



WASHOE COUNTY

Integrity Communication Service

www.washoecounty.us

CM/ACM _____
Finance _____
DA _____
Risk Mgt _____
HR _____
Other _____

STAFF REPORT

BOARD MEETING DATE: March 13, 2018

DATE: Tuesday, March 13, 2018
TO: Board of County Commissioners
FROM: Nancy Parent, Washoe County Clerk
784-7287, nparent@washoecounty.us
THROUGH: Nancy Parent, Washoe County Clerk
SUBJECT: Acknowledge the communications and reports received by the Clerk on behalf of the Board of County Commissioners.

SUMMARY

This matter is brought to the Board's attention to publicly set forth on the record various communications and reports received by the Clerk on behalf of the Board of County Commissioners.

Washoe County Strategic Objective supported by this item:

Regional and Community Leadership

PREVIOUS ACTION

None.

BACKGROUND

None.

FISCAL IMPACT

None.

RECOMMENDATION

Acknowledge receipt of the communications and reports as set forth on the attached list dated March 13, 2018.

POSSIBLE MOTION

"Move to acknowledge receipt of the communications and reports as set forth on the attached list dated March 13, 2018."

AGENDA ITEM # _____

COMMUNICATIONS AND REPORTS

March 13, 2018

The following communications and reports were received, duly noted, and ordered placed on file with the Clerk:

COMMUNICATIONS:

- A. Postcard from Lauren Hacker to the Washoe County Commissioners stating Ms. Hacker made a claim for bribery and conspiracy against Christopher Wray, Jeffrey Sessions, and all elected officials.
- B. Letter from Melissa Mack, Accounting Tech for the Nevada Public Agency Insurance Pool to Attorneys for POOL Members, dated January 18, 2018, including a summary of all claims made against that government for tortious conduct for 2017.
- C. Letter from Frances Finch, Chief Deputy Treasurer, to the Washoe County Board of County Commissioners, dated January 23, 2018, regarding three \$200 change funds approved by the Board of County Commissioners.
- D. Letter from Marcial Reiley to the Washoe County Board of Commissioners, received January 24, 2018, urging the Board to deny Lifestyle Homes' request for a regulatory zoning amendment for their Silver Hills project.
- E. Letter from the State of Nevada Division of Minerals to the Board of County Commissioners, dated January 31, 2018, informing them of dangerous conditions found in their respective counties associated with abandoned mine openings.
- F. Letters from Herbert B. Kaplan, Deputy District Attorney, to the Washoe County Clerk, dated January 31, 2018, including summaries of all claims made against the Truckee Meadows Fire Protection District, the Sierra Fire Protection District, the Washoe County Fire Suppression District, the Nevada Tahoe Conservation District, and Washoe County for tortious conduct for 2017.
- G. Letter from the United States Department of the Interior, Bureau of Land Management, received February 6, 2018, regarding a Decision Record and Finding of No Significant Impact based on the analysis provided in the East Pershing Complex Gather Plan Environmental Assessment.
- H. Letter from the Department of Conservation and Natural Resources Division of Water Resources to the Washoe County Commissioners, dated February 6, 2018, requesting the Board levy a special assessment in the amount of \$2,565.88 on all taxable property within the confines of the Washoe Valley Groundwater Basin for fiscal year 2018/19, including a basin assessment summary.

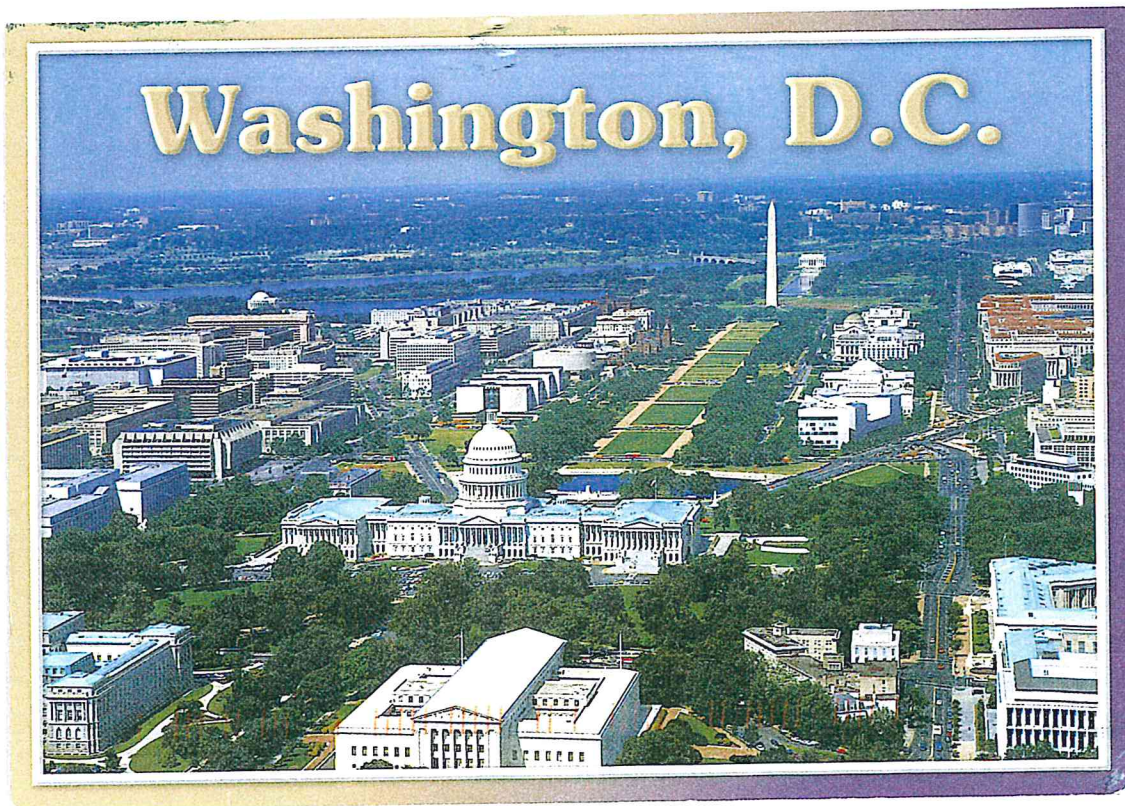
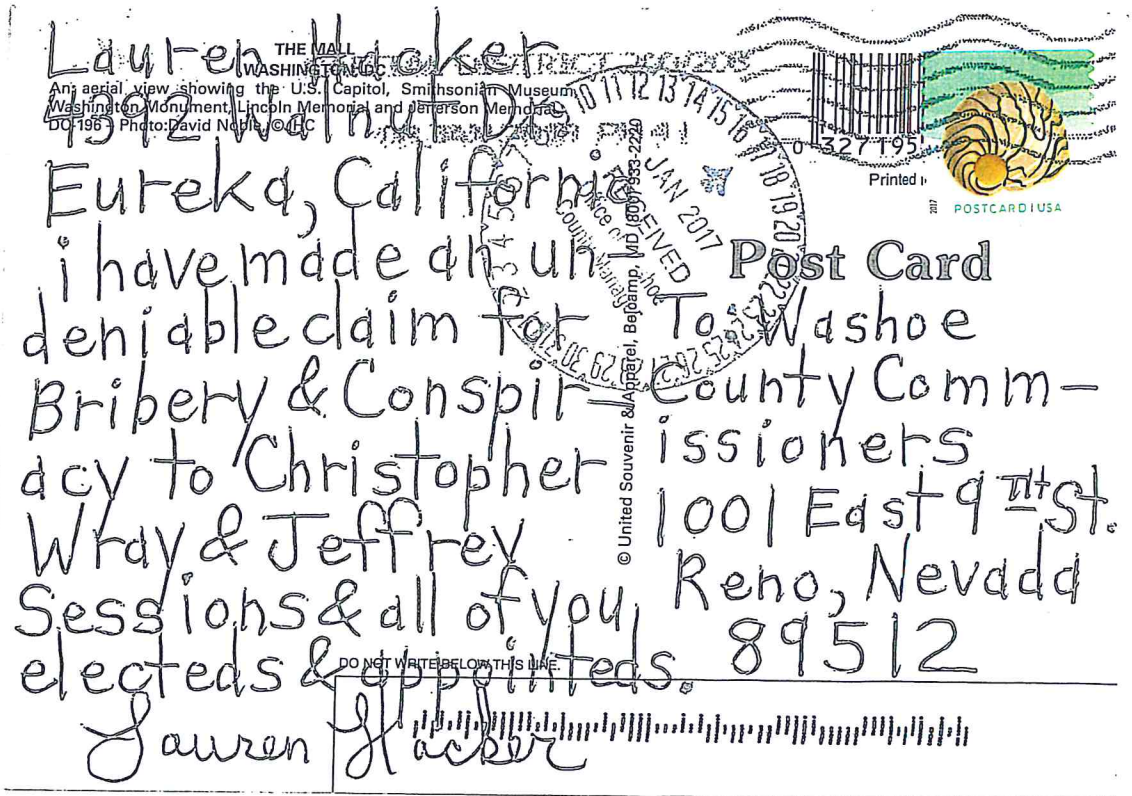
- I. Letter from Silvia Babaeghian, dated February 7, 2018, praising Discoveries Preschool's employee Lynell Evanecko.
- J. Postcards from eight constituents to the Washoe County Commissioners, received on February 14, 2018, expressing support for the Wilderness designation for certain areas as part of the Washoe County public lands bill.
- K. Postcards from eight constituents to the Washoe County Commissioners, received on February 16, 2018, expressing support for the Wilderness designation for certain areas as part of the Washoe County public lands bill.
- L. Staff report, summary, and signed copy of the Service Schedule D of the Official Payments Services Agreement.
- M. Summary of Claims for 2017 for the Washoe County Fire Suppression District.

MONTHLY STATEMENTS:

- A. Office of the Washoe County Treasurer, Monthly Statement for Month Ending December 31, 2017.
- B. Office of the Washoe County Treasurer, Monthly Statement for Month Ending January 31, 2018.

QUARTERLY STATEMENTS:

- A. Washoe County Sheriff, Quarterly Report of Civil Fees and Commissions, 2nd quarter of Fiscal Year 2017/2018.





Nevada Public Agency Insurance Pool
Public Agency Compensation Trust
201 S. Roop Street, Suite 102
Carson City, NV 89701-4779
Toll Free Phone (877) 883-7665
Telephone (775) 885-7475
Facsimile (775) 883-7398

MEMORANDUM

DATE: January 18, 2018
TO: Attorneys for POOL Members
FROM: Melissa Mack
Accounting Tech
RE: NRS 41.0385

NRS 41.0385 requires that the attorney for each local government must file with the clerk of it's governing body by February 1st, a summary of all claims made against that government for tortious conduct. The summary must be categorized by wrong alleged and certain details provided for each claim. A copy of NRS 41.0385 is attached.

We made an abstract of the POOL's claims records for claims made during 2017. The qualifying tort claims have been transferred to the attached summary of claims form to assist you in complying with the law by February 1, 2018. Please make sure to advise the member to file a copy with the clerk or secretary of their board; or if this does not apply then the report is to be kept on file so that if a public request is made to see it, it will be available. We **do not** need a copy of the report back confirming the filing of the report.

If your agency was not a member of the Nevada Public Agency Insurance Pool during all of 2017, you should search your records for other claims to be added to the report. Also, if you know of any claims meeting the criteria under the law that are not shown in our report, please amend the report accordingly.

If you should have any questions concerning these requirements, please call me.

Enclosures

cc: Pool Liaisons without enclosure
Pool Agents without enclosure

NRS 41.0385 Claims made against state agencies and local governments for tortious conduct: Annual filing of summary of claims with Secretary of State or clerk of local government; summaries of claims are public records.

1. On or before January 10 of each year, for the preceding calendar year, each agency represented by the Attorney General shall submit to the Attorney General a summary of all claims made against the agency for tortious conduct. On or before February 1 of each year, the Attorney General shall compile the summaries submitted pursuant to this subsection and file the compilation with the Secretary of State. The compilation is a public record open to inspection.

2. On or before February 1 of each year, for the preceding calendar year, the district attorney, city attorney or other attorney on behalf of each local government shall compile and file with the clerk of its governing body a summary of all claims made against that government for tortious conduct. The summary is a public record open to inspection.

3. The claims summarized pursuant to this section must be arranged by category of wrong alleged, such as battery, false arrest, negligent injury, wrongful death, and the like, and divided by status into:

- (a) Claims paid;
- (b) Judgments entered but unpaid; and
- (c) Claims pending.

↪ A total must be shown for each status in each category, and a total overall for each status and each category.

4. For each claim must be shown:

- (a) The name of the claimant;
- (b) The amount paid, reduced to judgment, or claimed, as the case may be, including fees and costs determined; and
- (c) The type of wrong alleged.

5. A court order sealing the record of a proceeding does not prevent the disclosure of the information required by this section, or excuse the attorney for the state or local government from providing that information.

(Added to NRS by 1993, 1163)

SUMMARY OF CLAIMS

FOR 2017 (January 1, 2017 - June 30, 2017)

TRUCKEE MEADOWS FIRE PROTECTION DISTRICT

No admission is made for any liability for such claim or any amount requested for any claim. This report is prepared pursuant to statutory requirements.

TOTAL OF ALL CATEGORIES (I - III)

TOTALS:

P#	1	P\$	7,432.25
O#	1	O\$	Unknown
J#	0	J\$	0
C#	1		

See attached for detailed breakdown per category of wrong alleged.

STATUS CODES:

P =Paid
O =Open or Pending
J =Judgment entered but not Paid
C =Closed with no payment

Amounts shown include fees and costs (if any).

I. Law Enforcement Liability**A. Assault / Battery / Excessive Use of Force**

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
------------------	--------	-------------------	--------------------	----------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

B. False Arrest / False Imprisonment

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
------------------	--------	-------------------	--------------------	----------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

C. Automobile Liability

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
------------------	--------	-------------------	--------------------	----------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

D. Other

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
------------------	--------	-------------------	--------------------	----------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

E. Total of Categories I. A-D:

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

II. Negligent Injury (Other than auto or law enforcement)

A. Bodily Injury

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

B. Property Damage

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
SETHMAN, CHERYL AND BERF	C	-		-

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	1		

C. Libel, Slander, Defamation

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

D. Wrongful Death

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

E. Totals of Categories II. A-D:

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	1		

III. Negligent Injury - Auto (Excluding Law Enforcement)

A. Bodily Injury

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
SLOCUM, MARIE	O	Unknown		26.03

TOTALS:	P#	0	P\$	0
	O#	1	O\$	Unknown
	J#	0	J\$	0
	C#	0		

B. Property Damage

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
BERTUZZI, FRANCEL DUANE A	P	7,432.25		7,432.25

TOTALS:	P#	1	P\$	7,432.25
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

C. Wrongful Death

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

D. Total of Categories III. A-C:

TOTALS:	P#	1	P\$	7,432.25
	O#	1	O\$	Unknown
	J#	0	J\$	0
	C#	0		

Detail Loss Report

Losses From: 01/31/2015 To 01/31/2018

Claimant	Adj Off	FP	Claim Number	Accident Date	Notice Date	Close Date	O/C	Total	Claim	Medical	Expense
Policy Year: 2017											
Line of Insurance: GL - GENERAL LIABILITY											
CALVERT SCOTT A	234	LR	FBG5298	10/05/2017	11/09/2017	12/01/2017	O				
EMPLOYEE ALLEGES DISCRIMINATION							Inc:	\$27,000.00	\$27,000.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$27,000.00	\$27,000.00	\$0.00	\$0.00
Subtotals for Line of Insurance : GL											
Total Claim Count: 1							Inc:	\$27,000.00	\$27,000.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$27,000.00	\$27,000.00	\$0.00	\$0.00
Subtotals for Policy Year : 2017											
Total Claim Count: 1							Inc:	\$27,000.00	\$27,000.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$27,000.00	\$27,000.00	\$0.00	\$0.00
Report Grand Totals											
Total Claim Count: 1							Inc:	\$27,000.00	\$27,000.00	\$0.00	\$0.00
							Pd:	\$0.00	\$0.00	\$0.00	\$0.00
							O/S:	\$27,000.00	\$27,000.00	\$0.00	\$0.00



Detail Loss Report		Losses From: 01/31/2015 To 01/31/2018	
Report Parameters			
Losses From: 01/31/2015 To 01/31/2018		Policy Number(s): 71M8110A	
Sorts			
<u>Sort Name</u>	<u>Sort Label</u>	<u>Subtotal</u>	<u>Page Break</u>
1. Policy Year	Policy Year	Y	N
2. Line of Insurance	Line of Insurance	Y	N
Limiting Statements			
Large Loss Limiting			
Drill Down Limiting Criteria			

OFFICE OF THE WASHOE COUNTY TREASURER
Tammi Davis, Treasurer

1001 E 9TH St - D140
P O Box 30039
Reno NV 89520-3039

JANUARY 23, 2018

BOARD OF COUNTY COMMISSIONERS
WASHOE COUNTY
RENO, NEVADA

RE: ALTERNATIVE SENTENCING CHANGE FUND SURRENDER

Honorable Commissioners:

On June 9, 2015, the Board of County Commissioners approved the request to establish two [2] \$200.00 change funds, totaling \$400.00 for Washoe County Alternative Sentencing. Change funds were deployed at Reno and Sparks Justice Courts. A request was made and approved for an additional \$200.00 change fund at the July 22, 2016 Board of County Commissioners meeting for the Washoe County Alternative Sentencing Sober 24 program located at 1530 E. 6th Street, Reno, bringing the total to three [3] \$200.00 change funds totaling \$600.00.

On January 3, 2018, Washoe County Alternative Sentencing surrendered \$250.00 of those funds and consolidating the remaining \$350.00 into a single change fund located at the Sober 24 program office at 1530 E 6th Street, Reno. The surrendered \$250.00 was deposited and returned to the general fund.



Frances Finch, Chief Deputy Treasurer

Washoe County Board of Commissioners
Marsha Birkbigler, Bob Lucey, Kitty Jung, Vaughn Hartung, Jeanne Herman

As a resident of the Silver Knolls community I urge you to deny Lifestyle Homes request for a regulatory zoning amendment to accommodate their Silver Hills project. My wife and I moved to Coyote Run Court over 14 years ago because we sought to live in a area that was neither urban nor suburban in character. We prize the open space, the views, the wildlife, and especially the quiet. We moved here because we did not want to be in town, and this area was zoned low density. Some of my neighbors have lived here for over 40 years. Judging by the turnout at the 11/17/2017 Silver Knolls Advisory Board meeting and others we have attended they all feel the same way we do. If this zoning amendment is approved it would mean that anyone like us who have moved here because of the characteristics of this community did not matter because the regulations that we felt were in place when we bought here can easily be changed when a single landowner seeks preferential treatment. Lifestyle Homes knew the zoning ordinances when they purchased this property but now seek to change the rules for their benefit. I understand they are a business and the need to make a profit but their current plan is to profit at other landowners expense. This is Spot Zoning, nothing less. What makes this community is it's open spaces, it's tranquility. Creating an urban island in the midst of it is the wrong approach. The Silver Hills plan will not improve this community, it will destroy it. Much of what I've read in their proposed master plan seems justified on speculation or misinformation and not reality.

One of the claims made is that more jobs are coming to the North Valleys. However most of those jobs appear to be warehouse jobs which are unlikely to generate the kind of income needed to make house payments. It's more likely people working these jobs will be renting, not buying.

The coming expansion of Red Rock Road is sited by the builders. Of course the road would not be expanded until there is demand for it, so their justification is only valid if they build and force the process. There was no mention of the impact of construction trucks on the existing road which has just recently been resealed and pot holes filled. Heavy truck traffic will increase the wear on Red Rock Road but will it be taxpayers footing the bill so that Lifestyle Homes can receive all the benefits? Most importantly increasing traffic flow to 395 via Red Rock is only adding to traffic congestion in the North Valleys and to the 395/80 interchange, the main problem. Adding a new road from Spanish Springs would only shift more traffic into an already overcrowded roadway. Creating larger traffic jams solves nothing.

We live in a wildland interface. Clustering thousands of cars and people in this area would be inviting a catastrophe. There are many people here who have livestock and animals that could not be evacuated because of the congestion an event would cause. People could literally not get out, or perhaps even have a choice to get out. This area is not suitable for higher density housing without dramatic infrastructure and landscape changes that far surpass the resources of the builder and the county.

I understand that the sewage treatment facility in Stead is at full capacity. We live in a closed basin, so adding additional capacity will not solve a problem it will create a new one. Adding sewer and underground utilities would certainly have an impact through existing parts of Silver Knolls.

The builder claims they'll buy water for their project. Regional water supplies are already over extended so what is more likely is that they simply want to shift the problem to someone else. Again this creates a problem, does not address it.

It is claimed in the Silver Hills plan that there will be no significant impact on the community time and time again. I can not imagine how adding perhaps 8,000 people and retail/service stores to Silver Knolls would not have a negative effect on things like crime, noise, traffic, and safety. Plus the Silver Hills plan subjects current property holders to a 20 year construction cycle. I again urge you to deny the request for a regulatory zoning amendment for the Silver Hills Master Plan.

Sincerely,

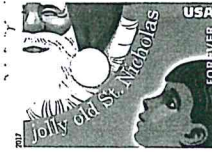


Marcial Reiley
10165 Coyote Run Court
Reno, Nevada 89508



M. Kase
10165 Coyote Run
Reno, NV 89508

2500 343321558



Washoe County Board of Commissioners
1001 E. Ninth Street
Reno, NV 89512



BRIAN SANDOVAL
Governor

STATE OF NEVADA
COMMISSION ON MINERAL RESOURCES
DIVISION OF MINERALS
400 W. King Street, Suite 106
Carson City, Nevada 89703
(775) 684-7040 • Fax (775) 684-7052
<http://minerals.nv.gov/>



RICHARD PERRY
Administrator

Las Vegas Office: 2030 E. Flamingo Rd. #220, Las Vegas, NV 89119
Phone: (702) 486-4343; Fax: (702) 486-4345

January 31, 2018

Board of County Commissioners
Washoe County
PO Box 11130
Reno, NV 89520



Dear County Commissioners:

The Nevada Division of Minerals is responsible for identifying the physical hazards associated with abandoned mine openings in the state and securing the abandoned mines when no responsible party is determined.

Pursuant to NRS 513.094 Section 2:

The administrator shall annually, during the month of January, inform each board of county commissioners concerning the dangerous conditions found in the respective counties, including their degree of danger relative to one another and to those conditions found in the state as a whole.

We continue to work with claimants, land owners, and federal land managers to address those sites that are not currently secured. Counties will be copied on notification letters when requests to claimants and land owners to secure these features have gone unanswered after 6 months.

Please find attached a summary of all the hazardous abandoned mine openings by county in Nevada. The summary shows sites discovered, sites secured, percent secured, unsecured sites by hazard rank, and the percent of unsecured hazards statewide.

If you have any questions or need any additional information please call the Division of Minerals at 775-684-7040.

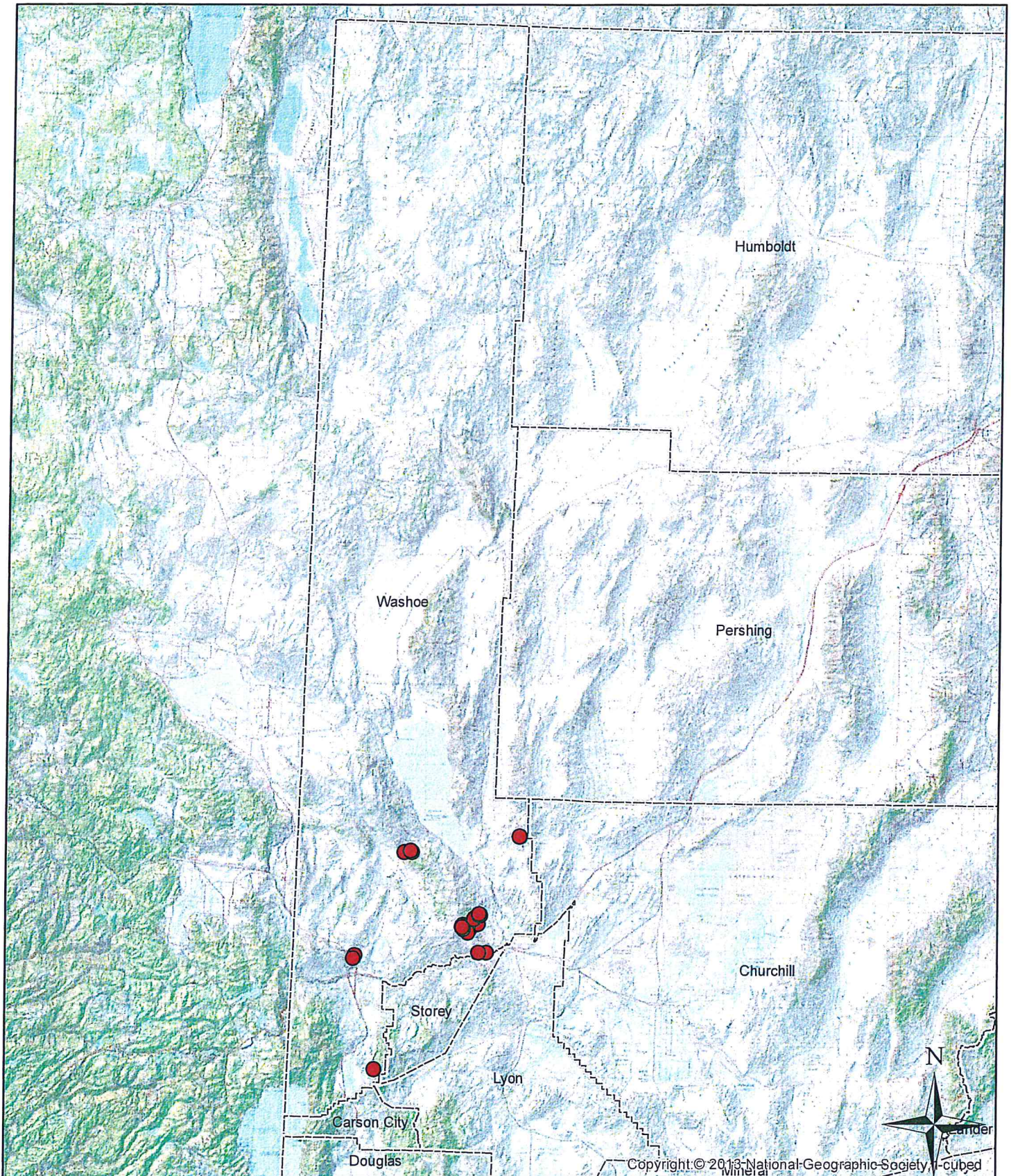
Sincerely,


Richard Perry
Administrator

Nevada Abandoned Mine Lands Program - County Summary Statistics, January 2018

COUNTY	SITES DISCOVERED	SITES SECURED	PERCENT SECURED	UNSECURED MINIMALS	UNSECURED LOWS	UNSECURED MODERATES	UNSECURED HIGHS	TOTAL UNSECURED	PERCENT UNSECURED STATEWIDE
Carson	76	76	100.00%	0	0	0	0	0	0.00%
Churchill	820	652	79.51%	59	95	13	1	168	3.88%
Clark	2,260	1,895	83.85%	46	159	146	14	365	8.43%
Douglas	209	201	96.17%	4	2	2	0	8	0.18%
Elko	908	722	79.52%	80	85	20	1	186	4.30%
Esmeralda	3,203	2,721	84.95%	116	266	97	3	482	11.13%
Eureka	1074	836	77.84%	67	141	28	2	238	5.50%
Humboldt	942	784	83.23%	64	78	16	0	158	3.65%
Lander	639	542	84.82%	40	49	8	0	97	2.24%
Lincoln	993	847	85.30%	24	78	44	0	146	3.37%
Lyon	1,168	1,036	88.70%	44	58	27	3	132	3.05%
Mineral	1,865	1,530	82.04%	120	184	30	1	335	7.74%
Nye	3,095	2,318	74.89%	232	417	117	11	777	17.94%
Pershing	1,830	1,467	80.16%	80	254	29	0	363	8.38%
Storey	216	200	92.59%	1	7	4	4	16	0.37%
Washoe	457	409	89.50%	12	26	10	0	48	1.11%
White Pine	2,100	1,289	61.38%	280	442	75	14	811	18.73%
TOTAL (Since 1987)	21,885	17,525	80.08%	1269	2341	666	54	4330	100.00%

UNSECURED ABANDONED MINES IN WASHOE COUNTY



● Hazards

0 20 40 Miles
0 40 80 Kilometers

Scale 1:1,500,000

UTM NAD 83 z. 11 01/30/2018



4219

STATE OF NEVADA
COMMISSION ON MINERAL RESOURCES
DIVISION OF MINERALS
400 W. King Street, Suite 106
Carson City, Nevada 89703-4212



Address Service Requested

Hasler

01/31/2018

US POSTAGE

FIRST-CLASS MAIL

AUTO

\$00.40⁸

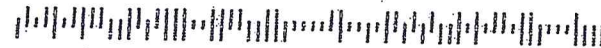


ZIP 89701
011D12602121



Board of County Commissioners
Washoe County
PO Box 11130
Reno, NV 89520

LADUSAB 89520



Christopher J. Hicks
District Attorney



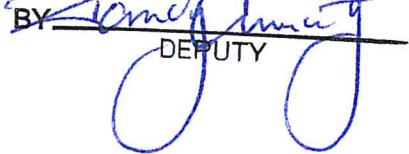
P.O. Box 11130
Reno, Nevada 89520

775.328.3200
washoecounty.us/da

FILED

JAN 31 2018

NANCY PARENT
WASHOE COUNTY CLERK

BY 
DEPUTY

January 31, 2018

Nancy Parent
Washoe County Clerk
Washoe County Complex
Reno, Nevada

Re: Summary of all claims made against the Truckee Meadows Fire Protection District, Sierra Fire Protection District, or Washoe County Fire Suppression District for tortious conduct for the calendar year 2017


Dear Ms. Parent:

NRS 41.0385 requires the district attorney to file with the clerk of Washoe County on or before February 1st of each year a summary of all claims made against its clients for tortious conduct for the preceding calendar year. The summary is a public record open to inspection.

There were no claims filed against the Truckee Meadows Fire Protection District, Sierra Fire Protection District, or Washoe County Fire Suppression District, for tortious conduct for the calendar year 2017.

Sincerely,

CHRISTOPHER J. HICKS
District Attorney

By 
HERBERT B. KAPLAN
Deputy District Attorney

HBK/mc



Christopher J. Hicks
District Attorney

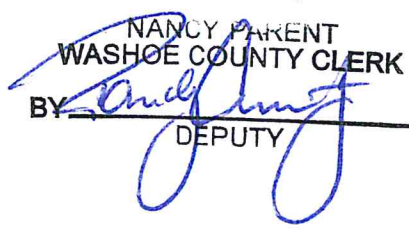
P.O. Box 11130
Reno, Nevada 89520

775.328.3200
washoecounty.us/da

FILED

JAN 31 2018

NANCY PARENT
WASHOE COUNTY CLERK

BY 
DEPUTY

January 31, 2018

Nancy Parent
Washoe County Clerk
Washoe County Complex
Reno, Nevada

Re: Summary of all claims made against the Nevada Tahoe Conservation District for tortious conduct for the calendar year 2017

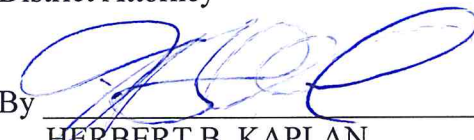
Dear Ms. Parent:

NRS 41.0385 requires the district attorney to file with the clerk of Washoe County on or before February 1st of each year a summary of all claims made against its clients for tortious conduct for the preceding calendar year. The summary is a public record open to inspection.

There were no claims filed against the Nevada Tahoe Conservation District for tortious conduct for the calendar year 2017.

Sincerely,

CHRISTOPHER J. HICKS
District Attorney

By 
HERBERT B. KAPLAN
Deputy District Attorney

HBK/mc

Christopher J. Hicks
District Attorney



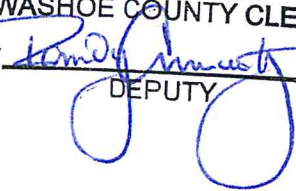
P.O. Box 11130
Reno, Nevada 89520

775.328.3200
washoecounty.us/da

FILED

JAN 31 2018

**NANCY PARENT
WASHOE COUNTY CLERK**

BY 
DEPUTY

January 31, 2018

Nancy Parent
Washoe County Clerk
Washoe County Complex
Reno, Nevada

Re: Summary of all claims made against Washoe County for tortious conduct for the calendar year 2017

Dear Ms. Parent:

NRS 41.0385 requires the district attorney to file with the clerk of Washoe County on or before February 1st of each year a summary of all claims made against its clients for tortious conduct for the preceding calendar year. The summary includes claims against the Washoe County Health District. The summary is a public record open to inspection.

This office hereby submits to the clerk's office for filing the attached summary of claims for the calendar year 2017.

Sincerely,

CHRISTOPHER J. HICKS
District Attorney

By 

HERBERT B. KAPLAN
Deputy District Attorney

HBK/mc
Attachment

2017 Summary of Claims Against Washoe County

Per NRS 41.0385

Category of Alleged Wrong	Claims Pending	Claims Paid	Judgment Entered No Payment	Claims Closed No Payment	Number of Claims
Automobile	0	11	0	4	15
Assault/Battery	0	1	0	0	1
Bodily Injury	5	2	0	4	11
False Arrest/Imprisonment	1	0	0	0	1
Personal Injury	7	1	0	2	10
Property Damage	3	12	0	24	39
Wrongful Death	2	2	0	0	2
TOTAL	18	29	0	34	79

Report Submitted to the County Clerk in compliance with NRS 41.0385 (reporting of tort claims against the government). This report is prepared under the direction of State Law. Washoe County does not admit liability for any claim listed herein, or the amount requested in the claim.

Personal Injury includes negligent and/or Intentional infliction of mental distress, defamation and interference with economic advantage.

Automobile includes anything related to an accident involving a motor vehicle, including bodily injury and property damage.

2017 Detail of Auto Claims Filed Against Washoe County

Per NRS 41.0385

Name of Claimant	Amount Claimed	Judgment Amount	Amount Paid
RUST, JASON	\$88.87		\$88.89
KRAUSE, EVA	\$850.00		\$0.00
BERLIN, SUNNY	\$3,000.00		\$0.00
MEDIROS,MEGAN	\$0.00		\$316.59
OLSON, JOHN	\$1,805.18		\$1,805.18
THE HARTFORD	\$3,649.94		\$0.00
AGAPITO,JANETH	\$1,322.10		\$1,322.10
MCNULTY,STEVE	\$200.00		\$200.00
SUN VALLEY GID	\$1,365.46		\$1,365.46
COLE. KARIE	\$787.33		\$787.33
RODRIGUEZ, BARBARA	\$1,480.00		\$1,480.00
SCHULTZ, JANET	\$919.22		\$919.22
FOUSSENI, DAO	\$3,713.78		\$2,000.00
TOTAL	\$ 19,181.88	\$ -	\$ 10,284.77

2017 Detail of Assault and Battery Claims Filed Against Washoe County

Per NRS 41.0385

NONE Name of Claimant	Amount Claimed	Judgment Amount	Amount Paid
CORONA,EUGNEIO ENRIQUE	\$0.00	\$ -	\$17,500.01
TOTAL		\$ -	\$ 17,500.01

2017 Detail of Bodily Injury Claims Filed Against Washoe County

Per NRS 41.0385

Name of Claimant	Amount Claimed	Judgment Amount	Amount Paid
CORDOVA, VINCENT	\$0.00		\$0.00
MYERS, ANGELA	\$0.00		\$0.00
PURDY, THOMAS	\$5,000,000.00		\$0.00
KNIGHT, CARL	\$2,100,000.00		\$10,000.00
KAISER, MARC	\$0.00		\$20,324.96
MILTON, TOWNE	\$3,500,000.00		\$0.00
GRANDERSON JR. CHARLES	\$0.00		\$0.00
ROUGHT, JANET	\$5,105.00		\$0.00
DANIELS, BRUCE	\$5,000.00		\$0.00
IRVING, LIONEL	\$0.00		\$0.00
KELLY, NOAH	\$0.00		\$0.00
TOTAL	\$ 10,610,105.00	\$ -	\$ 30,324.96

2017 Detail of Property Damage Claims Filed Against Washoe County

Per NRS 41.0385

Name of Claimant	Amount Claimed	Judgment Amount	Amount Paid
HAWORTH, ARTHUR	\$250.00		\$204.52
RAWIE, JAMES	\$600.00		\$0.00
FARREL, DOROTHY	\$9,240.00		\$0.00
ECKLE, ALLAN	\$0.00		\$379.19
SCOLA, JAMES	\$80,522.13		\$0.00
AVELAR, CHRIS	\$2,416.00		\$0.00
LOPEZ, NESTOR	\$300.00		\$0.00
SEVERANCE, ERIC	\$0.00		\$850.00
BABIONE, DONALD	\$435.00		\$0.00
WIMSATT, JAMES	\$3,300.00		\$0.00
MORRISON, CHRIS	\$0.00		\$0.00
GAUTHIER, DANA	\$226.54		\$0.00
SHARPE, PATRICIA	\$96.82		\$96.82
ROBBINS, JAYSON	\$0.00		\$250.00
SAIN, TYLER	\$1,060.00		\$0.00
DUDLEY, HENRY & KATHRYN	\$15,000.00		\$0.00
LEVEILLE, JACK	\$2,250.00		\$2,250.00
CLINGER, ANDREW & STACIE	\$7,230.14		\$0.00
QUISPE, CHASTITY	\$150.00		\$150.00
GRIMSLEY, GUY	\$11,450.00		\$0.00
BRIGGS, THOMAS & CHERI	\$3,655.39		\$0.00
DEGRAFFENREID, JAMES	\$21.59		\$21.59
SALVO, DONA	\$0.00		\$0.00
SMITH, ANTHONY	\$241.00		\$223.00
SIMONOV, ROMAN	\$0.00		\$2,000.00
WARD, LILLIAN	\$0.00		\$0.00
BAILEY, ZACHERY	\$45.00		\$45.00
WARREN, DONA	\$0.00		\$0.00
GODDARD, LEIGH	\$13,840.00		\$0.00
NELSON, BRIAN & TERRY	\$0.00		\$0.00
VILLAGE SPRINGS LLC	\$0.00		\$0.00
MOLL, KAREN	\$4,500.00		\$0.00
ALLEN, KEITH	\$393.00		\$393.00
RENO, CITY OF	\$0.00		\$0.00
MARTINEZ, GENARO & JEANNE	\$5,485.00		\$0.00
MILLER, GRANT & LESLIE	\$34,494.00		\$0.00
WIKE, JUSTIN	\$0.00		\$0.00

2017 Detail of Property Damage Claims Filed Against Washoe County

Per NRS 41.0385

SALMINEN, MYNA	\$0.00		\$0.00
TOTAL	\$ 197,201.61	\$ -	\$ 6,863.12

2017 Detail of False Arrest and Imprisonment Claims Filed Against Washoe County

Per NRS 41.0385

Name of Claimant	Amount Claimed	Judgment Amount	Amount Paid
JOHNSON-LANTRY, ANNA	\$0.00	\$ -	\$0.00
TOTAL	\$0.00	\$ -	\$0.00

2017 Detail of Personal Injury Claims Filed Against Washoe County

Per NRS 41.0385

Name of Claimant	Amount Claimed	Judgment Amount	Amount Paid
DENNING, KATHLEEN FINNEGAN, JOHN	\$0.00	\$ -	\$0.00
PULLEN, MARGARET	\$1,000,000.00	\$ -	\$0.00
DUNCAN, MARK	\$0.00	\$ -	\$0.00
PARKHURST, CHRISTOPHER	\$0.00	\$ -	\$0.00
WC SHERIFF DEPUTIES ASSOC	\$25,023.00		\$25,023.00
MILLER, EMILY			
HUNTER, EVERETT	\$0.00	\$	\$0.00
LEAL-OLSEN, TONI MARGRITTIER, MARCI	\$0.00		\$0.00
STUEVE, KATHERINE	\$0.00		\$0.00
EGRET, JEFFERY	\$0.00		\$0.00
REED, MOREY	\$0.00		\$0.00
TOTAL	\$1,025,023.00	\$ -	\$25,023.00



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Winnemucca District Office
Humboldt River Field Office
5100 East Winnemucca Boulevard
Winnemucca, Nevada 89445
Phone: (775) 623-1500 Fax: (775) 623-1503
Email: wfoweb@blm.gov
www.blm.gov/nv/st/en/fo/wfo.html



9171 9690 0935 0005 6420 42

In Reply Refer To:
4700/1792 (NV010.18)

FEB 05 2018

Dear Interested Public:

The Bureau of Land Management, Winnemucca District (WD), Humboldt River Field Office has issued a Decision Record (DR) and Finding of No Significant Impact (FONSI) based on the analysis provided in the East Pershing Complex Gather Plan Environmental Assessment (EA).

This DR explains the rationale for the selection of the alternative and tools to be implemented. Upon approval from the Washington D.C. Office, the BLM will be able to conduct multiple gathers and removals with fertility control (Native PZP, GonaCon, or most effective fertility control formulation) tools from Alternative B for the Blue Wing Complex Gather as described in the EA. Spaying and gelding tools from Alternative B were not selected to be implemented at this time.

Due to wild horse numbers in excess of Appropriate Management Level (AML) and lack of water and forage availability for the increasing herd sizes, management actions are necessary to reduce population growth rates in order to achieve and maintain AML and to prevent further deterioration of range conditions.

The EA, DR, and FONSI can be viewed online at <http://goo.gl/V6mnKj>. In addition, hardcopies of these documents are available at the BLM Winnemucca District Office at 5100 E. Winnemucca Blvd. Winnemucca, NV 89445, during regular business hours, 7:30 a.m. to 4:30 p.m., Monday through Friday, except federal holidays, or will be provided upon request.

If you have any questions, please contact Samantha Gooch at (775) 623-1500, or at the above address.

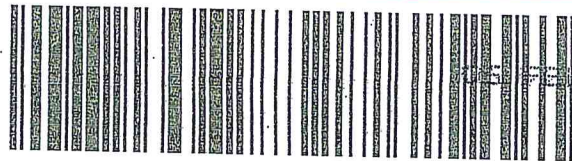
Sincerely,

David Kampwerth
Field Manager
Humboldt River Field Office

UNITED STATES
DEPARTMENT OF THE INTERIOR
Bureau of Land Management
Winnemucca District Office
5100 E. Winnemucca Blvd.
Winnemucca, NV 89445

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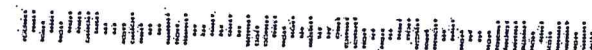
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STATE OF NEVADA
DIVISION OF WATER RESOURCES
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CARSON CITY NV 89701

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Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520-0027

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BRIAN SANDOVAL
Governor

STATE OF NEVADA

BRADLEY CROWELL
Director

JASON KING, P.E.
State Engineer



DEPARTMENT OF CONSERVATION AND NATURAL RESOURCES
DIVISION OF WATER RESOURCES

901 South Stewart Street, Suite 2002

Carson City, Nevada 89701-5250

(775) 684-2800 • Fax (775) 684-2811

<http://water.nv.gov>

February 6, 2018



Washoe County Commissioners
P. O. Box 11130
Reno, NV 89520-0027
CERTIFIED MAIL: 9214 7969 0099 9790 1619 3586 36


Ladies and Gentlemen:

Pursuant to the provisions of NRS § 534.040(2), it is respectfully requested that you levy a special assessment on all taxable property within the confines of the Washoe Valley Groundwater Basin for the Fiscal Year July 1, 2018, to June 30, 2019. The levy must be charged against each water user who has a permit to appropriate water or a perfected water right, and the charge against each water user must be based upon the proportion which their water right bears to the aggregate water rights in the subject hydrographic basin, as officially designated on February 1, 1978.

The amount of \$2,565.88 will be required for the payment of necessary expenses for supervision over the groundwater basin to include, but not limited to special studies, water level measurements, crop/pumpage inventories, field investigations, aquifer tests, well driller inspections, intent to drill card and well log review, associated data collection and management.

We are enclosing a certificate to be signed and returned indicating that the assessment rate necessary to support the proposed budget has been acted on by the County Commissioners and the amount certified to the Assessor.

Sincerely,


Jason King, P.E.
State Engineer

JK/jw

Enclosure

cc: Brenda Mathers, Washoe County Treasurer, e-mail

Jason King, P.E., State Engineer
Division of Water Resources
901 S. Stewart Street, Suite 2002
Carson City, Nevada 89701

Dear Mr. King:

I hereby certify that the State Engineer's budget for payment of necessary expenses for the supervision over the waters of the Washoe Valley Groundwater Basin for the Fiscal Year July 1, 2018, to June 30, 2019, in the amount of Two Thousand Five Hundred Sixty Five Dollars and Eighty Eight Cents (\$2,565.88), has been received by Washoe County in accordance with the provisions of NRS § 534.040.

The assessment rate necessary to support the proposed budget was acted upon by the WASHOE COUNTY COMMISSIONERS on the _____ day of _____, 20____, and the amount contained therein was certified to the WASHOE COUNTY COMMISSIONERS.

Respectfully submitted,

COUNTY CLERK

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

<i>Acre-Feet Subject to Assessment</i>	5,076.26
<i>Charge Per Acre-Foot</i>	\$0.50
<i>Excess Due to \$1.00 Minimum Charge and Rounding</i>	\$27.75
<i>Total Amount Assessed</i>	\$2,565.88

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Rodger B. Primm Family Trust 5100 Franktown Road Carson City, NV 89704	055-060-36	Rodger B. Primm Family Trust	055-060-35	NW¼	SW¼	10	16N	19E	9268	IRR	239.00	\$119.50	\$122.35
			055-060-35	NW¼	SW¼	10	16N	19E	9268	IRR	5.69	\$2.85	
Yarhi, Robert E 11005 Stead Blvd Reno, NV 89506	055-060-37	Robert E Yarhi	055-060-37	NW¼	SW¼	10	16N	19E	9268	IRR	20.74	\$10.37	\$13.22
			055-060-35	NW¼	SW¼	10	16N	19E	9268	IRR	5.69	\$2.85	
Yarhi, Robert E 11005 Stead Blvd Reno, NV 89506	055-060-38	Rodger B. Primm Family Trust	055-060-35	NW¼	SW¼	10	16N	19E	9268	IRR	27.73	\$13.87	\$16.72
			055-060-35	NW¼	SW¼	10	16N	19E	9268	IRR	5.69	\$2.85	
Robert E Martin Trust c/o Healy, John & Mary 4955 Franktown Rd Washoe Valley, NV 89704	055-060-29	Rodger B. Primm Family Trust	055-060-35	NW¼	SW¼	10	16N	19E	9268	IRR	22.21	\$11.11	\$29.30
				NW¼	SW¼	10	16N	19E	9268	IRR	36.38	\$18.19	
Rodger B. Primm Family Trust 5100 Franktown Road Carson City, NV 89704	055-060-40	Rodger B. Primm Family Trust	055-060-35	NW¼	SW¼	10	16N	19E	9268	IRR	55.97	\$27.99	\$27.99
Walters Family Trust P.O. Box 18896 Reno, NV 89511	046-060-01	Tanner Mathew	050-490-05	NE¼	SE¼	8	16N	20E	50993	IRR	0.63	\$1.00	\$1.00
5 Seat Investments LLC P.O. Box 19861 Reno, NV 89511	050-231-38		050-231-38	SW¼	SE¼	23	17N	19E	85905	IRR	0.04	\$1.00	\$3.00
			050-231-38	SW¼	SE¼	23	17N	19E	85906	IRR	0.07	\$1.00	
			050-231-38	SW¼	SE¼	23	17N	19E	85907	IRR	1.89	\$1.00	
Sierra Packaging & Converting Building One LLC 11005 Stead Blvd Reno, NV 89506	055-060-39	Robert E Yarhi	055-060-37	NW¼	SW¼	10	16N	19E	9268	IRR	36.89	\$18.45	\$18.45
Abendroth, Wesley E. 55 Lonesome Polecat Lane Carson City, NV 89704	050-220-35	Abendroth, Wesley W.	050-220-35	SW¼	NW¼	24	17N	19E	11510	IRR	7.65	\$3.83	\$6.24
		Abendroth, Wesley W.	050-220-35	SW¼	NW¼	24	17N	19E	38493	IRR	4.81	\$2.41	
Padgett, Varnell O. & Nancy Ann c/o Nancy Padget 943 Ephedra Ln Sparks, NV 89436	050-220-34	Padgett, Varnell & Nancy, et. al.	050-220-34	SW¼	NW¼	24	17N	19E	11510	IRR	4.35	\$2.18	\$2.18

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION						PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE						
Aitken, David M. c/o Zahler Family Trust 10432 Denali Ridge Ct Las Vegas, NV 89129	050-234-08	Zahler Family Trust	050-234-08	SE¼	NE¼	23	17N	19E	11807	IRR		9.70	\$4.85	\$4.85
Old Washoe, LLP P.O. Box 778114 Henderson, NV 89077	050-220-20	Old Washoe, LLP	050-220-20	SW¼	NW¼	24	17N	19E	12502	IRR		2.29	\$1.15	\$1.15
Steele, Kathy c/o US Bank 9555 Hillwood Dr, 2nd floor Las Vegas, NV 89134	050-231-04	Starkey, Randy A. & Patricia	050-231-46	SW¼	SE¼	23	17N	19E	17566	IRR		0.02	\$1.00	\$1.00
NHTF Trust 7475 Brothers Ln Washoe Valley, NV 89704	055-281-24	Starkey, Randy A. & Patricia	050-231-46	SW¼	SE¼	23	17N	19E	17566	IRR		2.00	\$1.00	\$1.00
Gillemot Family Trust, George W. 4814 Old US Highway 395 Washoe Valley, NV 89704	055-042-34	George W. Gillemot Family Trust	055-042-34	SE¼	SW¼	03	16N	19E	18308	IRR		556.78	\$278.39	\$287.31
		George W. Gillemot Family Trust	055-042-34	SE¼	SW¼	03	16N	19E	68706	IRR				
		George W. Gillemot Family Trust	055-042-40	NW¼	SW¼	03	16N	19E	72058	IRR				
		Gillemont Family Trust	055-042-06	NW¼	NE¼	10	16N	19E	66807	STK		9.92	\$4.96	
		Gillemont Family Trust	055-042-06	NW¼	NE¼	10	16N	19E	84731	IRR		5.92	\$2.96	
		Gillemont Family Trust	055-042-06	NW¼	NW¼	10	16N	19E	84732	IRR		1.68	\$1.00	
Ratliff, Roy L. And Lorene c/o Patricia Brown 3690 Clark Dr Washoe Valley, NV 89704	050-441-11	Patricia Brown	050-441-11	SE¼	NW¼	06	16N	20E	19691	IRR		4.00	\$2.00	\$2.00
Braun, Dustin and Christie 5580 Marlowe Dr Washoe Valley, NV 89704	055-140-18	Braun, Dustin and Christie	055-140-18	NE¼	SW¼	14	16N	19E	85351	IRR		4.00	\$2.00	\$2.00
Brown, Michael c/o Weinberg, Frederic M & Charlotte A 3315 Lyon Ln Washoe Valley, NV 89704	050-441-17	Weinberg, Frederic M & Charlotte A	050-441-17	SE¼	NW¼	06	16N	20E	19691	IRR		4.00	\$2.00	\$2.00
Gourley Family Living Trust 435 Timberlake Court Reno, NV 89511	046-190-13	Gourley Family Living Trust	046-190-13	NE¼	SE¼	15	17N	19E	78661	COM		1.96	\$1.00	\$2.00
		Gourley Family Living Trust	046-190-13	NE¼	SE¼	15	17N	19E	85384	QM		0.23	\$1.00	

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP						
Stewart Family Trust Stewart, John W. & Janice C., Trustees 15 Lonesome Polecat Lane Washoe Valley, NV 89704	055-310-18	Stewart Family Trust	055-310-18	NE¼	SE¼	26	16N	19E	19993	IRR	20.00	\$10.00	\$10.00
Kelley, Peter T. c/o Kelley Family Trust 2257 De Ann Drive Carson City, NV 89701	055-240-05	Kelly Family Trust	055-240-05	SW¼	NE¼	35	16N	19E	20114	DOM	1.61	\$1.00	\$1.00
Webb, William & Shelly c/o Webb Family Trust 7420 Franktown Road Washoe Valley, NV 89704	055-287-09	Lang Family Trust	055-190-05	NW¼	SE¼	22	16N	19E	20648	IRR	3.63	\$1.82	\$7.82
		Webb Family Trust	055-287-09	NE¼	SW¼	23	16N	19E	46809	IRR	10.00	\$5.00	
		Webb Family Trust	055-287-09	NE¼	SW¼	23	16N	19E	46810	IRR	1.50	\$1.00	
Weise, Grant J., Jr. & Olivia S. c/o SCAP 7 LLC 7170 E McDonald Dr #4 Paradise Valley, AZ 85253	055-301-38	Weise, Grant J., Jr. & Olivia S.	055-301-38	SE¼	SE¼	27	16N	19E	77786	IRR	13.94	\$6.97	\$6.97
		Weise, Grant J., Jr. & Olivia S.	055-301-38	SE¼	SE¼	27	16N	19E	77787	IRR			
Weise, Olivia S. c/o Copeland, Allen & Edenir One Mill Station Ranch Road Washoe Valley, NV 89704	055-301-34	Weise, Grant J., Jr. & Olivia S.	055-301-34	NE¼	NE¼	27	16N	19E	49089	IRR	6.00	\$3.00	\$3.00
Weise, Robert L. & Cathy V. c/o Goodsell 3 LLC P.O. Box 6448 Reno, NV 89513	400-190-07	L B Acquisitions, LLC	055-383-11	SE¼	NW¼	23	16N	19E	27565	IRR	0.96	\$1.00	\$1.00
Murphey Trust, John A. & Pamela Murphy, John A. & Pamela, Trustees 295 Bellevue Road Carson City, NV 89704	055-172-01	Murphy Trust, John A. & Pamela	055-172-01	SW¼	SE¼	14	16N	19E	61173	IRR	3.00	\$1.50	\$1.50
Cliff, Alvin H. c/o Cliff Brothers Ranch 889 W Bonanza dr Carson City, 89706	055-150-04	Cliff Brothers Ranch, LLC	055-150-04	SE¼	NW¼	15	16N	19E	20840	IRR	546.36	\$273.18	\$273.18
Reeves Business Ventures 3451 Lisbon Court Sparks, NV 89436	046-080-03	Reeves Business Ventures	046-080-03	SW¼	NW¼	24	17N	19E	21792	COM	2.35	\$1.18	\$5.22
			046-080-03	SW¼	NE¼	22	17N	19E	85890	MUN	2.56	\$1.28	
		Reeves Business Ventures	046-080-04	SW¼	NE¼	23	17N	19E	85891	MUN	3.00	\$1.50	
			046-080-05	SW¼	NE¼	24	17N	19E	85892	MUN	2.52	\$1.26	
Reeves, Bruce 3451 Lisbon Ct Sparks, NV 89436	524-372-03	Steven A. & Julie A. Flech	156-050-03	SE¼	NE¼	27	17N	19E	51088	IRR	3.00	\$1.50	\$1.50
		Sayan-Hannan Trust	046-051-25	SW¼	NW¼	26	17N	19E	52618	IRR			

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP						
Stutes, Marcia A. c/o Hancock, Howard and Cathleen 2135 Wild Flower Drive Washoe Valley, NV 89704	050-386-02	Hancock, Howard and Cathleen	050-386-02	SE¼	NW¼	31	17N	20E	23289	IRR	1.00	\$1.00	\$1.00
Taras Trust, Richard V. Taras, Richard V., Trustee 5880 Eastlake Boulevard Washoe Valley, NV 89704	050-351-47	Richard V. Taras Trust	050-351-47	SE¼	SE¼	17	16N	20E	76604	IRR	3.00	\$1.50	\$1.50
GTS, LLC c/o Thiel, George 3950 Steamboat dr Carson City, NV 89701	046-042-06	United States of America	046-022-07	SE¼	NE¼	4	17N	19E	75136	IRR	30.72	\$15.36	\$15.36
		State of Nevada	046-042-04	SE¼	NE¼	34	17N	19E	75138	IRR			
		United States of America	050-202-07	SE¼	NE¼	34	17N	19E	75139	IRR			
Washoe Ranch Properties, LLC P. O. Box 1724 Carson City, NV 89702	046-041-11	Washoe Ranch Properties, LLC	046-022-04	NW¼	SW¼	35	17N	19E	V05764	STK	44.93	\$22.46	\$22.46
Keith, Hugh J., Karl M., Robin, & Ruth M. c/o Rodriguez-Ocampo, Gonzalo 3320 Kings Row Reno, NV 89503	050-411-31	Rodriguez-Ocampo, Gonzalo et al	050-411-31	SW¼	SW¼	32	17N	20E	48915	QM	2.37	\$1.19	\$1.19
Roman Catholic Bishop of Reno 290 S. Arlington Avenue, Suite 200 Reno, NV 89501	046-070-60	Roman Catholic Bishop of Reno	046-070-60	NE¼	SW¼	23	17N	19E	25708	QM	42.57	\$21.29	\$21.29
Welch, Clare C. 11336 Cornerbrook Ct Reno, NV 89511	050-405-03	Welch Family Trust	050-405-03	SE¼	SW¼	31	17N	20E	25840	QM	4.02	\$2.01	\$2.01
Hawkins, Mary Anne & Tolles, Michael F. 3040 Chipmonk Drive Washoe Valley, NV 89704	050-382-03	Tolles, Michael F. & Hawkins, Mary A. et. al.	050-382-03	SE¼	NE¼	31	17N	20E	26345	IRR	3.97	\$1.99	\$1.99
Wilson, David H. & Dona L. 3050 Chipmonk Drive Washoe Valley, NV 89704	050-382-02	Wilson, David and Donna	050-382-03	SE¼	NE¼	31	17N	20E	26345	IRR	2.97	\$1.49	\$1.49
Pyle, Charles R. & Gayle L. 3720 Nye Drive Washoe Valley, NV 89704	050-461-06	Pyle, Charles R. & Gayle L.	050-461-06	NE¼	SW¼	6	16N	20E	26386	IRR	3.40	\$1.70	\$1.70
		Pyle, Charles R. & Gayle L.	050-461-06	NE¼	SW¼	6	16N	20E	26387	IRR			
Tinberg, George A. c/o Erskine, Richard L., Sr. 3210 Lakeshore Drive Washoe Valley, NV 89704	050-441-21	Erskine, Richard L., Sr.	050-441-21	SE¼	NW¼	6	16N	20E	26731	QM	1.01	\$1.00	\$1.00

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Marion Hopkins Trust c/o Hopkins 2012 Trust 1000 N 4th St, MR348 Fairfield, IA 52557	050-540-19	Platt, Brad A & Chris S	050-490-01	SE¼	SE¼	8	16N	20E	57915	QM	9.94	\$4.97	\$7.54
		Washoe County School District	050-402-03	NE¼	SW¼	31	17N	20E	61913	MUN	5.14	\$2.57	
McCarley, Julayne c/o Michael Rife 5775 Old US Hwy 395 Washoe Valley, NV 89704	055-163-15	Rife, Michael C	055-163-15	NW¼	NW¼	23	16N	19E	27284	IRR	4.06	\$2.03	\$3.03
		Rife, Michael C	055-163-15	NW¼	NW¼	23	16N	19E	56534	STK	0.06	\$1.00	
Serpa, John c/o Washoe Ranch Properties LLC PO Box 1724 Carson City, NV 89702	046-080-38	Washoe Ranch Properties LLC	046-080-38	NW¼	NE¼	23	17N	19E	87146	QM	2.98	\$1.49	\$1.49
Truckee Meadows Water Authority c/o natural resources Attn: Elizabeth Crook P.O. Box 30013 Reno, NV 89520-3013	unsecured	Bank of the West	046-080-16	SE¼	NE¼	23	17N	19E	30097	QM	0.50	\$1.00	\$426.70
		Washoe County	046-080-34	SW¼	NE¼	23	17N	19E	81715	MUN	57.14	\$28.57	
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	58615	COM	93.80	\$46.90	
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	59703	QM			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	63357	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	63358	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	64023	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	64343	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	73123	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	73907	MUN			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	76771	MUN			
		DL Lakeshore LLC	050-419-09	SW¼	SW¼	32	17N	20E	65610	COM	0.61	\$1.00	
		Washoe County	055-371-16	NW¼	SE¼	22	16N	19E	61627	MUN	223.60	\$111.80	
		Washoe County	055-210-19	NW¼	SE¼	22	16N	19E	61628	MUN			
		Washoe County	055-210-19	NW¼	SE¼	22	16N	19E	61629	MUN			
		Washoe County	055-210-19	NW¼	SE¼	22	16N	19E	61724	MUN			
		Washoe County	055-210-19	NW¼	SE¼	22	16N	19E	62348	MUN			
		Washoe County	055-210-19	NW¼	SE¼	22	16N	19E	70114	MUN			
		Zissis, Steven & Jamie	055-200-86	NW¼	NW¼	22	16N	19E	76548	MUN			
		Zissis, Steven & Jamie	055-200-86	NW¼	NW¼	22	16N	19E	76549	MUN			
		Tanner, Matthew C.	050-490-05	NW¼	NE¼	23	17N	19E	69702	IRR	474.86	\$237.43	
		Platt, Brad A & Chris S	050-490-01	NW¼	NE¼	23	17N	19E	69703	IRR			
		Platt, Brad A & Chris S	050-490-01	NW¼	NE¼	23	17N	19E	69705	IRR			
		Tanner, Matthew C.	050-490-05	NW¼	NE¼	23	17N	19E	69706	IRR			
		Platt, Brad A & Chris S	050-490-01	NW¼	NE¼	23	17N	19E	69707	IRR			
		United States of America	050-210-37	NW¼	NE¼	23	17N	19E	69894	IRR			
		United States of America	050-210-37	NW¼	NE¼	23	17N	19E	69895	IRR			
		United States of America	050-210-37	NW¼	NE¼	23	17N	19E	69896	IRR			
		United States of America	050-210-37	NW¼	NE¼	23	17N	19E	69897	IRR			
		United States of America	050-210-37	NW¼	NE¼	23	17N	19E	69898	IRR			
		United States of America	050-210-37	NW¼	NE¼	23	17N	19E	69899	IRR			
		United States of America	050-210-37	NW¼	NE¼	23	17N	19E	69900	IRR			
		United States of America	050-210-37	NW¼	NE¼	23	17N	19E	69901	IRR			

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP						
Carol A. Bailey Trust 6995A Franktown Road, Unit A Washoe Valley, NV 89704	055-200-76	Bailey Trust, Carol A.	055-180-01	NE¼	SE¼	21	16N	19E	27569	IRR	70.91	\$35.46	\$35.46
Washoe County CSD Parks Administration & Planning Div. c/o Rosemarie Entsminger P. O. Box 11130 Reno, NV 89520	unsecured	Washoe County	046-051-29	SW¼	SE¼	27	17N	19E	24781	REC	9.82	\$4.91	\$68.84
		Washoe County	046-051-29	SW¼	SE¼	27	17N	19E	24782	REC	11.60	\$5.80	
		Washoe County	046-021-04	NW¼	NW¼	3	16N	19E	33672	REC	61.26	\$30.63	
		Washoe County School District	050-402-03	NE¼	SW¼	31	17N	20E	50516	REC	5.83	\$2.92	
		Washoe County	046-021-04	NE¼	NW¼	3	16N	19E	40528	REC	20.38	\$10.19	
		Washoe County School District	050-402-03	NE¼	SW¼	31	17N	20E	45173	REC	8.78	\$4.39	
		Washoe County	055-051-15	SW¼	NE¼	10	16N	19E	83442	REC	20.00	\$10.00	
Washoe County Community Services Department attn: Vahid Behmaram P. O. Box 11130 Reno, NV 89520	unsecured	Rasmussen Family Trust Agreement	055-081-08	SW¼	NW¼	11	16N	19E	26469	IRR	40.00	\$20.00	\$103.47
		Bailey Trust	055-180-01	NE¼	SE¼	21	16N	19E	27569	IRR	2.02	\$1.01	
		Warner, Randall J. & Elizabeth A.	050-411-13	SW¼	SW¼	32	17N	20E	49390	COM	1.01	\$1.00	
		Smith, Robert H., et. al.	050-443-28	SW¼	NE¼	6	16N	20E	53076	IRR	2.02	\$1.01	
		Tanner, Matthew C.	050-490-05	NE¼	SE¼	8	16N	20E	57914	IRR	13.87	\$6.94	
		Coyle Family Trust	055-291-20	NW¼	SE¼	23	16N	19E	60683	IRR	11.06	\$5.53	
		Washoe Valley Christian Church	050-411-32	SE¼	SE¼	31	17N	20E	61501	QM	2.00	\$1.00	
		Gillemot Family Trust	055-042-26	SW¼	SW¼	3	16N	19E	66091	QM	3.28	\$1.64	
		Penegor, Wayne M. & Luanne A.	050-330-05	SW¼	SW¼	31	17N	20E	67734	COM	0.56	\$1.00	
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	74858	MUN	25.36	\$12.68	
		Twisted Sisters, LLC	050-550-09	SW¼	NW¼	5	16N	20E	76057	COM	0.46	\$1.00	
		Richard, Peter A. & Denise R. et al	050-320-03	NW¼	SW¼	6	16N	20E	81075	COM	1.00	\$1.00	
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	77354	QM	26.26	\$13.13	
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	77355	QM			
		Washoe County	046-080-36	NE¼	NE¼	23	17N	19E	77356	QM			
		Doble Doodle, LLC	050-411-24	SE¼	SE¼	31	17N	20E	49896	QM	7.00	\$3.50	
		Washoe Valley Christian Church	050-411-32	SE¼	SE¼	31	17N	20E	49897	QM			
		Washoe Valley Christian Church	050-411-32	SE¼	SE¼	31	17N	20E	61059	QM			
		Weir, Donald & Julianne	055-190-01	NE¼	SE¼	22	16N	19E	20648	IRR	6.06	\$3.03	
		Seibold Trust	055-210-16	SW¼	SE¼	22	16N	19E	21413	IRR			
		LB Acquisitions, LLC	055-412-09	NW¼	SW¼	23	16N	19E	30581	IRR			
		Gillemont Family Trust	055-042-06	NW¼	NE¼	10	16N	19E	70431	IRR	60.00	\$30.00	
		Gillemont Family Trust	055-042-06	NW¼	NE¼	10	16N	19E	70432	IRR			
Flying Me Ranch LLC 6755 Franktown Rd Washoe Valley, NV 89704	055-200-77	Flying Me Ranch LLC	055-200-77	NE¼	SE¼	21	16N	19E	27569	IRR	59.58	\$29.79	\$44.92
			055-200-95	NE¼	SE¼	21	16N	19E	27569	IRR	30.25	\$15.13	

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Noland, Delpha M. c/o Noland Family Trust Noland, Robert L. & Delpha M., Trustees 1879 Rolling Brook Ct Reno, NV 89519	050-351-35	Noland Family Trust	050-351-35	SW¼	NE¼	16	16N	20E	27891	IRR	92.00	\$46.00	\$46.00
		Noland Family Trust	050-351-37	NW¼	SE¼	16	16N	20E	29119	IRR			
		Noland Family Trust	050-351-35	SW¼	NE¼	16	16N	20E	48824	IRR			
Nelson, James N., Jr. & Louisa R. 3605 Clark Drive Washoe Valley, NV 89704	050-422-23	Nelson, James N., Jr. & Louisa R.	050-422-23	NE¼	NW¼	6	16N	20E	28570	QM	2.24	\$1.12	\$1.12
James H Fulton 2780 Pueblo Street Silver Springs, NV 89429	050-231-32	James H. Fulton	050-231-32	NW¼	SE¼	23	17N	19E	29998	QM	8.41	\$4.21	\$4.21
		James H. Fulton	050-231-32	NW¼	SE¼	23	17N	19E	29999	QM			
Hannan, J. Thomas 1894 Highway 50 East, Suite 4-332 Carson City, NV 89701	055-292-17	Hannan, J. Thomas	055-292-17	SW¼	SW¼	23	16N	19E	30436	IRR	16.36	\$8.18	\$8.18
Riley, Earnest H. & Jewel c/o Bison Construction P.O. Box 3198 Carson City, NV 89702	046-080-46	Bison Construction	046-080-46	SE¼	NE¼	23	17N	19E	31712	COM	0.22	\$1.00	\$1.00
King Family Trust King, John W. & Patricia A., Trustees 7395 Bryan Canyon Road Washoe Valley, NV 89704	055-292-48	King Family Trust	055-292-48	SW¼	SW¼	23	16N	19E	31763	IRR	20.00	\$10.00	\$10.00
Weir Family Trust 7250 Franktown Road Washoe Valley, NV 89704	055-190-01	Weir, Donald V. & Julianne	055-190-01	NW¼	SE¼	22	16N	19E	31847	IRR	11.84	\$5.92	\$5.92
Clark, Michael E. 3775 Poco Lena Court Washoe Valley, NV 89704	050-303-15	Clark, Michael E.	050-303-15	NE¼	SW¼	5	16N	20E	70928	IRR	5.00	\$2.50	\$2.50
Day, Richard & Mary Day Family Trust Day, Richard W. & Mary E. 3725 Poco Lena Court Washoe Valley, NV 89704	050-303-14	Day Family Trust	050-303-14	NE¼	SW¼	5	16N	20E	68979	IRR	1.00	\$1.00	\$1.00
Rinehart Living Trust, Richard & Vicki 133 Peppy San Court Washoe Valley, NV 89704	050-304-19	Rinehart Living Trust, Richard & Vicki	050-304-19	SW¼	SE¼	5	16N	20E	69752	IRR	4.00	\$2.00	\$2.00
Nicholson, Suzann M. 17230 Big Pine Drive Reno, NV 89511	050-481-04	Nicholson, Suzann M.	050-481-04	SE¼	SW¼	6	16N	20E	33690	IRR	2.00	\$1.00	\$1.00

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Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Truckee Meadows Fire Protection District P. O. Box 11130 Reno, NV 89520	050-210-35	Truckee Meadows Fire Prot. Dist.	050-210-35	NE¼	NE¼	25	17N	19E	34713	QM	0.40	\$1.00	\$1.00
Lindberg, Jon C. & Michal K. 20957 Eaton Road Reno, NV 89521	050-251-03	Lindberg, Jon C. & Michael K.	050-251-03	NW¼	NW¼	30	17N	20E	35019	QM	1.38	\$1.00	\$1.00
Franktown Hills Association c/o Law Office of Thomas J. Hall P.O. Box 3948 Reno, NV 89501	Unsecured	Zemke, Hubert R., Jr. & Tessa L.	055-032-14	SE¼	NE¼	9	16N	19E	35268	QM	3.63	\$1.82	\$1.82
		Zemke, Hubert R., Jr. & Tessa L.	055-032-14	SE¼	NE¼	9	16N	19E	61786	QM			
Whiston, Richard M. 1857 Wellington W Carson City, NV 89703	172-020-02	Zemke, Hubert R., Jr. & Tessa L.	055-032-14	SE¼	NE¼	9	16N	19E	61786	QM	0.50	\$1.00	\$1.00
Gash, Rodger c/o Gash 1998 Family Trust Gash, Roger C. & Karen R., Trustees 3135 Old US Highway 395 Carson City, NV 89704	046-031-03	Gash 1998 Family Trust	046-031-03	SE¼	NE¼	34	17N	19E	36386	REC	2.88	\$1.44	\$1.44
Kruse, Tom 3235 Eastlake Boulevard Washoe Valley, NV 89704	050-411-11	Kruse, Thomas E.	050-411-11	SW¼	SW¼	32	17N	20E	36588	COM	0.40	\$1.00	\$1.00
McCleary, Elizabeth A. 7900 List Country Road Carson City, NV 89703	055-320-15	McCleary, Elizabeth A.	055-320-15	SE¼	SE¼	26	16N	19E	36849	STK	0.61	\$1.00	\$6.61
		McCleary, Elizabeth A.	055-320-15	SW¼	SE¼	26	16N	19E	72899	IRR	11.22	\$5.61	
Corp of Presiding Bishop, LDS c/o Tax Division 519-6205 50 East North Temple Street Salt Lake City, UT 84150	050-374-03	Corp of Presiding Bishop, LDS	050-374-03	SW¼	NE¼	32	17N	20E	38904	QM	2.30	\$1.15	\$1.15
Chacon, Samual 40 Will Sauer Road Washoe Valley, NV 89704	055-092-24	Chacon, Samuel, Jr. & Kealyn	055-092-24	NE¼	NE¼	9	16N	19E	71863	IRR	2.16	\$1.08	\$1.08
Pleasant Valley Volunteer Fire c/o Washoe Valley Landowners Assoc. P. O. Box 19564 Reno, NV 89511	050-421-21	Washoe Valley Landowners Association	050-421-15 050-150-06	NE¼	NW¼	6	16N	20E	49883	OTH	0.25	\$1.00	\$1.00
Smith, Joanna & Julian C. 8255 Eastlake Boulevard Washoe Valley, NV 89704	055-320-30	Smith Trust	055-320-30	SW¼	SW¼	25	16N	19E	50138	IRR	109.06	\$54.53	\$55.53
		Smith Trust	055-320-30	SW¼	SW¼	25	16N	19E	61215	STK	1.57	\$1.00	

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Sayan, Michael Dennis c/o Reich, Dan & Jacqueline 101 Winters Creek Ln Washoe Valley, NV 89704	046-051-35	United States of America	046-051-22	SW¼	NW¼	26	17N	19E	51087	IRR	7.25	\$3.63	\$11.60
		Sayan-Hannan Trust Frohlich	156-050-01	SE¼	NE¼	27	17N	19E	51088	IRR	15.94	\$7.97	
			046-051-25	SW¼	NW¼	26	17N	19E	52618	IRR			
Mark C. Frohlich P.O. Box 17177 Reno, NV 89511	046-051-25	Steven A. & Julie A. Riech	156-050-03	SE¼	NE¼	27	17N	19E	51088	IRR	10.00	\$5.00	\$5.00
		Sayan-Hannan Trust	046-051-25	SW¼	NW¼	26	17N	19E	52618	IRR			
Williams, Sidney 455 Pan Zareta Ct Reno, NV 89521	140-562-25	Steven A. & Julie A. Riech	156-050-03	SE¼	NE¼	27	17N	19E	51088	IRR	2.00	\$1.00	\$1.00
		Sayan-Hannan Trust	046-051-25	SW¼	NW¼	26	17N	19E	52618	IRR			
Vhay-Greil Family Trust Vhay, David L. & Mary S. G., Trustees 5440 East Lake Blvd. Washoe Valley, NV 89704	050-351-57	Vhay-Greil Family Trust	050-351-57	SE¼	NE¼	17	16N	20E	52002	IRR	240.44	\$120.22	\$120.22
		Vhay-Greil Family Trust	050-351-57	SE¼	NE¼	17	16N	20E	52003	IRR			
Greil, James S.W. & Lou 5375 Eastlake Boulevard Washoe Valley, NV 89704	050-351-51	Greil, James S.W. & Lou	050-351-51	NE¼	NE¼	17	16N	20E	61402	IRR	130.28	\$65.14	\$65.14
Daniels, Charles J. & Susan A. 2945 Lakeshore Drive Washoe Valley, NV 89704	050-340-01	Daniels, Charles J. & Susan A.	050-340-01	SW¼	SW¼	31	17N	20E	52028	IRR	4.00	\$2.00	\$4.00
		Daniels, Charles J. & Susan A.	050-340-01	SW¼	SW¼	31	17N	20E	54841	IRR	4.00	\$2.00	
Hoffman Family Living Trust 3010 Chipmunk Drive Washoe Valley, NV 89704	050-419-08	Hoffman Family Trust	050-419-08	NE¼	SE¼	31	17N	20E	71544	COM	1.94	\$1.00	\$1.00
Salzwimmer, Caroline 3240 S. Rainbow Ave Pahrump, NV 89048	046-070-22	Salzwimmer, Caroline & Dan L.	046-070-22	NW¼	SE¼	23	17N	19E	52597	COM	0.34	\$1.00	\$1.00
Keife, Bradford Royal 2975 Lakeshore Drive Washoe Valley, NV 89704	050-340-02	Keife, Royal B. & Rhonda A.	050-340-02	SW¼	SW¼	31	17N	20E	55838	IRR	10.00	\$5.00	\$5.00
Kuhl, Donald D. & Sharon E. Kuhl Trust, Donald & Sherry 7409 Franktown Road Washoe Valley, NV 89704	055-292-35	Kuhl Trust	055-320-60	SW¼	NW¼	36	16N	19E	56742	COM	6.06	\$3.03	\$3.03
Gilman, L. Lance Gilman Family Trust, L. Lance Gilman, Leonard Lance, Trustee 199 Steptoe Ln Washoe Valley, NV 89704	055-282-02	Gilman Family Trust, Lance	055-282-02	NW¼	SE¼	23	16N	19E	68482	IRR	0.98	\$1.00	\$1.00
		Gilman Family Trust, Lance	055-282-02	NW¼	SE¼	23	16N	19E	68483	IRR			

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Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Kennedy Family Trust Kennedy, Steven C. & Mary-Ellen, P.O. Box 21332 Carson City, NV 89721	055-200-25	United States of America	046-060-12	SE¼	SE¼	22	16N	19E	73191	IRR	7.02	\$3.51	\$3.51
		United States of America	046-060-12	SE¼	SE¼	22	16N	19E	73192	IRR			
Franktown Meadows, Inc. 1325 Airmotive Way, Suite 390 Reno, NV 89502	055-042-20	Franktown Meadows, Inc.	055-042-20	NE¼	SW¼	3	16N	19E	58389	STK	2.24	\$1.12	\$4.12
		Gillemot Family Trust, George W.	055-042-31	NE¼	SW¼	3	16N	19E	66047	COM	4.00	\$2.00	
		Franktown Meadows, Inc.	055-042-20	NW¼	SE¼	3	16N	19E	68213	COM	1.00	\$1.00	
Mayes, John C 1905 North Lamar Austin, TX 78705	055-190-11	John C. Mayes	055-190-11	NE¼	SW¼	22	16N	19E	58723	IRR	5.00	\$2.50	\$2.50
		John C. Mayes	055-190-11	NE¼	SW¼	22	16N	19E	58725	IRR			
Pierczynski Family Trust Pierczynski, Edmond J. & Mary L. B., 7040 Franktown Road Washoe Valley, NV 89704	055-190-08	Pierczynski Family Trust	055-190-08	NE¼	SW¼	22	16N	19E	58724	IRR	4.56	\$2.28	\$2.28
		Pierczynski Family Trust	055-190-08	NE¼	SW¼	22	16N	19E	58735	IRR			
Rummings Family Trust Rummings, L. James & Patty W., 6135 Franktown Road Washoe Valley, NV 89704	055-110-30	Rummings Family Trust	055-110-30	NE¼	SE¼	16	16N	19E	58726	IRR	5.00	\$2.50	\$2.50
Burch, Agatha 7465 Old US Highway 395 North Washoe Valley, NV 89704	055-287-05	Walter Burch Family Trust	055-287-05	NE¼	SW¼	23	16N	19E	58727	IRR	2.50	\$1.25	\$1.25
Riebli, Rose Marie 7475 Old US Highway 395 North Washoe Valley, NV 89704	055-287-06	Riebli, Rose M. Family Trust Riebli, Rose M., Trustee	055-287-06	NE¼	SW¼	23	16N	19E	58728	IRR	2.50	\$1.25	\$1.25
Darren Mack Family Trust c/o Hooton, Caroline & Heinson, Norman 1800 Idlewild Dr Reno, NV 89509	055-060-15	Hooton, Caroline & Heinson, Norman	055-060-15	SW¼	SW¼	10	16N	19E	58729	IRR	5.00	\$2.50	\$2.50
Murphy Family Trust 7115 San Antonio Ranch Road Washoe Valley, NV 89704	055-190-07	Murphy Family Trust, Daniel D.	055-190-07	NE¼	SW¼	22	16N	19E	58732	IRR	5.00	\$2.50	\$2.50
		Murphy Family Trust, Daniel D.	055-190-07	NE¼	SW¼	22	16N	19E	58733	IRR			
Murphy Family Trust Murphy, Henry F. & Bonnie, Trustees 7115 San Antonio Ranch Rd Washoe Valley, NV 89704	050-411-10	Murphy Family Trust	050-411-10	SW¼	SW¼	32	17N	20E	80109	COM	3.67	\$1.84	\$1.84
Cambill Investments, Inc. c/o Washoe Valley Storage 205 US Hwy 395 Washoe Valley, NV 89704	046-080-42	Washoe Valley Storage	046-080-42	NW¼	NW¼	24	17N	19E	58922	QM	1.14	\$1.00	\$1.00

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
DiLoreto Family Trust, Thomas & Susan 985 Damonte Ranch Parkway #310 Reno, NV 89521	055-200-55	DiLoreto Family Trust, Thomas & Susan	055-200-55	SE¼	SW¼	22	16N	19E	59015	IRR	5.00	\$2.50	\$12.50
		DiLoreto Family Trust, Thomas & Susan	055-200-55	SE¼	SW¼	22	16N	19E	59016	IRR			
		DiLoreto Family Trust, Thomas & Susan	055-200-55	SE¼	SW¼	22	16N	19E	59017	IRR			
		DiLoreto Trust, P.M. & Patricia E.	055-200-50	SE¼	SW¼	22	16N	19E	59021	IRR	20.00	\$10.00	
		DiLoreto Trust, P.M. & Patricia E.	055-200-50	SE¼	SW¼	22	16N	19E	59022	IRR			
		DiLoreto Trust, P.M. & Patricia E.	055-200-50	SE¼	SW¼	22	16N	19E	59023	IRR			
Carlson Family Trust, Bill E. & Sharon M. 7123 Franktown Road Washoe Valley, NV 89704	055-200-64	Carlson Family Trust, Bill E. & Sharon M.	055-200-64	SW¼	SW¼	22	16N	19E	59030	IRR	5.00	\$2.50	\$2.50
		Carlson Family Trust, Bill E. & Sharon M.	055-200-64	SW¼	SW¼	22	16N	19E	59031	IRR			
		Carlson Family Trust, Bill E. & Sharon M.	055-200-64	SW¼	SW¼	22	16N	19E	59032	IRR			
Scarpello Family Trust Scarpello, Fred & Janet, Trustees 7205 Franktown Road Washoe Valley, NV 89704	055-200-58	Scarpello Family Trust	055-200-58	SE¼	SW¼	22	16N	19E	59035	IRR	10.00	\$5.00	\$5.00
		Scarpello Family Trust	055-200-58	SE¼	SW¼	22	16N	19E	59036	IRR			
		Scarpello Family Trust	055-200-58	SE¼	SW¼	22	16N	19E	59037	IRR			
Chan, Ruth P. O. Box 18184 Reno, NV 89511	050-302-29	Sutton, Greg et. al.	050-302-29	NE¼	SE¼	5	16N	20E	59328	QM	2.52	\$1.26	\$1.26
Leider, Barbara J. 445 Sparrow Way Washoe Valley, NV 89704	050-371-24	Leider, George K. & Barbara J.	050-371-24	SW¼	NE¼	32	17N	20E	59991	DOM	2.02	\$1.01	\$1.01
King, Elizabeth H. & Maclellane E. 5575 Franktown Road Washoe Valley, NV 89704	055-441-06	King 1992 Trust, W.C., Jr. & Elizabeth H.	055-441-06	NE¼	SE¼	16	16N	19E	60123	IRR	2.00	\$1.00	\$1.00
Sego Family Trust Sego, Alan J. & Carolyn L. 7 Oak Tree Ln Pinehurst, NC 28374	055-032-20	Sego Family Trust	055-032-20	NW¼	SW¼	10	16N	19E	60342	IRR	2.02	\$1.01	\$1.01
PCD Asset Group 2760 Camino Diablo Walnut Creek, CA 94597	055-384-04	Coyle Family Trust	055-291-20	NW¼	SE¼	23	16N	19E	60683	IRR	14.00	\$7.00	\$7.00
Coyle Family Trust 7498 Old US Highway 395 N Washoe Valley, NV 89704	55-291-25	Coyle Family Trust	05-291-25	NW¼	SE¼	23	16N	19E	60683	IRR	25.94	\$12.97	\$12.97
Gibson, James R. & Marilyn N. 7464 Brothers Lane Washoe Valley, NV 89704	055-281-31	Gibson, James R. & Marilyn N.	055-281-31	SE¼	NW¼	23	16N	19E	61167	IRR	2.02	\$1.01	\$2.01
		LB Acquisitions, LLC	055-412-09	NW¼	SW¼	23	16N	19E	30581	IRR	1.00	\$1.00	

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Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Pennington, Al & Delane M. 7425 Franktown Road Washoe Valley, NV 89704	055-292-27	Pennington, Al & Delane M.	055-292-27	SE¼	SW¼	23	16N	19E	61169	IRR	2.02	\$1.01	\$2.01
		LB Acquisitions, LLC	055-412-09	NW¼	SW¼	23	16N	19E	30581	IRR	1.00	\$1.00	
Pruett, Donald N. c/o Kabour, Michael P. & Kirsten D. et al P. O. Box 4414 Carson City, NV 89702	055-281-29	LB Acquisitions, LLC	055-412-09	NW¼	SW¼	23	16N	19E	30581	IRR	1.00	\$1.00	\$2.41
		Kabour, Michael P. & Kirsten D. et. al.	055-281-29	SE¼	NW¼	23	16N	19E	61172	IRR	2.02	\$1.41	
Hadley, C. J. & Sullivan, Terry c/o Hadley, Caroline J. 43 Bellevue Road Washoe Valley, NV 89704	055-169-02	LB Acquisitions, LLC	055-412-09	NW¼	SW¼	23	16N	19E	30581	IRR	1.00	\$1.00	\$1.00
Lang Family Trust Lang, Kenneth E. & Monica C., Trustees 4230 Del Curto Drive Reno, NV 89523	055-190-05	Lang Family Trust	055-412-09	NW¼	SW¼	23	16N	19E	30581	IRR	2.47	\$1.24	\$1.24
Andrews Trust, John & Pamela Murphy c/o Rasmussen, Lisa 601 10th St, Suite 100 Las Vegas, NV 89101	055-281-34	LB Acquisitions, LLC	055-412-09	NW¼	SW¼	23	16N	19E	30581	IRR	1.49	\$1.00	\$1.00
Trust B-2 (Will of Eyre, Edward E.) c/o Clark, David et al 7456 Brothers Ln Washoe Valley, NV 89704	055-281-30	LB Acquisitions, LLC	055-412-09	NW¼	SW¼	23	16N	19E	30581	IRR	1.00	\$1.00	\$2.01
		Trust A of 1983 Living Trust	055-281-30	SE¼	NW¼	23	16N	19E	61171	IRR	2.02	\$1.01	
Anderson, Christopher S. And Kelli A. Lake & Mountain Views LLC c/o Tanner, Mathew 4440 Mountain View Ave Oakland, CA 94605	050-490-05	Anderson Trust	050-210-22	SE	NW	23	16N	19E	27565	IRR	6.14	\$3.07	\$5.13
		Tanner, Mathew	050-490-05	NE	SE	8	16N	20E	57914	IRR	4.12	\$2.06	
John Healy c/o Sheltra Trust 300 Duck Hill Rd Washoe Valley, NV 89704	055-240-11	Sheltra Trust	055-022-03	SE¼	SE¼	9	16N	19E	61808	IRR	2.00	\$1.00	\$1.00
Pittman, Jim & Vicki Pittman Family Trust, James R. Pittman, James R. & Victoria J., Trustees 5737 Old Highway 395 North Washoe Valley, NV 89704	055-169-05	L. B. Acquisitions, LLC	055-411-01	NW¼	NW¼	23	16N	19E	62591	IRR	2.00	\$1.00	\$1.00
Watts, Jeannie 405 Old Ophir Road Washoe Valley, NV 89704	050-235-07	Watts, Patrick D. & Jeannie M.	050-235-07	NE¼	SE¼	23	17N	19E	64060	STK	2.02	\$1.01	\$1.01

BASIN ASSESSMENT SUMMARY

HYDROGRAPHIC BASIN #089

Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP						
Garms, Margo 123 Peppy San Court Washoe Valley, NV 89704	050-304-20	Garms Trust, Margo	050-304-20	SW¼	SE¼	5	16N	20E	65482	IRR	4.00	\$2.00	\$2.00
DL Lakeshore LLC 1236 Coast Village Cir, Suite H Santa Barbara, CA 93108	050-419-09	DL Lakeshore LLC	050-419-09	SW¼	SW¼	32	17N	20E	65610	COM	1.33	\$1.00	\$1.00
L. B. Acquisitions, LLC 19 Lightning W Ranch Road Washoe Valley, NV 89704	055-382-08	Block, Roger & Gayle P.	055-371-18	NW¼	SE¼	22	16N	19E	66606	REC	717.75	\$358.88	\$358.88
		L. B. Acquisitions, LLC	055-382-08	NE¼	SE¼	22	16N	19E	66607	REC			
		L. B. Acquisitions, LLC	055-412-09	NW¼	NW¼	23	16N	19E	66608	REC			
		Block, Roger & Gayle P.	055-371-18	NW¼	SE¼	22	16N	19E	66609	REC			
		L. B. Acquisitions, LLC	055-421-11	NE¼	NW¼	23	16N	19E	66610	REC			
Gunby Family Trust, Laurie 4790 Franktown Road Washoe Valley, NV 89704	055-093-03	Gunby Family Trust, Laurie	055-093-03	NW¼	NW¼	10	16N	19E	66928	IRR	5.00	\$2.50	\$2.50
Nevis, Sam P. O. Box 21250 Carson City, NV 89721	055-292-03	Nevis Trust, Samuel A.	055-292-03	SE¼	SW¼	23	16N	19E	67005	IRR	6.06	\$3.03	\$3.03
		Nevis Trust, Samuel A.	055-292-03	SE¼	SW¼	23	16N	19E	67006	IRR			
Herzing & Fazzari Trusts c/o Wagner Family Trust P.O. Box 19185 Reno, NV 89511	050-304-21	Wagner Family Trust	050-304-21	SW¼	SE¼	5	16N	20E	67908	IRR	2.00	\$1.00	\$1.00
Fagg Family Trust c/o Eisenhauer, David & Heidi 7405 Franktown Rd Washoe Valley, NV 89704	055-292-07	Fagg, L & B Trust	055-292-07	SE¼	SW¼	23	16N	19E	68186	IRR	4.00	\$2.00	\$2.00
		Fagg, L & B Trust	055-292-07	SE¼	SW¼	23	16N	19E	68187	IRR			
Bassett Family Trust 4995 South Old U.S. Highway 395 Washoe Valley, NV 89704	055-060-22	Bassett, Jack & Judy Family Trust	055-060-22	NW¼	NE¼	15	16N	19E	68872	IRR	2.02	\$1.01	\$1.01
Rasmussen Family Trust 605 William Brent Rd Washoe Valley, NV 89704	055-081-79	Tyre, Bryan W & Joyce	055-081-81	NW¼	SW¼	11	16N	19E	V04542	IRR	3.17	\$1.59	\$9.92
		Rasmussen Family Trust	055-081-79	NE¼	SW¼	11	16N	19E	V04543	IRR			
R.W. Associates c/o Cox Family Trust, David E., et. al. 1281 Terminal Way, Suite 222 Reno, NV 89502	079-400-17	Tyre, Bryan W & Joyce	055-081-81	NW¼	SW¼	11	16N	19E	V04542	IRR	4.23	\$2.12	\$13.23
		Rasmussen Family Trust	055-081-79	NE¼	SW¼	11	16N	19E	V04543	IRR			
Hubbel Family Trust 18035 Lake Vista Road Washoe Valley, NV 89704	055-081-67	Tyre, Bryan W & Joyce	055-081-81	NW¼	SW¼	11	16N	19E	V04542	IRR	1.06	\$1.00	\$3.78
		Rasmussen Family Trust	055-081-79	NE¼	SW¼	11	16N	19E	V04543	IRR			

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Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Tyre, Bryan W. & Joyce c/o Lukov, Carla & Monte 18714 Lithia Ranch Rd Lithia, FL 35547	055-081-95	Lukov, Carla & Monte Rasmussen Family Trust	055-081-95	NW¼	SW¼	11	16N	19E	V04542	IRR	1.06	\$1.00	\$3.78
			055-081-79	NE¼	SW¼	11	16N	19E	V04543	IRR	5.55	\$2.78	
JJ Dooley Family Trust 2049 Amberwood Dr Carson City Nv 89703	055-081-89	JJ Dooley Family Trust	055-081-89	NW¼	SW¼	11	16N	19E	V04542	IRR	6.35	\$3.18	\$22.88
		Rasmussen Family Trust	055-081-79	NE¼	SW¼	11	16N	19E	V04543	IRR	33.33	\$16.67	
		JJ Dooley Family Trust	055-081-89	SE¼	SW¼	11	16N	19E	83161	IRR	6.06	\$3.03	
George J. Georgeson Trust 69 Skyline Circle Reno, NV 89509	055-081-75	Tyre, Bryan W & Joyce Rasmussen Family Trust	055-081-81	NW¼	SW¼	11	16N	19E	V04542	IRR	1.06	\$1.00	\$3.78
			055-081-79	NE¼	SW¼	11	16N	19E	V04543	IRR	5.55	\$2.78	
Grashius, David M. & Kathryn L. 18205 Lake Vista Road Washoe Valley, NV 89704	055-081-74	Grashius, David M. & Kathryn L.	055-081-74	SW¼	SW¼	11	16N	19E	70298	IRR	6.61	\$3.31	\$3.31
				SW¼	SW¼	11	16N	19E	70299	IRR			
Warren, John A. & Rose Marie 4755 Old Highway 395 North Washoe Valley, NV 89704	055-041-14	Warren, John A. & Rose Marie Warren, John A. & Rose Marie	055-041-14	SW¼	SW¼	3	16N	19E	72182	IRR	8.21	\$4.10	\$4.10
			055-041-14	SW¼	SW¼	3	16N	19E	73240	IRR			
Cheney, Glen A. & Jackie L. 7548 Old Highway 395 North Washoe Valley, NV 89704	055-291-19	Cheney, Glen & Jackie L.	055-291-19	SE¼	SE¼	23	16N	19E	72750	QM	2.02	\$1.01	\$1.01
Tucker, Frank R. & Garrett, V. Dian 7400 Tunnel Creek Road Washoe Valley, NV 89704	055-180-10	Tucker, Frank R. et. al.	055-180-10	SW¼	SW¼	22	16N	19E	73114	QM	2.02	\$1.01	\$1.01
Lukov, Monte J. & Carla D. McMahon Vincent P., Jr. & Sandra J. 55 Sheldon Place Washoe Valley, NV 89704	055-287-16	McMahon Vincent P., Jr. & Sandra J.	055-287-16	SE¼	NW¼	23	16N	19E	73153	IRR	2.02	\$1.01	\$1.01
Pegram, Michael 123 Five Creek Rd Gardnerville, NV 89460	055-287-15	Pegram, Michael	055-287-15	SE¼	NW¼	23	16N	19E	85247	IRR	1.04	\$1.00	\$1.00
Burns, Timothy M. & Kathleen A. Burns, Timothy M. & Nelson-Burns, 35 Sheldon Place Washoe Valley, NV 89704	055-287-13	Burns, Timothy M. et. al.	055-287-13	SE¼	NW¼	23	16N	19E	75665	IRR	2.02	\$1.01	\$3.03
		Nelson-Burns, Kathleen A.	055-287-01	SE¼	NW¼	23	16N	19E	80256	IRR	4.04	\$2.02	
Hanson Trust 1490 Lord Street Washoe Valley, NV 89704	050-470-08	Hanson, Wendy M. Trust	050-470-08	SE¼	NE¼	8	16N	20E	74172	IRR	4.00	\$2.00	\$2.00

BASIN ASSESSMENT SUMMARY

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Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Wilcox, Gary & Donel Wilcox, Gary H., Jr. 6472 Copperleaf Lane Cincinnati, OH 45230	050-530-27	Platt, Brad A & Chris S	050-490-01	SE¼	SE¼	8	16N	20E	85883	IRR	1.00	\$1.00	\$1.00
Turner, Otis L. & L. June U/C 215 Flicker Circle Washoe Valley, NV 89704	050-424-12	Ketel, Richard J. et. al.	050-411-28	SW¼	SW¼	32	17N	20E	57741	COM	1.00	\$1.00	\$1.00
Dalbol, Robert & Amy 18115 Lake Vista Rd Washoe Valley, NV 89704	055-081-68	Dalbol, Robert & Amy	055-081-68	NE¼	SE¼	10	16N	19E	70033	IRR	9.61	\$4.81	\$4.81
		Dalbol, Robert & Amy	055-081-68	NE¼	SE¼	10	16N	19E	70034	IRR			
		Dalbol, Robert & Amy	055-081-68	NE¼	SE¼	10	16N	19E	70382	IRR			
Jenks Family Trust 5655 Old Highway 395 North Washoe Valley, NV 89704	055-168-03	Jenks, Linda & James Family Trust	055-168-03	NE¼	SE¼	15	16N	19E	77100	IRR	3.00	\$1.50	\$1.50
Platt, Brad A. & Chris S. 2265 Eastlake Boulevard Washoe Valley, NV 89704	050-490-01	Platt, Brad A & Chris S	050-490-01	SE¼	SE¼	8	16N	20E	77563	IRR	2.00	\$1.00	\$1.00
Cliff, Kenneth W. & Victoria L. 805 Washoe Drive Washoe Valley, NV 89704	050-231-06	Cliff Family Trust	050-231-06	SW¼	SE¼	23	17N	19E	79077	IRR	1.02	\$1.00	\$1.00
Carson City 3505 Butti Way Carson City, NV 89701	Unsecured	Houghton Family Trust	055-240-03	SW¼	NE¼	35	16N	19E	36079	MUN	8.62	\$4.31	\$4.31
Rosehaven Properties LLC 425 Carr 693, Suite 1 PMB 347 Dorado, PR 00646	055-200-86	Rosehaven Properties LLC	055-200-79	SE¼	NW¼	27	16N	19E	82897	IRR	15.92	\$7.96	\$23.24
				SE¼	NW¼	27	16N	19E	82898	IRR	18.56	\$9.28	
				SE¼	NW¼	27	16N	19E	82899	QM	12.00	\$6.00	
Seibold Trust, John R & Elizabeth A 7000 Pine Canyon Rd Washoe Valley NV 89704	055-210-16	Pine Canyon Assoc Inc	055-210-01	SW¼	SE¼	22	16N	19E	82879	IRR	3.00	\$1.50	\$1.50
State of Nevada c/o Washoe Valley Volunteer Fire Dept. P.O. Box 19564 Reno, NV 89511	055-172-28	State of Nevada	055-172-28	SW¼	SE¼	14	16N	19E	58963	OTH	0.06	\$1.00	\$1.00

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Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION					PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP	RGE					
Parks Division, Nevada Nevada State Park System 1300 So. Curry St. Carson City, NV 89703	Unsecured	State of Nevada	050-351-14	SW¼	NE¼	17	16N	20E	17420	IRR	153.60	Billed Separately	
		Nevada Park System	055-320-29	NE¼	SW¼	25	16N	19E	38975	REC	3.56		
		Nevada Park System	055-250-48	NW¼	NE¼	25	16N	19E	61611	REC	0.06		
		Nevada Park System	130-350-01	NW¼	SE¼	6	15N	19E	77540	IRR	0.10		
Nevada Department of Wildlife	055-286-01	Weir, Donald V. & Jullianne access at Belleview exit	055-190-01	NE¼	SE¼	22	16N	19E	23287	IRR	117.48	Billed Separately	
			055-190-01	NW¼	SE¼	22	16N	19E	20648	IRR			
		Nevada Department of Wildlife NDOW	050-202-04	SE¼	SE¼	1	16N	19E	64962	REC	1.95		
			050-202-04	SW¼	NE¼	1	16N	19E	21282	WLD	100.36		
			050-202-04	SW¼	NE¼	1	16N	19E	21283	STK	3.38		
		NDOW	050-202-04	SE¼	SE¼	36	17N	19E	30225	IRR	1,793.90		
			050-202-04	SE¼	SE¼	36	17N	19E	24003	IRR			
		050-202-04	SE¼	SE¼	36	17N	19E	24004	WLD				
		Building & Grounds, Nevada 406 East 2nd Street Carson City, NV 89701	130-350-01	State of Nevada	130-350-01	NE¼	SW¼	30	16N	19E	24876	MUN	514.00
State of Nevada	130-350-01			NE¼	SW¼	30	16N	19E	30895	MUN	631.89		
Forestry Division, Nevada 885 Eastlake Boulevard Carson City, NV 89706	050-210-25	Nevada Division Of Forestry	050-210-25	NE¼	NE¼	25	17N	19E	35330	IRR	7.60	Billed Separately	
		Nevada Division Of Forestry	050-210-25	SE¼	NE¼	25	17N	19E	35230	OTH	1.99		
		Nevada Division Of Forestry	050-210-25	NE¼	NE¼	25	17N	19E	45398	IRR	6.91		
Transportation Dept. - Nevada 1263 South Stewart Street Carson City, NV 89712	055-250-48	Nevada State Park System	055-250-48	NE¼	NW¼	25	16N	19E	62700	WLD	731.16	Billed Separately	
		Nevada State Park System	055-250-48	NE¼	NW¼	25	16N	19E	62701	WLD			
		Nevada State Park System	055-250-48	NE¼	NW¼	25	16N	19E	62702	WLD			

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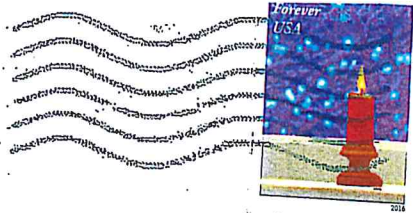
Washoe Valley
Washoe County

NDWR OWNER OF RECORD	BILLING APN	POD PARCEL OWNER	POD APN	POD DESCRIPTION				RGE	PERMIT	USE	ACRE-FEET	CHARGE	TOTALS
				QTR	QTR	SECTION	TWP						
United States Forest Service No Address	038-260-07	United State of America	048-120-22	NE¼	NW¼	30	17N	19E	80016	REC	0.50	Billed Seperately	
Bureau of Land Management c/o BLM Winnemucca Field Office 5100 East Winnemucca Boulevard Winnemucca, NV 89445	050-202-07	United States of America	050-202-08	SW¼	SW¼	26	17N	19E	66232	REC	101.37	Billed Seperately	
		Falcon Capitol, LLC	046-022-05	SW¼	SW¼	35	17N	19E	66233	REC			
		United States of America	050-202-08	SW¼	SW¼	26	17N	19E	69433	REC			
		United States of America	050-202-08	SW¼	SW¼	26	17N	19E	69570	REC			
		Falcon Capitol, LLC	046-022-05	SW¼	SW¼	35	17N	19E	69731	REC			
		United States of America	050-202-08	NW¼	SW¼	26	17N	19E	68101	IRR	61.00		
		Falcon Capitol, LLC	046-022-07	NE¼	NW¼	3	16N	19E	68111	IRR	564.60		
		Falcon Capitol, LLC	046-022-07	NE¼	NW¼	3	16N	19E	68112	IRR			
		Falcon Capitol, LLC	046-042-04	NE¼	NE¼	34	17N	19E	68113	IRR			
		United States of America	050-202-07	SW¼	SW¼	35	17N	19E	68114	IRR			
		United States of America	050-202-07	SW¼	NW¼	35	17N	19E	68115	IRR			
		Falcon Capitol, LLC	046-042-04	NE¼	NE¼	34	17N	19E	68116	IRR			
		United States of America	050-210-37	NE¼	NW¼	26	17N	19E	68102	IRR	212.19		
		United States of America	050-210-37	NE¼	NW¼	26	17N	19E	68103	IRR			
		United States of America	050-210-37	SE¼	NW¼	26	17N	19E	68117	IRR			
		United States of America	050-210-37	SE¼	NW¼	26	17N	19E	68118	IRR			
		United States of America	050-210-37	NE¼	NW¼	26	17N	19E	68119	IRR			
		United States of America	050-210-37	NE¼	NW¼	26	17N	19E	68120	IRR			

discoveries Preschool
3 Egyptian Dr.
arks NV 89436

RENO NV 895

08 FEB 2018 PM 2 L



Washoe County Board of Commissioners
1001 E. 9th Street, Building A
Reno, NV 89512



895120015

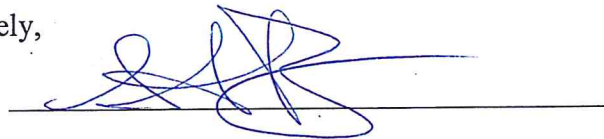


February 7, 2018

To whom it may concern,

This letter is to inform you that an employee of ours, Lynell Evanecko, has so far, shown outstanding performance at Discoveries Preschool. She works as a "sub," so she averages anywhere from 0-40 hours in a month span. While she is here, she shows great work ethic, displays kindness to all of our children, gets along well with staff members, and is personable with parents. If you have any questions, please feel free to give me a call at 775-425-2273.

Sincerely,

A handwritten signature in blue ink, consisting of a series of loops and a long horizontal stroke, positioned above a solid horizontal line.

Silvia Babaeghian





I Support Wild Washoe!

I strongly support Wilderness designation for all of the BLM Wilderness Study Areas in Washoe County, along with Granite-Banjo, Bitner, and Burro Mountain. I also support Wilderness for the Sheldon National Wildlife Refuge Proposed Wilderness.



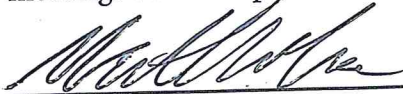
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Dear Washoe County Commission:

RENO NV 89512

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.



Signature

Matthew Dickens

Printed Name

2055 Fife Dr

Address

Reno NV 89512

City, State, Zip

Email



Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

Dear Washoe County Commission:

RENO NV 89512

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.



Signature

Irene Harris

Printed Name

1635 LONDON Cir.

Address

SPARKS NV 89431

City, State, Zip

Email

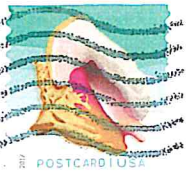


Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

Dear Washoe County Commission:

RENO NV 895

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.



Francis Cadeners

Signature

Francis Cadeners

Printed Name

1410 Castle Way

Address

Reno NV 89512

City, State, Zip

RomeroF49@yahoo.com

Email

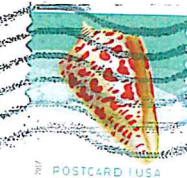


Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

Dear Washoe County Commission:

RENO NV 895

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.



Rinfaide Rely

Signature

Printed Name

10165 Cypre Rd

Address

Reno NV 89523

City, State, Zip

Email

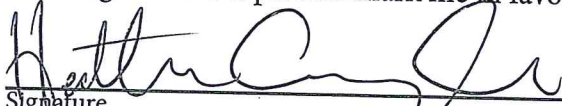


Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

Dear Washoe County Commission:

RENO NV 895

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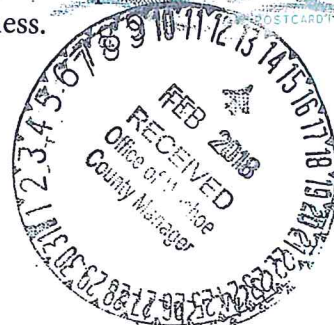

Signature

Heather Cunningham
Printed Name

3865 Wixom drive Apt C
Address

Reno NV 89503
City, State, Zip

heathercunningham@gmail.com
Email




Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

Dear Washoe County Commission:

RENO NV 895

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.

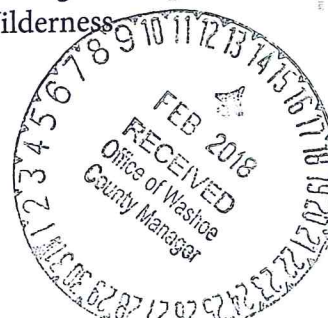

Signature

José M. Madron
Printed Name

5251 Coal St
Address

Reno NV, 89506
City, State, Zip

Email



Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

Dear Washoe County Commission:

RENO NV 895

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.



Signature

DG Weller

Printed Name

Doug Weller

Address

1730 Aquila

City, State, Zip

Reno NV 89509

Email

DAUGUS.WELLER@GMAIL

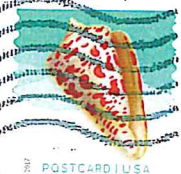


Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

Dear Washoe County Commission:

RENO NV 895

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.



Signature

Cari Colarus

Printed Name

Cari Colarus

Address

5060 Dionite Ct.

City, State, Zip

Sparks NV 89436

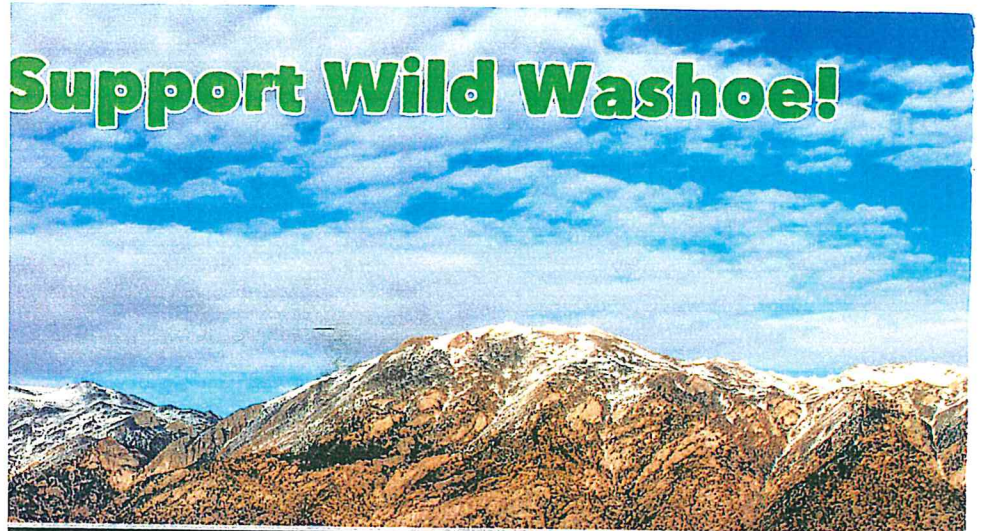
Email



Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

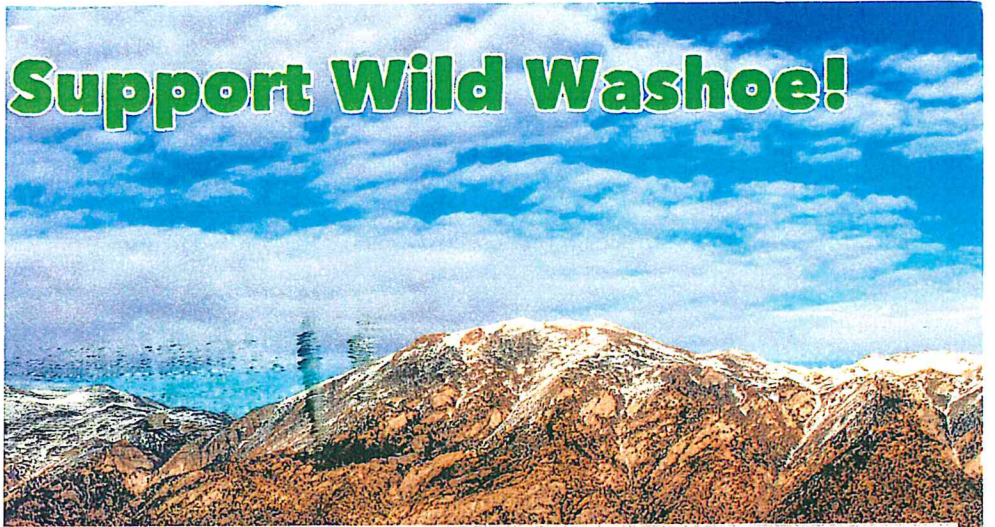


Support Wild Washoe!



I support Wilderness designation for all of the BLM
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heldon National Wildlife Refuge Proposed Wilderness.

Support Wild Washoe!



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Bitner, and Burro Mountain. I also support Wilderness

Dear Washoe County Commission:

RENO NV 895

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.

Signature

Printed Name

Address

City, State, Zip

Email

Alice M. Good

Alice M. Good

1335 Crown Dr.

Reno NV 89503

good.alice.m@gmail.com

gmail.com

Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

POSTCARD USA

Dear Washoe County Commission:

RENO NV 895

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.

Signature

Printed Name

Address

City, State, Zip

Email

Dean Schermerhorn

Dean Schermerhorn

5253 Terrace Heights Ct.

Reno, NV 89523

dean.scribe@gmail.com

Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

POSTCARD USA

Dear Washoe County Commission:

RENO NV 895

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.



Connie L Douglas
Signature

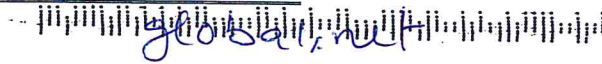
Connie L. Douglas
Printed Name

339 Omni Dr
Address

Sparks NV 89441
City, State, Zip

nevadaconnie@sbc
Email

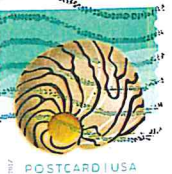
Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512



Dear Washoe County Commission:

RENO NV 895

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.



Hugh D. Evans, Jr
Signature

Hugh D Evans, Jr
Printed Name

4515 Keyhaven Dr
Address

Reno, NV 89502
City, State, Zip

chipevans7@gmail.com
Email

Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512



Dear Washoe County Commission:

RENO NV 895



I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.

Wendell K. Newman
Signature

Wendell K. Newman
Printed Name

35 Lewels Creek RD.
Address

Carson City, NV. 89704
City, State, Zip

Washoe912@72400.com
Email

Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

Dear Washoe County Commission:

RENO NV 895



I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.

Fred Cooper
Signature

FRED COOPER
Printed Name

1335 Crown Drive
Address

Reno, NV 89503
City, State, Zip

fred.i.cooper@sbcglobal.net
Email

Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512

Dear Washoe County Commission:

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.

Sharon Swift
Signature

Sharon Swift
Printed Name

317 Lucky Ln. Ren
Address

Reno NV 89502
City, State, Zip

Swift7752003@yahoo
Email

Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512



Dear Washoe County Commission: ~~RENO, NV 895~~

I support Wilderness designation for these areas as part of the Washoe County public lands bill. Please add me to your mailing list for public meetings on this topic and mark me in favor of Wilderness.

Leland J. Lyons
Signature

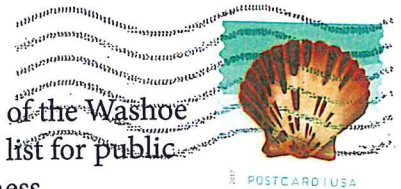
Leland J. Lyons
Printed Name

P.O. Box 6002
Address

Reno NV 89513
City, State, Zip

jack3@icloud.com
Email

Washoe County Commissioners
1001 E. Ninth St.
Building A
Reno, NV 89512



POSTCARD USA

February 20, 2018

The following document was **NOT** heard by the Board of County Commissioners (BCC) on March 13, 2018 as stated on the attached staff report. The staff report was created to provide a summary of actions that preceded the submittal of the signed Service Schedule D of the Official Payments Services Agreement between Official Payments Corporation and the City of Reno which was approved by the Board on June 28, 2016 (See Minute Item No. 16-0558).

Pursuant to advice by the District Attorney's Office, Schedule D of this agreement was submitted by the Washoe County Technology Services Department to be placed on record by the Clerk.

Catherine Smith

Board Records and Minutes Division, Supervisor



WASHOE COUNTY

Integrity Communication Service

www.washoecounty.us

CM/ACM _____
Finance _____
DA _____
Risk Mgt _____
HR _____
Comptroller _____

STAFF REPORT

BOARD MEETING DATE: March 13, 2018

DATE: February 8, 2018

TO: Board of County Commissioners

FROM: Craig Betts, CIO, Technology Services
775-328-2355, cbetts@washoecounty.us

THROUGH: Christine Vuletich, Assistant County Manager
775-328-2016, cvuletich@washoecounty.us

SUBJECT: Acknowledge receipt of the signed Service Schedule D of the Official Payments Services Agreement between Official Payments Corporation and the City of Reno and recognize Service Schedule D as the executed joinder signature for joinder pursuant to NRS 332.115, approved by the Board of County Commissioners on June 28, 2016. (All Commission Districts.)

SUMMARY

At the June 28, 2016 Board of County Commissioners (Board) meeting the Board of County Commissioners approved a joinder pursuant to NRS 332.115 to an Agreement with Official Payments Corporation with the joinder with the City of Reno, Nevada with Official Payments Corporation. The attached Service Schedule D signature serves as the executed joinder signature for joinder pursuant to NRS 332.115 approved by the Board of County Commissioners on June 28, 2016 and serves as the replacement signature page of the original Joinder Agreement document.

Technology Services requests acknowledgement and recognition of the dual signature Service Schedule D as the executed joinder.

Washoe County Strategic Objective supported by this item: Proactive economic development and diversification. Stewardship of our community.

PREVIOUS ACTION

- June 28, 2016 Approved joinder pursuant to NRS 332.115 to an Agreement with Official Payments Corporation with the joinder with the City of Reno, Nevada with Official Payments Corporation.
- June 17, 2014 Approved the Interlocal Cooperative Agreement Establishing the Regional Business License and Permits Program between the County of Washoe, the City of Reno, the City of Sparks, and the Washoe County Health District, concerning the governance and implementation of a Regional License and Permit Program.

AGENDA ITEM # _____

- June 17, 2014 Approved the Washoe County Business License and Permits System Contract between Washoe County and Accela, Inc.
- May 23, 2016 City of Reno entered into their contract with Official Payments Corporation.

BACKGROUND

Washoe County entered into an agreement with Accela, Inc. for the implementation of the Washoe County Business License and Permits System on June 17, 2014. Also on June 17, 2014 the Washoe County Board of County Commissioners approved the Interlocal Cooperative Agreement establishing the Regional Business License and Permits Program among Washoe County, the City of Reno, the City of Sparks and the Washoe County Health District.

The Statement of Work for the implementation of the Washoe County Business License and Permits System states that the regional partners will standardize on the same payment processor. The selection process for the ePayment vendor stated in July of 2014. Initially, vendors with an already established relationship were considered and then the list of Accela preferred vendors was evaluated. Ultimately, financial staff representing Washoe County, Washoe Health District and the Cities of Reno and Sparks decided only Official Payments Corporation was able to meet the Accela system requirements and provide the functionality to collect, disburse and report funds in the appropriate way to the various agencies.

In August of 2015 contract and pricing discussions began for separate entity contracts. In May of 2016 the City of Reno approved and entered into their contract with Official Payments Corporation.

NRS 332.115 states the ability to joinder on other government agencies contracts. On June 28, 2016 BCC approval was requested and approved to joinder to an Agreement with Official Payments Corporation with the joinder with the City of Reno, Nevada with Official Payments Corporation.

FISCAL IMPACT

No fiscal impact.

RECOMMENDATION

It is recommended that the Board of County Commissioners acknowledge receipt of the signed Service Schedule D of the Official Payments Services Agreement between Official Payments Corporation and the City of Reno and recognize Service Schedule D as the executed joinder signature for joinder pursuant to NRS 332.115, approved by the Board of County Commissioners on June 28, 2016.

POSSIBLE MOTION

Should the Board agree with staff's recommendation, a possible motion would be: "move to acknowledge receipt of the signed Service Schedule D of the Official Payments Services Agreement between Official Payments Corporation and the City of Reno and

recognize Service Schedule D as the executed joinder signature for joinder pursuant to NRS 332.115, approved by the Board of County Commissioners on June 28, 2016.”

SCHEDULE D

SERVICE SCHEDULE (WASHOE COUNTY)

This Service Schedule D ("Schedule") supplements the Official Payments Services Agreement dated March 23, 2016 ("Contract") between **Official Payments Corporation** ("Official Payments") and the **City of Reno** ("Client") and shall be incorporated as **Schedule D** thereto. Pursuant to Section 1.(a) of NV Rev. Stat. § 332.195, the parties agree that **Washoe County** wishes to procure the services set forth in this Schedule in accordance with the terms and conditions of Schedule A to the Contract. The parties to this Schedule shall be **Washoe County** ("Washoe") and Official Payments.

The parties to this Schedule agree to be bound by the terms of this Schedule and Schedule A to the Contract. This Schedule, together with the terms of Schedule A to the Contract, incorporated herein by reference, shall collectively constitute a separate and binding agreement between the parties to this Schedule. All rights, remedies and obligations stated in this Schedule are personal to the parties that are signatories hereto and the parties hereby expressly acknowledge and agree that no liability shall lay with the parties' affiliates or related persons as a result of the execution of this Schedule. This Schedule is effective as of the date signed by Official Payments in the signature block below ("Schedule Effective Date").

1.0 SERVICES. For the fees set forth on **Exhibit A, Fee Schedule**, attached hereto and incorporated herein, Official Payments shall provide the following services ("Services") to Washoe:

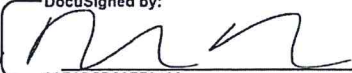
- ☒ **Electronic Check Services:** Official Payments accepts electronic payments from personal and business checking and savings accounts.
- ☒ **Credit Card Services:** Official Payments accepts electronic payments from Customer using a major credit card, including VISA[®], MasterCard[®], American Express[®] and Discover[®].
- ☒ **Debit Card Services:** Official Payments accepts electronic payments from Customer using a debit card, which may include VISA and MasterCard.
- ☒ **Point-of-Sale (POS):** Official Payments offers over-the-counter payment capability through its virtual terminal application which can turn any Internet-enabled Washoe computer into a POS payment processing station. It provides Washoe staff a streamlined process for making payments on behalf of Customers.

In POS transactions, Washoe personnel act as an agent of Customer in making the payment and not as agent of Official Payments in processing the payment. Washoe personnel are responsible for providing all consumer disclosures and notices to Customer, including but not limited to the amount of the service fee and the right of the Customer to cancel the transaction before it is finalized.

2.0 EFFECTS. Except as expressly modified by the provisions of this Schedule, it is the parties' intent that all terms and conditions set forth in Schedule A to the Contract shall apply to this Schedule with full force and effect. In the event that there are any conflicts or inconsistencies between the terms and conditions of this Schedule and Schedule A to the Contract, the terms and conditions of this Schedule shall control with respect to the subject matter hereof. This Schedule may be executed and transmitted by facsimile or other reliable electronic transmission in two (2) or more counterparts, each of which will be considered an original, and all of which together will constitute one and the same instrument. All capitalized words and phrases not otherwise defined within the body of this

Schedule shall have the meanings set forth in Schedule A to the Contract. In the event Official Payments' execution of this Schedule pre-dates Washoe's execution, Washoe shall return to Official Payments only a fully-executed identical copy hereof.

OFFICIAL PAYMENTS CORPORATION
("Official Payments")

DocuSigned by:
By _____
(Signature) 20F6D5D90FF0492...

David Baxter
(Printed Name)

VP_sales
(Title)

Date: 8/31/2016

WASHOE COUNTY
("Washoe")

DocuSigned by:
By _____
(Signature) F478F0EBC0B4FB...

M.L. Sullens
(Printed Name)

Purchasing and Contracts Manager
(Title)

Date: 9/2/2016

**EXHIBIT A
FEE SCHEDULE**

1. **Additional Payment Terms.** Notwithstanding anything to the contrary in the Contract, the following fees shall be paid for the services under the Schedule. Any fees owed by the Washoe shall be paid in accordance with Section 4 of the Contract. Fees and other charges owed to Official Payments and not paid when due will bear interest of 1.5% per month, but in no event more than the highest rate permitted by law.

A. Implementation Fees

Waived

B. Minimum Fees

Waived

A. Electronic Check ("eCheck") Fees

eCheck Processing – Bank routing/transit numbers will be validated for all electronic check transactions using a commercially available service. This service does not detect any of the following: the validity of the specific account number identified in the Payment Transaction; the availability of sufficient funds to cover the pending Payment Transaction; and/or any subsequent withdrawal of funds.

Service Fees to be charged to the Customer by Official Payments:

N/A

Absorbed Fees to be charged to Washoe by Official Payments:

For absorbed fee products with an average payment less than \$500.00 that fall under MCC Code 9399:

\$ 0.65 less than or equal to \$5,000.00

\$ 0.65 greater than \$5,000.00, per Payment Transaction for the following payment types:

Permits and Licenses

Return Fee:

\$1.00 as a Returned Transaction Fee for each Returned Transaction. Official Payments will not represent the returned item to the depository institution identified by Customer in the Payment Transaction.

B. Credit/Debit Card Fee Schedule

Service Fees to be charged to Customer:

N/A

Absorbed Fees to be charged to Washoe by Official Payments:

For absorbed fee products with an average payment less than \$500.00 that fall under MCC Code 9399:

2.25% of the payment amount with a minimum Service Fee of \$1.00 per Payment Transaction when credit or debit cards are used. Washoe's selected fees do not include American Express for the following Payment Types that include:

Permits and Licenses

C. Point-of-Sale (POS)

Service Fees: N/A

Absorbed Fees: Same as Credit/Debit Card Fee Schedule above.

JOINDER AGREEMENT

BETWEEN WASHOE COUNTY, NEVADA AND OFFICIAL PAYMENTS

CORPORATION PURSUANT TO NRS 332.195

Official Payments Corporation hereby authorizes Washoe County and its Departments to join and use the existing contract between Official Payments Corporation and the City of Reno, Nevada for payment processing services. As part of this authorization, Official Payments Corporation agrees to comply with applicable laws of the State of Nevada and the United States of America for the duration of this authorized Joinder.

Official Payments Corporation
705 Westech Drive
Norcross, Georgia 30092

By _____

Eric Labiak, SVP Sales

Date _____

Washoe County
Purchasing DivisionP

By _____

Michael L. Sullens, Purchasing and Contracts Manager

Date _____

SUMMARY OF CLAIMS

FOR 2017

WASHOE COUNTY FIRE SUPPRESSION DISTRICT

No admission is made for any liability for such claim or any amount requested for any claim. This report is prepared pursuant to statutory requirements.

TOTAL OF ALL CATEGORIES (I - III)

TOTALS:

P#	0	P\$	0
O#	0	O\$	0
J#	0	J\$	0
C#	0		

See attached for detailed breakdown per category of wrong alleged.

STATUS CODES:

P =Paid
O =Open or Pending
J =Judgment entered but not Paid
C =Closed with no payment

Amounts shown include fees and costs (if any).

I. Law Enforcement Liability

A. Assault / Battery / Excessive Use of Force

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
------------------	--------	-------------------	--------------------	----------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

B. False Arrest / False Imprisonment

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
------------------	--------	-------------------	--------------------	----------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

C. Automobile Liability

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
------------------	--------	-------------------	--------------------	----------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

D. Other

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
------------------	--------	-------------------	--------------------	----------------

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

E. Total of Categories I. A-D:

TOTALS:	P#	0	P\$	0
	O#	0	O\$	0
	J#	0	J\$	0
	C#	0		

II. Negligent Injury (Other than auto or law enforcement)

A. Bodily Injury

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
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TOTALS:

P#	0	P\$	0
O#	0	O\$	0
J#	0	J\$	0
C#	0		

B. Property Damage

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
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TOTALS:

P#	0	P\$	0
O#	0	O\$	0
J#	0	J\$	0
C#	0		

C. Libel, Slander, Defamation

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
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TOTALS:

P#	0	P\$	0
O#	0	O\$	0
J#	0	J\$	0
C#	0		

D. Wrongful Death

Claimant Name	Status	Amount Claimed	Judgment Amount	Amount Paid
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TOTALS:

P#	0	P\$	0
O#	0	O\$	0
J#	0	J\$	0
C#	0		

E. Totals of Categories II. A-D:

TOTALS:

P#	0	P\$	0
O#	0	O\$	0
J#	0	J\$	0
C#	0		

III. Negligent Injury - Auto (Excluding Law Enforcement)

A. Bodily Injury

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P# <u>0</u>	P\$ <u>0</u>
	O# <u>0</u>	O\$ <u>0</u>
	J# <u>0</u>	J\$ <u>0</u>
	C# <u>0</u>	

B. Property Damage

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P# <u>0</u>	P\$ <u>0</u>
	O# <u>0</u>	O\$ <u>0</u>
	J# <u>0</u>	J\$ <u>0</u>
	C# <u>0</u>	

C. Wrongful Death

<u>Claimant Name</u>	<u>Status</u>	<u>Amount Claimed</u>	<u>Judgment Amount</u>	<u>Amount Paid</u>
--------------------------	---------------	---------------------------	----------------------------	------------------------

TOTALS:	P# <u>0</u>	P\$ <u>0</u>
	O# <u>0</u>	O\$ <u>0</u>
	J# <u>0</u>	J\$ <u>0</u>
	C# <u>0</u>	

D. Total of Categories III. A-C:

TOTALS:	P# <u>0</u>	P\$ <u>0</u>
	O# <u>0</u>	O\$ <u>0</u>
	J# <u>0</u>	J\$ <u>0</u>
	C# <u>0</u>	

OFFICE OF THE WASHOE COUNTY TREASURER
Tammi Davis, Treasurer

1001 E 9TH St - D140
P O Box 30039
Reno NV 89520-3039

MONTHLY STATEMENT OF WASHOE COUNTY TREASURER FOR
MONTH ENDING December 31, 2017

BOARD OF COUNTY COMMISSIONERS
WASHOE COUNTY
RENO, NEVADA

RE: NRS 354.280

Honorable Commissioners:

Please find the submitted summary record of the source and amount of all receipts, apportionments to, payments from and balances in all funds and separate accounts established under referenced statute. Detail information for these funds is available in my office.

Beginning Balance	Outstanding Deposits	Uncashed Items	Remainder Balance
\$ 32,830,669	\$ 103,532,554	\$ 130,440,945	\$ 5,922,278

INVESTMENTS (Reported at Market - All Groups)
\$ 570,842,072

Unapportioned Funds (Secured & Unsecured)	Washoe County	Other Agencies	Restricted Funds	Total
	\$ 713,846	\$ 1,499,850	\$ 155,404	\$2,369,100



Frances Finch, Chief Deputy Treasurer

OFFICE OF THE WASHOE COUNTY TREASURER
Tammi Davis, Treasurer

1001 E 9TH St – D140
P O Box 30039
Reno NV 89520-3039

MONTHLY STATEMENT OF WASHOE COUNTY TREASURER FOR
MONTH ENDING January 31, 2018

BOARD OF COUNTY COMMISSIONERS
WASHOE COUNTY
RENO, NEVADA

RE: NRS 354.280

Honorable Commissioners:

Please find the submitted summary record of the source and amount of all receipts, apportionments to, payments from and balances in all funds and separate accounts established under referenced statute. Detail information for these funds is available in my office.

Beginning Balance	Ending Cash Balance
\$ 32,830,669	\$ 15,041,557

INVESTMENTS (Reported at Market – All Groups)
\$ 546,235,231

Unapportioned Funds (Secured & Unsecured)	Washoe County	Other Agencies	Restricted Funds	Total
	\$ 1,040,614	\$ 1,641,121	\$ 583,963	\$3,265,698



Frances Finch, Chief Deputy Treasurer



To: Washoe County Board of County Commissioners
John Slaughter, County Manager

Date: January 11, 2018

RE: 2nd Quarter Report of Civil Fees and Commissions



In compliance with NRS 248.310, this is a report of all fees and commissions collected by the WCSO Civil Section during the 2nd quarter of the fiscal year 2017/2018. Quarterly reporting is required by statute and will be directed to you at each quarter's end.

<u>FY 2017/2018</u>	<u>Fees</u>	<u>Commissions</u>	<u>Total Revenue</u>
October	\$14,694.00	\$3,257.42	\$17,951.42
November	\$13,089.00	\$2,493.93	\$15,582.93
December	\$17,276.00	\$3,596.35	\$20,872.35
<u>TOTALS</u>	<u>\$45,059.00</u>	<u>\$9,347.70</u>	<u>\$54,406.70</u>



Russell Pedersen, Chief Deputy

one agency, one team, one family