chair at 2:00pm

2. PLEDGE OF ALLEGIANCE

The Chair led those present in the Pledge of Allegiance

3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for August 6, 2013

Chairman Sjovangen asked that item #1 of the consent agenda be heard under the regular agenda. Mr. Whitten stated that item #5 of the consent agenda should read Virginia City Tourism Commission (VCTC).

Mark Joseph Phillips, Storey County resident, addressed his concern regarding agenda item #10. The item does not meet the clear and complete standard. The amount of the voucher is not reflected nor the remaining balance of the debt after payment of the voucher. He continued with item #5 of the consent agenda, he would like to discuss this item on the regular agenda. It has come to his attention that a business license administrator has not been appointed and approval of the licenses should be continued. Mr. Whitten clarified Mr. Phillips requests with Chairman Sjovangen, he deferred to District Attorney Maddox regarding the clear and complete issue.

District Attorney Maddox explained this is similar to the issue that Mr. Phillips raised at the school board meeting. The voucher was included in the packet with the amounts specifically listed in the staff report. He explained the process the School Board uses and he will be discussing the issue with George Taylor, if he feels the amounts should be included in the agenda language we will make the change. Further discussion was held regarding the posting of the agenda and the packet on the county website. The website is now being hosted in-house allowing for more control. He believes the information being provided in the packet is sufficient. District Attorney Maddox explained the website change and how to access the page.

Mr. Whitten stated that Mr. Phillips is correct regarding an administrator of business licenses. A resolution is being drafted for consideration at the next meeting. He suggested, as we have historically approved and continued various businesses we continue with that practice until the resolution is approved.

Janet Houts, Storey County resident, asked that item #6 of the consent agenda be removed for discussion.

Motion: Approve the agenda for August 6, 2013 with removal of item #1, #5 and #6 from the consent agenda, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

4. **DISCUSSION/POSSIBLE ACTION:** Approval of Minutes for May 7, 2013

No discussion.

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

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

Claims - For possible action approval of Payroll Check date 7/19/13 for \$424,294.35 Accounts Payable date 07/12/13 for \$775,268.76 and 07/26/13 for \$278,686.31 (removed from the Consent Agenda)

Mr. Whitten explained this is a standard item with the exception that the quarterly payment to the Bucket of Blood is included for the parking lot lease. He would like it voted on separately so that Vice-Chairman McBride can abstain. Chairman Sjovangen stated Vice-Chairman McBride is abstaining.

Motion: Approve claims of Payroll Check date 7/19/13 for \$424,294.35 Accounts Payable date 07/12/13 for \$775,268.76 and 07/26/13 for \$278,686.31, **Action:** Approve **Moved by** Commissioner Gilman **Seconded by** Chairman Sjovangen

Vote: Motion carried by unanimous vote (**summary:** Yes=2) Vice-Chairman McBride abstained.

For possible action: appointment of member to Virginia City Convention and Tourism Commission to represent the hotel operators per NRS 244A.599 (5) (b). (removed from the Consent Agenda)

Mr. Whitten stated that his staff report explains that NRS 244A establishes the regulations for counties that wish to have a Fair and Recreation Board, which includes the Virginia City Tourism Commission. He explained that a vacancy has been created due to Doug McQuide's separation from the Gold Hill Hotel. The hotel operator seat is in need of being filled, the advertisement was run in the local paper for 2 consecutive weeks. Three letters of interest were received, Robert Steiner of the Silverland Inn and Suites, Clay Mitchell with Gold Hill Hotel and Scott Jolcover of the Gold Hill Hotel. Mr. Whitten explained that a new procedure was followed to fill this vacancy; all of the applicants were interviewed. The process worked so well they are planning on using it to fill vacancies on other boards. The interview panel consisted of VCTC board member Leisa Findley, Vice-Chairman McBride, Deny Dotson and himself. Each interview lasted for approximately 45 minutes and he feels that we could not have made a bad decision. Mr. Whitten reviewed the interviews of each applicant with the Board. He explained that Mr. Jolcover has previously served on the VCTC board, it is staff's recommendation that Mr. Jolcover be appointed to the vacancy.

Mr. Phillips stated this is an appointment to fill a vacancy in office and he hasn't seen anything stating that Doug McQuide has resigned. He should have come to a meeting and presented the resignation. Mr. Phillips added that this appointment to fill a vacancy for the remaining part of Mr. McQuide's term. This appointment would be through January of next year. Mr. Phillips continued that as of yesterday only two members of the VCTC had taken their oath and would be qualified to make any decisions, he is hoping the rest of the Board will take their oath before the meeting tomorrow. His biggest concern about Mr. Jolcover is related to item #11 further down the agenda, eliminating the special revenue fund for the Town of Gold Hill and Virginia City. The resolution says that the funds will be transferred to the VCTC. His worry is that some day in the future if someone is having water problems in Virginia City or Silver City we are going to have to call Scott Jolcover or Deny Dotson. He sees a hostile takeover of the Gold Hill and Silver City water and sewer system.

Mr. Whitten clarified that this has absolutely nothing to do with the water and sewer system funds. Those are enterprise funds that are operated totally separate. The other funds are old funds that have been advertised through the public budgeting process on multiple occasions indicating they have long outlived their usefulness. Has nothing to do with any water or sewer services.

Ms. Houts said as she was reading the profile of the candidates she saw that Mr. Jolcover is representing the Gold Hill and it is owned by Comstock Mining, Inc. Vice-Chairman McBride has dealings with the VCTC and he is also a Commissioner, she asked if there is a conflict on that basis. Because he is a Commissioner and is still getting a benefit from the VCTC. Ms. Houts stated that at the last meeting she was asking about liquor that was being purchased through the Bucket of Blood as well as the \$6,200 for the cart. She is curious what are the definitions of the Commissioners and the VCTC members.

Motion: Approve appointment of Scott Jolcover to Virginia City Convention and Tourism Commission, **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 Liquor License First Reading for the VCTC (removed from the Consent Agenda)

Sheriff Antinoro stated that generally not much is done on a first reading in this particular instance there is some concern as to what the VCTC is. In conversations with District Attorney Maddox the VCTC is essentially the Fair and Recreation Board for Storey County and is a political sub-division. For his purposes it was important to know if they were exempt from the fees. This has been resolved and the fees will be paid.

Ms. Houts asked when applying for a liquor licenses does the applicant have an EIN number or what reference do you use. Sheriff Antinoro explained that they are a governmental entity, they do have a tax exempt number and he has a letter from the State in the packet. She asked for a copy of the letter. He stated that once the application is approved the packet becomes public documents, he is happy to release them pursuant to a public records request. She stated she is requesting the document.

Mr. Phillips asked that the physical address for liquor deliveries be stated. He would also like the record to reflect the type of liquor license being applied for. He was told by Sheriff Antinoro yesterday that Deny Dotson made this application and Mr. Dotson has no legal right to make the application as the VCTC has never given him the authority to apply for a liquor license. Sheriff Antinoro stated there is a physical address on the application of 86 South C Street, Virginia City, Nevada and it meets the requirements of the ordinance.

Motion: Approve Liquor License First Reading for the VCTC **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

CONSENT AGENDA

1. Claims - For possible action approval of Payroll Check date 7/19/13 for \$424,294.35 Accounts Payable date 07/12/13 for \$775,268.76 and 07/26/13 for \$278,686.31 (heard on the regular agenda)
2. For possible action approval of Justice Court Quarterly Report (April-June 2013)
3. For possible action approval of correction to the 2014 Tax Roll for APN 003-303-17 Anthony and Lee Lee Lim Houts
4. For possible action approval of correction to the 2014 Tax Roll for APN 003-555-02 Steven L. Farlan

5. For possible action appointment of member to Virginia City Convention and Tourism Commission to represent the hotel operators per NRS 244A.599 (5) (b). (heard on the regular agenda)
6. For possible action approval of Liquor License First Reading for the VCTC(heard on the regular agenda)
7. For possible action approval of Licensing Board First Reading:
 - a. NEVADA ENERGY SYSTEMS - Contractor/1395 Spice Island , Sparks (generator install/repair)
 - b. 1-800 FLOWERS - General/2777 USA Parkway, Ste 108 (internet sales and dist) TRI
 - c. KROEKER, INC. - Contractor/4627 S Chestnut, Fresno (demolition contractor)
 - d. LINDSEY FAMILY INV dba VC MOTEL - General/675 South C Street (motel) VC
 - e. NEHEMIAH REBAR SERVICES - Contractor/3025 Alhambra Dr., Cameron Pk CA (rebar cont.)
 - f. KMC GLOBAL VENTURES - Home Business/121 Ave de la Bleu de Claire (internet sales)

END OF CONSENT AGENDA

Motion: Approve the consent agenda with the exception of item 1, 5 and 6, **Action:** Approve
Moved by Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

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

Eric Schoen Deputy Director of Community Chest:

He stated that Community Chest is working to get the word out that the Library is open. He provided a few flyers to the Board and public. The Library is staffed with volunteers Tuesday, Wednesday and Thursday from 5pm-7pm in Virginia City. The hope is to begin providing services in Lockwood in the beginning of November; they are also working to get services in Mark Twain. Mr. Schoen provided a list of the exact services that are available. District Attorney Maddox added that all of the books for the law library are down there and he has some book shelves on order.

Sheriff Gerald Antinoro:

He reminded everyone that tonight is National Night Out in Virginia City and in Lockwood starting at 5pm. He announced the passing of Doug Puskar. He was a deputy Sheriff with Storey County for a number of years. Vice-Chairman McBride added that he and his wife operated the Silver Stoppe Restaurant and was a world renowned banjo player.

Mark Twain Community Center Chairman Adam Robello:

The grand opening for the center was on August 1st, it is estimated that between 70 and 100 people attended. At the event questions and comments were taken in addition to several people volunteering for committees. Mr. Robello stated the first meeting will be August 14th at 6:30 p.m.

Dale Beach requested to speak from the audience. District Attorney Maddox explained this is an agendized item and at the end of the item public comment will be allowed, not following each speaker. Additional comments were made from the audience regarding public comment. Chairman Sjovangen warned Mr. Beach he was close to being removed from the meeting.

Community Services Director Deny Dotson:

Mr. Dotson clarified that the VCTC meeting is tomorrow at St. Mary's and not on Thursday. Discussion at the meeting will include procedures on the boardwalk regarding merchandise, music and panhandling. On Thursday there will be some coning done on C Street to hold some parking spots for Hot August Nights. Mr. Dotson reported that Room Tax and Sales Tax were up considerably again for the last month, we are currently sitting \$5,000 over last year's number for Room Tax and \$17,000 over in Sales Tax. We are always trying to communicate better with 2 newsletters that will go out each month. He added that the VCTC will have booths at National Night Out.

Government Affairs Director Greg "Bum" Hess:

Mr. Hess reported that negotiations continue with the "Feds" regarding them taking over USA Parkway. He will be meeting with Mr. Amodei and Mr. Heller on the issue once they return from Washington DC. He and Mr. Whitten will be meeting with Governor Sandoval on the same topic. Mr. Hess reported that the Washoe land deal is going very smoothly, it is much more political down there then it is up here. One of the issues they are having a hard time realizing the money that could be afforded to them by having Storey County take that property over and bring in all the infrastructure. Like everyone else Washoe County has a lot of pride and they think they can do it better. Even with the playbook people cannot duplicate what we do up here. It is looking very good at this time. The lake above Mark Twain has been narrowed down to 2 owners, it is probably Barrick. He will be attending a meeting tomorrow in Elko to see what we can do with that water; there are some reservations on who owns the water rights. The goal is to get the water tied up for use in Mark Twain for fire protection or domestic use.

Senior Planner & Administrative Officer Austin Osborne:

He reported that a planner has been hired and will begin work on the 13th. He provided some background of the new hire. Mr. Osborne explained that with the retirement of Dianne Stewart we have a new maps specialist, Lyndi Renaud; she is a part time employee. He believes she is going to do very well. The Planning Office has moved to the Courthouse. The new planner will also be responsible for nuisance abatement and code enforcement. We will now have the extra staff to go along the boardwalk and bring things into compliance. Mr. Osborne explained that at the next VCTC meeting discussion will be held about the gentleman that wants to have the hawk and other birds of prey on C Street. The way the zoning ordinance is written it is not a prohibited or permitted use, there is a special use permit process for business that don't take place underneath a roof top. We will be taking this issue to the businesses and the community for their input. He added that on September 19th there will be a master plan workshop at the Highlands Fire Station. Mr. Osborne said that on Friday he received a call from Comstock Mining to look at an event, it was a small slide of 27 cubic yards of ore that slid from the heap leach to another contained area. Due to the ore containing 2lbs of cyanide it is classified as an event and because of the contact with the ground. Comstock Mining mitigated the hazard and cleaned it up. NDEP was called as well and they indicated that the slide was small enough to be

counted in their quarterly report. Comstock Mining has gone over and beyond and is 100% compliant at this time; he commended them for their actions. Commissioner Gilman thanked Austin for his quick response; he received a call just moments after the incident taking place from his office after hours.

Storey County Fire District Battalion Chief Jeff Nevin:

Mr. Nevin reported they have been slow this month with no fires in the area, 5 people have been sent out on assignment to neighboring states. The fire break project from south B Street across Mt. Davidson to the water tank has been completed. He added that the project in Painted Rock has been completed; the seasonal staff is in the process of hauling the materials they cut down to the Lockwood landfill. Mr. Nevin stated that within the next few weeks we will be completing the Mark Twain fire break. He thanked Public Works for their assistance with some equipment for the projects. The wood chipper has been ordered thru grant funding, should arrive in the next few weeks. Once the chipper arrives we will start chipping the pile in the Highlands. Due to the intermixed nature of the slash pile it will be too dirty for use by residents. The Fire district will also be participating in National Night Out in Virginia City and Lockwood. Mr. Nevin stated a red flag warning system has been instituted at the fire stations and will be displayed on the flag poles. Mr. Whitten asked if the chips have any bio fuel use. He responded that it possibly could be used, they would be welcome to haul it away.

Comptroller Hugh Gallagher:

He reported that Geraldine Honea has announced her retirement effective November 30th. Within the next few days an internal document will be released to fill the vacancy, the position will be upgraded to a Management Analyst with additional requirements. Mr. Gallagher explained that during his five and half years as Comptroller he has discovered some very bright people within the organization. If a replacement is not found in-house the advertisement will be taken to the general public, a decision should be made within 20 days.

County Manager Pat Whitten:

Mr. Whitten stated that the hottest topic that seems to be out currently is Bank of America's decision to close the branch and reportedly remove the ATM here in Virginia City. This happened back in 2005 shortly after he got his current position. The approach this year will be similar to what it was in 2005. At that time a letter writing campaign was launched to the executives a Bank of America asking them to reconsider and take additional factors into consideration. These factors include the County and the School District bank with the bank. We will remind them of that and tourist that visit the town as well. Mr. Whitten added that having worked for them for 20 years he is a pessimist on this one; however this doesn't mean we aren't going to try. We will also be contacting the Treasury Department in an effort to remind them of the bank's duty to be a community service based bank under the Community Reinvestment Act. We have a fairly good sized list of banks and credit unions that are interested in filling the shoes of Bank of America. He encouraged the public to write letters. Mr. Whitten addressed the website migration as discussed earlier in the meeting. Bringing it in house allows us to control the cost and take advantage of the robust flexibility that a good website can have. The intent is to try to get as many of the public records documents on the web as possible. The glitches are temporary and should be worked out shortly. Mr. Whitten explained that we are sand blasting

away the red and blue paint in front of the Courthouse to open up 5-6 additional parking places. He also commended and complimented CMI for their response to the recent event.

Dale Beach thanked the Public Works Director for the recent work that was done in his neighborhood. He addressed the bulletin board at the park and the out of date information that is currently posted on it. There has been a 40% population turn over in the last 7 years and someone needs to take charge of the bulletin board and keeping the residents informed. Mr. Beach requested that Deny Dotson do something with the bulletin board. He added that the Public Works Director is a great guy he just hasn't put a water tap in at the park. Mr. Beach stated he wrote a letter to the guy who wears all the hats asking for some information and he received a letter back saying that in 2014 he would do something. Mr. Beach responded with send me 30 minutes worth of stuff and he didn't like that. Mr. Beach said he is a prolific letter writer and each section is an event not to be taken all together. He asked when the classes were going to start so he can learn to use a computer. He would like whoever is in charge of junk cars to give him a call and he will show them around there are 200 loads of junk to be hauled out. Mr. Beach further discussed the homes that are in need of paint in the Mark Twain area.

Judy Cohen, Storey County resident and local business owner, said that she heard Mr. Osborne say very clearly that he was going to consult with the local business to get their opinions. She thanked him for that and asked if he is going to take seriously into consideration what the local business people say. Mr. Osborne explained that there is an applicant who wants to have birds of prey on C Street, he will be going to the VCTC and asking what they want to see. There will be public comment at that meeting and ask for the blessing of the commission for direction. Deny will be doing a similar thing with music on the boardwalk, it is about what the businesses want. Ms. Cohen commented that if it is limited to make public comments on staff reports at the end of the item then the staff giving the reports should stay so that questions may be asked of them. Mr. Whitten replied that he agrees that it is fair; circumstances today required that Deny leave early.

Gunther Prosser, River District Resident, he has observed that at the last 2 meetings public comment was allowed following each staff report and at this meeting it is only allowed at the end. He asked the HR Department to update the Board on the part time worker in Lockwood. The applications were closed on the 23rd of July, he is wondering how many applications there was, who the person will be accountable to and what are his job responsibilities. He also had a question for Mr. Dotson who had left the meeting. Mr. Prosser explained that a grant was received for the community garden expansion 3 years ago, with the grant running out a year ago, however an extension was given. He asked when are they going to start doing some stuff down there, how much money is left and what are the plans for fixing up that area. Mr. Osborne stated that we are in the process of going through the applications, with approximately 8 received. The scope of the position is taking care of the Peri Park and they will be answering to the Public Works Director. Mr. Prosser asked if anyone present could clarify how much of the grant is left and when work will start, because the grant is over in 4 months. If the public would have been allowed to ask the questions after each speaker Mr. Dotson would have been here to answer him.

Mr. Phillips asked if the Storey County Planning Department has been moved to the Courthouse, what will be done with the building on Toll Road. Mr. Whitten explained that Community

Development will remain in the building. It is difficult to conduct business in the upstairs of the building as there isn't any ADA access.

Ms. Houts stated she has requested the audio from the Mark Twain Community Advisory Board meetings. She has not seen any notification of their meetings. She asked Mr. Hess about the zip code revenue and what the status is. She asked about the properties that have title issues with BLM. Ms. Houts said she is trying to reconcile the $\frac{1}{4}\%$ sales tax and when she looks at the ledger it doesn't reconcile. She asked Mr. Whitten about the propane rack prices, she has not received any correspondence. Ms. Houts submitted tentative budget questions to Mr. Gallagher and he has not provided her with the information. She reviewed the list of requests that she has not received responses to. Mr. Whitten stated that advisory is a mislabel it is the community center committee. The zip coding is slowly making its way through congress with future briefings scheduled. She is welcome to call Public Works regarding the rack rate of propane. Mr. Gallagher stated he is not sure about the sales tax but he does know that Susan Lewis has an issue. The problem is a timing difference; he doesn't know where all of this came from. He will go back and review Ms. Houts records request.

A recess was called at 3:27pm; the meeting was called to order at 3:41pm

9. **DISCUSSION/POSSIBLE ACTION:** Review, acceptance, rejection or modification of Settlement Agreement between Comstock Mining, Inc. and Storey County in regards to Quiet Title Action filed by CMI in the First Judicial District Court Case No. 13 RP 00009 1E pertaining to the following properties:

1. Parcel #002-122-02: Lots 47, 48, 49, 50 and 52 in Block 8, Range "D," consisting of approximately 3.37 acres as shown on the official map of Gold Hill, Storey County, State of Nevada.
2. Parcel #002-142-01: Lots 53, 54 and the N $\frac{1}{2}$ of Lot 55 in Block 8, Range "D" (known as 2700 Main Street), consisting of approximately 1.46 acres as shown on the official map of Gold Hill, Storey County, State of Nevada.
3. Parcel #002-142-03: Lot 57 in Block 8, Range "D," consisting of approximately 1.48 acres as shown on the official map of Gold Hill, Storey County, State of Nevada.
4. Parcel #002-151-01: Lot 34 in Block 6, Range "C" (known as 3141 Main Street), consisting of approximately 1.82 acres as shown on the official map of Gold Hill, Storey County, State of Nevada.
5. Parcel #002-151-04: A portion of Lot 36 in Block 6, Range "C" (known as 3321 Main Street), consisting of approximately 1.66 acres as shown on the official map of Gold Hill, Storey County, State of Nevada.
6. Parcel #002-151-06: A portion of Lot 35 in Block 6, Range "C," consisting of approximately 0.28 acres as shown on the official map of Gold Hill, Storey County, State of Nevada.

District Attorney Maddox explained that a couple of months ago Comstock Mining (CMI) sent a letter to himself and Vanessa setting forth their position on all of the land included in the stipulation. He explained that mining patents and town sites are filed with the Federal Government. In the 1870's congress passed a law that mineral patents supersede everything else making the town site that was later filed invalid. The tax deeds that were later filed by the Treasurer were invalid resulting in the county not having the authority to sell or lien the land. District Attorney Maddox reviewed a prior situation in which the county was taken to court and was proven to not have the authority to sell the property. At this point even if the proper process was followed we do not have the paperwork trail. He covered the different options that have been looked at. The County has entered into a stipulation resolving the title issues; CMI has agreed to pay \$19,000 for any taxes that may have been owed to the County. The quiet title suite will clean up the issues and clear the lots of the treasurer deed listing.

Mr. Beach stated that his concern is what the prevailing value is for similar lots in the area. His grandma and grandpa owed 4,000 acres in Montana and Canada, the land was sold but mineral rights were held on to. Mineral rights can be separate from the land, such as in Virginia City. Mr. Beach would like to establish a value of the lots and ask CMI in good faith to pay the value. District attorney Maddox clarified that we do not own the property therefore we cannot sell it. There is a similar issue with a property in the cemetery. Mr. Beach stated that it looks to the people that we are giving them a special deal. Chairman Sjovangen clarified that we do not own the property and that we aren't owned anything and could easily be taken to court. Additional conversation was held regarding the ownership of the property and the possibility of a court action. Mr. Whitten added that CMI is being a good neighbor and they are under no obligation to pay us \$19,000.

Ms. Houts she asked how we can do a quit claim deed if we don't own the property. District Attorney Maddox stated we are not doing a quit claim deed, it is a quiet title action pending before the court. Ms. Houts asked what happens if the next of kin comes forward to claim the property. District Attorney Maddox explained the notification process that is involved in a quiet title action and that no one can come forward once the court finalizes the case and a new deed is issued. Ms. Houts asked what about the people who are not within the county; District Attorney Maddox stated the requirements of NRS have been met. Mr. Whitten suggested she attend the court hearing and address her concerns before the Judge.

Mr. Phillips stated that his first concern is that in the agenda and the recommended motion Comstock Mining, Inc. is the only one listed. To meet the clear and complete guideline the record should include Comstock Mining, LLC and Northern Comstock, LLC. He added the motion should include the \$19,000 payment. He asked the Board to pretend for a moment what he believes to be true, that the mining company is planning to turn these lots into prime commercial residential properties and send the sewage right down the mine exploration holes. If what he is saying is true when is the mining company going to start paying taxes at a rate that they are going to build some day. Mr. Whitten responded he believes that taxes are paid once they receive full and clear title from the court.

Commissioner Gilman commented that we have been studying this in depth for a number of days so the information that is coming forward on his desk is not just arriving today. It is to his

satisfaction that this is the very best decision we could make under these circumstances. He believes not following this path would open up to extensive litigation with the very strong possibility of lose. In his opinion after diligent research this is certainly the right decision.

District Attorney Maddox added that he will be filing on behalf of the Cemetery Foundation a similar action to clear up the Roberta Webster issue. This is probably the first of several that will need to be cleared up around the county. Commissioner Gilman stated he has asked staff to do a study regarding the zoning of the property in Gold Hill and look at the establishment of a redevelopment area. This may open up the grant and bonding opportunities. There are a lot of things to be looked at and our work does not stop here.

Chairman Sjovangen added that he himself had to go through a quiet title issue in the past. He stated that Comstock Mining already owns that land. The question is clearing the tax lien we have on the lots and we don't have any records. If this went to court the preponderance of evidence would show it is their land and they don't owe us anything for it. This issue is throughout the county, hence the petition to Congress regarding the BLM land.

Motion: Approve the Settlement Agreement between Comstock Mining, Inc. and Storey County in regards to Quiet Title Action filed by CMI in the First Judicial District Court Case No. 13 RP 00009 1E, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

10. DISCUSSION/POSSIBLE ACTION: For possible action approval of TRI vouchers submitted from through June 30, 2012.

Mr. Whitten explained that a revised version of his staff report was made available yesterday, that report included the total number paid to date. We could not include the numbers in the agenda item because we were still negotiating a finality of about \$12,000. He believes that Commissioner Gilman is going to abstain and he has not had any input on this item it has all be done thru TRI's legal counsel. Mr. Whitten stated this is an annual process thru the developer agreement. He briefly reviewed the process that was used in development of the voucher. The good news is that any money owed is interest free. He covered the additional work that is taking place and future projects, including the extension from I80 to Highway 50. Mr. Whitten explained the review process and audit of totals submitted to the county. The current obligation to payback sits at \$43,732,117.15. He thanked those involved in the preparation of the voucher and the members of the Storey County team. Staff recommends the voucher be approved.

Mr. Phillips stated that on the agenda we have TRI vouchers submitted from through June 30, 2012, he asked if we could all agree that is the 1st of July, 2011 through June 30, 2012. He asked that the dates be included in the motion and the outstanding balance to TRI. He went to the voucher that is going to be approved today, the word administrator is used again and the Board has not appointed an administrator. Mr. Whitten stated that he agrees with Mr. Phillips that the motion should include the fiscal year beginning July 1, 2011 and ending June 30, 2012. To insert any numbers in the motion would only cloud and convolute because the only number pertaining

to this is the amount of the voucher itself, \$28,482. The information included in the packet will be retained, as it is a permanent record.

Mr. Beach stated he thinks TRI is a great place and he is happy with them but he wants the same conditions. When he bought his lot it was sagebrush and rough, he spent money grading it, putting a road, well and sewer system in. That is all infrastructure and he would like to bill back for all of those costs at \$.33 on the dollar. He has thousands upon thousands of dollars in grading and why can't he be treated just exactly like TRI. Discussion was held regarding Mr. Beach's question.

Motion: Approve TRI vouchers submitted from July 1, 2011 through June 30, 2012 in the amount of \$28,482, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Chairman Sjovangen

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

11. DISCUSSION/POSSIBLE ACTION: Approval of Resolution 13-381 eliminating the Special Revenue Fund of the town of Virginia City and town of Gold Hill.

Mr. Gallagher explained this is a housekeeping matter which he has been trying to research for some time. We don't know why these funds were created. The funds have been operating with state and local taxes that come through the various regions. In previous periods there have been expenditures for utilities that are associated with the two areas. He explained during the budget process we had to opportunity to clean the funds up. The business licenses that were previously being allocated to these funds will now go to the VCTC. The expenses will now be absorbed under the general fund. Mr. Gallagher recommended the elimination of the two funds.

Mr. Whitten clarified that the independent auditor and Department of Taxation have been notified of our intent to eliminate these funds and both concur. This in no way has any impact or even touches water and sewer in Virginia City, Gold Hill or Silver City.

Mr. Phillips stated that again the agenda is not clear and complete; it should refer to those funds going to the VCTC. He added that he is looking at the revenues for Gold Hill and as far as he knows there aren't very many businesses in Gold Hill. He sees zero to date under liquor and merchandise licenses. He also sees zero under cabaret licenses, he asked if this evidence that the Gold Hill Hotel isn't paying their taxes. Mr. Whitten responded with an explanation of how a business with a liquor license is handled, he suspects that the 3 digit account code was missed. Sheriff Antinoro confirmed that the Gold Hill Hotel is currently licensed. Ms. Cohen asked if they would be willing to hold off on making a decision. Mr. Whitten stated that budgets have already been cast based upon this. The funds have already been assigned during the budget approval process. Ms. Cohen asked if it is absolutely necessary that the old funds from the business licenses go into the VCTC. She asked if it could be broke down. Mr. Whitten explained that we are not obligated to give them a single penny, but historically we have given a portion of the licenses to the VCTC. This stems from an agreement reached in the 1990's.

Ms. Houts stated that she doesn't recall a bracket for this in the final budget. Under the business licenses resolution it states that 90% of the fee is transferred to the VCTC, which means that 10% is retained by the County for utilities and repair of street lights. She asked why we can't use that money for the utilities like the water and sewer which has recently been increased. Ms. Houts received an estimate form the VCTC Chairman that there are about 70 operating businesses in Virginia City, she is not sure what is included in that estimate. She asked why you would take \$110,000 and help approximately 50% of the businesses when you could help all of the residents in Virginia City and Gold Hill. She further discussed the promoter bring used by the VCTC and how they are paid for services. Mr. Whitten answered that the bracketed amounts are estimates for what we think the ending fund balance will be for the town of Virginia City and Gold Hill. We are not handing the VCTC \$100,000, those monies are going into the general fund to do exactly what she suggested, to help the general communities of Storey County generically. What will go to the VCTC this year are any funds raised from business licenses. The water and sewer funds are enterprise funds that are separate and we do not want to start comingling funds. He explained there are some locations that do not have receive both water and sewer service. Ms. Houts asked why it can't be used for the benefits of the people in Virginia City and Gold Hill. Mr. Whitten explained that utilities as they have been used before to pay for street lights, those are the only utilities being paid, not water or sewer. In essence the \$111,000 that is going from this fund to the general will help us fund programs for everyone. It is not government's job to make money; as long as the cash registers ring in town then he thinks the VCTC is doing their job.

Mr. Beach said he heard that some of this money was being used for street lights; he asked if anybody had been down to see the streetlights the county provides in Mark Twain. There are only two lousy lights. We have residents down there with business licenses, who is going to take care of us. Mr. Beach stated he is here to tell you that Mark Twain doesn't want to be left alone. Mark Twain wants not only their fair share of the pie; they want somebody else's share too. In two weeks' time he will be back here and he would like somebody to tell him what they are going to do about his street lights and the water in the park. He also expects in two weeks' time someone to contact him about all of the eyesores and ride around with him. Mr. Osborne added that he had a resident today tell him they don't want street lights down there. He covered the dark skies ordinance that is in effect county wide.

Mr. Phillips asked if we could get the motion clear and reference the two separate special revenue funds.

Motion: Approve Resolution 13-381 eliminating the Special Revenue Fund of the town of Virginia City and town of Gold Hill, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

12. DISCUSSION/POSSIBLE ACTION: Approval of Storey County Public Records Policy

District Attorney Maddox stated that everyone has received a copy for review. There is a section that addresses the time frame to respond to a records request. He is recommending that the 2

days be changed to 5 days, which is what NRS requires. He believes this is a good policy and is a start. He will be developing a form for the requests. District Attorney Maddox addressed the cost for documents and the need for each department or office to have the fees posted. If the request requires more than 30 minutes of an employee's time that time becomes billable. Chairman Sjovangen asked if the fees had been put into writing yet. District Attorney Maddox explained that they had not, however he would like to approve the policy first and come back at a later date with the fee schedule. Commissioner Gilman asked staff to look at this document and through the Manager's office create a log for all departments to sign into so at the end of the year we can quantify the amounts and time. Mr. Whitten stated the log will be developed in collaboration with the District Attorney. District Attorney Maddox provided a background on the policy which was furnished by Washoe County. The document has been reviewed by the Attorney General. Further discussion was held on the development and testing of the document and the variety of requests received.

Mr. Beach said that his problem is this smells like they are trying to restrict what he gets and they have shown him they do. He wrote a letter to Mr. Osborne with 7 requests, he stemmed them all together and advised Mr. Beach the request would take more than 30 minutes. Mr. Beach requested 30 minutes worth and he has not received anything. He further addressed his feelings on the county and School District trying to count him out of access to public records. Mr. Beach asked if anyone was going to do anything about Mr. Osborne not responding to his requests. He asked if he should just go get an attorney and sue the county. Vice-Chairman McBride said he has two different issues going here, which one we are going to talk about. Mr. Beach listed the requests he has submitted and the lack of response he has received. Vice-Chairman McBride stated he is off track.

Recorder Jen Chapman addressed the Board regarding her support for the policy. She explained that her office charges \$1 per a copy as laid out in NRS and will not be cut down to \$.50 as the Clerk's Office was. District Attorney Maddox said that will be removed from the policy. Mr. Whitten added she has done a tremendous job getting documents on the web for the public. Chairman Sjovangen said he attended a seminar and \$1 a page is standard around the country and the requests for documents are on the rise as well. Ms. Chapman stated she has developed a form for requests of personal and non-personal use and are keeping a log.

Mr. Phillips informed the Board that he objects to this whole concept, chapter 239 of NRS is specific and very clear regarding all these issues. He addressed the history of the State Records Committee; this committee publishes a complete list of the public records programs. He believes this is totally uncalled for. If he is denied a records request statute allows for him to fast-track to District Court for an order for the document and payment of attorney fees. He will take the policy and mail it to the State Record Committee for review. District Attorney Maddox explained that chapter 239 is the bones and we are adding a little meat. The policy has been reviewed by the Attorney General.

Ms. Houts questioned if it would be best to add the language concerning electronic documents prior to adoption of the policy. District Attorney Maddox stated that he wants this passed as a start. This is just a start and not a finish.

Motion: Approve Storey County Public Records Policy, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

13. DISCUSSION/POSSIBLE ACTION: Second reading for Jeep Posse's liquor licenses (This item was heard following item 11.)

Sheriff Antinoro stated he has had several conversations with people regarding this issue. He addressed Mr. Phillips concern regarding the administrator for business licenses, the ordinance is very clear, the Sheriff or the administrator appointed by resolution. Any license falling under his office is free and clear of that. Sheriff Antinoro explained the purpose of the background investigation. The Jeep Posse is non-profit so there really isn't a fiscal note. They are currently listed as active with Secretary of State, for purposes of licensing they have met all the requirements, he recommended approval.

Ms. Houts said she checked with IRS and they are not listed as non-profit. Today she looked through Storey County business licenses and she does not see the company at all. She asked if they do not have a business licenses for Storey County how can they apply for a liquor license. Sheriff Antinoro explained that anybody that has a cabaret, liquor, brothel licenses or any other licenses that falls under the purview of the Sheriff's Office we handle the business licenses as well. With the liquor licenses a business licenses will be issued for a non-profit organization.

Chairman Sjovangen stated that when he was Chamber president he applied for a liquor license and that was all they had because they weren't a business. Ms. Houts stated that she understands from Storey County ordinance all businesses have to be registered under Storey County. Sheriff Antinoro clarified that because there is a liquor license all of their licensing falls under his office.

Mr. Phillips stated this is legally this is the Storey County Jeep Posse; he asked if there was a physical address for the license. Sheriff Antinoro replied the application reads, Ice House on Toll Road, the actual numeric is 180 Toll Road. Mr. Phillips asked what type of application was filed for the license. Sheriff Antinoro said it is an on-site liquor license. Mr. Phillips asked who made the application. Sheriff Antinoro responded the current president Steve Schieberl. Mr. Phillips asked if we could agree that Hugh Gallagher is the Director for the non-profit corporation. Sheriff Antinoro said if that is what is listed on the Secretary of States paperwork. It was clarified that Vice-Chairman McBride is not a member of the Jeep Posse.

Motion: Approve second reading for Jeep Posse's liquor licenses, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

COMMUNITY DEVELOPMENT AND PLANNING

14. FOR POSSIBLE ACTION, LICENSING BOARD SECOND READINGS:

- a. SUSAN NEELEY - HB/1011 Cour de la Celedon (health care consultant)
- b. AMPLUS, LLC - General/3033 Waltham Way (precious metals recovery) TRI
- c. LONE ELK GALLERY - HB/340 Prospector Road (artistic/graphic materials)
- d. ROCKY MOUNTAIN CONSTRUCTION - Contractor/16470 Snow Flower Dr, Reno (Gen. Cont.)
- e. A B CUSTOM WOODWORKING - General/625 Waltham Way #103/104 TRI
- f. NEVADA DISTRIBUTION SERVICES, LLC - General/625 Waltham Way #103/104 TRI
- g. SCHWABE NORTH AMERICA, INC. - General/2777 USA Pkwy #106 TRI (distribution center for dietary supplements)
- h. BATTLE CORN MUNITIONS, INC. - General/625 Waltham Way TRI (import and distribute firearms and ammunition)

Mr. Osborne stated item H should read as Battle Born Munitions. Commissioner Gilman said it is his understanding that the company has decided to locate in Sparks, not Storey County. Mr. Osborne asked that the following items be continued; B, E, F, G, and H.

Motion: Approve continuance of second readings for B, E, F, G and H, **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Commissioner Gilman

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

Mr. Osborne asked that items A, C and D be approved.

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

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

15. PUBLIC COMMENT (No Action)

Mr. Beach stated in the past we had a clear operation for providing public records to people. He got everything he ever asked for from Holli but has not received one thing from Austin. He doesn't like it at all and will be bringing his requests before the Board. He discussed the land next door and the need for an appraisal. Mr. Beach discussed the propane contract the county has. He feels the public isn't being treated fairly and it isn't right. He requested that public comment be moved to the start of the meeting. Chairman Sjovangen told Mr. Beach to sit down. Mr. Beach stated he gets his 3 minutes to discuss whatever he chooses. He continued his discussion regarding incompetency and inefficiency within the county.

Mr. Phillips said he kind of likes sitting through a whole meeting quietly and getting up at the end to have the last word. He asked at the last meeting that he be allowed to give his public comment without any response from the County Manager. Mr. Phillips stated in a timely fashion he made 2 requests to get on the agenda and both requests were denied. In the future he would hope that his request would be included as correspondence. Mr. Phillips reviewed his requests that were denied. (Copies of the requests are available in the Clerk's Office.)


16. BOARD COMMENT

Commissioner Gilman stated this Board does a lot of research before we come to this table. There is a lot of effort and time that goes into these decisions. He appreciates the public comment, due to public comment taking up an inordinate amount of time he would like to suggest we start the meetings at 10:00am. Chairman Sjovangen added he is looking at using a sign in form for public comment. Vice-Chairman McBride stated he agrees with Commissioner Gilman, he too would prefer to get an earlier start. District Attorney Maddox recommends placing it on a later agenda for further discussion and possible action. He addressed the rules of decorum.

17. ADJOURNMENT

The meeting was adjourned by the call of the Chair at 5:36 p.m.

Respectfully submitted,

By 
Vanessa DuFresne, Clerk-Treasurer



Storey County Board of County Commissioners Agenda Action Report

Meeting date: November 19, 2013

Estimate of time required: 5 min.

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** Approval of Treasurer report for October 2013

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

3. **Prepared by:** Vanessa Stephens

Department: Clerk & Treasurer

Telephone: 847-0969

4. **Staff summary:** Please find attached the report for October 2013

5. **Supporting materials:** Attached

6. **Fiscal impact:**

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

____ Department Head

Department Name: Clerk & Treasurer

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. 5

AD VAL FOR THE MONTH OF AUGUST 2013

	001	001-500	150	160	060	170	010	185	040	001	210	030	200	001	001-34104	001-36506	165	TOTAL
	GENERAL	INDUST GID	SCH OP	SCH DB	CAP AQU	STATE	IND MED	IND ACC	FORESTRY	YOUTH	CO JAIL	FIRE/EMER	TRI Payback	PENALTIES	A/R 6%	OVRPMT	A/R 2%	
TREASURER																		
2006-2007	\$ 16.91		\$ 7.56	\$ 1.46	\$ 0.50	\$ 1.71	\$ 0.51	\$ 0.16	\$ 1.11	\$ 0.04	\$ 0.76	\$ 4.10	\$ 4.10	\$ 64.01				\$ 98.53
2007-2008	\$ 146.94		\$ 65.69	\$ 12.68	\$ 4.38	\$ 14.90	\$ 5.26	\$ 1.41	\$ 9.63	\$ 0.35	\$ 6.52	\$ 38.05	\$ 38.05	\$ 120.26				\$ 426.07
2010/2011	\$ 14.45		\$ 6.75	\$ 1.30	\$ 0.42	\$ 1.53	\$ 0.09	\$ 0.14	\$ 0.92	\$ 0.04	\$ 0.31	\$ 3.62	\$ 1.59	\$ 19.36				\$ 50.52
2011/2012	\$ 1,087.30		\$ 480.49	\$ 97.70	\$ 32.04	\$ 108.92	\$ 6.41	\$ 9.61	\$ 70.49	\$ 2.89	\$ 47.51	\$ 278.43	\$ 1.59	\$ 584.92				\$ 2,801.71
Subtotal	\$ 1,265.60		\$ 560.49	\$ 108.14	\$ 37.34	\$ 127.06	\$ 12.37	\$ 11.32	\$ 82.15	\$ 3.32	\$ 55.10	\$ 324.20	\$ 1.59	\$ 788.55				\$ 3,377.23
2012/2013	\$ 1,610.16		\$ 711.21	\$ 137.31	\$ 48.02	\$ 161.26	\$ 9.46	\$ 14.13	\$ 104.34	\$ 4.25	\$ 70.65	\$ 412.25	\$ 1.59	\$ 435.40				\$ 3,718.44
TOTAL PRIOR	\$ 2,875.76		\$ 1,271.70	\$ 245.45	\$ 85.36	\$ 288.32	\$ 21.83	\$ 25.45	\$ 186.49	\$ 7.57	\$ 125.75	\$ 736.45	\$ 1.59	\$ 1,223.95				\$ 7,095.67
2013/2014	\$ 215,423.93	\$ 279,644.27	\$ 222,176.23	\$ 42,797.80	\$ 14,505.31	\$ 49,508.81	\$ 2,863.95	\$ 4,322.18	\$ 32,034.91	\$ 1,275.66	\$ 21,676.06	\$ 126,705.54		\$ 1,187.52		\$ 0.37		\$ 1,014,122.54
Special Assets																		
TOTAL 13/14	\$ 215,423.93	\$ 279,644.27	\$ 222,176.23	\$ 42,797.80	\$ 14,505.31	\$ 49,508.81	\$ 2,863.95	\$ 4,322.18	\$ 32,034.91	\$ 1,275.66	\$ 21,676.06	\$ 126,705.54		\$ 1,187.52		\$ 0.37		\$ 1,014,122.54
TOTAL SECURED	\$ 218,398.69	\$ 279,644.27	\$ 223,447.93	\$ 43,043.25	\$ 14,580.67	\$ 49,797.13	\$ 2,885.78	\$ 4,347.63	\$ 32,221.40	\$ 1,283.23	\$ 21,801.81	\$ 127,441.99	\$ 1.59	\$ 2,411.47		\$ 0.37		\$ 1,021,218.21
Refund Secured																		\$ -
REPORT TOTALS	\$ 218,398.69	\$ 279,644.27	\$ 223,447.93	\$ 43,043.25	\$ 14,580.67	\$ 49,797.13	\$ 2,885.78	\$ 4,347.63	\$ 32,221.40	\$ 1,283.23	\$ 21,801.81	\$ 127,441.99	\$ 1.59	\$ 2,411.47		\$ 0.37		\$ 1,021,218.21
ASSESSOR																		
2010/2011	\$ 16.70		\$ 7.81	\$ 1.51	\$ 0.48	\$ 1.77	\$ 0.10	\$ 0.16	\$ 1.06	\$ 0.05	\$ 0.36	\$ 4.19	\$ 1.83	\$ 7.91	\$ 2.34		\$ 0.78	\$ 47.05
2011/2012	\$ 17.77		\$ 7.85	\$ 1.52	\$ 0.52	\$ 1.78	\$ 0.10	\$ 0.16	\$ 1.15	\$ 0.05	\$ 0.78	\$ 4.55	\$ 1.83	\$ 7.25	\$ 2.36		\$ 0.79	\$ 46.63
Subtotal	\$ 34.47		\$ 15.66	\$ 3.03	\$ 1.00	\$ 3.55	\$ 0.20	\$ 0.32	\$ 2.21	\$ 0.10	\$ 1.14	\$ 8.74	\$ 1.83	\$ 15.16	\$ 4.70		\$ 1.57	\$ 93.68
2012/2013	\$ 18.11		\$ 7.99	\$ 1.55	\$ 0.53	\$ 1.81	\$ 0.11	\$ 0.16	\$ 1.17	\$ 0.05	\$ 0.79	\$ 4.64	\$ 1.83	\$ 7.18	\$ 2.40		\$ 0.80	\$ 47.29
TOTAL PRIOR	\$ 52.58		\$ 23.65	\$ 4.58	\$ 1.53	\$ 5.36	\$ 0.31	\$ 0.48	\$ 3.38	\$ 0.15	\$ 1.93	\$ 13.38	\$ 1.83	\$ 22.34	\$ 7.10		\$ 2.37	\$ 140.97
2013/2014	\$ 1,104.51	\$ 726.85	\$ 808.54	\$ 155.48	\$ 53.06	\$ 182.64	\$ 9.09	\$ 15.90	\$ 117.67	\$ 4.71	\$ 78.64	\$ 468.96		\$ 23.76	\$ 243.10	\$ 26.95	\$ 81.03	\$ 4,101.89
TOTAL UNSEC	\$ 1,157.09	\$ 726.85	\$ 832.19	\$ 160.06	\$ 54.59	\$ 188.00	\$ 9.40	\$ 16.38	\$ 121.05	\$ 4.86	\$ 81.57	\$ 482.34	\$ 1.83	\$ 46.10	\$ 250.20	\$ 26.95	\$ 83.40	\$ 4,202.66
MISC																		
PX DIST	\$ 26,055.31		\$ 11,512.61	\$ 2,221.17	\$ 767.51		\$ 153.50	\$ 230.25	\$ 1,688.52	\$ 69.08	\$ 1,149.59	\$ 6,671.17		\$ -	\$ -	\$ -	\$ -	\$ 90,512.71
PX DIST	\$ -					\$ -								\$ -	\$ -	\$ -	\$ -	\$ -
PC DIST	\$ -													\$ -	\$ -	\$ -	\$ -	\$ -
MX DIST	\$ -													\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL	\$ 245,423.09	\$ 280,371.12	\$ 235,792.73	\$ 45,424.48	\$ 15,412.77	\$ 49,985.13	\$ 3,046.68	\$ 4,594.26	\$ 34,030.97	\$ 1,357.17	\$ 23,026.97	\$ 134,595.50	\$ 3.42	\$ 2,457.57	\$ 250.20	\$ 27.32	\$ 83.40	\$ 1,075,973.78

Report No: BR1750 Run Date : 11/04/13 Run Time : 09:02:51
 STOREY COUNTY TREASURER'S ACCOUNTING
 Outstanding Checks
 Check# 1 Through 999999
 From 0/00/00 - 10/31/13
 From Check Date Amount

Tp	Check #	Bank Seq	Person #	Vendor/Employee Name	From	Check Date	Amount
CC	75347	195 00	404092	HEMMASI, RENEE		5/03/13	150.00
CC	59139	195 00	402939	GBS PARTNERS LLC		12/18/07	17.85
CC	59820	195 00	401195	COUNTRYWIDE HOME LOANS		3/18/08	247.00
CC	60433	195 00	402995	KEVIN T DALEY		5/19/08	25.00
CC	60831	195 00	403053	BUCKWALTER, ERICH		7/01/08	5.98
CC	60895	195 00	403065	PUTT, KRISTINA		7/01/08	7.33
CC	62635	195 00	401478	UEHLING, CLARK		1/16/09	25.94
CC	65338	195 00	403429	LUDWIG, DESIREE		11/20/09	48.46
CC	66214	195 00	402945	FUXER, GRUNDY, BEAD, PTR		3/12/10	180.93
CC	67653	195 00	400929	DIXON, SHANE		8/27/10	12.86
CC	69427	195 00	403681	DECARTERET, BRUCE		4/21/11	20.00
CC	70963	195 00	101269	NEVADA LEGAL SERVICE INC		11/04/11	32.00
CC	72998	195 00	403949	AMERIGAS PROPANE LP		8/10/12	9.99
CC	74064	195 00	404067	HAFNER, DORIS		11/30/12	3.85
CC	74282	195 00	99898	BI STATE PROPANE (CC)		1/03/13	237.22
CC	74515	195 00	403928	CRESTA, OCTAVIO A		1/25/13	33.00
CC	75106	195 00	404140	CUNEO, ANNE-MARIE		4/05/13	100.00
CC	75663	195 00	403959	BENDER, DEBORAH		6/14/13	180.00
CC	75822	195 00	100670	CFOA		6/28/13	150.00
CC	76129	195 00	404230	GORDON, GANNON		7/26/13	103.51
CC	76292	195 00	403753	HOT SPOT BROADBAND INC		8/09/13	79.00
CC	76389	195 00	103061	ASSESSOR'S ASSOC OF NEV		8/23/13	250.00
CC	76501	195 00	404279	SMILEY, EUGENE PATRICK		9/06/13	358.20
CC	76640	195 00	403959	BENDER, DEBORAH		9/20/13	30.00
CC	76645	195 00	10035	C & W LOCK, GLASS & SAFE		9/20/13	27.50
CC	76736	195 00	404288	POWELL, PIERCE		9/20/13	350.00
CC	76757	195 00	403923	SILVER STATE NATIONAL PEA		9/20/13	87.00
CC	76787	195 00	403602	AM-ARCS OF NEVADA		10/04/13	100.00
CC	76793	195 00	403959	BENDER, DEBORAH		10/04/13	70.00
CC	76797	195 00	401456	BUCKET OF BLOOD SALOON		10/04/13	4,500.00
CC	76817	195 00	404289	COSENS, EDWARD		10/04/13	50.00
CC	76828	195 00	403082	GALLAGHER, HUGH III		10/04/13	428.68
CC	76855	195 00	403629	MIGAN, TAMARA		10/04/13	34.54
CC	76870	195 00	404296	NARY, CLARK		10/04/13	75.19
CC	76878	195 00	404294	NEV DHCFF		10/04/13	282.49
CC	76884	195 00	403902	RADFORD, SANDRA M		10/04/13	9.75
CC	76893	195 00	403424	SAWTOOTH SNOW ICE LLC		10/04/13	426.16
CC	76897	195 00	403923	SILVER STATE NATIONAL PEA		10/04/13	135.00
CC	76957	195 00	404113	DANIELS, ANNETTE		10/18/13	100.00
CC	76958	195 00	404308	DELAHAY, ANN		10/18/13	1,000.00
CC	76967	195 00	99646	FEINAA-NEVADA CHAPTER		10/18/13	225.00
CC	76973	195 00	404302	GEIGER, MARY HELEN		10/18/13	12.10
CC	76985	195 00	404043	LANDIS, KOP, CARLEVATO, L		10/18/13	28.00
CC	77013	195 00	403895	PETRINI, ANGELO D		10/18/13	164.00
CC	77020	195 00	403902	RADFORD, SANDRA M		10/18/13	61.75
CC	77042	195 00	403480	SLICK INDUSTRIES LLC DBA		10/18/13	140.00
CC	77049	195 00	101717	ST CO SCHOOL DISTRICT		10/18/13	750.00
CC	77050	195 00	101726	ST CO SENIOR CENTER(VC)		10/18/13	759.50
CC	77056	195 00	403901	THE TOMBSTONE COWBOYS		10/18/13	246.00
CC	77062	195 00	403894	VIRGINIA & TRUCKEE RR CO		10/18/13	2,648.00
CC	77063	195 00	403893	VIRGINIA CITY TOURS INC		10/18/13	1,112.00
CC	77067	195 00	404310	WILLIAMS, JAMES		10/18/13	86.06
PR	33809	195 00	1919	BLAKELY, BODIE		8/02/13	249.96
PR	33869	195 00	1112	HESS, GREG J		9/13/13	1,010.08

Report No: BR1750
Run Date : 11/04/13 Run Time : 09:02:51

STOREY COUNTY TREASURER'S ACCOUNTING									
Outstanding Checks									
From Check# 1 Through 999999									
From 0/00/00 - 10/31/13 Amount									
Tp	Check #	Bank Seq	Person #	Vendor/Employee Name	From	Check Date	Amount		
PR	33883	195 00	900501	FIRE FIGHTER ASSOC #4227		9/27/13	750.00		
PR	33884	195 00	112	HESS, GREG J		9/27/13	1,010.08		
PR	33904	195 00	900501	FIRE FIGHTER ASSOC #4227		10/11/13	1,700.00		
PR	33905	195 00	112	HESS, GREG J		10/11/13	1,010.08		
PR	33909	195 00	900109	EYEGGLASS BUYUP		10/24/13	7.02		
PR	33916	195 00	900307	EMPEDED/WASH INS AFTER TAX		10/24/13	560.74		
PR	33919	195 00	900501	FIRE FIGHTER ASSOC #4227		10/24/13	700.00		
PR	33922	195 00	112	HESS, GREG J		10/24/13	1,010.08		
PR	65511	195 00	100383	FIRST AMERICAN TITLE		12/14/09	40.10		
VP	76784	195 00	403667	UNITED ELECTRICAL SER INC		9/26/13	55,922.00		
Bank Total:							79,186.98		
Total:							79,186.98		



Storey County Board of County Commissioners Agenda Action Report

Meeting date: November 19, 2013

Estimate of time required: 5 minutes

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** Approval of Resolution 13-386, a resolution to direct the County Assessor to prepare a list of all the taxpayers on the secured roll in the County pursuant to NRS 361.300 (3)

2. **Recommended motion**

3. **Prepared by:** Tobi Whitten

Department: Assessor's Office

Telephone: 847-0961

4. **Staff summary:** Please see attached proposed resolution. There have been significant cost savings in providing the tax roll per NRS 361.300(3) via mailing vs. publication in local newspaper.

5. **Supporting materials:** Quote from Silver State Industries – printing, folding, sealing & addressing of complete tax rolls for mailing.

6. **Fiscal impact:**

Funds Available:


Fund:

____ Comptroller

7. **Legal review required:**

____ District Attorney

8. **Reviewed by:**

 Department Head
____ County Manager

Department Name: Commissioner's Office

Other agency review: ASSESSOR'S OFFICE

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 6

RESOLUTION 13-386

A RESOLUTION REQUIRING THE COUNTY ASSESSOR TO PREPARE A LIST OF ALL TAXPAYERS ON THE SECURED ROLL IN STOREY COUNTY AND THE TOTAL VALUATION OF PROPERTY ON WHICH THEY SEVERALLY PAY TAXES

WHEREAS, pursuant to NRS 361.300, each board of county commissioners shall, by resolution, require the county assessor to prepare a list of all taxpayers on the secured roll in the county and the total valuation of property on which they severally pay taxes and direct the county assessor to cause such list and valuations to be printed and delivered by the county assessor or mailed by him or her on or before January 1 of the fiscal year in which assessment is made to each taxpayer in the county; or published once on or before January 1 of the fiscal year in which assessment is made in a newspaper of general circulation in the county; and to cause such list and valuations to be posted in a public area of the public libraries and branch libraries located in the county, at the office of the county assessor; and published on an internet website that is maintained by the county assessor or, if the county assessor does not maintain an internet website, on an internet website that is maintained by the county. Each board of county commissioners may authorize the county assessor not to deliver or mail the list to taxpayers whose property is assessed at \$1,000 or less and direct the county assessor to mail each such taxpayer a statement of the amount of his or her assessment.

NOW, THEREFORE, be it resolved by the Board of County Commissioners of Storey County as follows: That the county assessor prepare a list of all taxpayers on the secured roll in the county and the total valuation of property on which they severally pay taxes and cause such list and valuations to be printed and delivered by the county assessor or mailed by her on or before January 1, 2014, to each taxpayer in the county; or published once on or before January 1, 2014, in a newspaper of general circulation in the county; and to cause such list to be posted at the office of the county assessor and published on the Storey County website.

ADOPTED this _____ day of _____, 2013

BOARD OF COMMISSIONERS OF STOREY COUNTY

By: _____
William Sjovangen, Chairman

ATTEST:

Vanessa Stephens, County Clerk/Treasurer



SILVER STATE INDUSTRIES

Print Shop & Book Bindery

1721 East Snyder Ave.

Post Office Box 7000

Carson City, Nevada 89702

Phone (775)887-3428 Fax (775)888-8519

mbyington@doc.nv.gov

MANUFACTURING
QUALITY:

OFFICE FURNITURE
AND CHAIRS

GARMENTS

METAL
FABRICATION

INSTITUTIONAL
FURNITURE

AUTO
RESTORATION

PRINTING
SCREEN PRINTING

BOOKBINDERY

MATTRESSES

DRAPERIES

DAIRY PRODUCTS

MOTORCYCLES

UTILITY TRAILERS

EMBROIDERY

Customer: Storey County Assessor, Jana Seddon

Quote No. **13-1105B**

Date Quoted: **November 5, 2013**

Dear Ms. Seddon:

Thank you for your interest in our quality products and services. I am pleased to submit the following quote for your review and approval. Approximate lead time: One week from receipt of purchase order and approval of graphics. Can you provide final graphics and data by December 10th? We will most likely be closed for holidays December 20th – January 1st.

<u>QTY</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>EXT. PRICE</u>	<u>APPROVED (YES OR NO)</u>
1600	Printing of Assessment Rolls, 8-11" x 17" Pgs., Digital Print Black, 20# White Paper, Fold and Staple "Magazine Style", Seal edges with white label of approximately 1/2" x 2", Print and affix address labels (Approx. 1600, Customer Supplied data)	\$1.10 ea	\$1,760.00	

Once work is in progress on your original quoted bid and alterations or changes are requested on your behalf, additional charges will result depending on the modifications requested.

This quote good for only 30 days. All quotes are F.O.B. Carson City, Nevada.

If this quote meets your approval, please sign and fax or email it to me at (775) 888-8519 or mbyington@doc.nv.gov.

If you have any questions concerning this matter please feel free to contact me.

Mary Byington

Mary Byington

Silver State Industries Print Shop

Accepted by: _____
(Signature)

Date: _____

Cc: Central Accounting / File



Storey County Board of County Commissioners Agenda Action Report

Meeting date: November 19, 2013

Estimate of time required: 5 min

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** For possible action approval of Payroll Check date 10/11/13 for \$473,169.67, 10/24/13 for \$370,568.67 and 11/08/13 for \$460,198.84 and Accounts Payable date 10/18/13 for \$1,188,068.16 and \$4,833.37 and 11/01/13 for 308,281.46 and \$3,964.58

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

3. **Prepared by:** Hugh Gallagher

Department: Comptroller

Telephone: 775 847-1006

4. **Staff summary:** Please find attached the claims

5. **Supporting materials:** Attached

6. **Fiscal impact:**

Funds Available: NA Fund: NA NA Comptroller

7. **Legal review required:**

NA District Attorney

8. **Reviewed by:**

HG Department Head

Department Name: Comptroller

County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 7

Rept: PRO510A
Run: 10/09/13 13:39:07

STOREY COUNTY PAYROLL SYSTEM
Check Register

Payroll Type: Regular

Check Date: 10/11/13

Period-end Date: 10/06/13

Payroll Groups: 1 2 3 4 5 6 7 8

Check/ DD # Emp #/ Ded # Payee

Amount

Total User Transfer for EFTPS:

52,871.91

Total Deductor Checks:

179,093.38

Total Employee Checks:

1,010.08

Total Employee Direct Deposit:

233,474.11

Total Employee Deductions Transferred on Dir Dep File:

3,090.99

Total User Transfer to Deductor:

3,629.20

Total Disbursed:

473,169.67

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN

COMMISSIONER

COMMISSIONER

COMPTROLLER

TREASURER

Rept: PR0510A
Run: 10/22/13 09:42:12

STOREY COUNTY PAYROLL SYSTEM
Check Register

Page 4
PRELIMINARY

Payroll Type: Regular Check Date: 10/24/13 Period-end Date: 10/20/13 Payroll Groups: 1 2 3 4 5 6 7 8

Check/ DD #	Emp #/ Ded #	Payee	Amount
Total User Transfer for EFTPS: 50,961.67			
Total Deductor Checks: 80,420.12			
Total Employee Checks: 1,010.08			
Total Employee Direct Deposit: 231,749.89			
Total Employee Deductions Transferred on Dir Dep File: 2,590.07			
Total User Transfer to Deductor: 3,836.84			
Total Disbursed: 370,568.67			

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN _____ COMMISSIONER _____ COMMISSIONER _____

COMPTROLLER _____

TREASURER _____

Rept: PRO510A
Run: 11/06/13 11:16:12

STOREY COUNTY PAYROLL SYSTEM
Check Register

Page 4
PRELIMINARY

Payroll Type: Regular

Check Date: 11/08/13

Period-end Date: 11/03/13

Payroll Groups: 1 2 3 4 5 6 7 8

Check/ Emp #/
DD # Ded # Payee

Amount

Total User Transfer for EFTPS:

48,272.85

Total Deductor Checks:

181,776.96

Total Employee Checks:

1,010.08

Total Employee Direct Deposit:

224,263.83

Total Employee Deductions Transferred on Dir Dep File:

2,319.92

Total User Transfer to Deductor:

2,555.20

Total Disbursed:

460,198.84

Approved by the Storey County Board of Commissioners: _____

CHAIRMAN

COMMISSIONER

COMMISSIONER

COMPTROLLER

TREASURER

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77070	ABC FIRE & CYLINDER SERVI	HYDROSTATIC TEST		11/01/13	67045	391.80	
		HYDROSTATIC TEST		11/01/13	67045	25.00	
		HYDROSTATIC TEST		11/01/13	67045	75.00	491.80
77071	ALPINE LOCK INC	REKEY SHOP DOORS & KEYS		11/01/13	66995	128.00	
		389 KEYS & REKEYS		11/01/13	66995	104.70	232.70
77072	ALSCO INC	ST 71 LAUNDRY		11/01/13	67046	17.25	
		ST 72 LAUNDRY		11/01/13	67046	8.68	
		ST 74 LAUNDRY		11/01/13	67046	8.68	
		SHOP LAUNDRY		11/01/13	66996	40.06	
		SHOP LAUNDRY		11/01/13	66996	46.48	
		CH LAUNDRY		11/01/13	66996	58.05	179.20
77073	AMERTAS LIFE INS CORP	NOV 2013		11/01/13	67119	213.48	213.48
77074	ARC HEALTH AND WELLNESS	LARSEN PHYSICAL		11/01/13	67047	381.29	381.29
77075	AT&T TELECONFERENCE SERVI	TELECONFERENCE SERVICES		11/01/13	67084	13.00	13.00
77076	BAKER, NANCY SUE	OCTOBER 10-23, 2013		11/01/13	67006	650.00	650.00
77077	BANK OF AMERICA	BACUS REMOTE ACCESS LOCKW		11/01/13	67106	179.40	
	#2704	RADIO STREAMING		11/01/13	67098	30.00	
		DESSIE PLAN CONF 10/14		11/01/13	67034	66.67	
		PAID FOR ON PERSONAL CARD		11/01/13	67034	34.90-	
		PAID ALREADY ON JF CARD		11/01/13	67034	184.04-	
		RECEIVED		11/01/13	67034	4.45-	52.68
77078	BENDER, DEBORAH	OCTOBER 10-23, 2013		11/01/13	67007	30.00	30.00
77079	BENITEZ, SHERRY	HANNA TOURS MEET & GREET		11/01/13	67109	50.00	50.00
77080	BERKADIA COMMERCIAL MGTG			11/01/13	67001	673.00	673.00
77081	BROWN, CALVANESE, CAMERON	SULLIVAN 9-8-13		11/01/13	67028	125.54	125.54
77082	BURGARELLO ALARM INC	GARNISHMENT/DISBURSE		11/01/13	67069	147.00	147.00
77083	BURRELL, SCOTT LEWIS	OCTOBER 10-23, 2013		11/01/13	67008	8.00	
				11/01/13	67008	245.00	253.00
77084	CAPITAL CITY AUTO PARTS	PW 48224- LAMP		11/01/13	67003	5.37	
		PW 48224- FUEL FILTER		11/01/13	67003	21.78	
		FIRE R-71, ANTIFREEZE		11/01/13	67003	33.98	
		FIRE R-74 ERG SENSOR		11/01/13	67003	84.34	
		SHOP- TAPE		11/01/13	67003	18.39	163.86
77085	CAPITAL FORD INC	CAIN FIRE REPAIRS		11/01/13	67062	16,071.26	16,071.26
77086	CAPITAL ONE PUBLIC FUND	SERIES 2010 B INTEREST		11/01/13	67066	56,800.00	56,800.00
77087	CARSON VALLEY OIL CO INC	PW UNLEAD & DIESEL		11/01/13	67002	2,701.66	
		MT FIRE- DIESEL		11/01/13	67002	546.60	
		VCH FIRE-UNLEAD & DIESEL		11/01/13	67002	1,092.98	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77088	CELCO PARTNERSHIP	PW UNLEAD & DIESEL		11/01/13	67002	1,229.70	5,570.94
		WI-FI CARD 9/7-10/6		11/01/13	67100	40.01	
		472264312 PLANT		11/01/13	67025	20.02	
		772263062-00001 IPAD/PHON		11/01/13	67025	271.92	
		775563062-00001 IPAD/PHON		11/01/13	67025	135.96	
		972520095-00001 AIRCARD		11/01/13	67085	101.72	
				11/01/13	67085	5.02	574.65
77089	CITY OF CARSON FIRE DEPTA	FF RECRUIT TESTING		11/01/13	67048	1,507.84	1,507.84
77090	CITY OF CARSON TREASURER	LAN CLERK		11/01/13	67058	1,250.00	
		LAN CLERK		11/01/13	67058	1,250.00	2,500.00
77091	COCKERILL, CHARLES P			11/01/13	67032	337.50	337.50
77092	COLLECTION SERVICE OF NEV	GARNISHMENT/DISBURSE		11/01/13	67070	202.55	
		GARNISHMENT/DISBURSE		11/01/13	67068	125.79	
		GARNISHMENT/DISBURSE		11/01/13	67068	680.70	1,009.04
77093	COMMUNITY CHEST INC	YOUTH ACTIVITIES SUPPORT		11/01/13	67037	5,416.67	5,416.67
77094	COMSTOCK CHRONICLE (VC)	ORD 13249 NOP		11/01/13	67059	117.00	
		OFFICER POSTING 10/11/13		11/01/13	67031	58.50	175.50
77095	COMSTOCK GOLD MILL LLC	OCTOBER 10-23, 2013		11/01/13	67009	64.00	64.00
77096	CONST SEALANTS & SUPPLY	CRAFCO LEVER BLOCK		11/01/13	66998	90.47	90.47
77097	CONWAY COMMUNICATIONS	PHONE REPAIR C HOUSE		11/01/13	67097	80.00	80.00
77098	COONS CONSTRUCTION LLC	PAYMENT #1		11/01/13	67116	74,164.24	74,164.24
77099	CREATIVE CONCEPTS MEDIA +	CAMEL RACES		11/01/13	66985	5,255.00	
		OUT HOUSE RACES		11/01/13	66985	2,500.00	7,755.00
77100	CRESTA, OCTAVIO A	OCTOBER 10-23, 2013		11/01/13	67010	12.00	
				11/01/13	67010	200.00	212.00
77101	DIMARZO, ARMOUR B	HANNA TOURS MEET & GREET		11/01/13	67110	150.00	150.00
77102	FARMER BROS CO	5514125 LOCKWD SNR CNTR		11/01/13	67027	55.37	55.37
77103	FERGUSON ENTERPRISES INC	PIPE THREAD TAPE-STOCK		11/01/13	66999	5.55	5.55
77104	FERRELLGAS LP	ST 71 PROPANE		11/01/13	67049	489.53	
		141 NORTH C TRAINING BLDG		11/01/13	67106	48.75	538.28
77105	FLETCHER, TAD	LETEMRUN FOUNDATION		11/01/13	67107	25.00	25.00
77106	FLYERS ENERGY LLC	LKWD UNLEAD & DIESEL		11/01/13	67000	840.76	
		LKWD UNLEAD & DIESEL		11/01/13	67000	980.56	1,821.32
77107	GLOBAL TOWER LLC	POND PEAK RENT		11/01/13	67099	344.16	
		POND QUAD COUNTRY TOWER		11/01/13	67106	520.00	864.16
77108	GREAT BASIN TERMITE & PES						

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77109	HD SUPPLY FACIL MAINT LTD	\$35 TOT QTRLY PEST CONT		11/01/13	67096	35.00	
		372 S. C ST PEST SPRAY		11/01/13	67089	35.00	
		CH PEST CONTROL		11/01/13	67079	100.00	
		100 TOLL RD PEST CONTROL		11/01/13	67079	35.00	
		WATER PLANT PEST CONTROL		11/01/13	67079	35.00	
							240.00
77110	HENRY SCHEIN	AMMON NITR TESTS		11/01/13	67024	271.83	
		NITRATE TESTS		11/01/13	67024	389.75	
							661.58
77111	HIGH DESERT MICROIMAGING	EMS SUPPLIES		11/01/13	67063	539.70	
		THERMAL PRINTER ROLL		11/01/13	67093	153.50	
77112	HISTORIC FOURTH WARD SCHO						
		OCTOBER 10-23, 2013		11/01/13	67012	140.00	
				11/01/13	67012	119.00	
				11/01/13	67012	10.00	
							269.00
77113	HOME DEPOT CREDIT SERVICE	DOOR LOCK FLOOR MATS		11/01/13	67105	179.75	
77114	HYDRAULIC INDUSTRIAL SERV	FW TRI FLOW- VALVE		11/01/13	67083	20.06	
77115	INTEGRITY 1 LLC	ADKINS NEVIN		11/01/13	67050	120.00	
77116	ITI SOURCE LLC	JANETS COMPUTER		11/01/13	67102	1,076.39	
		JANETS SOFTWARE LICENSE		11/01/13	67102	419.08	
		PAT PC		11/01/13	67104	1,521.85	
		HAYMORE TRI PC		11/01/13	67104	825.37	
		HAYMORE PC TRI		11/01/13	67104	513.06	
		HAYMORE TRI PC		11/01/13	67104	161.00	
		PAT PC		11/01/13	67104	419.08	
							4,935.83
77117	JBP LLC	REPAIR		11/01/13	67080	2,225.70	
77118	KIECHLER, PENELOPE & CHRI						
		OCTOBER 10-23, 2013		11/01/13	67013	360.00	
				11/01/13	67013	4.00	
				11/01/13	67013	459.00	
							823.00
77119	L N CURTIS & SONS	ANNUAL COMPRESSOR SERVICE		11/01/13	67051	1,100.00	
		ANNUAL COMPRESSOR SERVICE		11/01/13	67051	1,380.00	
							2,480.00
77120	LABSOURCE INC	EMS SUPPLIES		11/01/13	67065	148.50	
77121	LIQUID BLUE EVENTS LLC	OUTHOUSE RACES REIMBURSE		11/01/13	66986	1,664.31	
		NOVEMBER RETAINER		11/01/13	66986	1,500.00	
							3,164.31
77122	LONGS BLDG SUPPLY	TIRE&WHEEL REPLACMT		11/01/13	67092	766.24	
77123	LOWTHER, MARGARET	LOBBYIST FEE		11/01/13	67038	1,500.00	
77124	MAATTALA, MARGARAT F	CLEANING		11/01/13	66987	30.00	
				11/01/13	66987	30.00	
				11/01/13	66987	30.00	
							120.00
77125	MCMORIS, STEVEN D						
		10/14/13		11/01/13	67041	480.00	
							480.00
77126	METRO OFFICE SOLUTIONS IN						

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77127	MORRIS, ROBERT T	REORDER OFFICE SUPPLIES		11/01/13	67094	127.01	
77128	MYRON CORP	REMAINING BALANCE		11/01/13	67057	45.76	
77129	NEW LEGISLATIVE COUNSEL	OFFICE SUPPLIES		11/01/13	67057	48.38	
77130	NEW PURCHASING DIVISION	TABLETS, DESK ORGANIZER		11/01/13	67033	90.01	
77131	NEW RURAL REGIONAL CENTER	FILE CABINET		11/01/13	67090	386.50	
77132	NEW WEST DISTRIBUTION INC	MACHINE		11/01/13	67033	55.91	
77133	NORTHERN NEVADA DEVE AUTH	LEDGER PAPER, HR FOLDERS		11/01/13	67033	29.87	
77134	NORTON CONSULTING LLC	1900931		11/01/13	67043	52.28	835.72
77135	NTU TECHNOLOGIES INC	BELLE STYLUS SILVER PEN		11/01/13	67106	4,500.00	4,500.00
77136	OFFICE DEPOT INC	FOR SCDA		11/01/13	67112	554.76	554.76
		124776		11/01/13	67111	395.00	
		RECD 3 SURPLUS FORKLIFTS		11/01/13	67044	395.00	790.00
		NRS 435.010 AUG PM		11/01/13	67052	75.00	75.00
		OUTHOUSE RACES		11/01/13	67029	230.13	230.13
		CREDIT		11/01/13	66991	2,438.00	
		4 ATTENDEES FUNDRAISER		11/01/13	66991	2,012.00-	426.00
		NDA		11/01/13	67030	75.00	
		TRESPASS SIGNS		11/01/13	67030	5,000.00	5,075.00
		935, 4 55 GAL DRUMS		11/01/13	67022	246.54	246.54
		FOLDERS/DESK CALENDARS		11/01/13	67004	3,480.00	3,480.00
		CD ENVELOPES		11/01/13	67073	20.23	
		PENS		11/01/13	67073	4.72	
		FOLDER/CD SLEEVE/COPY PAP		11/01/13	67035	11.53	
		CD/CD CASE		11/01/13	67073	182.40	
		BINDERS/PIPS/INDEX TAB		11/01/13	67073	72.57	
		FLASH MEMORY CARD		11/01/13	67073	37.58	
		PENS		11/01/13	67073	7.99	
		OFFICE SIGN		11/01/13	67035	9.67	346.69
		FLOW LETTERING,DEICER STIX		11/01/13	67095	70.00	
		ST 75 WEATHER SEALS		11/01/13	67086	75.00	145.00
		FINE ART (SMALL) 92 PCS.		11/01/13	67064	202.40	202.40
		OCTOBER 10-23, 2013		11/01/13	66989	92.00	92.00
		POSTAGE MACHINE		11/01/13	67014	92.00	92.00
		REIMB COMM INST PERMIT		11/01/13	67071	126.42	126.42
		NOV 2013		11/01/13	67011	57.00	57.00
		OCTOBER 10-23, 2013		11/01/13	67118	674.00	674.00
				11/01/13	67015	13.00	
				11/01/13	67015	2.25	

Report No: PB1315
Run Date : 10/30/13
CHECK NUMBER

STOREY COUNTY
CHECK REGISTER 11/01/13

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77145	RAY MORGAN CO INC (CA)	ACCT 7758478657-EMG MGT		11/01/13	67015	29.25	44.50
77146	REMSA EDUCATION DEPT	GIS PLOTTER CN2676-01		11/01/13	67106	427.00	
77147	RENO GREEN LANDSCAPING IN	WALSH MONTROYA REFRESHER		11/01/13	67053	136.50	563.50
77148	ROADSHOWS INC	MONTHLY MAINT		11/01/13	67082	10.00	10.00
77149	RUPCO INC	CAMEL RACE APPAREL		11/01/13	66990	373.00	373.00
77150	SAINT MARYS PREFERRED HEA	OUTHOUSE RACE APPAREL		11/01/13	66990	9,402.55	
77151	SBC GLOBAL SERVICES IN LD	1/8" SLB BOX LINCOLN		11/01/13	66997	1,189.74	10,592.29
77152	SEIDEL, JEFFERY A	NOV 2013		11/01/13	67117	13.95	13.95
77153	SENSUS USA INC	TALENT		11/01/13	67040	8,367.47	
77154	SHOAF, BRIAN ALLEN	VC TOURISM LONG DISTANCE		11/01/13	66984	480.99	8,848.46
77155	SIERRA PACIFIC POWER CO	TAD'S GOING AWAY		11/01/13	67074	66.03	66.03
		PROGRAM SUPPORT ANNUAL		11/01/13	67023	70.00	70.00
		OCTOBER 10-23, 2013		11/01/13	67016	1,524.60	1,524.60
		2610 CARTWRIGHT PUMPHSE		11/01/13	67114	6.00	6.00
		431 CANYON WAY ST 4		11/01/13	67114	24.24	
		2612 CARTWRIGHT RD RES		11/01/13	67114	309.02	
		145 N C ST UNIT		11/01/13	67114	96.61	
		381 N C ST RESTSTOP		11/01/13	67114	134.58	
		130 TOLL RD BLDG 1/2		11/01/13	67114	64.23	
		110 TOLL RD BLDG 1/2		11/01/13	67114	39.16	
		201 S C ST DA		11/01/13	67114	622.09	
		203 S C ST SO		11/01/13	67114	96.11	
		205 S C ST SO		11/01/13	67114	143.43	
		911 US HWY 341 JAIL		11/01/13	67114	81.61	
		500 SAM CLEMENS CCTR		11/01/13	67114	827.00	
		490 SAM CLEMENS PARK		11/01/13	67114	179.52	
		100 W SOUTH ST WTR PLNT		11/01/13	67114	18.46	
		21 S C ST GASIMP		11/01/13	67114	916.30	
		500 SPANIAL RAVINE RD "V"		11/01/13	67114	223.75	
		205 N E ST VC PARK		11/01/13	67114	48.85	
		SUTTON ST		11/01/13	67114	25.94	
		104 S B ST GARAGE		11/01/13	67114	30.35	
		S C ST UNIT VC		11/01/13	67114	28.58	
		S C ST OUTDOOR/PAL LIGHT		11/01/13	67114	78.77	
		S C ST UNIT VC		11/01/13	67114	28.99	
		CARSON ST BALLPARK		11/01/13	67114	193.62	
		N C ST FIRES		11/01/13	67114	24.24	
		141 N C ST (TRAINING)		11/01/13	67114	359.45	
		26 S B ST COURTHOUSE		11/01/13	67114	359.50	
		2220 SIX MILE CANYON		11/01/13	67114	902.07	
		176 N C ST LIGHTS		11/01/13	67114	969.30	
		342 S C ST LIGHTS		11/01/13	67114	81.69	
		531 S C ST LIGHTS		11/01/13	67114	122.55	
		800 PERI RANCH RD		11/01/13	67114	148.57	
				11/01/13	67114	157.37	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77156	SIERRA PACIFIC POWER CO	1705 PERU DR		11/01/13	67114	802.79	
77157	SILVER STATE INDUSTRIES	185 N C STR		11/01/13	67114	55.42	
77158	SILVER STATE NATIONAL, PEA	420 CANYON WAY UNIT B		11/01/13	67114	131.31	
77159	SLICK INDUSTRIES LLC DBA	2141 EMPIRE RD VCH PARK		11/01/13	67114	217.03	
77160	SNELLING, SCOTT	1000 PERI RANCH RD PARK		11/01/13	67114	24.24	
77161	SPALLOONE, DOMINIC J III	2610 CARTWRIGHT FIREHSE		11/01/13	67114	25.53	
77162	ST CO SENIOR CENTER (VC)	E-PERI RANCH RD-4 STLITES		11/01/13	67115	282.36	8,874.63
77163	STARSOUND AUDIO, INC	PW 20550		11/01/13	67077	122.00	122.00
77164	STEWART, JAMES P	OCTOBER 10-23, 2013		11/01/13	67017	2,926.00	2,926.00
77165	SUN PEAK ENTERPRISES	OUTDOOR NOTICE BOARD		11/01/13	67067	51.00	51.00
77166	SUNSHINE REPORTING & LITI	WATER DEPOSIT REFUND		11/01/13	67087	90.00	90.00
77167	SWIRE PACIFIC HOLDINGS IN	TP		11/01/13	67055	17.15	17.15
77168	THE TOMBSTONE COWBOYS	SUPPORT		11/01/13	67039	170.40	170.40
77169	TREES, SHARON	OUTHOUSE RACES		11/01/13	67113	10,833.33	10,833.33
77170	UNIFORMITY OF NEVADA LLC	LETETRUNFOUNDATION		11/01/13	67108	335.00	335.00
77171	UNITED SITE SERVICES OF N	OCTOBER 10-23, 2013		11/01/13	67018	25.00	25.00
77172	US BANCORP EQUIPMENT FINA	932653		11/01/13	67018	665.00	696.50
77173	USREPLAY CORP	OUTHOUSE RACES		11/01/13	67019	31.50	155.20
77174	VIRGINIA & TRUCKEE RR CO	OCTOBER 10-23, 2013		11/01/13	67019	543.60	543.60
77175	VIRGINIA CITY TOURS INC	WATER REFUND		11/01/13	67088	100.00	678.00
		UNIFORMS		11/01/13	67072	515.00	116.07
		YOHEY NOMEX PANT		11/01/13	67056	63.00	
		VCH RESTROOM & SERVICE		11/01/13	67081	109.77	602.82
		MT PARK RESTROOM & SERVIC		11/01/13	67081	89.00	178.00
		COPPER LEASE ACCT-842499		11/01/13	67106	89.00	
		COPPER LEASE ACCT-842499		11/01/13	67106	3,671.01	7,342.02
		SEPTEMBER		11/01/13	66993	3,671.01	
		OCTOBER 10-23, 2013		11/01/13	67020	634.00	634.00
		OCTOBER 10-23, 2013		11/01/13	67020	4.00	
		OCTOBER 10-23, 2013		11/01/13	67020	24.00	
		OCTOBER 10-23, 2013		11/01/13	67020	2,080.00	
		OCTOBER 10-23, 2013		11/01/13	67020	220.00	2,328.00
		OCTOBER 10-23, 2013		11/01/13	67021	84.00	

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 308,281.46 CHECK DATE 11/01/13

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

2	WELLS ONE COMMERCIAL CARD	PAYMENT	DESCRIPTION	DATE	TRANS#	AMOUNT
		FAIN CHEAPTIX WHITT	DC FLIGHT LAND BILL	10/18/13	1403	670.91
		FAIN CHEAPTIX MCBRID	DC FLIGHT LAND BILL	10/18/13	1403	670.91
		FAIN CHEAPTIX WHITT	PHITTIN/MCBRIDE DC FLI	10/18/13	1403	12.00
		FAIN CHEAPTIX WHITT	DC FLIGHT LAND BILL	10/18/13	1403	612.60
		WHITTEN HARD ROCK	DC FLIGHT LAND BILL	10/18/13	1403	612.60
		WHITTEN CROWN POINT	MINING MEET NO 4 PUB	10/18/13	1403	39.88
		WHITTEN USAIR DCTRIP	MCB, R GALLAGHER PROPE	10/18/13	1403	39.50
		WHITTEN HOTEL CENTER	BAG CHECK WHITTEN/MCB	10/18/13	1403	50.00
		WHITTEN RENO AIRPORT	DC TRIP COMPUTER TIME	10/18/13	1403	46.64
		WHITTEN SASSAFRASS	PARKING 10/2-10/4	10/18/13	1403	35.00
		OREGON CERT COPY CHG	HG, AO POOL TRAINING	10/18/13	1403	32.00
		MNEVIN-OPS STORE	13CRO01041F BYERS, J	10/18/13	1	244.71
		MNEVIN-WBOX WORLD	SHIPPING VXU FOR OPERA	10/18/13	2	205.94
		C.NEVIN- IAEW	UNIFORM REIMBURSMT	10/18/13	3	185.00
		C.NEVIN-FIRESHOWSRE	IAEW ANNUAL MEMBERSHIP	10/18/13	3	195.00
		C.NEVIN- USPS	HMEP- RCOOPER REGISTR	10/18/13	3	46.00
		C.NEVIN-FIRESHOWSREN	HMEP- JCURTIS REGISTR	10/18/13	3	195.00
		PYMT313553	DRUG TESTS	10/18/13	4	598.50
		HAYMORE HARBOR FRT	CHOCKS FOR CO VEHICLES	10/18/13	1403	36.00
		STR973REG1-DEANE	OOFFICE SUPPLIES IT	10/18/13	5	92.57
		350-269781-DEANE	UPS BATTERY REPLACEMENT	10/18/13	5	33.00
		878860001675-DEANE	OIL CHANGE VEHICLE MATI	10/18/13	5	42.38
		RECORDER 1039591929	HANSEN E-RECORDS TRAINI	10/18/13	6	75.00
		STARBUCKS/MEETING W/	DAVE CROCK COUNTY LINE	10/18/13	7	9.70

Card Total

4,833.37
4,833.37

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
76924	ABC FIRE & CYLINDER SERV	HYDROSTATIC TEST		10/18/13	66803	225.20	
76925	ADVANCED DATA SYSTEMS INC	HYDROSTATIC TEST		10/18/13	66803	225.20	675.60
76926	AIRGAS NCN INC	SUPPORT		10/18/13	66874	1,490.00	1,490.00
76927	ALSCO INC	EMS SUPPLIES		10/18/13	66806	95.85	
		EMS SUPPLIES		10/18/13	66806	18.15	114.00
76928	AMERIGAS PROPANE LP	ST 71 LAUNDRY		10/18/13	66807	17.25	
76929	ARC HEALTH AND WELLNESS	ST 72 LAUNDRY		10/18/13	66807	8.68	
76930	AT&T MOBILITY II LLC	ST 74 LAUNDRY		10/18/13	66807	8.68	
		SHOP LAUNDRY		10/18/13	66804	40.06	
		SHOP LAUNDRY		10/18/13	66804	46.48	
		COURTHOUSE LAUNDRY		10/18/13	66804	58.05	179.20
76931	BAKER, NANCY SUE	9/25/2013		10/18/13	66853	9.99	9.99
76932	BALBOA CAPITAL CORP	SIMONS		10/18/13	66916	376.96	376.96
76933	BANK OF AMERICA #2704	DEFIB		10/18/13	66805	18.65	
		DEFIB		10/18/13	66805	18.65	37.30
		SEPT 26 - OCT 9, 2013		10/18/13	66813	10.00	
		COMPUTER LEASE		10/18/13	66921	1,050.00	1,060.00
		CREDIT - ACCT BILLED		10/18/13	66971	368.52	368.52
		MEAL TICKET FIRE ACADEMY		10/18/13	66811	56.00-	
		HOME DEPOT		10/18/13	66890	167.32	
		WASH BOTTLES		10/18/13	66811	66.96	
		13-648, FOOD		10/18/13	66893	13.05	
		FORMS FOR SMOKE DET GRANT		10/18/13	66811	84.00	
		RENTAL CAR FOR TRAINING		10/18/13	66811	244.26	
		MEMBERSHIP DUES		10/18/13	66811	78.05	
		TRAVEL TO TRAINING		10/18/13	66811	1,165.50	
		PTN METADATA TRAINING		10/18/13	66811	305.80	
		EMWORKSHOP SUPPLIES		10/18/13	66894	1,069.99	
		EMWORKSHOP REFUND		10/18/13	66795	78.00	
		EMWORKSHOP SUPPLIES		10/18/13	66795	38.49-	
		QUAD COUNTY BAPT MEETING		10/18/13	66795	31.93	
		EMWORKSHOP SUPPLIES		10/18/13	66795	35.02	
		CHIPPER MAINT FUELS GRANT		10/18/13	66795	77.86	
		FILTERS HEAT/AC ST 71		10/18/13	66811	114.64	
		CHIPPER MAINT FUELS GRANT		10/18/13	66811	8.96	
		RED'S CANDIES		10/18/13	66811	32.97	
		SILVERLAND INN & SUITES		10/18/13	66799	60.37	
		GOTPRINT.COM		10/18/13	66799	381.70	
		CEMEX CASH COMM GARDEN		10/18/13	66797	115.34-	
		SILVERLAND INN & SUITES		10/18/13	66797	809.78	
		AHERN REFUND		10/18/13	66797	1,243.00	
		DISCOUNT MUGS		10/18/13	66797	663.25-	
		HOME DEPOT		10/18/13	66797	1,012.95	
		DISCOUNT MUGS REFUND		10/18/13	66797	62.95	
				10/18/13	66797	142.00-	

STOREY COUNTY
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INVOICE DESCRIPTION	F/O #	DATE	TRANS#	AMOUNT
SUBWAY		10/18/13	66797	32.54
AHERN RENTALS		10/18/13	66797	2,561.67
UNDERPRYMT BISON FIRE		10/18/13	66811	11.64
EQUIP MAINT		10/18/13	66811	91.08
DOZER TRANSPORT MAINT		10/18/13	66811	462.74
EQUIP MAINT		10/18/13	66811	91.07
FUEL		10/18/13	66893	50.00
13-468, TOOLS		10/18/13	66893	82.87
MONT BLEU NACO 2013 CONF		10/18/13	66891	197.62
ADJ FOR WRONG RECEIPT		10/18/13	66811	14.10
RIM FIRE FUEL		10/18/13	66811	194.60
RIM FIRE FUEL		10/18/13	66811	213.32
RIM FIRE FUEL		10/18/13	66811	75.00
CONFERENCE MILSAP REIMB		10/18/13	66875	1,286.28
REGISTRATION BUM HESS		10/18/13	66875	295.00
J MILSAPS REIMBURSED		10/18/13	66875	585.00
BATERIES		10/18/13	66893	125.03
REIMBURSED RCPT 675		10/18/13	66875	63.41
REIMBURSED RCPT 675		10/18/13	66875	78.39
MAGNETS W/ERACE PENS		10/18/13	66875	82.36
TRAVEL MEALS		10/18/13	66811	1,118.60
TRAVEL MEALS		10/18/13	66811	48.45
TRAVEL TO P/U PETERBILT		10/18/13	66811	30.26
PAINT		10/18/13	66811	1,010.70
FORKLIFT REPAIR		10/18/13	66811	135.19
TRAVEL MEALS		10/18/13	66811	34.14
BELT FOR FORKLIFT		10/18/13	66811	13.76
AUTO MAINTENANCE		10/18/13	66811	90.60
ADJ WRENCH		10/18/13	66811	134.09
TRAVEL MEALS		10/18/13	66811	1,348.26
SNACKS FOR NDOT MTG		10/18/13	66811	327.60
LMNR CTR-ENERGY AIRE		10/18/13	66809	27.09
13-648,BOOTS,RAINSUIT		10/18/13	66893	32.86
5543286326900450274708		10/18/13	66893	31.83
GOVERNOR CONFERENCE 8/28		10/18/13	66854	126.33
GARAGE DOOR HINGE & LUBE		10/18/13	66875	19.99
PW EX25254 TIRES		10/18/13	66811	45.00
BRACKET FOR CHIPPER		10/18/13	66811	28.45
EMS SUPPLIES		10/18/13	66811	876.00
PAINT PENS HYDRANT MAINT		10/18/13	66811	28.30
FLORIST MCBRIDE FUNERAL		10/18/13	66875	16.56
PARTIAL REFUND		10/18/13	66825	40.93
RHD DOG SALOON		10/18/13	66798	175.59
WALMART		10/18/13	66798	12.00
SMITH'S		10/18/13	66798	32.00
CAFE DEL RIO		10/18/13	66798	29.04
USAIRWAYS LA ADV & TRVL		10/18/13	66798	38.92
PALACE RESTAURANT		10/18/13	66798	162.44
USAIRWAY		10/18/13	66798	347.76
SANDUST CORNERS		10/18/13	66798	360.00
OFFICE DEPOT		10/18/13	66798	187.80
GOLD HILL HOTEL		10/18/13	66798	322.80
FOOD,LABOR DAY		10/18/13	66798	233.97
DROBOX FOR IMAGES		10/18/13	66893	126.50
		10/18/13	66894	34.43
				9.99

INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
LAUNDRY BAGS		10/18/13	66811	28.56	
OFFICE CHAIR		10/18/13	66811	62.99	
YCMH TRAILER REG-FUEL GRA		10/18/13	66811	23.00	
POSTAGE		10/18/13	66811	54.23	
TRI PLACOE 2013 AWARD		10/18/13	66875	60.00	
ADJ OVERPAYMENT		10/18/13	66811	37.02	
TRANSPORT 78 MAINT		10/18/13	66811	50.69	
SPRING PEAK FIRE FUEL		10/18/13	66811	101.00	
NEW WATER TENDER MAINT		10/18/13	66811	117.27	
NEW WATER TENDER MAINT		10/18/13	66811	39.00	
BIG WINDY FIRE MEAL		10/18/13	66811	32.76	
BIG WINDY FIRE MEAL		10/18/13	66811	366.94	
BIG WINDY FIRE MEAL		10/18/13	66811	100.10	
BIG WINDY FIRE FUEL		10/18/13	66811	149.02	
BIG WINDY FIRE FUEL		10/18/13	66811	99.00	
BIG WINDY FIRE FUEL		10/18/13	66811	99.00	
BIG WINDY FIRE MEAL		10/18/13	66811	12.78	
TOOL FOR FUELS GRANT		10/18/13	66811	75.36	
FIRE R-31 EGR COOLER KIT		10/18/13	66930	229.99	
SO EX58905-SERVICE CHG		10/18/13	66930	12.50	
FIRE E-173 FUEL FILTR		10/18/13	66930	17.89	
FIRE R-71 HANDHELD TUNERS		10/18/13	66930	379.00	
MAGIC JACK COMM		10/18/13	66926	35.52	
RIM FIRE AUTO BULB		10/18/13	66811	2.15	
SPARE TIRE WT FUELS TRUCKS		10/18/13	66811	136.49	
TOOLS FOR FUELS GRANT		10/18/13	66811	102.40	
BATTERY FOR REC SERVER		10/18/13	66969	109.00	22,820.70
RADIO REPAIR		10/18/13	66808	202.15	202.15
GARNISHMENT DISBURSE		10/18/13	66922	147.00	147.00
SEPT 26-OCT 9, 2013		10/18/13	66814	20.00	
KEY DUPLICATE		10/18/13	66814	392.00	412.00
OUTHOUSE PACES		10/18/13	66962	7.99	7.99
FOOD FOR STREET VIBES		10/18/13	66833	635.13	635.13
1253 PERT RANCH GARDEN		10/18/13	66915	350.00	350.00
WATER/SEWER		10/18/13	66878	6.44	
F/S 56405 SHOP TRK OIL		10/18/13	66909	46.50	52.94
FIRE P73-CONTROL		10/18/13	66812	69.47	
FIRE R72-EQUA TORQUE		10/18/13	66812	9.49	
FW48224-LAMP		10/18/13	66812	17.66	
R-72, SWAY BAR FRAME, LINK		10/18/13	66812	5.37	
STOCK-TRANS FLU		10/18/13	66812	70.48	
SO 51847-CR INV# 859769		10/18/13	66812	38.04	
STOCK-OILAFUEL FILTERS		10/18/13	66812	58.37	
SWIM POOL-ANTIFREEZE		10/18/13	66812	78.36	
FW57793-SL BLK,SL WHT		10/18/13	66812	45.52	
FW57793-CHAIN CABLE		10/18/13	66812	47.92	
STOCK-HYDR, COOLIN FILTER		10/18/13	66812	11.38	
		10/18/13	66812	22.08	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
76942	CAPITAL FORD INC	PM57792-SERP BELT		10/18/13	66812	36.26	
76943	CARRIER, KELLYLYNN K	S058904-MAP LAMP		10/18/13	66812	7.80	
76944	CARSON SMALL ENGINES	S051848-PLUGWIRE, ACCUFIT		10/18/13	66812	36.48	
76945	CARSON VALLEY OIL CO INC	PM25254 EXHAUST GASK		10/18/13	66812	5.39	
		SO 51848-HEATR HOSE		10/18/13	66812	10.27	
		STOCK-OIL, FUEL FILTRS		10/18/13	66812	131.35	
		PM25254-BELTS		10/18/13	66812	122.23	
76946	CASELLA INC	FIRE R-72 KIT PRESSURE		10/18/13	66932	67.94	
76947	CBS OUTDOOR INC	SECURD 2013/2014		10/18/13	66980	24.10	
76948	CELICO PARTNERSHIP	PW TRASH PUMP-SHAFT CHOKE		10/18/13	66933	15.29	
		PW REG UNLEAD, DIESEL		10/18/13	66861	3,777.92	
		PW REG UNLEAD		10/18/13	66861	688.06	
		SUPPORT NOVEMBER		10/18/13	66810	202.00	
		10/21/13 - 11/17/13		10/18/13	66840	558.00	
76949	CENTRAL SANITARY SUPPLY	472264312-00001 PLANT		10/18/13	66936	20.02	
76950	CHARTER COMMUNICATIONS	772263062 IPADS		10/18/13	66936	62.14	
76951	CITY OF CARSON TREASURER	772263062 IPADS		10/18/13	66936	124.28	
76952	CLARKE, WILLIAM A	PAPER PRODUCTS		10/18/13	66898	137.90	
76953	COMMUNITY CHEST INC	MTCC 10/20-11/19		10/18/13	66964	65.00	
		TRI COUNTY SALES TAX		10/18/13	66948	17,198.95	
		SECURD 2013/2014		10/18/13	66979	11.24	
76954	COMSTOCK GOLD MILL LLC	CDBG DISC SEPTEMBER 2013		10/18/13	66796	6,175.50	
76955	CONST SEALANTS & SUPPLY	CDBG SEPTEMBER 2013		10/18/13	66796	2,969.82	
		SEPT 26-OCT 9, 2013		10/18/13	66815	88.00	
76956	CRESTA, OCTAVIO A	46083 HIGH LMT, LEVER ASSY		10/18/13	66818	558.39	
76957	DANIELS, ANNETTE	SQUEEGEE		10/18/13	66818	205.88	
76958	DELAHAY, ANN	SEPT 26-OCT 9, 2013		10/18/13	66816	156.00	
		DAY 10/08/13		10/18/13	66955	100.00	
76959	DELTA FIRE SYSTEMS INC	APPRAISAL		10/18/13	66927	250.00	
76960	DIMARZO, ARMOUR B	APPRAISAL		10/18/13	66927	250.00	
76961	DURDEN, DOC	APPRAISAL		10/18/13	66927	250.00	
		GOLD HILL DEPOT		10/18/13	66802	250.00	
76962	EP MINERALS, LLC	MEET & GREET VC		10/18/13	66870	50.00	
		SIERRA NEVADA COLLEGE		10/18/13	66869	100.00	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
76963	ETTINGER, LEONARD J	MT 000101		10/18/13	66978	29,405.68	29,405.68
76964	EVANS, LARRY	100 VC BOOKS		10/18/13	66829	360.00	360.00
76965	FAIN, NICHOLAS A	RENEW REIMBURSE		10/18/13	66931	57.00	57.00
76966	FAIR WEST ENGINEERING	WOOD PLAQUES		10/18/13	66860	180.00	180.00
76967	FBINAA-NEVADA CHAPTER	USACE SEPTEMBER 2013 SIPH AIR VLV, COMISH MTG P HYDRAULIC MODELING UMS		10/18/13 10/18/13 10/18/13	66794 66862 66794	18,967.27 922.04 1,205.00	21,094.31
76968	FERRELLGAS LP	A1-TRAINING		10/18/13	66920	225.00	225.00
76969	FLEET HEATING & AIR INCOR	SO		10/18/13	66905	746.55	
76970	FLYERS ENERGY LLC	JAIL		10/18/13	66905	84.50	
76971	FREIGHTLINER OF UTAH	SO		10/18/13	66905	69.75	
76972	GEGENHEIMER, SHARON LAND	POOL PROPANE		10/18/13	66905	38.29	
76973	GRIGER, MARY HELEN	5 TON RHEEM 13 SEER		10/18/13	66951	119.46	1,140.75
76974	GRAINGER	LKMD REG, DIESEL		10/18/13	66864	2,950.00	2,950.00
76975	HD SUPPLY FACIL MAINT LTD	2006 1XFPD49X26D650826		10/18/13	66966	1,254.23	1,254.23
76976	HENRY SCHEIN	RAILROAD TIE GROUP		10/18/13	66866	36,705.00	36,705.00
76977	HEPNER, MAUREEN L	WATER DEPOSIT REFUND		10/18/13	66868	115.00	115.00
76978	HISTORIC FOURTH WARD SCHO	HEX SCREWS, NUTS, GLOVES HEX CAP SCREWS/STGNS		10/18/13 10/18/13	66871 66871	12.10 27.20 41.73	12.10 68.93
76979	HONEA, GERRIE	STABCAL TURBID AMPULE KIT		10/18/13	66903	252.56	252.56
76980	IRON MOUNTAIN INFO MGT IN	EMS SUPPLIES		10/18/13	66834	169.14	823.67
76981	JBP LLC	SIERRA NEVADA COLLEGE		10/18/13	66867	654.53	
76982	KELLEY, CHRISTINE	SEPT 26-OCT 9, 2013		10/18/13	66817	100.00	100.00
76983	KIECHLER, PENELOPE & CHRI	LG FILE BOXES, FILE CRATE		10/18/13	66974	168.00	186.00
76984	L N CURTIS & SONS	NT 147 OCT 2013		10/18/13	66895	43.26	43.26
		REPAIR WATER TENDER		10/18/13	66977	224.26	224.26
		TIRE E-72 HOSE		10/18/13	66942	6,683.06	6,704.05
		WATER REFUND		10/18/13	66872	20.99	
		SEPT 26-OCT 9, 2013		10/18/13	66819	69.77	69.77
				10/18/13	66819	11.00	
				10/18/13	66819	432.00	443.00

VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL	
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76985	LANDIS, KOP, CARLEVATO, L						
76986	LIFE-ASSIST INC						
76987	LIQUID BLUE EVENTS LLC						
76988	MATTALA, MARGARAT P						
76989	MAHAFFEY, MARTHA B						
76990	MARTIN ROSS & ASSOCIATES						
76991	METRO OFFICE SOLUTIONS IN						
76992	MICHAEL HOHL MOTOR CO						
76993	MOUNHOUSE HARDWARE						
76994	NATIONAL ASSN OF COUNTIES						
76995	NC AUTO PARTS						
76996	NEV COMPTOLLER						
	B BROWN SHIELD		10/18/13	66845	75.00		
	WILDLAND GLOVES		10/18/13	66845	360.00		
	B BROWN PPE		10/18/13	66845	420.00		
	FIRELINE OVERPANTS		10/18/13	66845	285.00		1,140.00
	EMS SUPPLIES		10/18/13	66904	28.00		28.00
	EMS SUPPLIES		10/18/13	66847	330.70		331.24
	CAMEL RACES COMMISSION		10/18/13	66844	24,907.58		26,407.58
	OCTOBER RETAINER		10/18/13	66844	1,500.00		
	CLEANING		10/18/13	66830	30.00		
			10/18/13	66830	30.00		
			10/18/13	66830	30.00		120.00
	PSYCHOLOGICAL EVALUATION		10/18/13	66959	3,250.00		3,250.00
	STREET VIBRATIONS		10/18/13	66852	1,368.00		1,368.00
	COMMISH OFFICE		10/18/13	66880	93.16		
	DESK FOR J. CURTIS		10/18/13	66801	141.20		
	DESK FOR J. CURTIS		10/18/13	66801	136.16		
	SUPPLIES		10/18/13	66924	67.04		437.56
	25254 CONVERTER		10/18/13	66934	1,122.14		
	PM25254- SEAL		10/18/13	66934	12.09		
	PM25254 CONVERTER		10/18/13	66934	80.00		
	06 CHEV SILVERADO		10/18/13	66934	1,382.68		
	SO 62213-MAIT.		10/18/13	66934	89.99		2,526.90
	PAINT/PAINT REMOVER		10/18/13	66848	35.93		
	HOSE ADAPTER		10/18/13	66886	54.71		90.64
	1/2014-12/31/2014 DUES		10/18/13	66952	450.00		450.00
	TRANS 78 BATTERY ASM		10/18/13	66854	406.20		
	CORE REFUND		10/18/13	66854	72.00		
	FIRE CREDIT		10/18/13	66945	132.25		
	BATTERIES CREDIT		10/18/13	66945	311.22		
	STOCK-TRNSFR FLUID		10/18/13	66945	358.68		
	SO51847 THERMOSTAT		10/18/13	66945	2.08		
	SHOP DIAMOND GRIP		10/18/13	66945	40.50		
	BATTERIES		10/18/13	66945	311.22		
	SO 51848 BRAKES		10/18/13	66945	211.61		
	SO 51848 PARTS		10/18/13	66945	75.90		
	SO 51848 PARTS		10/18/13	66945	7.58		
	SO 51848 DRUM ROTOR		10/18/13	66945	69.58		
	SO 51848 THERMOS		10/18/13	66945	3.44		
	PM 25254 PULLY BELT		10/18/13	66945	33.94		
	PM 25254 PULL BELT IDL		10/18/13	66945	16.72		1,021.98
	DIVORCE FEES		10/18/13	66950	1,836.49		
	POPULATION FEES		10/18/13	66967	382,291.94		

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VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
76997	NEV DEPT HUMAN RESOURCES		10/18/13	66839	150.00	384,278.43
76998	NEV DEPT OF PUBLIC SAFETY		10/18/13	66884	2,409.16	2,409.16
76999	NEV DEPT PUBLIC SAFETY		10/18/13	66960	219.52	219.52
77000	NEV DIV OF MINERALS		10/18/13	66908	712.50	712.50
77001	NEV LEGISLATIVE COUNSEL		10/18/13	66901	3,595.50	3,595.50
77002	NEV LIBRARY & ARCHIVES		10/18/13	66982	790.00	790.00
77003	NEV SECRETARY OF STATE		10/18/13	66929	65.00	65.00
77004	NEVADA BUSINESS CONNECTIO		10/18/13	66891	35.00	35.00
77005	NEVADA JOHNS LLC		10/18/13	66963	50.00	50.00
77006	NEVADA LEGAL SERVICE INC		10/18/13	66849	2,707.81	2,707.81
77007	NEXTEL OF CALIFORNIA INC		10/18/13	66947	123.51	123.51
77008	NORTON CONSULTING LLC		10/18/13	66899	1,621.23	1,621.23
77009	OCCUPATIONAL HEALTH CENTE		10/18/13	66935	120.00	120.00
77010	OFFSITE DATA DEPOT, LLC		10/18/13	66879	89.50	89.50
77011	PARRISH, JOHN S		10/18/13	66885	552.22	552.22
77012	PETERBILT TRUCK PARTS & E		10/18/13	66897	780.00	780.00
	BLOCK SUP CAB MOUNT		10/18/13	66855	219.83	
	CLEARANCE MARK		10/18/13	66855	13.59	
	CREDIT INV 496556		10/18/13	66855	397.86	
	PENDERS		10/18/13	66855	623.49	
	FENDER BRACKET		10/18/13	66855	235.68	
	MTG BRACKET		10/18/13	66855	80.65	
	COVER CLAMP MIRROR		10/18/13	66855	82.78	
	ARMREST		10/18/13	66855	61.91	
	BOX STEP		10/18/13	66855	423.41	
	MTG BRACKET		10/18/13	66855	80.65	
	SEPT 26-OCT 9, 2013		10/18/13	66820	164.00	1,424.13
77013	PETRINI, ANGELO D		10/18/13	66957	1,347.00	164.00
77014	PITNEY BOWES INC		10/18/13	66877	12.50	1,347.00
77015	PROTECTION DEVICES INC		10/18/13	66913	75.00	
	LIC#34803 OCT-JAN BUTTONS		10/18/13	66923	120.00	
	ST 75 FIRE		10/18/13	66923	120.00	327.50
	COURT HOUSE FIRE		10/18/13	66976	11,239.95	
77016	PUBLIC AGENCY COMPENSATIO		10/18/13	66976	428.60	
			10/18/13	66976	12,472.91	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77017	PUBLIC EMPLY RETIREMENT S	AFRICA, T		10/18/13	66876	9,021.94	
77018	PUBLIC EMPLY RETIREMENT S	PERS ADMIN FUND JFALIN		10/18/13	66876	1,900.95	
77019	PURCELL TIRE & RUBBER CO	FIRE E-174- TIRE ROTATE		10/18/13	66876	15,712.66	
		KW FLOW 48224- TIRES		10/18/13	66876	9.45	
		FIRE L-72 TIRES		10/18/13	66876	22.69	
77020	RADFORD, SANDRA M	SEPT 26-OCT 9, 2013		10/18/13	66821	61.75	1,409.68
77021	RAY MORGAN CO INC (CA)	GIS PLOTTER CN2676-01		10/18/13	66868	136.50	
		ACCT 7758478657-EMG MGT		10/18/13	66868	427.00	563.50
77022	REDWOOD TOXICOLOGY LAB, IN	PEE CUPS		10/18/13	66902	20.00	20.00
77023	RENO PAINT MART	TOUCH UP PAINT		10/18/13	66914	24.12	24.12
77024	RENO PHOTO CLUB	RES. 10/6/13		10/18/13	66841	100.00	100.00
77025	RKPR INC	SOCIAL MEDIA PROGRAM		10/18/13	66882	1,000.00	
		CAMEL RACE BLAST		10/18/13	66858	58.04	
		SEPT 3, SEPT 17 2013		10/18/13	66882	17.10	
		PR & SOCIAL MARKETING		10/18/13	66882	1,500.00	2,575.14
77026	ROADPOST USA INC	651478609		10/18/13	66800	51.84	51.84
77027	ROADSHOWS INC	HALLOWEEN T-SHIRTS (144)		10/18/13	66956	1,513.14	1,513.14
77028	ROCKY MOUNTAIN AMBULANCE	ROCKER SWITCH		10/18/13	66856	76.29	
		FIRE R74 ROCKER SWITCH		10/18/13	66941	76.29	152.58
77029	RUPPCO INC	EMS SUPPLIES		10/18/13	66857	186.15	186.15
77030	SANI-HUT COMPANY INC	STREET VIBRATIONS		10/18/13	66850	392.00	392.00
77031	SBC GLOBAL SERVICES IN LD	FIRE/TRI		10/18/13	66983	.08	
		CLERK		10/18/13	66983	4.12	
		REORDER		10/18/13	66983	12.28	
		FIRE (VC)		10/18/13	66983	2.72	
		PUBLIC WORKS		10/18/13	66983	3.88	
		SHERIFF		10/18/13	66983	15.80	
		UP		10/18/13	66983	4.60	
		SHERIFF		10/18/13	66983	1.73	
		COMPTROLLER/ADMIN		10/18/13	66983	1.34	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77032	SBC GLOBAL SERVICES INC	FIRE/LOCKWOOD FIRE (VC)		10/18/13	66983	1.77	
77033	SBC GLOBAL SERVICES INC	COMMUNITY DEVELOPMENT ASSESSOR		10/18/13	66983	24.32	
77034	SHOAF, BRIAN ALLEN	CENTRAL DISPATCH DA		10/18/13	66983	3.77	
77035	SIERRA AIR INCORPORATED	COMMISSIONER FIRE (VC)		10/18/13	66983	5.04	
77036	SIERRA CHEMICAL COMPANY	IT PLANNING DEPT		10/18/13	66983	4.44	
77037	SIERRA CONTROL SYSTEMS	252-6412-COMMUNICATIONS 847-0962 JOP		10/18/13	66888	3.99	
77038	SIERRA PACIFIC POWER CO	VIRGINIA CITY TOURISM		10/18/13	66888	5.82	
77039	SIERRA PEST CONTROL INC	SEPT 26-OCT 9, 2013		10/18/13	66888	.93	
77040	SILVER STATE INDUSTRIES	MAINTENANCE AGRMT MAINTENANCE AGRMT		10/18/13	66822	100.94	
77041	SILVER STATE NATIONAL PEA	CHLORINE CONT. DEPOSIT RETURN		10/18/13	66822	4,995.95	
77042	SLICK INDUSTRIES LLC DBA	SENIOR ENGINEER TIME ENGINEERING&PROGRAMMING		10/18/13	66896	4,955.72	
77043	SMITHS FOOD & DRUG CENTER	MAIN ST GH		10/18/13	66896	161.98	
77044	SPB UTILITY SERVICES INC	JAIL PEST		10/18/13	66939	34.50	
77045	ST CO FIRE DEPARTMENT	PM57793-MISC PLOW PARTS		10/18/13	66939	760.00	
77046	ST CO SCHOOL DISTRICT	SEPT 26-OCT 9, 2013		10/18/13	66940	1,320.00	
77047	ST CO SCHOOL DISTRICT	6X6 HALLOWEEN BANNER		10/18/13	66940	2,080.00	
77048	ST CO SCHOOL DISTRICT	HARRIS		10/18/13	66975	844.65	
77049	ST CO SCHOOL DISTRICT	OPERATOR SUPPOT		10/18/13	66975	111.00-	
77050	ST CO SENIOR CENTER (VC)	CAMEL RACES		10/18/13	66975	733.65	
77051	ST CO WATER SYSTEM	PROPERTY TAX RECEIVED		10/18/13	66975	143.25	
		SEPT 26-OCT 9, 2013		10/18/13	66975	143.25	
		HUGH GALLAGHER ELEMENTARY		10/18/13	66835	590.00	
		VCHS BOOSTERS		10/18/13	66836	140.00	
		FOOD		10/18/13	66910	4.00	
				10/18/13	66944	3,412.92	
				10/18/13	66944	483,143.86	
				10/18/13	66944	8.00	
				10/18/13	66944	500.00	
				10/18/13	66944	750.00	
				10/18/13	66944	759.50	
				10/18/13	66944	216.76	
				10/18/13	66944	92.47	

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	F/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77052	SUKHI, JOHAL	GOLD HILL DEPOT		10/18/13	66846	92.47	
77053	SUN PEAK ENTERPRISES	12CRO0126 WEBSTER, THOMAS		10/18/13	66844	108.38	
		SEPT 26 - OCT 9, 2013		10/18/13	66825	55.00	
77054	SMIRE PACIFIC HOLDINGS IN	BALANCE OWED FRM PRV CHK		10/18/13	66843	666.72	
77055	THE REINALT-THOMAS CORP	PW PLUMER TIRES		10/18/13	66838	732.38	
77056	THE TOMSTONE COWBOYS	SEPT 26-OCT 9, 2013		10/18/13	66826	210.00	
77057	TRUCKEE MEADOWS WATER SYS	ST 72 WATER		10/18/13	66887	25.95	
		ST 71 WATER		10/18/13	66858	73.95	
		ST 74 WATER		10/18/13	66858	30.95	
		NOV- WATER RENT & FILTER		10/18/13	66892	36.95	
		DI AND COOLER RENTAL		10/18/13	66883	51.90	
		BLDG WATER COOLER NOV		10/18/13	66970	59.45	
		SO/LOCKWOOD		10/18/13	66917	25.95	
77058	TYSON, JOHN	EMCEE		10/18/13	66865	82.85	
77059	UNIFORMITY OF NEVADA LLC	REED		10/18/13	66912	250.00	
		GIURLANI COLLAR BRASS		10/18/13	66859	356.05	
77060	UNITED SITE SERVICES OF N	VCH RESTROOM &SERVICE		10/18/13	66900	22.50	
		MT PARK-RESTROOM &SERVICE		10/18/13	66900	89.00	
77061	US POSTOFFICE (VC)	BILLING POSTAGE		10/18/13	66937	247.57	
77062	VIRGINIA & TRUCKEE RR CO	SEPT 26- OCT 9, 2013		10/18/13	66827	247.57	
				10/18/13	66827	16.00	
				10/18/13	66827	120.00	
				10/18/13	66827	2,512.00	
77063	VIRGINIA CITY TOURS INC	SEPT 26-OCT 9, 2013		10/18/13	66828	2,648.00	
						1,096.00	

Report No: PB1315
Run Date : 10/17/13

STOREY COUNTY
CHECK REGISTER 10/18/13

Page 11

CHECK
NUMBER

INVOICE DESCRIPTION

P/O #

DATE

TRANS#

AMOUNT

CHECK
TOTAL

VENDOR

77064 WALKER & ASSOCIATES

77065 WASHOE COUNTY SENIOR SERV

77066 WESTERN ENVIRONMENTAL LAB

77067 WILLIAMS, JAMES

LOBBYIST SERVICES

SENIOR MEALS SEPTEMBER

OL, FECAL, PH, NITRO, SOLIDS
ALK, COLIFORM, ORG CARBON

COLIFORM
HALO, TRIHALO
COLIFORM

WATER DEPOSIT REFUND

10/18/13

66828

16.00

1,112.00

10/18/13

66928

1,666.00

1,666.00

10/18/13

66837

1,459.37

1,459.37

10/18/13

66906

206.00

10/18/13

66906

145.00

10/18/13

66906

20.00

10/18/13

66906

250.00

10/18/13

66906

20.00

641.00

CHECKS TOTAL

1,188,068.16

86.06

86.06

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

CHECKS TOTAL 1,188,068.16

CHECK DATE 10/18/13

COMPTROLLER -----

TREASURER -----

CHAIRMAN -----

COMMISSIONER -----

COMMISSIONER -----

PC
NUMBER

VENDOR

WELLS ONE COMMERCIAL CARD
FUND-DEPT INVOICE #

DESCRIPTION

DATE

TRANS#

AMOUNT

STORY COUNTY
PURCHASE CARD REGISTER

PAYMENT	11/01/13	23	246.96
BALLARD, DAVE			
BUCCIANERI BOTICA	11/01/13	1404	60.00
C. NEVIN- DISH CAFE	10/16/13	12	41.25
C. NEVIN- TARGET	OFFICE CLEANING SUPPLI	12	31.27
CONF# ZSZMBM	RECORDER FLT CONFERENCE	20	96.90
CONF# ZSZMBM	RECORDER FLT ARMA CONF	20	218.90
CONF#338091895	RECORDER TRNG INFO AR	20	1,493.73
CREDIT SCDA HARRAH	9-24-13 CONF	24	5.22-
FAIN PERS CONFERENCE	11/01/13	24	25.00
FAIN PERS LIAISON	FLIGHT EARLY CHECK IN	1404	249.80
HAYMORE INTERSTATE	CONFERENCE LAS VEGAS	1404	125.63
INTERSTATE SAFETY	SAFETY VESTS/HATS COMM	13	153.00
INVT#106-0160548-4057	HAYMORE SAFETY COATS	20	39.96
INVT#106-2280208-3581	SUPPLIES TRNG/ RECOR	20	28.29
MNEVIN-AMAZON	INK PENS / RECORDER	8	21.67
MNEVIN-AMAZON	PAPERSHREDDER	8	49.17
MNEVIN-AMAZON	IPHONE CLIP/CASE	8	49.17
MNEVIN-OFFICE DEPOT	IPAD CASE, DUSTER, LIGH	8	99.98
MNEVIN-OWPCUS	BILLER WATER TRTMT CIL	22	108.00
PCARD SPRINT	CELL PHONE	13	308.04
SMITHS FOOD #4392	HAYMORE BOTTLED WATER	20	10.00
TRANS#4066	MEETING LUNCH / RECORD	20	11.46
TRANS#82098188435	SHIPPING PED EX/ RECOR	20	31.89
TRANS#82098188598	SHIPPING PED EX/ RECOR	20	18.30
UNR-BSG-DEV-CTR	HAYMORE NV RURAL SUMM	13	75.00
108873-DEANE	VOLT METER TRAINING	14	369.58
23903171528-DEANE	RMA SHIPPING	14	6.85

Card Total

3,964.58
3,964.58

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION

DATE

COMPTROLLER

TREASURER

CHAIRMAN

COMMISSIONER

COMMISSIONER



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 11/19/13

Estimate of time required: 0 - 5

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

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

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

3. **Prepared by:** Stacey Bucchianeri

Department: Community Development

Telephone: 847-0966

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

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

6. **Fiscal impact:** None

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:** None

____ District Attorney

8. **Reviewed by:**

☒ Department Head

Department Name: Community Development

____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No. 8

Storey County Community Development

Business Licensing

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

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

November 7, 2013
Via email

Fr: Stacey Bucchianeri

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

LICENSING BOARD FIRST READINGS:

- A. MATRIX LEADERSHIP, LLC** – General / 322 Bayhill Circle ~ Dayton (Consultant)
- B. NEOPOST USA, INC** – General / 478 Wheelers Farms Rd ~ Milford, CT (Postage machine rental)
- C. BIGGE CRANE & RIGGING** – Contractor / 10700 Bigge St ~ San Leandro, CA (Crane cont.)
- D. HIGHLANDS HOME REPAIR** – Contractor / 14500 Gernonimo Trail ~ Reno (Contractor)
- E. SIERRA CONVEYOR COMPANY** – Contractor / 1225 Nichols Dr ~ Roseville, CA (Conveyor Cont.)
- F. CANLINE USA** – Contractor / 6525 Commonwealth ~ Roanoke, VA (Contractor)
- G. KAREN A COSTA** – General / 60 Horseshoe Circle ~ Reno (Auctioneer)
- H. NPB AUTOMATION AB** – Contractor / 55302 Jonkoping ~ Sweden (Contractor – Ardagh)
- I. INTERNATIONAL LINING TECH** – Contractor / 850 Maestro ~ Reno (Contractor)
- J. CISCO AIR SYSTEMS, INC.** – General / 214-27th ~ Sacramento (Air compressor sales)
- K. BUILDERS ROOFING, INC.** – Contractor / PO Box 8046 ~ Reno (Contractor)
- L. GRADEX CONSTRUCTION** – Contractor / 800 Bennie Ln ~ Reno (Contractor)
- M. LEVIATHAN MEDIA GROUP** – Home Business / 1911 Main Street (Publisher) GH
- N. OHIO BLOW PIPE CO., INC.** – Contractor / 446 East 1st ~ Cleveland (Install scrap removal system)

Inspection Required

cc: 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



Storey County Board of County Commissioners Agenda Action Report

Meeting date: 11/19/2013

Estimate of time required: 10-15 minutes

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Resolution announcing Gerrie Honea retirement and resolution.

2. **Recommended motion (attached).**

3. **Prepared by:** Hugh Gallagher

Department: Comptroller

Telephone: 847-1006

4. **Staff summary:**

5. **Supporting materials:** Resolution

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

Funds Available:

Fund:

_____ Comptroller

7. **Legal review required:**

_____ District Attorney

8. **Reviewed by:**

__X__ Department Head

Department Name: Commissioner's Office

_____ County Manager

Other agency review: _____

9. **Board action:**

☐ Approved
☐ Denied

☐ Approved with Modifications
☐ Continued

Agenda Item No. 10

RESOLUTION NUMBER 13-385

WHEREAS, GERRIE A. HONEA has served Storey County for twenty two plus years from February 11, 1991 through November 15, 2013

WHEREAS, GERRIE A. HONEA has served the residents of Storey County with dedication and passion: and

WHEREAS, GERRIE A. HONEA has performed all various job functions with distinction and class, earning the respect of her peers both locally and statewide: and

WHEREAS, GERRIE A. HONEA in the performance of her duties within the Comptroller's department provided that office with professional and accurate information: and

WHEREAS, the Comptroller will be forever thankful for Gerrie's work effort, ever inspiring attitude and friendship

THEREFOR IT BE KNOWN to all present that the Board of County Commissioners of Storey County do hereby resolve to commend and honor GERRIE A. HONEA for exemplary service to the people of Storey County, Nevada this 19th day of November 2013.

PASSED AND ADOPTED the 19th day of November, 2013, by the following

AYES: Sjovangen, McBride and Gilman

NAYS:

ABSENT:

And Signed: _____

William "Bill" Sjovangen, Chairman

Marshall McBride, Vice-Chairman

Lance Gilman, Commissioner

Attested: _____

Vanessa A. Stephens, Clerk-Treasurer



Storey County Board of County Commissioners

Agenda Action Report

Meeting date: November 19, 2013

Estimate of time required: 15 Minutes

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

1. **Title:** Robert Sader, Legal Counsel for the Tahoe-Reno Industrial Center requesting Commission consideration of implementation of SB 272 of the 2013 Legislative Session. For further clarification, this request pertains only to Section 1.5 of SB 272 which is for property now in Washoe County north of the Centerline of the Truckee River and South of Interstate 80. This request does not pertain to Section 1 of SB 272 which involves an area of land currently situated in Storey County and more commonly known as "Sunny Hills".

2. **Recommended motion:** Move to request the District Attorney and staff to contact and discuss with their counterparts in Washoe County, the advisability and feasibility of implementing the boundary line change between counties provided in Section 1.5 of SB 272 of the 2013 Session of the Nevada State Legislature with the intent that Storey County representatives report back to the Commission with a recommendation on approval or disapproval and any terms, conditions or agreements advisable or necessary.

3. **Prepared by:** Pat Whitten

Department: County Commissioner's Office

Telephone: 847-0968

4. **Staff summary:** See page 2

5. **Supporting materials:**

- Letter from Mr. Sader requesting placement of this matter on the Commission's Agenda
- Map and legal description depicting target property
- SB 272 language
- Commission minutes from April 2, 2013

6. **Fiscal impact:** To be determined

Funds Available:

Fund:

____ Comptroller

7. **Legal review required:** Presently under review by Mr. Maddox
____ District Attorney

8. **Reviewed by:**

Pat Department Head

Department Name: Commissioner's Office

Pat County Manager

Other agency review: _____

9. **Board action:**

[] Approved
[] Denied

[] Approved with Modifications
[] Continued

Agenda Item No. 11

Staff summary (continued):

Mr. Sader's letter of request dated October 23, 2013 well states the intent of this item. It is appropriate that the property owner and their counsel promote this to their own desires with neither County acting as principal agents. It is also hoped that the Washoe County Commission may desire to take a similar approach to facilitate continuation of this process in accordance with SB 272.

It is imperative to note that this agenda item is for a potential boundary adjustment of land currently in Washoe County adjacent to the Tahoe-Reno Industrial Center which is situated primarily in Storey County. It does not include any property now situated in Storey County that might otherwise be known as "Sunny Hills".

At the April 2, 2013 County Commission meeting, the Board voted 2-0 with Commissioner Gilman abstaining, to approve a position of neutrality on SB 272 conditioned upon the bill being amended to separate out the two properties and to oppose if not. Subsequent action within the Legislative process via bill amendment did separate out the two properties and each is totally independent of the other. SB 272 passed both Chambers of the Nevada Legislature and has been signed into law by Governor Sandoval.

Staff recommends approval of the above suggested motion as a means to further this part of the process.

ROBERT M. SADER, LTD.
A PROFESSIONAL LEGAL CORPORATION
8600 TECHNOLOGY WAY, SUITE 101
RENO, NEVADA 89521
(775) 329-8310
FAX (775) 329-8591

M E M O R A N D U M

To: Pat Whitten

From: Robert M. Sader, Legal Counsel
Tahoe-Reno Industrial Center, LLC ("TRI")

Re: Implementation of SB 272

Date: October 23, 2013

The purpose of this memorandum is to request consideration by the Board of County Commissioners at their first November meeting of implementation of SB 272 of the 2013 Legislative Session.

Background

SB 272 amended the state statutory provisions in NRS Chapter 243 regarding the common boundary line between Washoe and Storey County. Section 1.5 provides an area currently in Washoe County generally described as north of the Truckee River, south of I-80, east of Mustang and west of Waltham Way be included in Storey County. This area is owned by TRI and is part of the old McCarran Ranch.

Subsection 3.3 provides that this boundary line change will only be effective and implemented if the County Commissioners of both counties approve it by resolutions prior to July 1, 2015. TRI supports the line change and, if approved, intends to pursue the necessary Storey County approvals to develop this land as a portion of Tahoe-Reno Industrial Center.

Please note there are separate provisions of SB 272 regarding a boundary line change from Storey County to Washoe County of a property commonly known as Sunny Hills. The bill allows Commissioners to consider and approve this change separately and independently from the TRI property line change, and TRI's request herein does not include consideration of the Sunny Hills boundary line change.

Representatives of TRI have discussed informally the feasibility of implementing SB 272 with staff from both counties and individually with some Commissioners. Issues that TRI believes are solvable have arisen regarding cooperation between the counties and legal authority for a possible interlocal or other cooperative agreement. TRI believes a preliminary and nonbinding expression of interest by the County Commissioners in having the Storey County District Attorney and staff discuss implementation issues with their counterparts in Washoe

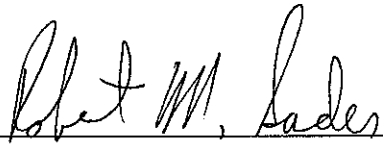
County would be a helpful step to move the process along in considering whether approval of the boundary line change for TRI property is in both counties' best interests.

Request

TRI requests that an item for discussion and possible action be placed on the Board of County Commissioners at the first available November meeting, in order to discuss implementation by approval of Section 1.5 of SB 272.

A resolution may not be necessary, but after the discussion, the Commissioners may wish to consider a motion as follows:

To request the services of the District Attorney's office and authorize county staff to contact and discuss with their counterparts in Washoe County the advisability and feasibility of implementing the boundary line change between the counties provided in Section 1.5 SB 272 of the 2013 Session of the Nevada State Legislature by approval of each county's Board of Commissioners, with the intent that Storey County representatives report back to the Commissioners with a recommendation on approval or disapproval and any terms, conditions or agreements advisable or necessary.


Robert M. Sader, Legal Counsel
Tahoe-Reno Industrial Center, LLC

LEGAL DESCRIPTION

(APN's: 084-172-07, 084-172-09, 084-172-11, 084-172-10, 084-450-01, 084-450-02, 084-102-01, 084-102-03, 084-102-04, 084-102-06, 084-102-07, 084-102-09, 084-102-11, 084-102-12, 084-102-14, 084-192-02, 084-192-11, 084-192-12, 084-192-13, 084-192-14, 084-192-16, 084-192-17)

All that certain real property situated within a portion of the north one-half (1/2) of Section One (1), a portion of the south one-half (1/2) and a portion of the northeast one-quarter (1/4) of Section Two (2), a portion of the southeast one-quarter (1/4) of Section Ten (10), and a portion of the north one-half (1/2) and a portion of the southwest one-quarter (1/4) of Section Eleven (11), T.19 N., R.21 E., M.D.M.; a portion of the north one-half (1/2) of Section Six (6), T.19 N., R.22 E. M.D.M.; a portion of the southeast one-quarter (1/4) of Section Thirty-six (36), T.20 N., R.21 E. M.D.M.; a portion of the south one-half (1/2) and a portion of the northeast one-quarter (1/4) of section Thirty-one (31), and a portion of the northwest one-quarter (1/4) of Section Thirty-two (32), T.20 N., R.22 E., M.D.M., County of Washoe, State of Nevada, more particularly described as follows:

BEGINNING at the intersection of the south line of Interstate 80 and the west line of said Section 11, thence, along the south line of Interstate 80 the following forty-one (41), arcs, courses and distances;

- 1) along a curve to the left, from a tangent which bears N 66°28'26" E, having a radius of 2475.00 feet, a central angle of 28°16'16", and an arc length of 1221.22 feet;
- 2) Thence, N 38°11'33" E, 1223.10 feet;
- 3) Thence, S 88°17'53" E, 155.48 feet;
- 4) Thence, N 38°11'33" E, 1440.89 feet;
- 5) Thence, N 05°16'38" E, 232.27 feet;
- 6) Thence, N 38°11'33" E, 1161.13 feet;
- 7) Thence, along a tangent curve to the right having a radius of 4425.00 feet, a central angle of 27°58'20", and an arc length of 2 160.32 feet;
- 8) Thence, N 23°50'07" W, 25.00 feet;
- 9) Thence, N 66°11'12" E, 920.60 feet;

LEGAL DESCRIPTION (cont.)

- 10) Thence, N 69°55'28" E, 539.69 feet;
- 11) Thence, N 78°30'17" E, 505.79 feet;
- 12) Thence, N 78°35'12" E, 285.38 feet;
- 13) Thence, N 75°13'39" E, 299.75 feet;
- 14) Thence, N 82°30'17" E, 170.60 feet;
- 15) Thence, S 11°24'48" E, 15.00 feet;
- 16) Thence, N 84°24'39" E, 289.94 feet;
- 17) Thence, N 76°36'41" E, 898.58 feet;
- 18) Thence, along a non-tangent curve to the left, from a tangent which bears N 71°27'18" E, having a radius of 10150.00 feet, a central angle of 11°44'36", and an arc length of 2080.34 feet;
- 19) Thence, N 59°42'42" E, 1129.12 feet;
- 20) Thence, S 30°17'18" E, 50.00 feet;
- 21) Thence, N 59°42'42" E, 1150.00 feet;
- 22) Thence, N 27°39'56" E, 61.89 feet;
- 23) Thence, N 52°53'52" E, 71.09 feet;
- 24) Thence, N 68°39'54" E, 101.85 feet;
- 25) Thence, N 50°36'29" E, 221.75 feet;
- 26) Thence, N 59°19'15" E, 188.30 feet;
- 27) Thence, S 30°33'20" E, 168.69 feet;
- 28) Thence, N 59°30'40" E, 30.00 feet;
- 29) Thence, N 30°33'20" W, 168.79 feet;
- 30) Thence, N 59°19'15" E, 809.90 feet;

LEGAL DESCRIPTION (cont.)

- 31) Thence, N 62°23'05" E, 744.53 feet;
- 32) Thence, N 87°38'37" E, 729.75 feet;
- 33) Thence, N 45°19'31" E, 141.96 feet;
- 34) Thence, N 45°07'02" W, 158.28 feet;
- 35) Thence, N 51°56'15" W, 139.68 feet;
- 36) Thence, N 26°28'22" E, 78.09 feet;
- 37) Thence, N 56°34'21" E, 1335.34 feet;
- 38) Thence, along a non-tangent curve to the right, from a tangent which bears N 59°42'42" E, having a radius of 6925.00 feet, a central angle of 15°44'00", and an arc length of 1901.59 feet;
- 39) Thence, N 75°26'42" E, 606.38 feet;
- 40) Thence, along a tangent curve to the left having a radius of 3075.00 feet, a central angle of 03°24'00", and an arc length of 182.47 feet;
- 41) Thence, along a non-tangent curve to the left, from a tangent which bears N 71°24'14" E, having a radius of 3075.00 feet, a central angle of 06°14'04", and an arc length of 334.60 feet, to the north-south center section line of said Section 32;

Thence, leaving Interstate 80, along said north-south center section line, S 00°10'51" E, 237.14 feet, to the approximate thread of the Truckee River;

Thence, along the thread of the Truckee River, the following one hundred (100) courses and distances;

- 1) Thence, S 00°34'29" E, 182.84 feet;
- 2) Thence, N 56°12'24" W, 176.44 feet;
- 3) Thence, N 73°05'33" W, 80.51 feet;
- 4) Thence, S 84°24'29" W, 343.24 feet;
- 5) Thence, S 73°37'50" W, 356.04 feet;

LEGAL DESCRIPTION (cont.)

- 6) Thence, S 61°28'47" W, 259.19 feet;
- 7) Thence, S 54°12'32" W, 506.38 feet;
- 8) Thence, S 48°14'31" W, 592.64 feet;
- 9) Thence, S 50°22'43" W, 653.50 feet;
- 10) Thence, S 45°28'04" W, 629.56 feet;
- 11) Thence, S 48°24'32" W, 472.13 feet;
- 12) Thence, S 38°49'14" W, 721.24 feet;
- 13) Thence, S 46°26'28" W, 537.18 feet;
- 14) Thence, S 27°33'01" W, 73.01 feet;
- 15) Thence, S 30°48'51" W, 139.86 feet;
- 16) Thence, S 22°00'36" W, 150.97 feet;
- 17) Thence, S 33°42'09" W, 137.65 feet;
- 18) Thence, S 45°54'58" W, 300.05 feet;
- 19) Thence, S 42°08'39" W, 148.53 feet;
- 20) Thence, S 36°12'32" W, 385.52 feet;
- 21) Thence, S 26°07'29" W, 182.55 feet;
- 22) Thence, S 25°32'15" W, 194.95 feet;
- 23) Thence, S 07°32'57" W, 229.44 feet;
- 24) Thence, S 05°04'11" E, 265.28 feet;
- 25) Thence, S 18°11'55" E, 139.70 feet;
- 26) Thence, S 40°54'30" E, 230.14 feet;
- 27) Thence, S 22°03'41" E, 151.58 feet;

LEGAL DESCRIPTION (cont.)

- 28) Thence, S 04°46'12" W, 120.83 feet;
- 29) Thence, S 44°20'48" W, 196.44 feet;
- 30) Thence, S 52°09'39" W, 190.84 feet;
- 31) Thence, S 77°06'32" W, 164.91 feet;
- 32) Thence, S 86°42'55" W, 291.85 feet;
- 33) Thence, N 79°42'52" W, 410.04 feet;
- 34) Thence, N 70°37'00" W, 312.43 feet;
- 35) Thence, S 87°16'39" W, 281.64 feet;
- 36) Thence, N 83°27'04" W, 293.29 feet;
- 37) Thence, S 77°04'06" W, 376.70 feet;
- 38) Thence, S 74°15'36" W, 567.17 feet;
- 39) Thence, S 77°04'11" W, 298.95 feet;
- 40) Thence, S 85°43'25" W, 224.14 feet;
- 41) Thence, N 89°59'59" W, 120.57 feet;
- 42) Thence, N 67°06'58" W, 610.72 feet;
- 43) Thence, N 70°26'59" W, 159.93 feet;
- 44) Thence, N 82°03'58" W, 581.61 feet;
- 45) Thence, S 89°25'31" W, 290.50 feet;
- 46) Thence, S 87°18'34" W, 284.99 feet;
- 47) Thence, S 80°43'07" W, 373.29 feet;
- 48) Thence, S 88°51'22" W, 167.49 feet;
- 49) Thence, N 79°57'06" W, 210.88 feet;

LEGAL DESCRIPTION (cont.)

- 50) Thence, N 65°49'16" W, 400.16 feet;
- 51) Thence, N 67°16'57" W, 91.73 feet;
- 52) Thence, N 88°55'47" W, 165.37 feet;
- 53) Thence, S 80°25'22" W, 120.66 feet;
- 54) Thence, S 67°25'51" W, 201.06 feet;
- 55) Thence, S 55°50'18" W, 181.60 feet;
- 56) Thence, S 48°51'02" W, 213.49 feet;
- 57) Thence, S 27°12'41" W, 278.32 feet;
- 58) Thence, S 37°00'21" W, 253.13 feet;
- 59) Thence, S 45°02'13" W, 265.07 feet;
- 60) Thence, S 58°48'52" W, 129.19 feet;
- 61) Thence, N 86°07'34" W, 198.05 feet;
- 62) Thence, N 77°34'32" W, 233.20 feet;
- 63) Thence, S 86°59'29" W, 127.44 feet;
- 64) Thence, S 69°03'05" W, 215.17 feet;
- 65) Thence, S 48°55'28" W, 244.35 feet;
- 66) Thence, S 38°50'30" W, 329.18 feet;
- 67) Thence, S 37°46'58" W, 262.39 feet;
- 68) Thence, S 39°35'45" W, 199.68 feet;
- 69) Thence, S 49°09'10" W, 514.23 feet;
- 70) Thence, S 33°43'27" W, 60.32 feet;
- 71) Thence, S 47°51'08" W, 144.55 feet;

LEGAL DESCRIPTION (cont.)

- 72) Thence, S 53°27'45" W, 129.22 feet;
- 73) Thence, S 32°38'17" W, 440.89 feet;
- 74) Thence, S 37°21'40" W, 431.60 feet;
- 75) Thence, S 23°30'16" W, 361.10 feet;
- 76) Thence, S 31°03'46" W, 229.47 feet;
- 77) Thence, S 23°39'24" W, 292.13 feet;
- 78) Thence, S 06°59'25" W, 330.25 feet;
- 79) Thence, S 20°26'57" W, 509.09 feet;
- 80) Thence, S 23°12'22" W, 256.82 feet;
- 81) Thence, S 33°37'47" W, 562.40 feet;
- 82) Thence, S 43°57'22" W, 125.45 feet;
- 83) Thence, S 54°00'28" W, 182.13 feet;
- 84) Thence, S 53°54'57" W, 153.33 feet;
- 85) Thence, S 39°58'41" W, 220.45 feet;
- 86) Thence, S 20°45'48" W, 368.45 feet;
- 87) Thence, S 58°25'32" W, 204.42 feet;
- 88) Thence, S 69°50'18" W, 242.61 feet;
- 89) Thence, S 81°41'55" W, 329.50 feet;
- 90) Thence, S 87°24'04" W, 147.51 feet;
- 91) Thence, S 61°19'31" W, 160.33 feet;
- 92) Thence, S 33°24'01" W, 164.27 feet;
- 93) Thence, S 44°38'20" W, 120.32 feet;

LEGAL DESCRIPTION (cont.)

- 94) Thence, S 26°53'59" W, 281.30 feet;
- 95) Thence, S 35°34'22" W, 287.86 feet;
- 96) Thence, S 46°35'47" W, 411.26 feet;
- 97) Thence, S 59°34'00" W, 132.07 feet;
- 98) Thence, S 56°51'19" W, 208.00 feet;
- 99) Thence, S 62°59'57" W, 184.18 feet;
- 100) Thence, S 74°41'51" W, 44.66 feet, to the west line of said Section (11);

Thence, along said west line of Section 11, N 00°27'44" E, 978.26 feet, to the west one-quarter corner of said Section 11;

Thence, continuing along said west line, N 00°34'25" E, 920.30 feet, to the POINT OF BEGINNING.

CONTAINING: 634 acres of land, more or less.

See Exhibit drawing attached hereto, and made a part hereof.

Basis of Bearings: Nevada State Plane coordinated system, West Zone (NAD 83/94).

Jim Bailey, PLS 18368

PREPARED BY THE FIRM OF
WESTERN NEVADA SURVEY AND MAPPING, L.L.C.
8725 TECHNOLOGY WAY, SUITE "C"
RENO, NV. 89521

Senate Bill No. 272—Senator Kieckhefer

Joint Sponsors: Assemblymen Wheeler; and Livermore

CHAPTER.....

AN ACT relating to counties; providing for the revision of the boundary line between Storey County and Washoe County; and providing other matters properly relating thereto.

Legislative Counsel's Digest:

This bill provides for the revision of the boundary line between Storey County and Washoe County upon the adoption of resolutions by the Board of County Commissioners of Storey County and the Board of County Commissioners of Washoe County approving the revision.

EXPLANATION — Matter in *bolded italics* is new; matter between brackets ~~{omitted material}~~ is material to be omitted.

THE PEOPLE OF THE STATE OF NEVADA, REPRESENTED IN
SENATE AND ASSEMBLY, DO ENACT AS FOLLOWS:

Section 1. NRS 243.340 is hereby amended to read as follows:

243.340 1. There shall be a county, to be known as Washoe County, to include all that part of the State of Nevada within the boundaries described as follows: Beginning at the northwest corner of Carson City, and running easterly along the northern boundary of Carson City to the county boundary monument common to Washoe County, Lyon County, Carson City and Storey County; thence N. 12°22'55" W. 3,137.70 feet to the section corner common to sections 10, 11, 14 and 15, T. 16 N., R. 20 E., M.D.B. & M.; thence easterly along the section line common to sections 11 and 14 to the section corner common to sections 11, 12, 13 and 14, T. 16 N., R. 20 E., M.D.B. & M.; thence northerly along the section line common to sections 11 and 12 to the section corner common to sections 1, 2, 11 and 12, T. 16 N., R. 20 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 1 and 2 to the east one-quarter corner of section 2; thence easterly along the east-west one-quarter section line to the range line common to R. 20 E. and R. 21 E., M.D.B. & M.; thence northerly along such range line to the township line common to T. 16 N. and T. 17 N., M.D.B. & M.; thence continuing northerly along the range line to the section corner common to sections 25 and 36, T. 17 N., R. 20 E., and sections 30 and 31, T. 17 N., R. 21 E., M.D.B. & M.; thence continuing northerly along the range line to the section corner common to sections 24 and 25, T. 17 N., R. 20 E., and sections 19 and 30, T. 17 N., R. 21 E., M.D.B. & M.; thence

continuing northerly along the range line to the section corner common to sections 13 and 24, T. 17 N., R. 20 E., and sections 18 and 19, T. 17 N., R. 21 E., M.D.B. & M.; thence easterly along the section line common to sections 18 and 19 to the section corner common to sections 17, 18, 19 and 20, T. 17 N., R. 21 E., M.D.B. & M.; thence northerly along the section line common to sections 17 and 18 to the section corner common to sections 7, 8, 17 and 18, T. 17 N., R. 21 E., M.D.B. & M.; thence westerly along the section line common to sections 7 and 18 to the south one-quarter corner of section 7; thence northerly along the north-south one-quarter section line to the one-quarter corner common to sections 6 and 7, T. 17 N., R. 21 E., M.D.B. & M.; thence westerly along the section line common to sections 6 and 7 to the range line common to R. 20 E. and R. 21 E., M.D.B. & M.; thence northerly along the range line to the township line common to T. 17 N. and T. 18 N., M.D.B. & M.; thence westerly along the township line to the south one-quarter corner of section 36, T. 18 N., R. 20 E., M.D.B. & M.; thence northerly along the north-south one-quarter section line to the one-quarter corner common to sections 25 and 36, T. 18 N., R. 20 E., M.D.B. & M.; thence easterly along the section line common to sections 25 and 36 to the range line common to R. 20 E. and R. 21 E., M.D.B. & M.; thence northerly along the range line to the section corner common to sections 24 and 25, T. 18 N., R. 20 E., M.D.B. & M., and sections 19 and 30, T. 18 N., R. 21 E., M.D.B. & M.; thence easterly along the section line common to sections 19 and 30 to the section corner common to sections 19, 20, 29 and 30, T. 18 N., R. 21 E., M.D.B. & M.; thence northerly along the section line common to sections 19 and 20 to the section corner common to sections 17, 18, 19 and 20, T. 18 N., R. 21 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 17 and 18 to the section corner common to sections 7, 8, 17 and 18, T. 18 N., R. 21 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 7 and 8 to the section corner common to sections 5, 6, 7 and 8, T. 18 N., R. 21 E., M.D.B. & M.; thence ~~westerly along the section line common to sections 6 and 7 to the section corner common to sections 6 and 7 and sections 1 and 12, T. 18 N., R. 20 E., M.D.B. & M.; thence continuing westerly along the section line common to sections 1 and 12 to the section corner common to sections 1, 2, 11 and 12, T. 18 N., R. 20 E., M.D.B. & M.; thence northerly along the section line common to sections 1 and 2~~ ***North 47°38'11" West a distance of 1133.28 feet; thence North 38°40'56" West a distance of 268.28 feet; thence North 04°57'57" West a distance of 1153.58 feet; thence North***

02°01'41" East a distance of 671.51 feet; thence North 12°25'49" West a distance of 2504.99 feet to a point on the township line common to T. 20 N. and T. 21 N.; thence westerly along said township line to the section corner common to sections 1 and 2, T. 18 N., R. 20 E., and sections 35 and 36, T. 19 N., R. 20 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 35 and 36 to the section corner common to sections 25, 26, 35 and 36, T. 19 N., R. 20 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 25 and 26 to the section corner common to sections 23, 24, 25 and 26, T. 19 N., R. 20 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 23 and 24, to the section corner common to sections 13, 14, 23 and 24, T. 19 N., R. 20 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 13 and 14 to the section corner common to sections 11, 12, 13 and 14, T. 19 N., R. 20 E., M.D.B. & M.; thence easterly along the section line common to sections 12 and 13 to the centerline of the Truckee River (as described in paragraph (a) of subsection 2 of NRS 243.335); thence down such centerline of the Truckee River to its lower crossing; thence S. 53°06'03" E. to a point in the Immigrant Road further described as being a 1 1/46-inch iron pipe marked Storey, Lyon and Washoe; thence S. 27°53'57" W., 2,021.40 feet along the easterly line of Storey County to a point in the section line common to sections 3 and 10, T. 20 N., R. 24 E., M.D.B. & M.; thence easterly along the section lines common to sections 3 and 10 to the easterly boundary of the Pyramid Lake Reservation, thence northeasterly along said Pyramid Lake Reservation Boundary to the section line common to sections 26 and 35, T. 21 N., R. 24 E.; thence easterly along the section line common to sections 25, 26, 35 and 36, T. 21 N., R. 24 E.; thence continuing easterly along the section line common to sections 29, 30, 31 and 32, T. 21 N., R. 25 E. to the section corner common to sections 28, 29, 32 and 33, T. 21 N., R. 25 E.; thence northerly along the section lines common to sections 20, 21, 28 and 29 to the section corner common to sections 16, 17, 20 and 21, T. 21 N., R. 25 E., M.D.B. & M.; thence easterly along the section line common to sections 16 and 21 to the section corner common to sections 15, 16, 21 and 22, T. 21 N., R. 25 E., M.D.B. & M.; thence northerly along the section lines common to sections 3, 4, 9, 10, 15 and 16, to the township line common to T. 21 N. and T. 22 N., M.D.B. & M.; thence westerly along the township line to the section corner common to sections 33 and 34, T. 22 N., R. 25 E., M.D.B. & M.; thence northerly along the section lines common to sections 9, 10, 15, 16, 21, 22, 27, 28, 33 and 34 to the

one-quarter corner common to sections 9 and 10, T. 22 N., R. 25 E., M.D.B. & M.; thence westerly along the one-quarter section line to the one-quarter corner common to sections 8 and 9, T. 22 N., R. 25 E., M.D.B. & M.; thence northerly along the section lines common to sections 4, 5, 8 and 9 to the township line common to T. 22 N. and T. 23 N., M.D.B. & M.; thence westerly along the township line to the section line common to sections 31 and 32, T. 23 N., R. 25 E., M.D.B. & M.; thence northerly along the section lines common to sections 5, 6, 7, 8, 17, 18, 19, 20, 29, 30, 31 and 32 to the township lines common to T. 23 N., T. 24 N., M.D.B. & M.; thence westerly along the township line to the range line common to R. 24 E. and R. 25 E., M.D.B. & M.; thence northerly along the range line to the 40th degree of north latitude; thence westerly along the 40th degree of north latitude to the range line common to R. 23 E. and R. 24 E., M.D.B. & M.; thence northerly along the common range lines continuously through each successive township to the Oregon line; thence westerly along the Oregon line to the California line; thence southerly along the California line to the place of beginning.

2. Notwithstanding anything to the contrary in subsection 1:

(a) The common boundary line between Carson City and Washoe County is redefined on July 1, 1969, and that boundary line is hereby established as provided in section 1.030 of chapter 213, Statutes of Nevada 1969, as amended.

(b) The common boundary line between Storey County and Washoe County is redefined on April 21, 1973, and that boundary line is established as provided in subsection 1 and NRS 243.335.

Sec. 1.5. NRS 243.340 is hereby amended to read as follows:

243.340 1. There shall be a county, to be known as Washoe County, to include all that part of the State of Nevada within the boundaries described as follows: Beginning at the northwest corner of Carson City, and running easterly along the northern boundary of Carson City to the county boundary monument common to Washoe County, Lyon County, Carson City and Storey County; thence N. $12^{\circ}22'55''$ W. 3,137.70 feet to the section corner common to sections 10, 11, 14 and 15, T. 16 N., R. 20 E., M.D.B. & M.; thence easterly along the section line common to sections 11 and 14 to the section corner common to sections 11, 12, 13 and 14, T. 16 N., R. 20 E., M.D.B. & M.; thence northerly along the section line common to sections 11 and 12 to the section corner common to sections 1, 2, 11 and 12, T. 16 N., R. 20 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 1 and 2 to the east one-quarter corner of section 2; thence easterly along the east-west one-quarter section line to the range line

common to R. 20 E. and R. 21 E., M.D.B. & M.; thence northerly along such range line to the township line common to T. 16 N. and T. 17 N., M.D.B. & M.; thence continuing northerly along the range line to the section corner common to sections 25 and 36, T. 17 N., R. 20 E., and sections 30 and 31, T. 17 N., R. 21 E., M.D.B. & M.; thence continuing northerly along the range line to the section corner common to sections 24 and 25, T. 17 N., R. 20 E., and sections 19 and 30, T. 17 N., R. 21 E., M.D.B. & M.; thence continuing northerly along the range line to the section corner common to sections 13 and 24, T. 17 N., R. 20 E., and sections 18 and 19, T. 17 N., R. 21 E., M.D.B. & M.; thence easterly along the section line common to sections 18 and 19 to the section corner common to sections 17, 18, 19 and 20, T. 17 N., R. 21 E., M.D.B. & M.; thence northerly along the section line common to sections 17 and 18 to the section corner common to sections 7, 8, 17 and 18, T. 17 N., R. 21 E., M.D.B. & M.; thence westerly along the section line common to sections 7 and 18 to the south one-quarter corner of section 7; thence northerly along the north-south one-quarter section line to the one-quarter corner common to sections 6 and 7, T. 17 N., R. 21 E., M.D.B. & M.; thence westerly along the section line common to sections 6 and 7 to the range line common to R. 20 E. and R. 21 E., M.D.B. & M.; thence northerly along the range line to the township line common to T. 17 N. and T. 18 N., M.D.B. & M.; thence westerly along the township line to the south one-quarter corner of section 36, T. 18 N., R. 20 E., M.D.B. & M.; thence northerly along the north-south one-quarter section line to the one-quarter corner common to sections 25 and 36, T. 18 N., R. 20 E., M.D.B. & M.; thence easterly along the section line common to sections 25 and 36 to the range line common to R. 20 E. and R. 21 E., M.D.B. & M.; thence northerly along the range line to the section corner common to sections 24 and 25, T. 18 N., R. 20 E., M.D.B. & M., and sections 19 and 30, T. 18 N., R. 21 E., M.D.B. & M.; thence easterly along the section line common to sections 19 and 30 to the section corner common to sections 19, 20, 29 and 30, T. 18 N., R. 21 E., M.D.B. & M.; thence northerly along the section line common to sections 19 and 20 to the section corner common to sections 17, 18, 19 and 20, T. 18 N., R. 21 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 17 and 18 to the section corner common to sections 7, 8, 17 and 18, T. 18 N., R. 21 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 7 and 8 to the section corner common to sections 5, 6, 7 and 8, T. 18 N., R. 21 E., M.D.B. & M.; thence westerly along the section line common to sections 6 and 7 to

the section corner common to sections 6 and 7 and sections 1 and 12, T. 18 N., R. 20 E., M.D.B. & M.; thence continuing westerly along the section line common to sections 1 and 12 to the section corner common to sections 1, 2, 11 and 12, T. 18 N., R. 20 E., M.D.B. & M.; thence northerly along the section line common to sections 1 and 2 to the section corner common to sections 1 and 2 and sections 35 and 36, T. 19 N., R. 20 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 35 and 36 to the section corner common to sections 25, 26, 35 and 36, T. 19 N., R. 20 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 25 and 26 to the section corner common to sections 23, 24, 25 and 26, T. 19 N., R. 20 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 23 and 24, to the section corner common to sections 13, 14, 23 and 24, T. 19 N., R. 20 E., M.D.B. & M.; thence continuing northerly along the section line common to sections 13 and 14 to the section corner common to sections 11, 12, 13 and 14, T. 19 N., R. 20 E., M.D.B. & M.; thence easterly along the section line common to sections 12 and 13 to the centerline of the Truckee River (as described in paragraph (a) of subsection 2 of NRS 243.335); thence down such centerline of the Truckee River to ***the section line common to sections 10 and 11, T. 19 N., R. 21 E., M.D.B. & M.;*** ***thence continuing northerly along the section line common to sections 10 and 11 to the intersection of the section line common to sections 10 and 11 with the southern boundary of the right-of-way of Interstate Highway No. 80; thence continuing northeasterly along the southern boundary of the right-of-way of Interstate Highway No. 80 to the intersection of the southern boundary of the right-of-way of Interstate Highway No. 80 with the north-south centerline of section 32, T. 20 N., R. 22 E., M.D.B. & M.;*** ***thence continuing southerly along the centerline of section 32 to the centerline of the Truckee River, as described in paragraph (a) of subsection 2 of NRS 243.335; thence down such centerline*** to its lower crossing; thence S. 53°06'03" E. to a point in the Immigrant Road further described as being a 1 1/4-inch iron pipe marked Storey, Lyon and Washoe; thence S. 27°53'57" W., 2,021.40 feet along the easterly line of Storey County to a point in the section line common to sections 3 and 10, T. 20 N., R. 24 E., M.D.B. & M.; thence easterly along the section lines common to sections 3 and 10 to the easterly boundary of the Pyramid Lake Reservation, thence northeasterly along said Pyramid Lake Reservation Boundary to the section line common to sections 26 and 35, T. 21 N., R. 24 E.; thence easterly along the section line

common to sections 25, 26, 35 and 36, T. 21 N., R. 24 E.; thence continuing easterly along the section line common to sections 29, 30, 31 and 32, T. 21 N., R. 25 E. to the section corner common to sections 28, 29, 32 and 33, T. 21 N., R. 25 E.; thence northerly along the section lines common to sections 20, 21, 28 and 29 to the section corner common to sections 16, 17, 20 and 21, T. 21 N., R. 25 E., M.D.B. & M.; thence easterly along the section line common to sections 16 and 21 to the section corner common to sections 15, 16, 21 and 22, T. 21 N., R. 25 E., M.D.B. & M.; thence northerly along the section lines common to sections 3, 4, 9, 10, 15 and 16, to the township line common to T. 21 N. and T. 22 N., M.D.B. & M.; thence westerly along the township line to the section corner common to sections 33 and 34, T. 22 N., R. 25 E., M.D.B. & M.; thence northerly along the section lines common to sections 9, 10, 15, 16, 21, 22, 27, 28, 33 and 34 to the one-quarter corner common to sections 9 and 10, T. 22 N., R. 25 E., M.D.B. & M.; thence westerly along the one-quarter section line to the one-quarter corner common to sections 8 and 9, T. 22 N., R. 25 E., M.D.B. & M.; thence northerly along the section lines common to sections 4, 5, 8 and 9 to the township line common to T. 22 N. and T. 23 N., M.D.B. & M.; thence westerly along the township line to the section line common to sections 31 and 32, T. 23 N., R. 25 E., M.D.B. & M.; thence northerly along the section lines common to sections 5, 6, 7, 8, 17, 18, 19, 20, 29, 30, 31 and 32 to the township lines common to T. 23 N., T. 24 N., M.D.B. & M.; thence westerly along the township line to the range line common to R. 24 E. and R. 25 E., M.D.B. & M.; thence northerly along the range line to the 40th degree of north latitude; thence westerly along the 40th degree of north latitude to the range line common to R. 23 E. and R. 24 E., M.D.B. & M.; thence northerly along the common range lines continuously through each successive township to the Oregon line; thence westerly along the Oregon line to the California line; thence southerly along the California line to the place of beginning.

2. Notwithstanding anything to the contrary in subsection 1:

(a) The common boundary line between Carson City and Washoe County is redefined on July 1, 1969, and that boundary line is hereby established as provided in section 1.030 of chapter 213, Statutes of Nevada 1969, as amended.

(b) The common boundary line between Storey County and Washoe County is redefined on April 21, 1973, and that boundary line is established as provided in subsection 1 and NRS 243.335.

Sec. 2. 1. All taxes and pledged revenue in existence before July 1, 2013, must not be directly or indirectly modified in such a

manner as to impair adversely any outstanding obligations of Storey County, until all those obligations have been discharged in full or provision for their payment and redemption has been fully made.

2. All taxes and pledged revenue in existence before July 1, 2013, must not be directly or indirectly modified in such a manner as to impair adversely any outstanding obligations of Washoe County, until all those obligations have been discharged in full or provision for their payment and redemption has been fully made.

Sec. 3. 1. This section and section 2 of this act become effective upon passage and approval.

2. Section 1 of this act becomes effective only upon the adoption, on or after July 1, 2013, and on or before June 30, 2015, of a resolution by the Board of County Commissioners of Storey County and the Board of County Commissioners of Washoe County, respectively, approving the revisions described in the amendatory provisions of section 1 of this act to the boundary line between the respective Counties.

3. Section 1.5 of this act becomes effective only upon the adoption, on or after July 1, 2013, and on or before June 30, 2015, of a resolution by the Board of County Commissioners of Storey County and the Board of County Commissioners of Washoe County, respectively, approving the revisions described in the amendatory provisions of section 1.5 of this act to the boundary line between the respective Counties.

April 2, 2013

Motion: Approve the acceptance of the insurance renewal as presented by Ms. Fanlo, **Action:** Approve **Moved by Vice-Chairman McBride Seconded by Commissioner Gilman**

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

13. **DISCUSSION/POSSIBLE ACTION:** Authorize the County Manager to execute documents required to enroll in and provide benefits as provided for under the National Association of Counties (NACo) Dental Discount Program.

Mr. Whitten stated that this looks to be a great program that caught all of our attention while we were at the Legislative Conference in Washington DC last month, particularly Vice-Chairman McBride.

Vice-Chairman McBride explained that the program is being offered by the National Associate of Counties (NACo). We currently participate in the prescription program that is offered by NACo, they are now offering a dental program. Unlike the prescription program the dental program does charge a fee to those that are enrolled. The fees are very low and afford you the ability to visit the dentists that are participating in the program and receive a 20%-50% discount for services rendered. Vice-Chairman McBride explained that we will work with Community Chest and the senior centers to provide the program for those who do not have currently have dental insurance. This does not cost the county anything to participate as we are members of NACo. He explained this isn't insurance it is a discount program. Mr. Beach and Mr. Prosser, from the audience, asked questions regarding the program. It was explained that all Storey County residents are eligible to participate.

Mr. Whitten added that it takes approximately 2 months for all the material to be made available and the program become active in Storey County.

Motion: Approve to authorize the County Manager to execute documents required to enroll in and provide benefits as provided for under the National Association of Counties (NACo) Dental Discount Program, **Action:** Approve **Moved by Commissioner Gilman Seconded by Vice-Chairman McBride**

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

14. **DISCUSSION/POSSIBLE ACTION:** Direction to staff regarding legislation or legislative issues proposed by legislators, by Storey County or by other entities permitted by the Nevada State Legislature to submit bill draft requests, or such legislative issues as may be deemed by the Chair or the Board to be of critical significance to Storey County. Specific legislation will include but not necessarily be limited to S.B. 272 where an official position of either opposition or neutrality will be requested based on possible text amendment.

Mr. Whitten informed the Board that the generic nature of this item is that we are frequently asked to express how the county may feel about various bills before the state legislature. Historically those have generally been left up to himself or senior staff. On this particular bill there are a number of issues and things to be determined. As early as tomorrow we may be

asked by the legislature where we stand on this item. The areas involved are the Sunny Hills within Storey County and

Mr. Hess provided an overview of SB 272, the bill refers to a land swap that we can do with Washoe County. There are reciprocal caveats to the bill; one being that the boards of both county commissions must approve any transactions. The primary areas involved are the Sunny Hills project, 1,100 acres within Storey County and TRI property that lies between the river and I80. Basically the committee is looking for one of three positions; neutral, oppose or approve. There are still a few things that the bill needs. We have had some changes and amendments to the bill. The bill still needs an amendment stating that each property can be swapped individually, not all properties have to go at once. The bill is scheduled to be heard tomorrow morning.

Chairman Sjovangen commented that going back to the whole Corde Vista thing this would be roughly west of that area, just on the north side of the Highlands. His opinion is that at this point we would probably want to go in neutral until we get all the Highlands folks together. Looking at the map it appears that the Sunny Hills Subdivision would come pretty close to Lousetown Road, it doesn't take a lot of imagination to see that the people will be in the Highlands on their quads riding around. On the other end of this is the River District and they may want to weigh in on it also. Mr. Hess added that the 300 acres that we would want is currently in Washoe County, with all of infrastructure right there. Regarding the 1,100 acres that abuts the Corde Vista project, we have told the developers that it is your sell to the Highlands residents. It has to take reciprocal votes from both Boards.

Ms. Barde, Highlands resident, asked the Board that wasn't one of the issues with Corde Vista water. She asked that if we swap land with Washoe County isn't water still going to be an issue. Chairman Sjovangen explained that they will have to bring in their own water. Ms. Barde added that there are always two issues with the Highlands, one being people coming in on our property and the major issue, water. She doesn't know that the Highlands are going to go for this. Mr. Hess stated that the developers know that they are coming up against the Highlands folks and it's going to be a tough sale. Mr. Hess explained that in the past we have attempted to do this without the legislature being involved.

Mr. Whitten commented that it is sad that the property on I80 would go undeveloped. We would love to see it developed in Storey County as it is in a prime location.

Commissioner Gilman excused himself from the table and the item as he is a principal in the TRI properties, he feels it is inappropriate from him to take a position or participate in the vote.

Mr. Hess stated that we are working with Vince Griffith to insure that the surveyed locations in the bill match the surveys on file with the Recorder. He reiterated that there is language that still needs to be added in the bill and should be included in the vote today. Mr. Whitten added a position of opposition at this stage would kill the bill, he would advocate for either a position of neutrality or a third option that was recently presented, no position. There is too much that still needs to be determined. He still has some concerns regarding a change in the definition to Washoe County but not to Storey County. He would like to meet with the LCB to bring some

clarification to the issue. At this time he would recommend no position. Mr. Hess commented that if the appropriate language is not added to the bill than we would want to oppose it because at that point it becomes an anti-Storey County bill.

Mr. Garret Gordon addressed the Board. He represents Sunny Hills in this project; he is a land use/zoning lobbyist and attorney. Mr. Gordon stated the bill does currently include both properties and to give enabling authority to the counties. On behalf of Sunny Hills he is aware that he has a lot of work to do. A technical amendment should be ready tomorrow stating that both properties don't have to go, it doesn't have to be all or nothing. Mr. Gordon stated he looks forward to working with this commission and the Highlands residents.

Ms. Barde asked what the next step is in this. Meaning will the public have a voice or a vote in what happens next. Chairman Sjovangen stated that this is moving the bill forward in the legislature. Ms. Barde asked if there was a timeline for this. Mr. Gordon added that the bill just gives the commissions the ability to make the swap if they choose. There is a date in the bill of June 30, 2015, if nothing happens by this date than the ability to swap land terminates. Ms. Barde asked if there are milestones now and between the 2015 date to keep it moving. Mr. Gordon explained the process through the legislature; nothing will change until this board approves a resolution. Ms. Barde asked that this item be put on a ballot for all of the citizens to vote on and to see how this affects our master plan. Mr. Hess stated that there will be plenty of public hearings held on this, very similar to Blake Smith's deal. Mr. Whitten added that an advisory question is a great idea; the latest a question can be put on the ballot is September 2014.

Commissioner Sjovangen stated that this is the first time this bill has been exposed to the public and this is the beginning of a long process. Additional discussion was held regarding the needed amendments and process through the legislature. Mr. Gordon stated that Washoe County took no position on the bill at their meeting, but subject to having the language put in there that it is either or. He and Mr. Hess are willing to add that at tomorrow's hearing. Mr. Whitten added that subject to verification from LCB staff that the TRI properties are included as well. Ms. Barde clarified that the two pieces are not yoked in any way. Mr. Gordon responded that he completely understands that one deal may happen without the other, it is a guarantee that the bill will read that way.

Mr. Whitten stated that this item can remain on the agenda throughout the legislative session to allow the Board to discuss the changes and progression of the bill with Staff at future meetings.

Motion: Approve a position of neutrality with a vote of opposition if the language separating the two parcels is not included in an amendment to the bill **Action:** Approve **Moved by** Vice-Chairman McBride **Seconded by** Chairman Sjovangen

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

Chairman Sjovangen called a recess at 10:43 am.

Chairman Sjovangen called the meeting to order at 10:58 am.