



BCC MONTHLY DASHBOARD

August 8, 2017

UPDATE ON PRIMARY REQUESTS

Lemmon Valley, Silver Lake and Swan Lake Flooding: As flooding in the North Valleys has transitioned from emergency response to long-term recovery, our focus is and will remain, on assisting affected residents. We have completed the planning work for the next wet season and will be providing an update to the Board at the September 12th meeting. There will be a discussion related to the potential next steps. Routine reports from the Recovery Director are available online at www.washoecounty.us.

Primary: Dave Solaro

Management Analyst: Dana Searcy

Next Steps: Report at BCC meeting – September 12 to request direction related to recommended preparation activities for the next winter season.

Flooding, ditch maintenance and regional storm water: Between January and March 2017 Commissioners have discussed planning and operations current practices for ditch maintenance, options and solutions for addressing isolated and regional flooding, opportunities for storm water management programs and requests for direct and individualized support for residents. Washoe County staff is currently working with the District Attorney and the City of Reno to discuss ditch ownership, maintenance and processes moving forward.

Primary: Dave Solaro

Management Analyst: Dana Searcy

Next Steps: Comprehensive Update upon clarification of roles with each of the four ditch companies that we currently have a contract with.

Waste Management Trash: Washoe County is reviewing implementation of the approved trash franchise agreement between Washoe County and Waste Management. Washoe County Manager's Office will be bringing back information to the Board of County Commissioners for review of the agreement.

Primary: Kate Thomas

Management Analyst: Sarah Tone

Next Steps: Board of County Commissioners Updated Franchise Agreement

Target Shooting:: Commissioners requested additional information on regional temporary bans on target shooting considering the current fire conditions and public information and signage for legal congested area shooting locations in the Peavine Range. Truckee Meadows Fire Protection District continues to monitor fires ignited by recreational target shooting and will provide an update at a future TMFPD board meeting. Staff has posted the Forest Service restriction information on the website and interactive congested shooting maps.

Primary: Dave Solaro

Management Analyst: Tone

Next Steps: Staff Review





BCC MONTHLY DASHBOARD

WASHOE COUNTY COMMISSION MEETINGS

90 DAY WORKING CALENDAR

DATE	TENTATIVE ITEMS IDENTIFIED FOR BCC MEETING*
9/12/2017	Commissioner Dashboard District Funds Distribution: Shakespeare Animal Fund (Berkbigler) Discussion Joint appointment to CABs and GIDs Yes! Student Initiative
9/19/2017	Donations Proclamations
9/26/2017	2hr: Downtown Navigator Program Update: Waste Management
10/10/2017	Commissioner Dashboard
10/17/2017	Donations Proclamations
10/24/2017	Review of ordinance request for Car Charging Stations
11/14/2017	Commissioner Dashboard
11/21/2017	Donations Proclamations

*Tentative items identified for the BCC meeting may not appear on the Washoe County Commission meeting agenda and/or may be moved to another agenda date and time. To review the final agenda, please visit www.washoecounty.us/bcc three working days prior to the meeting. Commissioners are scheduled to meet on the second, third and fourth Tuesdays of the month.



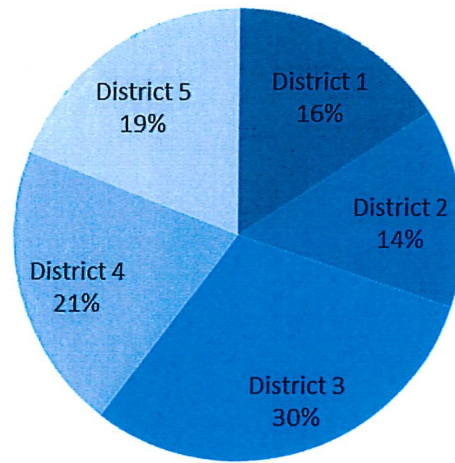


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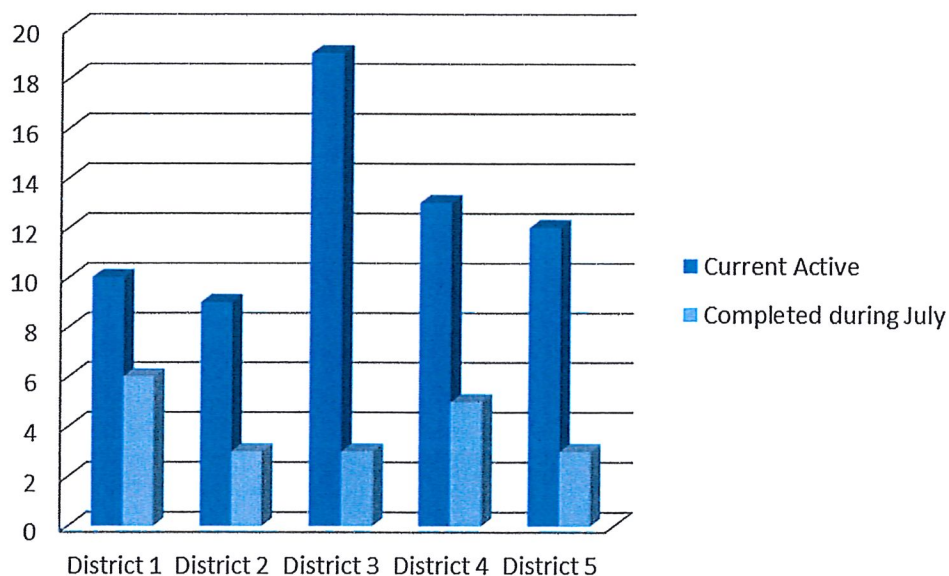
COMMISSIONER REQUESTS

Board of County Commissioner requests, as directed from Commission meetings, are captured and distributed to staff after review by the Washoe County Manager. There are currently 63 active requests that are being addressed by staff. Of the total active requests, 32% were completed during the month of July.

**Percent of total Commissioner Requests by District
July 1 - 31, 2017**



**Commissioner Requests
July 1 - 31, 2017**



Commissioners Active Requests
August 2017

Number	Commissioner	Title	Sponsor	Next Steps ¹	Progress ²	Analyst
1	Lucey	2 hour Rule: Summary of recreation field use at regional parks, financial structure, rental processes/fees, etc	Solaro	Direct Update	In Progress	Tone
2	Lucey	2 hour: Request to review and update Washoe County business license and permitting for breweries with respect to state regulations and possible process efficiencies.	Solaro	Direct Update	Assigned to staff	Rodriguez
3	Lucey	2hr: Downtown Navigator Program	Thomas	BCC Agenda Sept	2 hr Rule	Tone
4	Lucey	Health District strategy for additional demands expected from regional growth	TBD	TBD	Staff Review	TBD
5	Lucey	Presentation Request: Pretrial Risk Assessment	Slaughter	BCC Agenda	Staff Review	TBD
6	Lucey	Progress Update: Wildcreek	Solaro	Memo - 8/22/17	Staff Review	TBD
7	Lucey	Review Legal Defense Funding Option:	Rogers	Direct Update	Staff Review	TBD
8	Lucey	Review of MME Signage	Solaro	Direct Update	Staff Review	Tone
9	Lucey	Review public planning process	Solaro	Memo	Assigned to staff	Tone
10	Lucey	Speeding Enforcement and Signage Request	Solaro	Direct Update	Staff Review	Tone
11	Lucey	Wildhorse crossings	Solaro	Direct Update 7/30/2017	Assigned to staff	Searcy
12	Lucey, Hartung	Review options for countywide stormwater district	Solaro	Memo 8-29-2017	Primary Request	Searcy
13	Berkbigler	2hr: Request to initiate fire general improvement district	Thomas, Moore	Direct Update	2 hr Rule	Rodriguez
14	Berkbigler	Committee to review general improvement districts (SB462)	Thomas	BCC Agenda	In Progress	Rodriguez
15	Berkbigler	District Funds Distribution: \$3,000 to Northern Nevada Literacy Council	Solaro	BCC Agenda 8/8/17	In Progress	Searcy
16	Berkbigler	District Funds Distribution: \$3,000 to Shakespear Animal Fund	Solaro	BCC Agenda 9/12	In Progress	Searcy
17	Berkbigler	Kurt Richter: Indoor Tennis Complex	Solaro	Direct Update	Assigned to staff	Tone
18	Berkbigler, Hartung,	Request for information regarding parking on street	Solaro	Memo	Assigned to staff	Tone
19	Herman	Agenda item request: Update of Gerlach Volunteer Fire Station	Thomas	BCC Agenda	Assigned to staff	Rogers
20	Berkbigler, Herman	Request for Agenda Item: Discussion about sitting on CABs and GID Boards	Solaro	BCC Agenda 9/12/2017	Assigned to staff	Tone
21	Berkbigler, Jung	Request for Information: Dispatch Funding By Jurisdiction	Slaughter	Memo	Staff Review	Rodriguez
22	Berkbigler, Jung	Request staff to prepare an agenda item for a potential human rights diversification commission	Thomas	Memo	Assigned to staff	Tone
23	Hartung	Alzheimers: Request for presentation on Alzheimer patient services in Vega: (Jeff Kline)	Thomas	BCC Agenda	In Progress	Tone
24	Hartung	Annexation Agreement	Solaro	In Progress	In Progress	Tone
25	Hartung	Copper Wire	Solaro	Direct Update 7/30/2017	Staff Review	Tone
26	Hartung	Lemmon Valley Flood Information Meeting with Legislator:	Solaro	Memo	In Progress	Rodriguez
27	Hartung	North Valleys Storm Water/Special Assessment District	Solaro	Memo 8/29/2017	Primary Request	Searcy
28	Hartung	Public Education: Ditch Operations	Solaro	Direct Update	Primary Request	Searcy
29	Hartung	Request for District Forum in East Truckee Canyon	Solaro	Direct Update	In Progress	Searcy
30	Hartung	Request for information on racing on Silent Sparrow	Solaro	Direct Update	Assigned to staff	Searcy
31	Hartung	Request for information Waste Management contract variations between Washoe County and Incline Village	Thomas	Memo 7/25/2017	In Progress	Tone
32	Hartung	Request for Information: Call log from Sheriff - Response Numbers to Neighboring Jurisdictions	Thomas	Memo	Assigned to staff	Rodriguez
33	Hartung	Request for information: program for low income property owners to purchase flood insurance	Solaro	Primary Request	Assigned to staff	Searcy
34	Hartung	Request for information: Water Discharge numbers from the water treatment facilities.	Solaro	Memo	In Progress	Searcy
35	Hartung	Review of cost recovery options for public safety	Slaughter,	Direct Update	Staff Review	Rodriguez
36	Hartung	Waste Management Update	Thomas	BCC Agenda	Assigned to staff	Tone
37	Hartung	Yes! Student Initiative	Vuleitch	BCC Agenda 9/12/2017	2 hr Rule	Searcy
38	Hartung, Berkbigler, Jung	Request to look into prohibiting target shooting in high risk area	Moore	TBD	Staff Review	Tone

Commissioners Active Requests
August 2017

Number	Commissioner	Title	Sponsor	Next Steps ¹	Progress ²	Analyst
39	Hartung, Lucey	Agenda item request: Discussion on adding an additional member to the Animal Control Board	Solaro	BCC Agenda	Assigned to staff	Rodriguez
40	Hartung, Lucey	Alarm Ordinance/Response	Solaro	Scheduling Meeting	In Progress	Searcy
41	Herman	2 hr Rule: Review grant opportunities for addressing drainage issues in North Valleys	Solaro	Primary Request	Primary Request	Searcy
42	Herman	District Funds: \$10,000 to Verdi Water Support for Fire Suppressor	Solaro, Moore	BCC Agenda	Staff Review	Searcy
43	Herman	Lemmon Valley: Status of clearing ditches	Solaro	Memo 7/26/2017	Complete	Searcy
44	Herman	Request a report from Dr. Boughmar	Vuleitch	BCC Agenda	Assigned to staff	Tone
45	Herman	Request for information on parks funding including the Wilbur May Arboretum	Solaro	Memo	Assigned to staff	Tone
46	Herman	Request for information: RS2477 Road	Solaro	Direct Update	Staff Review	Searcy
47	Herman	Request to review process for addressing neighborhood complaints to CS	Solaro	Direct Update	Staff Review	Tone
48	Herman	Warm Springs Voting Location	Cutler	Direct Update	In Progress	Tone
49	Herman, Lucey	Update on signage installation at Peavin	Solaro	Memo 8/23/2017	In Progress	Tone
50	Jung	Parks and Trail Maintenance	Vuleitch	Memo	Assigned to staff	Tone
51	Jung	Presentation Request: Eddy House	Kramer	BCC Agenda 09/2017	Staff Review	Tone
52	Jung	Request for a list of all Commissioner Jung's requests, active and completed for the past two years	Solaro	Direct Update	Assigned to staff	Tone
53	Jung	Request for Agenda Item: Contract Management and potential for contract committee	Vuleitch	Direct Update	Staff Review	Rogers
54	Jung	Request for all costs associated with waived permit fees for Lemmon Valley residents to be included in the total costs for the February 2017 Floo	Solaro	Budget Review	Assigned to staff	Searcy
55	Jung	Request for information to Commission on emergency management practices for policy makers	Solaro	Budget Review	Assigned to staff	Searcy
56	Jung	Request for internal response and support for opiate abuse	Thomas	BCC Agenda 8/8/2017	Assigned to staff	Searcy
57	Jung	Request for update on Community Mental Health Programs Per NR	Vuleitch	Staff Review	Staff Review	Rogers
58	Jung	Request to survey citizens in all districts on what they wanted in terms of outreach	Thomas	Direct Update	Assigned to staff	Tone
59	Jung	Senior Center - Room Rates/Fee	Leuenhager	Direct Update	Staff Review	Tone
60	Jung, Berkgigler, Hartung, Lucey	Flooding, ditch maintenance, flood management	Vuleitch	BCC Agenda	Staff Review	Tone
61	Jung, Herman	Request staff to meet with Sun Valley resident Tom Noblett to address his concerns.	Solaro	Primary Request	In Progress	Searcy
62	Jung, Lucey	Request to work on creating ordinances for Car Charging Station modeled after the City of Reno so they are ready when we have Car Charging Stations.	Solaro	Direct Update	Assigned to staff	Tone
63	Jung, Lucey	Request to work on creating ordinances for Car Charging Station modeled after the City of Reno so they are ready when we have Car Charging Stations.	Solaro	BCC Agenda Oct	Assigned to staff	Rodriguez

¹Next Steps: 1) Staff Review - Initial consideration of the request by staff 2) Direct Update - Staff information provided directly to Commissioner, 3) Memo being prepared for all Commissioners 4) BCC Agenda Item: Planned for future agenda 5) Primary Request - Request of multiple related concerns addressed together as Primary Request 6) Legislative Session - Consideration in future legislative session 7) Budget - Consideration for future budget discussion

²Progress: 1) Assigned to Staff - Initial review by Senior Team and assigned to appropriate staff 2) Staff Review - Initial review by staff 3) In Progress - Work toward next step



BCC MONTHLY DASHBOARD

WASHOE311

The Washoe311 Service Center is a centralized point of contact for residents to connect to Washoe County services. Washoe311 is currently focused on redirecting and connecting residents with the appropriate department and, for select calls, has expanded to provide extended service during the initial call. The Washoe311 team total activity for the month of July was 2301 points of contact.

Most Submitted Resident Requests – July 2016 to July 2017

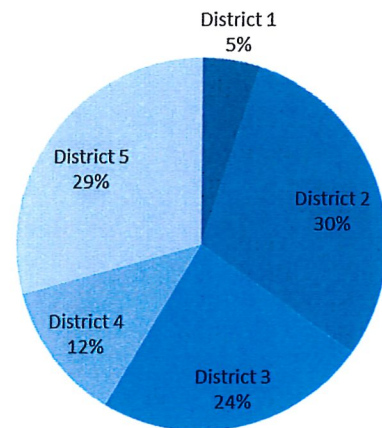
- Flood Events
- Property Appraisal
- Marriage Certificate
- Property Taxes
- Building Permits

July 2017 –Most Submitted Requests

- July Fires
- Property Appraisal
- Marriage Certificate
- Animal Issues

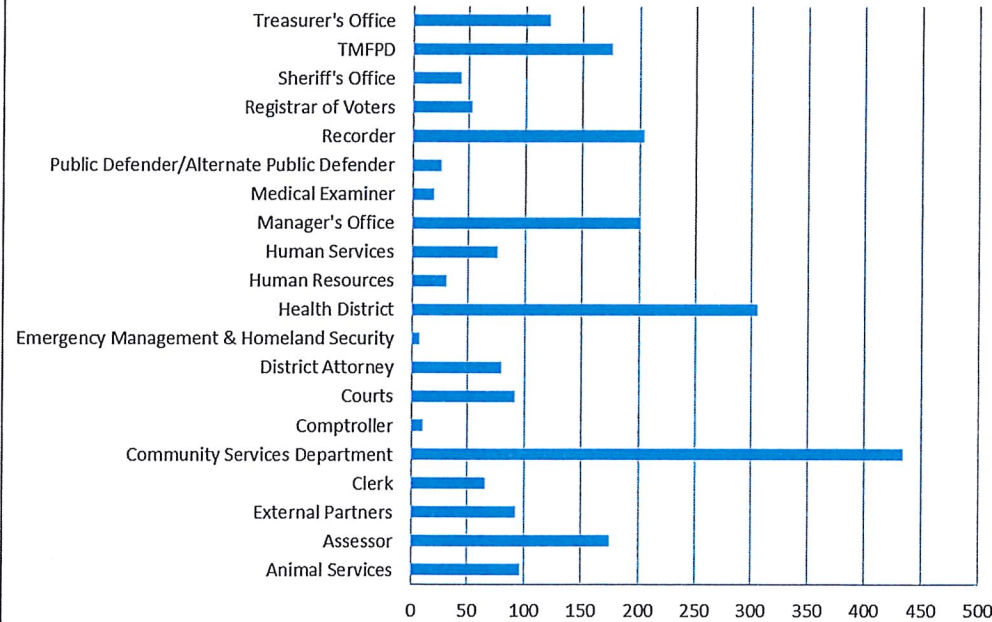
Washoe311 - July 2017

This graph displays the percentage of calls by district for the 543 Resident Requests that required additional assistance during the month of July.



Washoe311 - July 2017 Total Resident Requests = 2301

This graph displays the total number of Resident Requests by Department.



Did You Know: You can view all planning applications submitted to the Washoe County Planning Department [online](http://www.washoecounty.us)? Visit www.washoecounty.us and search for "planning applications".

Washoe311 team can be reached directly at washoe311@washoecounty.us, 3-1-1, (775) 328-2003, or online at www.washoecounty.us (Select "Ask Us")



Special District Fund Distribution Summary for the 2016-2017 Fiscal Year

Funds Distributed to	Internal vs External	District 1 Berkbigler	District 2 Lucey	District 3 Jung	District 4 Hartung	District 5 Herman	On Agenda for BCC	Approved At BCC	Funds Distributed
Starting Funds		\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00			
Approved and Distributed									
Friends of the Washoe County Library - Summer Reading Program	External	\$ (5,000.00)					5/9/2017	Approved	Distributed
Lake Tahoe Bicycle Coalition	External	\$ (2,000.00)					5/23/2017	Approved	Distributed
Libraries - funding for Duncan Trainer - Audio Station and Markerspace	Internal	\$ (8,500.00)					5/9/2017	Approved	Distributed
UNR - Robert S. Griffin/W. Clark Santini Memorial Endowment	External	\$ (1,000.00)					5/9/2017	Approved	Distributed
Senior Walking Program via Truckee Meadows Parks Foundation - \$TBD	External	\$ (2,500.00)	\$ (2,500.00)				5/9/2017	Approved	Distributed
Fire Summer Camp through TMFPD	External	\$ (700.00)	\$ (5,500.00)		\$ (6,000.00)		5/9/2017	Approved	Distributed
Libraries - South Valleys Library	Internal		\$ (2,000.00)				5/9/2017	Approved	Distributed
National Council of Juvenile and Family Court Judges	External		\$ (5,000.00)				5/9/2017	Approved	Distributed
Washoe County Parks - South Valleys Park - Babe Ruth Field improvements	Internal		\$ (5,000.00)				5/9/2017	Approved	Distributed
Awaken	External		\$ (16,000.00)				1/10/2017	Approved	Distributed
Planned Parenthood	External		\$ (3,500.00)				6/13/2017	Approved	Distributed
Polygrarian Institute	External		\$ (500.00)				6/13/2017	Approved	Distributed
(Advlenn Trimble Community Projects) American Cancer Society	External				\$ (300.00)		5/9/2017	Approved	Distributed
(Advlenn Trimble Community Projects) Food Bank of Northern Nevada	External				\$ (500.00)		5/9/2017	Approved	Distributed
(Advlenn Trimble Community Projects) Friends of the Washoe County Library	External				\$ (300.00)		5/9/2017	Approved	Distributed
(Advlenn Trimble Community Projects) Kids Cottage	Internal				\$ (300.00)		5/9/2017	Approved	Distributed
(Advlenn Trimble Community Projects) Renown Health Foundation	External				\$ (300.00)		5/9/2017	Approved	Distributed
(Advlenn Trimble Community Projects) Spanish Springs Elementary School	External				\$ (500.00)		5/9/2017	Approved	Distributed
(Advlenn Trimble Community Projects) The Children's Cabinet	External				\$ (300.00)		5/9/2017	Approved	Distributed
Alyce Taylor Elementary School	External				\$ (1,000.00)		5/23/2017	Approved	Distributed
Bud Beasley Elementary School	External				\$ (1,000.00)		5/23/2017	Approved	Distributed
Ed Van Gorder Elementary School	External				\$ (1,000.00)		5/23/2017	Approved	Distributed
Jesse Hall Elementary School	External				\$ (1,000.00)		5/23/2017	Approved	Distributed
Miguel Sepulveda Elementary School	External				\$ (1,000.00)		5/23/2017	Approved	Distributed
Nevada Discovery Museum	External				\$ (4,000.00)		5/23/2017	Approved	Distributed
Reed High School	External				\$ (1,500.00)		5/23/2017	Approved	Distributed
Spanish Springs Elementary School	External				\$ (1,000.00)		5/23/2017	Approved	Distributed
Catholic Charities Crossroads Program	External				\$ (10,000.00)		9/13/2016	Approved	Distributed
CSD - Peavine Congested Area Shooting Signage	Internal				\$ (4,225.00)		9/13/2016	Approved	Distributed
Friends of Washoe County Library for the North Valleys Library remodel	Internal				\$ (775.00)		11/29/2016	Approved	Distributed
Purchase a Self-Loading Gurney for the Gerlach Fire Department	Internal				\$ (4,000.00)		11/29/2016	Approved	Distributed
Vva Conservation District	External				\$ (1,000.00)		4/25/2017	Approved	Distributed
Remaining Funds		\$ 300.00	\$ -	\$ -	\$ -	\$ -			

*Berkbigler said put the \$300 back in the general fund