



# STOREY COUNTY COMMISSION MEETING

TUESDAY, DECEMBER 3<sup>RD</sup>, 2013 10:00 A.M.

DISTRICT COURTROOM  
26 SOUTH B STREET, VIRGINIA CITY, NEVADA

## AGENDA

BILL SJOVANGEN  
CHAIRMAN

BILL MADDOX  
DISTRICT ATTORNEY

MARSHALL MCBRIDE  
VICE-CHAIRMAN

LANCE GILMAN  
COMMISSIONER

VANESSA STEPHENS  
CLERK-TREASURER

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

1. CALL TO ORDER AT 10:00 A.M.
2. PLEDGE OF ALLEGIANCE
3. DISCUSSION/POSSIBLE ACTION: Approval of Agenda for December 3, 2013

### CONSENT AGENDA

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

4. For possible approval the Treasurer Report for November 2013
5. Claims - For possible action approval of Payroll Check date 11/13/13 for \$5,231.46 and 11/17/13 for \$381,408.71 and Accounts Payable date 11/15/13 for \$381,408.71 and \$2,528.71
6. For possible action cancelation of the December 17, 2013 County Commission Meeting

### END OF CONSENT AGENDA

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

8. **DISCUSSION/POSSIBLE ACTION:** Approval of resolution 13-387, 2013 Community Service Award for Business of the Year
9. **DISCUSSION ONLY (NO ACTION):** Paul Kvam to provide an update on efforts to bring natural gas service to Virginia City and Gold Hill.
10. **DISCUSSION/POSSIBLE ACTION:** Public Hearing to extend the Storey County Infrastructure Tax and approve the plan of projects to be funded by the tax.
11. **DISCUSSION/POSSIBLE ACTION:** First reading of Ordinance 13-251, an ordinance amending Storey County Code Chapter 3.12 to identify sales tax components, moving the Tourism Promotion tax from chapter 3.56 to chapter 3.12, to add a provision to update the purpose for the proceeds of the infrastructure, and providing for other properly related matters.
12. **DISCUSSION/POSSIBLE ACTION:** Interlocal agreement between Storey County and the VCTC for County Services, resolution 13-384
13. **DISCUSSION/POSSIBLE ACTION:** Requested by Mark Joseph Phillips: Shall the Board of County Commissioners be increased to five members, pursuant to NRS 244.011 (1)
14. **PUBLIC COMMENT (No Action)**
15. **BOARD COMMENT (No Action – No Public Comment)**
16. **ADJOURNMENT**

**NOTICE:**

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

**Notice to persons with disabilities:** Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the Commissioners' Office in writing at PO Box 176, Virginia City, Nevada 89440.

In accordance with Federal law and U.S. Department of agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, religion, age, disability (Not all prohibited bases apply to all programs.) To file a complaint of discrimination write to USDA,

Director, Office of civil rights, 1400 Independence avenue, S.W., Washington, D.C. 20250-9410 or call (800) 795-3272 (voice) or 202-6382 (TDD). USDA is an equal opportunity provider, employer, and lender. The TTY, VCO voice carry over) or HCO hearing carry over) number is 800-326-6868; voice only 800-326-6868. Check the customer Guide section of your telephone book under Services for Individuals with a Hearing or Speech Disability.

#### **CERTIFICATION OF POSTING**

I, Vanessa Stephens, Clerk to the Board of Commissioners, do hereby certify that I posted, or caused to be posted, a copy of this agenda at the following locations on or before November 26, 2013; Virginia City Post Office, Storey County Courthouse, Virginia City Fire Department, Virginia City Highlands Fire Department and Lockwood Fire Department.

By Vanessa Stephens  
Vanessa Stephens, Clerk-Treasurer



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: December 3, 2013

Estimate of time required: 5 min.

Agenda: Consent ☒ Regular agenda ☐ Public hearing required ☐

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1. **Title:** Approval of Treasurer Report for November 2013
2. **Recommended motion:** Approval of report as submitted
3. **Prepared by:** Vanessa Stephens

Department: Clerk & Treasurer

Telephone: 847-0969

4. **Staff summary:** Report will be submitted at time of meeting.

5. **Supporting materials:**

6. **Fiscal impact:**

Funds Available:

Fund:

\_\_\_\_\_ Comptroller

7. **Legal review required:**

\_\_\_\_\_ District Attorney

8. **Reviewed by:**

VS. Department Head

Department Name: Clerk & Treasurer

*[Signature]* County Manager

Other agency review: \_\_\_\_\_

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.



## Storey County Board of County Commissioners Agenda Action Report

**Meeting date:** December 3, 2013

**Estimate of time required:** 5 min

**Agenda:** Consent ☒ Regular agenda ☐ Public hearing required ☐

1. **Title:** For possible action approval of Payroll Check date 11/13/13 for \$5,231.46 and 11/17/13 for \$381,408.71 and Accounts Payable date 11/15/13 for \$381,408.71 and \$2,528.71

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

3. **Prepared by:** Hugh Gallagher

**Department:** Comptroller

**Telephone:** 775 847-1006

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

5. **Supporting materials:** Attached

6. **Fiscal impact:**

Funds Available: NA

Fund: NA

\_\_NA\_\_ Comptroller

7. **Legal review required:**

\_\_NA\_\_ District Attorney

8. **Reviewed by:**

\_\_\_\_ Department Head

Department Name: Comptroller

 County Manager

Other agency review: \_\_\_\_\_

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

Payroll Type: Special      Check Date: 11/13/13      Period-end Date: 11/10/13      Payroll Groups: 3

Check/ DD #	Emp #/ Ded #	Payee	Amount
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Total User Transfer for EFTPS:	1,200.50
Total Deductor Checks:	365.16
Total Employee Checks:	3,665.80
Total Employee Direct Deposit:	.00
Total Employee Deductions Transferred on Dir Dep File:	.00
Total User Transfer to Deductor:	.00
Total Disbursed:	5,231.46

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

CHAIRMAN \_\_\_\_\_ COMMISSIONER \_\_\_\_\_ COMMISSIONER \_\_\_\_\_

COMPTROLLER \_\_\_\_\_

TREASURER \_\_\_\_\_

Rept: PR0510A  
Run: 11/19/13 16:12:14

STOREY COUNTY PAYROLL SYSTEM  
Check Register

Page 4  
PRELIMINARY

Payroll Type: Regular      Check Date: 11/22/13      Period-end Date: 11/17/13      Payroll Groups: 1 2 3 4 5 6 7 8

Check/ DP #	Emp #/ Ded #	Payee	Amount
Total User Transfer for EFTPS: 50,311.65			
Total Deductor Checks: 100,581.46			
Total Employee Checks: 1,010.08			
Total Employee Direct Deposit: 224,117.48			
Total Employee Deductions Transferred on Dir Dep File: 3,269.92			
Total User Transfer to Deductor: 2,118.12			
Total Disbursed: 381,408.71			

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

CHAIRMAN \_\_\_\_\_ COMMISSIONER \_\_\_\_\_

COMPTROLLER \_\_\_\_\_

TREASURER \_\_\_\_\_

Report No: PB1315  
Run Date : 11/14/13

STOREY COUNTY  
CHECK REGISTER 11/15/13

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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77183	ABC FIRE & CYLINDER SERVI	HYDROSTATIC TEST		11/15/13	67192	168.90	
		HYDROSTATIC TEST		11/15/13	67192	200.00	368.90
77184	ADVANCED DATA SYSTEMS INC	ASSESSOR ROYALTIES WAS		11/15/13	67290	587.00	
		SUPPOT		11/15/13	67156	1,490.00	
		SWIFT ROYALTIES		11/15/13	67156	587.00	2,664.00
77185	ALL POINTS CAPITAL CORP						
77186	ALSCO INC			11/15/13	67280	71,640.00	71,640.00
77187	AMERIGAS PROPANE LP	ST 71 LAUNDRY		11/15/13	67194	17.25	
		ST 72 LAUNDRY		11/15/13	67194	8.68	
		ST 74 LAUNDRY		11/15/13	67194	8.68	
		SHOP LAUNDRY		11/15/13	67125	40.06	74.67
		201039552		11/15/13	67254	49.35	49.35
77188	AMERITAS LIFE INS CORP	RETIREE VISION INSURANCE		11/15/13	67263	221.84	221.84
77189	ANTINORO, GERALD	GAS/SHERIFFS & CHIEFS		11/15/13	67203	91.00	91.00
77190	AT&T MOBILITY II LLC	DEFIB		11/15/13	67273	18.65	37.30
		DEFIB		11/15/13	67273	18.65	
77191	AVS DEVELOPMENT LTD	CLAIMS SUBMISSION FEES		11/15/13	67205	82.20	82.20
77192	BAKER, NANCY SUE			11/15/13	67236	460.00	460.00
77193	BALBOA CAPITAL CORP			11/15/13	67234	368.52	368.52
77194	BANK OF AMERICA	COMPUTER LEASE		11/15/13	67234	368.52	
		DOUBLE PAYMENT		11/15/13	67204	28.45	
		NUMBER TEMPLATES		11/15/13	67204	19.28	
		SMOKE DETECTOR GRANT		11/15/13	67204	1,383.75	
		BOTCHA CALOOPS OUTHOUSE		11/15/13	67251	192.50	
		REDS CANDY S.NV COLLEGE		11/15/13	67251	406.00	
		OFFICE DEPOT		11/15/13	67251	180.12	
		OFFICE DEPOT		11/15/13	67251	19.50	
		FRANKLIN COVER PLANNER DD		11/15/13	67251	167.35	
		GODADDY.COM		11/15/13	67251	43.51	
		HOME DEPOT SPCL EVENTS		11/15/13	67250	25.88	
		SPORTS AUTHORITY SPC EVNT		11/15/13	67250	249.99	
		HOME DEPOT LIGHT BULBS		11/15/13	67250	121.94	
		SPORTS AUTHORITY CREDIT		11/15/13	67250	62.50	
		ST 72 BOX LIGHT BATTERIES		11/15/13	67204	46.50	
		TRAINING MATERIALS		11/15/13	67204	107.69	
		ST 71 BC DOOR LOCK		11/15/13	67204	133.87	
		PARTS		11/15/13	67204	9.64	
		TULLY FRENCH ROAST KCUP		11/15/13	67162	40.89	
		10/02		11/15/13	67162	80.98	
		10/16		11/15/13	67162	141.87	
		9/27		11/15/13	67162	72.84	
		PETERBILT CABINET		11/15/13	67162	74.31	
		LIGHT BULBS		11/15/13	67204	886.09	
		ST 73 END OF SEASON PROJ		11/15/13	67204	9.97	
		PALACE RR TIE ASSOC GROUP		11/15/13	67252	18.98	
				11/15/13	67252	480.00	



VENDOR

STOREY COUNTY  
CHECK REGISTER 11/15/13

INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
BUCKET US AIRWAY AGENTS GR		11/15/13	67252	120.00	
NV DAY PARADE		11/15/13	67252	55.00	
SAMS CLUB		11/15/13	67252	70.18	
SAMS CLUB S. NV COLLEGE		11/15/13	67252	30.41	
NEW HORIZON 3 OUTLOOK CLS		11/15/13	67252	499.00	
APPLE ITUNES NV DAY PARAD		11/15/13	67252	50.45	
SAMS CLUB SPCL EVNT MTG		11/15/13	67252	.99	
RED ROCK HTL		11/15/13	67252	221.01	
RED DOG NV DAY PARADE		11/15/13	67252	335.28	
WALMART VISITOR CENTER		11/15/13	67252	118.42	
SAMS CLUB HALLOWEEN		11/15/13	67252	133.93	
DROBOX OCTOBER 2013		11/15/13	67181	158.75	
AUTO MAINT		11/15/13	67204	9.99	
KEYBOARD SHELF		11/15/13	67204	70.00	
POSTAGE		11/15/13	67204	33.85	
HEATERS/TP ADMIN		11/15/13	67204	100.22	
ROOM 9-25		11/15/13	67204	78.46	
BATTERY FOR DEMALT		11/15/13	67286	62.50	
STRIPING PAINT		11/15/13	67204	99.00	
ST 74 SUPPLIES		11/15/13	67204	11.48	
				26.20	7,107.62
MTR PLNT CABLES		11/15/13	67124	144.95	
PHONE CASE		11/15/13	67124	52.48	
RETURNED TOOLS		11/15/13	67124	164.46	
TOOLS-SHOP		11/15/13	67124	382.70	415.67
				147.00	147.00
GARNISHMENT DISBURSE		11/15/13	67237	40.00	
		11/15/13	67237	217.00	257.00
OCT 24-NOV 6, 2013				268.12	268.12
GARNISHMENT DISBURSE		11/15/13	67200	46.50	
GARDEN WATER		11/15/13	67163	7.00	53.50
				.88-	
INTERNET CREDIT		11/15/13	67128	6.13	
SOS6311 HS TEE, CONNECT		11/15/13	67128	.36-	
INTERNET CREDIT		11/15/13	67128	5.14	
SWR PLNT FREEZE PLUG		11/15/13	67128	13.19	
PW45173 HYDR FLUID		11/15/13	67128	182.90	
STOCK-DELO 400		11/15/13	67128	16.99	
SOS1626 ANTIFREEZE		11/15/13	67128	91.45	
STOCK-DELO 400		11/15/13	67128	49.34-	
PW48224 LAMP		11/15/13	67128	16.98	
SOS1626 ACCUFIT		11/15/13	67128	44.45	
STOCK-ACCUFIT		11/15/13	67128	26.37	
SOS1626 FILTER		11/15/13	67128	12.50	
PW45173 FAB LOOM		11/15/13	67128	104.43	
SOS1626 OIL, ATF		11/15/13	67128	23.19	
PW45173 BULB, ID BAR		11/15/13	67128	4.29	
PW45173 DIAPHRAGM		11/15/13	67128	34.99	
PW45173-SERV AIR CHAM		11/15/13	67128	68.82	
STOCK-FILTERS		11/15/13	67128	15.29	
STOCK-OIL FILTER					

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77201	CAPITAL SANITATION CO	PM 54173- PAINT		11/15/13	67128	10.98	
77202	CARSON SMALL ENGINES	ROADS-SOAP		11/15/13	67128	12.98	
77203	CASELLIE INC	B&G ANTIFREEZE		11/15/13	67128	22.76	
77204	CBS OUTDOOR INC	PM45173 HYDR FILTER		11/15/13	67128	13.19	
77205	CEILCO PARTNERSHIP	PM45173-EXHAUST CLAMP		11/15/13	67128	49.96	
77206	CINDERLITE TRUCKING CORP	PM45173-FILTER		11/15/13	67128	28.89	
77207	CITY OF CARSON TREASURER	STOCK-OIL FILTER		11/15/13	67128	48.27	
77208	COLLECTION SERVICE OF NEW	FIRE R-74 STEERPUMP/CORE		11/15/13	67128	75.96	
77209	COMSTOCK CHRONICLE (VC)	S058904 FLTRAOILS		11/15/13	67128	176.78	
77210	COMSTOCK COMMUNITY TV INC	FIREP71-SWITCH		11/15/13	67128	20.36	
77211	CONST SEALANTS & SUPPLY	S058904-WHEEL BOLT		11/15/13	67128	1.84	
77212	COSTCO HSBG BUS SOLUTIONS	CONCRETE SAW-V BELT		11/15/13	67128	14.82	
77213	CRESTA, OCTAVIO A	FIRE R-74-WIPER BLADE		11/15/13	67128	16.98	
77214	DELCARLO, LINDA	PM CAT 928G-WIPER BLADE		11/15/13	67128	8.49	
77215	DELTA FIRE SYSTEMS INC	PM 61999-FUEL FILTER		11/15/13	67128	28.29	
77216	ELLIOTT, LAWRENCE J	PM55448-HYDR FILTER		11/15/13	67128	13.19	
		WATER DEPT-WRENCH		11/15/13	67128	12.69	
		FIRER-74-TRAN FLUID		11/15/13	67128	9.51	
		INTERNET CREDIT		11/15/13	67128	.52-	1,181.95
		OUTHOUSE RACES		11/15/13	67229	204.10	204.10
		PARKS-BLADE, CHAIN SHARPEN		11/15/13	67129	69.84	69.84
		DECEMBER SUPPORT		11/15/13	67130	202.00	202.00
		1411932/WN48284		11/15/13	67256	558.00	558.00
		FIRE DEPT IPAD		11/15/13	67274	40.01	
		IPAD CELL SERVICE		11/15/13	67277	40.01	
		COMMUNICATIONS IPAD DATA		11/15/13	67265	60.70	140.72
		EM-6 YARDS ROCK		11/15/13	67137	204.00	204.00
		TRI COUNTY SALES TAX		11/15/13	67123	17,736.95	17,736.95
		GARNISHMENT DISBURSE		11/15/13	67207	346.27	
		GARNISHMENT DISBURSE		11/15/13	67209	151.71	497.98
		QTRLY FINANCIAL REPORTS		11/15/13	67281	26.00	26.00
		CABLE 11/1-12/31/13		11/15/13	67120	74.00	74.00
		LEVER BLOCK		11/15/13	67126	48.28	48.28
		111792023014 JP		11/15/13	67260	58.45	
		FOR C ST AWARD PARTY		11/15/13	67152	231.07	
		FOR TAX (TAX EXEMPT)		11/15/13	67152	7.00-	282.52
		OCT 24-NOV 6, 2013		11/15/13	67238	164.00	
		MAGNETS		11/15/13	67238	84.00	248.00
		WTR PLNT-TEST BACKFLOW		11/15/13	67233	60.00	60.00
				11/15/13	67132	200.00	200.00

Report No: PB1315  
Run Date : 11/14/13  
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NUMBER

STOREY COUNTY  
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	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77217	FARR WEST ENGINEERING	VC KORBAN BUS & FAM		11/15/13	67175	100.00	100.00
		SCOPING & FUNDING		11/15/13	67141	255.00	
		AIR RELEASE VALVE DESIGN		11/15/13	67141	2,920.72	
		USACE OCTOBER 2013		11/15/13	67155	2,167.00	
		VC SIPHON SCOPING&FUNDING		11/15/13	67141	217.50	
		SIPHON RELEASE VALV DESIGN		11/15/13	67141	1,118.45	
77218	EAST GLASS INC						6,678.67
77219	FERGUSON ENTERPRISES INC	FIRE-L-72 WINDOW REPLCMT		11/15/13	67144	155.00	155.00
		STOCK-MTR YOKE EXP CONN		11/15/13	67138	935.76	
		STOCK-CLAMPS,GSKT		11/15/13	67138	276.34	
		SYPHON LINE PATS		11/15/13	67138	129.60	
		NIP,BALL CURBS		11/15/13	67138	392.98	
		PIPELINE-GATE VL,NIP,PLUG		11/15/13	67138	64.84	
77220	FERRELLIGAS LP	CH PROPANE		11/15/13	67168	951.63	1,799.52
		ST 172 PROPANE		11/15/13	67211	279.48	
		ST 72 RESIDENCE PROPANE		11/15/13	67211	295.29	
77221	FLYERS ENERGY LLC	LCKWD FIRE-REGADSL		11/15/13	67133	815.98	815.98
77222	GARTON, ALAN	OVERPAYMENT OF TAXES		11/15/13	67167	26.95	26.95
77223	GRANITE CONSTRUCTION CO	TRI-ASPHALT		11/15/13	67224	845.00	845.00
77224	HENRY SCHEIN	EMS SUPPLIES		11/15/13	67272	31.73	31.73
77225	HISTORIC FOURTH WARD SCHO						
		OCT 24-NOV 6, 2013		11/15/13	67239	143.50	161.00
				11/15/13	67239	17.50	
77226	HOME DEPOT CREDIT SERVICE	POWER CORD JOP BENCH		11/15/13	67279	14.97	
		PAINT, ROLLER, CLEANER		11/15/13	67164	1,003.89	
		DUCTING,UTILITY FAN		11/15/13	67134	169.15	
		CH KEYS,PIPE CLAMP, CARGO		11/15/13	67134	41.58	
		STOCK-BUNGEE,CARGO BAR,BR		11/15/13	67134	44.75	
		LIGHTS BATTERIES		11/15/13	67279	60.41	
		LCKWD SR CNTR-BULBS		11/15/13	67134	27.97	
		COURTYARD-BUG SPRAY		11/15/13	67134	29.54	
		BATTERY,BLADES		11/15/13	67134	69.82	
77227	HONEA, GERRIE	FILE BOXES		11/15/13	67293	35.97	35.97
77228	INDUSTRIAL PRODUCTS MFG I	AMMUNITION		11/15/13	67191	1,504.30	1,504.30
77229	INTERMOUNTAIN SLURRY SEAL	6MILE-YELLOW PAINT		11/15/13	67136	6,450.00	6,450.00
77230	INTERNATIONAL SECURITY PR	CERTIFIED MARRIAGE PPR		11/15/13	67182	717.17	717.17
77231	ITI SOURCE LLC	TOBI'S COMPUTER		11/15/13	67291	1,468.48	
		TOBI'S SOFTWARE		11/15/13	67291	470.45	
		CORY PRINTER SCANNER		11/15/13	67278	299.00	
		THECUG NMS HD REFRESH		11/15/13	67278	933.40	
		DEP DA COMPUTER		11/15/13	67278	1,080.75	
		DEP DA COMPUTER		11/15/13	67278	419.08	
77232	JAKOB, DEREK						4,671.16

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77233	JBP LLC	JACKET PATCHES		11/15/13 11/15/13	67202 67202	269.00 31.38	300.38
77234	KIECHLER, PENNELOPE & CHRI	E3 REPAIR PM45173-LENS PM57792-RING, SCREW PM45173-SLACK AD		11/15/13 11/15/13 11/15/13 11/15/13	67212 67183 67183 67183	432.79 11.39 100.55 40.18	584.91
77235	KIMBALL MIDWEST	OCT 24 - NOV 6, 2013		11/15/13	67240	126.00	
77236	L N CURTIS & SONS	ORDER 9439873-SCREWS, WASH		11/15/13	67240	6.00	132.00
77237	LAKE TAHOE REGIONAL FIRE	PAID INVOICE TWICE		11/15/13	67135	315.12	315.12
77238	LEE JOSEPH INC	CWN PART		11/15/13	67214	75.00-	
77239	LIQUID BLUE EVENTS LLC	ARROYO GIURLANI SHIELDS		11/15/13	67214	84.00	144.00
77240	MAATIALA, MARGARAT F	LTRCA MEMBERSHIP DUES		11/15/13	67215	135.00	144.00
77241	MCCAIN, JENNIFER	ALGACIDE, SUPER STAIN OUT		11/15/13	67142	100.00	100.00
77242	METRO OFFICE SOLUTIONS IN	OUTHOUSE RACES/UPS MAILING		11/15/13	67142	452.27	452.27
77243	MONARCH DIRECT LLC	RED RUN SPENSRSHP REIMBRSM		11/15/13	67249	24.70	774.70
77244	MUNICIPAL CODE CORP	CLEANING SERVICES		11/15/13	67231	750.00	
77245	NADA AUTO & TRUCK PARTS	C STREET PARTY CLEANING		11/15/13	67231	30.00	
77246	NC AUTO PARTS	SMALL REFRIGERATOR		11/15/13	67231	30.00	90.00
		OFFICE SUPPLIES		11/15/13	67232	30.00	
		OFFICE SUPPLIES		11/15/13	67174	119.00	119.00
		CALENDARS, PRINTER RIBBON		11/15/13	67174	23.84	
		OFFICE SUPPLIES		11/15/13	67174	15.14	
		ENVELOPES BULK		11/15/13	67289	33.92	
		CODE UPDATE W/TITLE 17		11/15/13	67216	148.79	220.69
		LKMD PRK ANTIFREEZE		11/15/13	67180	177.80	177.80
		PM 65672 CREDIT		11/15/13	67172	177.80	
		FIRE E-73 CREDIT		11/15/13	67172	8,672.37	8,672.37
		RGMI10989, CR- FUEL FLTR		11/15/13	67143	22.76	22.76
		RGMI10989 CR FUEL FLTR		11/15/13	67187	103.74-	
		SNOW PLOW CREDIT		11/15/13	67187	103.74-	
		FIRE R-74 SC329J460B		11/15/13	67187	18.25-	
		FIRE WT72 BATTERIES		11/15/13	67187	54.75-	
		FIRE E72 BATTERIES		11/15/13	67187	16.00-	
		PM57792-SNOW PLOW		11/15/13	67187	85.29-	
		SHOP- BATTERY PROCEL		11/15/13	67187	207.48	
		SHOP-SW TGL SPST		11/15/13	67187	207.48	
		SHOP-BATTERY PROCEL		11/15/13	67187	299.50	
		SOC311- MISC PARTS		11/15/13	67187	12.24	
		SHOP-BATTERY PROCEL		11/15/13	67187	6.80	
		FIRE R74-SC329J460B		11/15/13	67187	19.92	
				11/15/13	67187	87.18	
				11/15/13	67187	2.36	
				11/15/13	67187	85.29	

Report No: PB1315  
Run Date: 11/14/13  
CHECK  
NUMBER

STOREY COUNTY  
CHECK REGISTER 11/15/13

VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77247	NEW ADMIN BLDG & GROUNDS		11/15/13	67187	95.85	
77248	NEW COMPTOLLER		11/15/13	67187	54.00	
77249	NEW COMPTOLLER		11/15/13	67187	311.22	1,007.55
77250	NEW DEPT HUMAN RESOURCES		11/15/13	67166	5,455.16	5,455.16
77251	NEW DEPT OF PUBLIC SAFETY		11/15/13	67259	35.00	
77252	NEW DEPT PUBLIC SAFETY		11/15/13	67127	744.07	779.07
77253	NEVADA BLUE LTD (RNO)		11/15/13	67258	2,648.00	2,648.00
77254	NEVADA DAY INC		11/15/13	67196	2,316.27	2,316.27
77255	NEVADA JOHNS LLC		11/15/13	67169	363.52	363.52
77256	NEVADA LEGAL SERVICE INC		11/15/13	67282	50.00	100.00
77257	NEXTEL OF CALIFORNIA INC		11/15/13	67161	1,000.00	1,000.00
77258	NORMAN CHAMBERLAIN ENTERP		11/15/13	67158	2,755.40	2,755.40
77259	OFFICE DEPOT INC		11/15/13	67122	43.93	43.93
77260	OFFSITE DATA DEPOT, LLC		11/15/13	67171	19.86	
77261	OVERHEAD FIRE PROTECTION		11/15/13	67139	25.98	
77262	PERSONNEL EVALUATION INC		11/15/13	67139	39.06	
77263	PETERBILT TRUCK PARTS & E		11/15/13	67139	4.99	
77264	PETRINI, ANGELO D		11/15/13	67139	31.30	
	SPRINKLER MAINT CRTHOUSE		11/15/13	67139	25.31	
	FIRE INSPECTION		11/15/13	67139	31.19	
	SPRINKLER MAIN ST 75		11/15/13	67197	460.21	460.21
	MITCHAM		11/15/13	67197	5.00	
	CREDIT MEMO		11/15/13	67197	20.00	25.00
	PETERBILT BUILD		11/15/13	67217	223.59	
	PETERBILT BUILD		11/15/13	67217	241.54	
	PETERBILT BUILD		11/15/13	67217	223.59	
	PETERBILT BUILD		11/15/13	67217	211.59	
	PETERBILT BUILD		11/15/13	67217	172.05	625.18

Report No: PB1315  
Run Date: 11/14/13

STOREY COUNTY  
CHECK REGISTER 11/15/13

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CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77265	PREMIER ACCESS	OCT 24 - NOV 6, 2013		11/15/13	67241	70.00	70.00
77266	PROTECTION DEVICES INC	RETIREE DENTAL INSURANCE		11/15/13	67262	658.00	658.00
77267	PUBLIC EMPLY RETIREMENT S	\$75 TOT STATION MONITOR MONITORING ST 75		11/15/13	67283	62.50	
				11/15/13	67267	75.00	137.50
77268	PURCELL TIRE & RUBBER CO	AFRICA, T		11/15/13	67154	2,666.76	2,666.76
77269	PURCHASE POWER	FIRE-L72 TIRE REPAIR		11/15/13	67145	297.17	297.17
77270	R & E FASTENERS INC	REFILL 11-6-13		11/15/13	67173	1,900.00	1,900.00
77271	RADFORD, SANDRA M	TRI-SCREWS,NUTS,WASHERS		11/15/13	67146	14.85	14.85
77272	REDMOND, DESSIE	OCT 24 - NOV 6, 2013		11/15/13	67242	52.00	52.00
77273	RENO PAINT MART	C STREET AWARD PARTY		11/15/13	67151	45.00	
		C STREET AWARD PARTY		11/15/13	67151	3.58	
		C STREET AWARD PARTY		11/15/13	67151	3.58	
		TOOTHPICKS AND CUPS		11/15/13	67151	8.42	
		HOTEL FOR APA		11/15/13	67140	116.42	177.00
77274	ROADPOST USA INC	EM OFFICE PAINT /SCRAPER		11/15/13	67165	168.15	
		EM OFFICE FLOOR ENAMEL		11/15/13	67165	78.00	246.15
77275	RUPCO INC	651478609		11/15/13	67257	51.84	51.84
77276	RYAN, CHRISTY	EMS SUPPLIES		11/15/13	67221	186.15	186.15
77277	SAINT MARYS PREFERRED HEA	TERMINATED 11/1/13		11/15/13	67147	100.00	100.00
77278	STEVE CHOQUETTE	RETIREE INSURANCE		11/15/13	67261	8,697.59	8,697.59
77279	SBC GLOBAL SERVICES INC	EX57793 PLOW-SANDER		11/15/13	67227	71.68	71.68
77280	SBC GLOBAL SERVICES INC	252-6412-COMMUNICATIONS		11/15/13	67269	6,920.76	6,979.67
		847-0962 JOP		11/15/13	67269	58.91	
77281	SBC GLOBAL SERVICES INC	GOLD HILL DEPOT		11/15/13	67230	374.63	374.63
77282	SHINE MASTER INC	VC TOURISM		11/15/13	67235	161.27	161.27
77283	SHOAF, BRIAN ALLEN	PETERBILT CABINET		11/15/13	67220	600.00	600.00
77284	SIERRA PACIFIC POWER CO	OCT 24 - NOV 6, 2013		11/15/13	67243	18.00	18.00
77285	SIERRA PEST CONTROL INC	SC COMMISSIONERS ST LIGHT		11/15/13	67276	64.92	
		VIRGINIA CITY ST LIGHTS		11/15/13	67276	861.16	
		MAIN ST GH - DEPOT		11/15/13	67276	68.96	995.04
77286	SILVER STATE INDUSTRIES	SO		11/15/13	67198	100.00	
		LOCKWOOD		11/15/13	67198	50.00	150.00
77287	SILVER STATE NATIONAL PEA			11/15/13	67285	5,287.00	5,287.00

CHECK NUMBER	VENDOR	INVOICE DESCRIPTION	P/O #	DATE	TRANS#	AMOUNT	CHECK TOTAL
77288	SLICK INDUSTRIES LLC DBA	OCT 24-NOV 6, 2013		11/15/13	67244	6.00	6.00
77289	SMILEY, RACHEL	EQUIP MARKING STICKERS		11/15/13	67275	568.00	
77290	SOUZA, JAMES MICHAEL	NV DAY PARADE BANNERS		11/15/13	67253	745.00	
77291	SPB UTILITY SERVICES INC	BUSINESS CARDS		11/15/13	67264	21.00	1,334.00
77292	ST CO SCHOOL DISTRICT	TERMINATED 11/1/13		11/15/13	67148	3.21	3.21
77293	ST CO SHERIFF	OPERATOR SUPPORT		11/15/13	67149	25.00	25.00
77294	ST CO WATER SYSTEM	PROPERTY TAX RECEIVED		11/15/13	67121	281,217.21	
		12/7/13 CHRISTMAS		11/15/13	67232	950.00	
		OCT 24-NOV 6, 2013		11/15/13	67232	164.00	282,331.21
		AUGUST - OCTOBER 2013		11/15/13	67153	142.50	
		BACKGROUND CHECKS		11/15/13	67219	237.50	380.00
77295	SUN PEAK ENTERPRISES	GH DEPOR		11/15/13	67150	92.47	
77296	TAHOE DOUGLAS FIRE PROTEC	OCT 24 - NOV 6, 2013		11/15/13	67150	96.08	
77297	TAYLOR, TIM	SQUAD BOSS TRAIN/FUEL GRA		11/15/13	67150	96.08	
77298	TEETERS, CURTIS	WATER DEPOSIT REFUND		11/15/13	67150	92.47	
77299	THE REINALT-THOMAS CORP	RETURN BOND PER ORDER		11/15/13	67150	92.47	
77300	THE TOMBSTONE COWBOYS	SR CNTR-EX39146 TIRES		11/15/13	67150	128.57	
77301	TRI GENERAL IMPROVEMENT	OCT 24-NOV 6, 2013		11/15/13	67150	92.47	
77302	TRUCKEE MEADOWS WATER SYS	1705 PERU -W/S		11/15/13	67150	219.61	
		1705 PERU -IRR		11/15/13	67150	50.70	
		CH COOLER & SERVICE RNTL		11/15/13	67150	101.24	
		DI AND COOLER RENTAL		11/15/13	67150	99.69	
		BIDG WATER COOLER DEC		11/15/13	67150	92.47	
		H2O/LOCKWOOD		11/15/13	67150	50.70	

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**CHECK  
TOTAL**

387.95

324.98

2,017.85

193.34

1,368.00

139.94

5,525.00

261.00

605.00

597.88

503,054.73



NUMBER VENDOR

4 WELLS ONE COMMERCIAL CARD

FUND-DEPT INVOICE #

STOREY COUNTY  
PURCHASE CARD REGISTER

DESCRIPTION

DATE

TRANS#

AMOUNT

Page 1  
CARD  
TOTAL

PAYMENT	HOTEL/SHERIFFS CHIEFS 11/15/13	1404	43.67
ANTINORO	HOTEL/SHERIFFS CHIEFS 11/15/13	1404	269.72
ANTINORO	CAS/SHERIFFS CHIEFS 11/15/13	1404	20.52
BOTCHA CALLOOPS	PLAQUE FOR NATURES WAY11/15/13	29	60.00
INTERSTATE SAFETY	SAFETY EQUIPMENT HAYMO11/15/13	29	165.21
JASONW-BEST BUY	BOC-ROCKETFISH TILT MO11/15/13	25	99.99
JASONW-LOWES	COMPTON-MALL PATCH 11/15/13	25	20.74
MNEVIN-AVAZON	BLUE ANT BLUETOOTH 11/15/13	25	38.51
MNEVIN-DMV	EX63957 P350 TITLERE11/15/13	25	34.25
MNEVIN-RADIOHACK	USB ADAPTER 11/15/13	25	19.99
NO NY CHAPTER ICC	RESIDENTIAL CODE CLASS11/15/13	29	180.00
P CARD	FILTRATION FOR COMPTU11/15/13	1404	238.00
RECORDER	TRNG MART/HANSEN BAGG11/15/13	27	96.00
RECORDER CONF#KIDKST	TRNG MART/HANSEN BAGG11/15/13	27	50.00
RECORDER REC#12187	TRANSPORT/HOTELAP 11/11/15/13	27	39.12
RECORDER/TRAN#343453	TRNGDNR 10/30TRNG LOD11/15/13	27	265.30
RECORDER/TRAN#397064	CHAPMAN/TRNGLNCH 11/1 11/15/13	27	8.67
WHITTEN 10/25 EVENT	RESTORAT BOOK SUPPLIES11/15/13	27	157.97
01067086-DEANE	PARKING 11/15/13	26	11.30
01067086-DEANE	REPLACE DA SERVER UPS 11/15/13	28	199.99
01067086-DEANE	IT NEW UPS FOR JAMES 11/15/13	28	199.99
331119204549-DEANE	NEW UPS COURTROOM BENC11/15/13	28	199.99
350-107127-01-DEANE	LOCKS KEYS JAMES OFFIC11/15/13	28	26.15
8788600001675-DEANE	UPS BATTERY REPLACEMENT11/15/13	28	70.00
894409800-DEANE	JEEP OIL 11/15/13	28	6.78
	RMA HARD DRIVE SHIPPING11/15/13	28	6.85

\*Card Total\*

2,528.71  
2,528.71

ACKNOWLEDGEMENT OF REVIEW AND AUTHORIZATION DATE

COMPTROLLER	-----
TREASURER	-----
CHAIRMAN	-----
COMMISSIONER	-----
COMMISSIONER	-----



**Estimate of time required: 1-5 Minutes**

1. **Title:** Cancellation of the December 17, 2013 County Commission Meeting
2. **Recommended motion:** Move for approval as part of the Consent Agenda unless a request is made to remove and discuss separately. If so then; Move to cancel the December 17, 2013 Commission Meeting.
3. **Prepared by:** Pat Whitten – County Manager

**Department:** Commissioner's Office                      **Telephone:** 847-0968

4. **Staff summary:** During the Holiday season, business matters tend to diminish to a level where scheduling only one monthly meeting is often appropriate. At this point in time, there are no known critical items to be determined after the December 3<sup>rd</sup> meeting and before the next regularly scheduled meeting on January 7, 2014. Should unanticipated urgent matters arise; a special meeting can be convened after giving proper notice. Notice of cancellation will be placed in the newspaper of record, if approved.
5. **Supporting materials:** None

**Telephone:** 847-0968

Funds Available: Minimal Publication Fees Fund: General Admin Comptroller

Other agency review: \_\_\_\_\_

[ ] Approved with Modifications  
[ ] Continued

Agenda Item No.



## Storey County Board of County Commissioners Agenda Action Report

Meeting date: DEC 3rd, 2013

Estimate of time required: 10-15 min

Agenda: Consent ☐ Regular agenda ☒ Public hearing required ☐

---

1. **Title:** RESOLUTION 13-387 (2013 COMMUNITY SERVICE AWARD FOR BUSINESS OF THE YEAR)

2. **Recommended motion** APPROVAL

3. **Prepared by:** DENY DOTSON

**Department:** TOURISM & COMMUNITY SERVICES

**Telephone:** 775-847-7500

4. **Staff summary:** SEE ATTACHED

5. **Supporting materials:**

6. **Fiscal impact:**

Funds Available: N/A

Fund: N/A

\_\_\_\_ Comptroller

7. **Legal review required:** NO

\_\_\_\_ District Attorney

8. **Reviewed by:**

\_\_\_\_ Department Head

Department Name: Commissioner's Office

*Ruth* County Manager

Other agency review: \_\_\_\_\_

9. **Board action:**

☐ Approved

☐ Approved with Modifications

☐ Denied

☐ Continued

Agenda Item No.

## **Storey County Community Services Annual Award**

This award will be selected by the Storey County Director of Community Services, Community Development, and the Virginia City Tourism Commission. It will be awarded to a business or organization that has shown significant achievements or have made significant contributions to the residents of Storey County.

### **Standard Criteria for Awards**

The selection committee will consider performance and achievement in any of, but not limited to, the following areas:

- Leadership and Entrepreneurship
- Product or Marketing Innovations
- Significant Business Achievement
- Sales and/or Employment Growth and Technological Advancement
- Excellent in Community Relations/Contribution
- Environmental Consciousness
- Customer Service and Reliability
- High Standard of Employee Relations
- Contributes to the Economic Health of Storey County
- Success in filling a marketplace need

RESOLUTION NO: 13-387

A RESOLUTION HONORING **"CARL KUTTEL & VIRGINIA CITY TOURS"** AS THE 2013 ANNUAL STOREY COUNTY COMMUNITY SERVICES AWARD WINNER.

**WHEREAS**, THIS AWARD WILL BE PRESENTED TO A BUSINESS OR ORGANIZATION THAT HAS SHOWN SIGNIFICANT CONTRIBUTIONS TO VIRGINIA CITY AND THE RESIDENTS OF STOREY COUNTY.

**WHEREAS**, **"CARL KUTTEL & VIRGINIA CITY TOURS"** HAS PROVIDED TRANSPORTATION FOR OUR VISITORS TO THE COMSTOCK FOR OVER 37 YEARS AND HAS SHOWN STRONG COMMUNITY RELATIONS AND CONTRIBUTIONS TOWARDS THE ECONOMIC HEALTH OF VIRGINIA CITY AND STOREY COUNTY.

**THEREFORE**, LET IT BE KNOWN TO ALL PRESENT THAT THE BOARD OF COUNTY COMMISSIONERS OF STOREY COUNTY DO HEREBY RESOLVE TO COMMEND AND HONOR **"CARL KUTTEL & VIRGINIA CITY TOURS"** FOR THE CONTINUED AND EXEMPLARY SERVICE TO THE PEOPLE OF STOREY COUNTY.

PASSED AND ADOPTED THIS 3RD DAY OF DECEMBER 2013, BY THE FOLLOWING UNANIMOUS VOTE.

By: \_\_\_\_\_ Date: DECEMBER 3<sup>RD</sup>, 2013  
Bill Sjovangen, Chairman

By: \_\_\_\_\_  
Marshall McBride, Vice Chairman

By: \_\_\_\_\_  
Lance Gilman, Commissioner

By: \_\_\_\_\_  
Vanessa Stephens, Clerk / Treasurer

By: \_\_\_\_\_  
Deny Dotson, Tourism & Community Services Director



## Storey County Board of County Commissioners Agenda Action Report

**Meeting date:** December 3, 2013

**Estimate of time required:** 15 Minutes

**Agenda:** Consent ☐ Regular agenda ☒ Public hearing required ☐

---

1. **Title:** Paul Kvam update on bringing natural gas service to Virginia City/Gold Hill

2. **Recommended motion:** None – Discussion Only with No Action

3. **Prepared by:** Pat Whitten – County Manager

**Department:** Commissioner's Office

**Telephone:** 847-0968

4. **Staff summary:** Since Spring of 2013, Virginia City resident Paul Kvam has volunteered his vast experience with the Nevada PUC, to help bring natural gas service to Virginia City and Gold Hill. It seems an appropriate time for him to update everyone on his efforts and denote both the challenges and opportunities the lie ahead. Paul is certainly to be commended for his generous contribution of dedicated time and knowledge.

5. **Supporting materials:** None

6. **Fiscal impact:**

Funds Available: Fund: \_\_\_\_\_ Comptroller

7. **Legal review required:** None  
\_\_\_\_\_ District Attorney

8. **Reviewed by:**

\_\_\_\_\_ Department Head

Department Name:

 \_\_\_\_\_ County Manager

Other agency review: \_\_\_\_\_

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.



# Storey County Board of County Commissioners

## Agenda Action Report

**Meeting date:** December 3, 2013

**Estimate of time required:** 10 min.

**Agenda:** Consent ☐ Regular agenda ☐ Public hearing required ☒

1. **Title:** Discussion and possible action to extend the Storey County Infrastructure Tax and approve the plan of projects to be funded by the tax.

2. **Recommended motion:** I move to keep the Infrastructure Tax and approve the plan of projects.

3. **Prepared by:** Robert Morris, outside counsel

**Department:** District Attorney's Office

**Telephone:** 847-0964

4. **Staff summary:**

In the year 2000, Storey County adopted Ordinance No. 169 imposing a sales tax for infrastructure pursuant to NRS 377B.100. The projects listed in the original ordinance, including school roof repair and water line replacement, have been completed. This agenda item is to give the Board the opportunity to determine whether the tax should be continued for a purpose set out in NRS 377B.160 and if so, to adopt a new plan for the expenditure of the proceeds of the tax for that purpose. The state statutes require that this decision be made at a noticed public hearing and that the specific purpose be included in the ordinance. (See following item Ordinance 13-251.)

5. **Supporting materials:** Copy of the plan of projects. Copy of NRS 377B.160(3)

6. **Fiscal impact:** None on local government if the tax is continued. Lost tax revenue if it is not continued.

7. **Legal review required:** Yes

 District Attorney

8. **Reviewed by:**

\_\_\_\_ Department Head

Department Name: Comptroller

 County Manager

Other agency review: \_\_\_\_\_

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

These are the proposed infrastructure expenditures for the infrastructure plan.

V&T Depot Purchase	600,000
V&T Restoration	300,000
Gold Hill Restoration	250,000
Station #72	250,000
Court House Remodel	250,000
DA/Sheriff Building Purchase	300,000
Lakeview Water Line	3,000,000
5 mile Reservoir Restoration	300,000
Divide Reservoir	80,000
Gallagher/Clark	250,000
Gallagher/Clark renovations	300,000
Eaton's lot	100,000
Eaton's lot renovation	100,000

These are not to exceed totals with some possibility of financing from other sources.  
Total for this plan will be \$6,080,000.



**NRS 377B.160 Infrastructure fund: Expenditure of principal, interest and income.**

The money in the infrastructure fund, including interest and any other income from the fund:

....

3. In a county whose population is less than 100,000, must only be expended by the board of county commissioners in the manner set forth in the plan adopted pursuant to subsection 7 of NRS 377B.100 for:

(a) The acquisition, establishment, construction, improvement or equipping of:

(1) Water facilities; or

(2) Wastewater facilities;

(b) The acquisition, establishment, construction, operation, maintenance or expansion of:

(1) Projects for the management of floodplains or the prevention of floods; or

(2) Facilities for the disposal of solid waste;

(c) The construction or renovation of facilities for schools;

(d) The construction or renovation of facilities having cultural or historical value;

(e) Projects described in subsection 2 of NRS 373.028;

(f) The acquisition, establishment, construction, expansion, improvement or equipping of facilities relating to public safety or to cultural and recreational or judicial functions;

(g) The payment of principal and interest on notes, bonds or other securities issued to provide money for the cost of projects, facilities and activities described in paragraphs

(a) to (f), inclusive; or

(h) Any combination of those purposes.



# Storey County Board of County Commissioners

## Agenda Action Report

**Meeting date:** December 3, 2013

**Estimate of time required:** 10 min.

**Agenda:** Consent ☐ Regular agenda ☒ Public hearing required ☐

1. **Title:** Discussion and possible action to approve the first reading of Ordinance 13-251, an ordinance amending Storey County Code chapter 3.12 to identify sales tax components, moving the Tourism Promotion tax from chapter 3.56 to chapter 3.12, to add a provision to update the purpose for the proceeds of the infrastructure tax, and providing for other properly related matters.

2. **Recommended motion:** I move to approve the first reading of Ordinance 13-251.

3. **Prepared by:** Robert Morris, outside counsel

**Department:** District Attorney's Office

**Telephone:** 847-0964

4. **Staff summary:**

The Storey County Code contains chapter 3.12 entitled Relief Tax on Sales. Within the chapter there are several sales taxes listed but they are not identified and there is no information for the sections of NRS that authorize the County to impose these taxes. This ordinance identifies the various taxes by name and calls out the statute that allows the County to impose the tax.


When the Board passed the Tourism Promotion tax in 1985 the ordinance did not include code numbers on it. When it was codified the code publisher put it in a separate chapter 3.56. Because it is a sale tax that has the same statutory requirements as the other sales taxes in chapter 3.12, it is being moved from chapter 3.56 to chapter 3.12 to consolidate all sales taxes in one chapter.

(Continued on next page)

5. **Supporting materials:** Ordinance 13-251

6. **Fiscal impact:** None on local government

7. **Legal review required:** Yes

 District Attorney

8. **Reviewed by:**

\_\_\_\_ Department Head

Department Name: Comptroller

 County Manager

Other agency review: \_\_\_\_\_

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

**4. Staff summary continued:**

This ordinance will also add a provision to update the projects for the proceeds of the infrastructure tax. The projects that are listed in Ordinance No. 169 that enacted the infrastructure tax have been completed and new projects are required be added to the ordinance. This ordinance incorporates the plan for projects adopted by the Board.

Finally, parts of the state law that this ordinance must be consistent with have been amended; those changes have been made to the ordinance to bring it up to date.

## **Ordinance No. 13-251**

### **Summary**

An ordinance amending Storey County Code chapter 3.12 to identify sales tax components, moving the Tourism Promotion tax from chapter 3.56 to chapter 3.12, and to add a provision to update the purpose for the proceeds of the infrastructure tax.

### **Title**

**An ordinance amending Storey County Code chapter 3.12 to identify sales tax components, moving the Tourism Promotion tax from chapter 3.56 to chapter 3.12, to add a provision to update the purpose for the proceeds of the infrastructure tax, and providing for other properly related matters.**

The Board of County Commissioners of the County of Storey, State of Nevada, does ordain:

**SECTION I:** Chapter 3.12 is amended to as follows:

### **Chapter 3.12**

#### **RELIEF TAX ON SALES**

*Sales tax for city-county, rail, tourism, and infrastructure.*

#### **3.12.010 Imposition and rate of sales tax.**

A. For the privilege of selling tangible personal property at retail, a *city-county relief* tax is imposed upon all retailers at the rate of two and one-quarter ~~half~~ percent of the gross receipts of any retailer from the sales of all tangible personal property sold at retail in Storey County on or after May 1, 1981. *This tax is imposed pursuant to NRS 377.040.*

B. For the privilege of selling tangible personal property at retail, an additional tax *for the reconstruction of the V & T Railway* is imposed upon all retailers at the rate of one-quarter of one percent of the gross receipts of any retailer from the sales of all tangible personal property sold at retail in Storey County on or after January 1, 1996 *for a period of 30 years commencing on January 1, 2011. This tax is imposed pursuant to section 9 of Chapter 566, Statutes of Nevada 1993 and is known as the Rail Tax.*

C. *For the privilege of selling tangible personal property at retail, an additional tax for infrastructure is imposed upon all retailers at the rate of one-quarter of one percent of the gross receipts of any retailer from the sales of all tangible personal property sold at retail in Storey*

County on or after January 1, 2001. This tax is imposed pursuant to NRS 377B and is known as the Infrastructure Tax.

D. For the privilege of selling tangible personal property at retail, an additional tax for tourism promotion is imposed upon all retailers at the rate of one-quarter of one percent of the gross receipts of any retailer from the sales of all tangible personal property sold at retail in Storey County on or after the first day of the second calendar month following the approval of the ordinance codified in this chapter by the voters. This tax is imposed pursuant to NRS 377A and is known as the Storey County Tourism Promotion Tax.

### **3.12.012 Purpose of infrastructure tax.**

The proceeds of the infrastructure tax under NRS 377B may only be expended for the specific purposes allowed by law. The board has adopted a plan for expenditures out of the Infrastructure Special Revenue Fund to include:

V&T Depot Purchase	600,000
V&T Restoration	300,000
Gold Hill Restoration	250,000
Station #72	250,000
Court House Remodel	250,000
DA/Sheriff Building Purchase	300,000
Lakeview Water Line	3,000,000
5 mile Reservoir Restoration	300,000
Divide Reservoir	80,000
Gallagher/Clark	250,000
Gallagher/Clark renovations	300,000
Eaton's lot	100,000
Eaton's lot renovation	100,000

These are not to exceed totals with some possibility of financing from other sources. Total for this plan will be \$6,080,000.

### **3.12.015 Personal property used for performance of written contract executed.**

A. There are exempted from the additional taxes imposed by ~~Section 3.12.010(D) and Section 3.16.010~~ this chapter the gross receipts from the sale of, and the storage, use or other consumption in the county of tangible personal property used for the performance of a written contract: ~~1. E entered into on or before July 1, 1967. the effective date of the tax or the increase in the tax; or~~

B. There are exempted from the additional taxes imposed by amendment to this chapter the gross receipts from the sale of, and the storage, use or other consumption in the county of, tangible personal property used for the performance of a written contract entered into on or before May 1, 1981.

C. 2. For the construction of an improvement to real property for which a binding bid was submitted before the effective date of the tax or the increase in the tax if the bid was afterward accepted, if under the terms of the contract or bid the contract price or bid amount cannot be adjusted to reflect the imposition of the tax or the increase in the tax.

### **3.12.020 Method of collection of sales tax.**

The tax imposed ~~shall~~ *must* be collected by the retailer from the consumer insofar as it can be done.

### **3.12.030 Assumption or absorption of tax by retailer--Unlawful advertising.**

A. It is unlawful for any retailer to advertise or hold out or state to the public or to any customer, directly or indirectly, that the tax or any part ~~thereof~~ *the tax* will be assumed or absorbed by the retailer or that it will not be added to the selling price of the property sold or that if added it or any part of it will be refunded.

B. Any person violating any provision of this section is guilty of a misdemeanor.

### **3.12.040 Separate display of tax from list prices or other prices.**

The Department of Taxation may by regulation provide that the amount collected by the retailer from the consumer in reimbursement of the tax be displayed separately from the list price, the price advertised in the premises, the marked price, or other price on the sales check or other proof of sale.

### **3.12.050 Permit--Application--Form--Contents.**

A. Every person desiring to engage in or conduct business as a seller within Storey County ~~shall file with the Department of Taxation any application for a permit for each place of business.~~ *must:*

1. *Register with the department pursuant to NRS 360B; or*
2. *File with the department an application for a permit for each place of business.*

B. Every application for a permit ~~shall~~ *must:*

1. Be made upon a form prescribed by the Department of Taxation;
2. Set forth the name under which the applicant transacts or intends to transact business and the location of his place of business;
3. Set forth such other information as the Department of Taxation may require.

C. The application ~~shall~~ *must* be signed by:

1. ~~The owner if he is a natural person; in the case of~~
2. ~~For an association or partnership, by a member or partner; in the case of~~
3. ~~For a corporation, by an executive officer or some person specifically authorized by the corporation to sign the application, to which shall be attached the~~ *with written evidence of his the signer's authority attached to the application.*

### **3.12.060 Permit--Fee.**

At the time of making an application, the applicant shall pay to the Department of Taxation a permit fee of ~~one dollar~~ \$5 for each permit.

### **3.12.070 Permit--Issuance and display--Assignability.**

After compliance with ~~S~~sections 3.12.050, 3.12.060 and 3.28.220 of this title by the applicant, the Department of Taxation ~~shall~~ *must* grant and issue to each applicant a separate permit for each place of business within Storey County. *The department must provide the applicant with a full, written explanation of the liability of the applicant for the collection and payment of taxes.* A permit ~~shall~~ *is* not be assignable and ~~shall be~~ *is* valid only for the person in whose name it is issued and for the transaction of business at the place designated therein. ~~It shall~~ *A permit must* at all times be conspicuously displayed at the place for which *it is* issued.

### **3.12.080 Permit--Revocation or suspension.**

A. Whenever any person fails to comply with any provision of *NRS 374, 377, 377A, 377B or this title Chapters 3-04 through 3-48* relating to the sales tax, or any rule or regulation of the Department of Taxation relating to the sales tax prescribed and adopted under those chapters, the Department of Taxation, ~~upon~~ *after a* hearing, after giving the person ten days' notice in writing specifying the time and place of hearing and requiring him *or* her to show cause why his *or* her permit or permits should not be revoked, may revoke or suspend any one or more of the permits held by the person.

B. The Department of Taxation ~~shall~~ *must* give to the person written notice of the suspension or revocation of any of his permits.

C. The notices may be served personally or by mail in the manner prescribed for service of notice of a deficiency determination.

D. The Department of Taxation ~~shall~~ *may* not issue a new permit after the revocation of a permit unless it is satisfied that the former holder of the permit will comply with the provisions of this chapter relating to the sales tax and the regulations of the Department of Taxation.

~~E. If a permit is revoked, the Department of Taxation may seize and padlock the place of business for which the permit was issued.~~

### **3.12.090 Permit--Reinstatement fee.**

A seller whose permit has been previously suspended or revoked ~~shall~~ *must* pay the Department of Taxation a fee of ~~one dollar~~ \$5 for the renewal or issuance of a permit.

### **3.12.100 Penalty for operation without permit.**

A. A person who engages in business as a seller in Storey County without a permit or permits or after a permit has been suspended, and each officer of any corporation which so engages in business, is guilty of a misdemeanor.

B. If, after notice to the seller, served personally or by mail, the seller continues to engage in business without a permit, or after a permit has been suspended or revoked, the Department of Taxation may seal and padlock any place of business of the seller. If notice under this subsection is served by mail, it shall be addressed to the seller at his address as it appears in the records of the Department of Taxation.

### **3.12.110 Presumption of taxability--Resale certificate.**

For the purpose of the proper administration of *this title* ~~Chapters 3.04 through 3.48~~, and to prevent evasion of the sales tax, it ~~shall be~~ *is* presumed that all gross receipts are subject to the tax until the contrary is established. The burden of proving that a sale of tangible personal property is not a sale at retail is upon the person who makes the sale unless he takes from the purchaser a certificate to the effect that the property is purchased for resale.

### **3.12.120 Effect of resale certificate.**

The certificate relieves the seller from the burden of proof only if taken in good faith from a person who is engaged in the business of selling tangible personal property and who holds the permit provided for in ~~Sections 3.12.050 through 3.12.160~~ of this chapter, and who at the time of purchasing the tangible personal property, intends to sell it in the regular course of business or is unable to ascertain at the time of purchase whether the property will be sold or will be used for some other purpose.

### **3.12.130 Form and contents of resale certificate.**

*A resale certificate must be in a form and contain the information the department prescribes, and, unless in electronic form, be signed by the purchaser.*

#### **~~A. The certificate shall:~~**

- ~~1. Be signed by and bear the name and address of the purchaser;~~
- ~~2. Indicate the number of the permit issued to the purchaser;~~
- ~~3. Indicate the general character of the tangible personal property sold by the purchaser in the regular course of business.~~

~~B. The certificate shall be substantially in such form as the Department of Taxation may prescribe.~~

### **3.12.140 Liability of purchaser giving resale certificate.**

If a purchaser who gives a certificate makes any use of the property other than retention, demonstration or display while holding it for sale in the regular course of business, the use ~~shall be~~ *is* taxable to the purchaser as of the time the property is first used by him, and the sales price of the property to him ~~shall be deemed~~ *is* the measure of the tax. Only when there is an unsatisfied use tax liability on this basis ~~shall~~ *is* the seller be liable for sales tax with respect to the sale of the property to the purchaser.

If the sole use of the property other than retention, demonstration or display in the regular



course of business is the rental of the property while holding it for sale, the purchaser may elect to include in his gross receipts the amount of the rental charged rather than the sale price of the property to him.

**3.12.150 Improper use of resale certificate--Penalty.**

Any person who gives a resale certificate for property ~~which~~ *that* he knows at the time of purchase is not to be resold by him in the regular course of business for the purpose of evading payment to the seller of the amount of the tax applicable to the transaction is guilty of a misdemeanor.

**3.12.160 Resale certificate--Commingled fungible goods.**

If a purchaser gives a certificate with respect to the purchase of fungible goods and thereafter commingles these goods with other fungible goods not so purchased but of such similarity that the identity of the constituent goods in the commingled mass cannot be determined, sales from the mass of commingled goods ~~shall be deemed to be~~ *are* sales of the goods so purchased until a quantity of commingled goods equal to the quantity of purchased goods so commingled has been sold.

**3.12.170 State law and ~~a~~ amendments.**

*All substantially identical applicable provisions of NRS Chapter 374 are made a part of this chapter.* All amendments to the Local School Support Tax Law, NRS Chapter 374, and the County Relief Tax, NRS chapter 377, which have become effective since ~~the ordinance codified in~~ this chapter was enacted and remain in effect or become effective subsequent to the date or enactment of the ordinance and amendments ~~thereto~~ not inconsistent with this chapter shall, automatically become a part of this chapter on their respective effective dates.

**3.56.010 Imposed.**

~~The tax imposed under this chapter shall be known as the "Storey County Tourism Promotion Tax."~~

**3.56.020 Rate--Effective date.**

~~A. Pursuant to the authority of NRS Section 377A.020(1), it is ordained that a tax shall be imposed upon retailers of the county at the rate of one quarter of one percent of the gross receipts of any retailer from the sale of all tangible personal property sold at retail, or stored, used or otherwise consumed in the county.~~

~~B. The tourism promotion tax shall be imposed on the first day of the second calendar month following the approval of the ordinance codified in this chapter by the voters.~~

**3.56.030 Contract with state for administration and collection.**

~~Prior to the effective date of the ordinance codified in this chapter, the county shall agree in writing with the Department of Taxation to perform all functions incident to the administration~~

or operation of the tourism promotion tax.

**3.56.040 Applicable state provisions incorporated.**

~~A. All applicable provisions of NRS Chapter 374 are made a part of this chapter.~~

~~B. All amendments to NRS Chapter 374, which are not inconsistent with this chapter, shall automatically become a part of this chapter so long as the said amendments are enacted after the effective date of the ordinance codified in this chapter.~~

Proposed on \_\_\_\_\_, 2013.

by Commissioner \_\_\_\_\_

Passed on \_\_\_\_\_, 2014.

Vote: Ayes    Commissioners \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Nays        Commissioners \_\_\_\_\_  
\_\_\_\_\_

Absent      Commissioners \_\_\_\_\_

\_\_\_\_\_  
Bill Sjovangen, Chairman  
Storey County Board of County Commissioners

Attest:

\_\_\_\_\_  
Vanessa Stephens  
Clerk & Treasurer, Storey County

This ordinance will become effective on \_\_\_\_\_, 2014.



# Storey County Board of County Commissioners

## Agenda Action Report

**Meeting date:** December 3, 2013

**Estimate of time required:** 10 min.

**Agenda:** Consent ☐ Regular agenda ☐ Public hearing required ☒

1. **Title:** Interlocal Agreement between Storey County and the VCTC for county services.

2. **Recommended motion:** I move to approve Resolution No. 13-384.

3. **Prepared by:** Robert Morris, outside counsel

**Department:** District Attorney's Office

**Telephone:** 847-0964, or 671-0659


4. **Staff summary:**

The Nevada Department of Taxation has expressed concerns with the process used by Storey County to rename its fair and recreation board from the VCCTA to the VCTC and how the fair and recreation board's funding and budget would work. After meeting with the department and discussing their concerns, the department requested that the county enter into an agreement with the VCTC about payment for county services for human resources, fiscal reporting and any other services. This agreement does that.

5. **Supporting materials:** Interlocal agreement

6. **Fiscal impact:** No, this resolution does not change the funding of the fair and recreation board.

7. **Legal review required:** Yes

 District Attorney

8. **Reviewed by:**

 County Manager

Other agency review: Accepted by the Department of Taxation

9. **Board action:**

☐ Approved  
☐ Denied

☐ Approved with Modifications  
☐ Continued

Agenda Item No.

## **Interlocal Agreement for County Services for the VCTC**

This Agreement is made by and between Storey County (County) a political subdivision of the State of Nevada and the Virginia City Tourism Commission (VCTC), a fair and recreation board created under the provisions of NRS 244A.599.

### **Recitals**

The VCTC and the County are public agencies under NRS 277.100. NRS 277.180(1) provides that any one or more public agencies may contract with any one or more other public agencies to perform governmental service, activity or undertaking which any of the contracting agencies are authorized by law to perform.

NRS 277.180(2) provides that the authorized purposes for contracts made pursuant to NRS 277.180 include the joint use of personnel, equipment and facilities for the promotion and protection of health, comfort, safety, life, welfare and property of the inhabitants of the county and the VCTC, which are parties to the contract.

The VCTC has the duty to promote and solicit tourism, to promote the use of its facilities for holding conventions, expositions, and trade shows, entertainment, sporting events, cultural activities and other similar events. Because of these duties the VCTC has the need to use county services for human resources and fiscal reporting and desires to contract with the County for these services.

The County is willing to provide these services and desires to contract with the VCTC for the use of county services for human resources, fiscal reporting and any other services including operations oversight and IT technical support and maintenance.

### **Agreement**

In consideration of the recitals stated above and the mutual promises contained in this contract, the VCTC and County agree:

1. Storey County agrees to provide human resource, fiscal reporting assistance, and any other services requested, to the VCTC. The County agrees to provide the VCTC an itemized monthly bill for services provided. The intent of this agreement is to recover costs at level not to exceed actual costs to the county to provide the service.
2. The VCTC agrees to pay for the cost of the County assistance within 30 days of receiving a bill.

3. The parties mutually agree that the term of this agreement is 2 years from the date of approval by the Board of County Commissioners and the Board of the VCTC. If neither party takes action to terminate this agreement it will continue to automatically renew itself for another 2 year term at the end of the previous term.

4. This Agreement may be terminated by the mutual consent and agreement of the parties. Either party may terminate this Agreement without cause on 30 days written notice to the other party. Each party agrees to perform their respective duties until the date of termination. If a party is in breach of a portion of this Agreement, then the party alleging the breach must provide written notice to the other party specifying the nature of the violation and allowing the 30 days for the party in breach to correct the violation. If this breach is not corrected within the 30-day period, the parties may enforce any rights or remedies provided by law or equity, including reasonable attorney's fees and costs incurred by the prevailing party.

5. Each respective party agrees to indemnify and hold harmless the other party, to the extent provided by law, including but not limited to, NRS ch. 41, from and against any liability arising out of the performance of this agreement proximately caused by an act or omission of its own officers, agents and employees. The parties will not waive and intend to assert available NRS ch. 41 liability limitations in all cases. Contract liability of both parties does not include punitive damages.

6. This agreement is made in and will be construed and governed by the laws of the State of Nevada.

7. All written notices under this Agreement must be delivered to the following officials at the addresses set forth below:

County Manager  
Storey County  
P.O. Box 176  
Virginia City, NV 89440

Chairman  
Virginia City Tourism Commission  
P.O. Box C  
Virginia City, NV 89440

8. Any property presently owned by either party will remain in that party's possession on termination of this Agreement and there will be no transfer of property between the parties except as specifically approved by the parties during the course of this Agreement.

9. Each party must exercise reasonable care in the performance of its obligations and rights under this Agreement to ensure that the other party's facilities and operations are not impaired or damaged.

10. If any provision contained in this Agreement is held to be unenforceable by a court of law or equity, this Agreement will be construed as if the provision did not exist and the non-enforceability of the provision will not be held to render any other provision or provisions of this Agreement unenforceable.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year written below.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2013

Dated this \_\_\_\_ day of \_\_\_\_\_, 2013

\_\_\_\_\_  
Bill Sjovangen  
Chairman  
Storey County  
Board County Commissioners

\_\_\_\_\_  
Ron Gallagher  
Chairman  
Virginia City Tourism Commission

Attest:

Attest:

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
Clerk

Approved as to form:

\_\_\_\_\_  
District Attorney

# ORIGINAL Storey County, Nevada

## Commission Meeting Agenda Item Request

2013 NOV 25 AM 11:57

STOREY COUNTY CLERK

The Storey County Board of Commissioners has established a policy for placement of items on its meeting agenda. The policy states that all requests must be made in writing and must include all supporting documentation at the time the request is submitted.

The deadline for submitting a request for an item to be placed on the agenda is noon on the Monday of the week preceding the Commissioners' Meeting. (Items received after the deadline will be placed on the agenda of a subsequent meeting.)

Date of Meeting: 03 Dec 2013	Date Request Submitted: 25 NOV 2013
Agenda Item Requested: "Shall the board of county commissioners be increased to five members?" NRS 244-011(6.)	
This item is intended for: <input type="checkbox"/> Discussion Only <input checked="" type="checkbox"/> Discussion/Possible Action (at the Board's discretion)	
<input checked="" type="checkbox"/> Supporting documentation is attached (two) <input type="checkbox"/> No supporting documentation is necessary	
Requested by: Mark Joseph Phillips (please print name clearly)	
Address: P.O. Box 1092 Virginia City, Nevada 89440	
Phone:	Email (optional):

Please submit this completed form to:

or FAX to:

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

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

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

For Office Use Only		
Date Request Received: 11/25/13	Received: <input checked="" type="checkbox"/> In Person <input type="checkbox"/> Via FAX	By: VS
<input checked="" type="checkbox"/> Supporting documentation attached - # of pages 2		Meeting date of this item: 12/3/13

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



**ORIGINAL**

Mark Phillips <phillipsmarkj2@gmail.com>

2013 NOV 25 AM 11:57

**BOCC Meeting Date: 03 December 2013/Agenda Item Request**

STOREY COUNTY CLERK

Mark Phillips <phillipsmarkj2@gmail.com>

Mon, Nov 25, 2013 at 11:47 AM

Draft To: Vanessa Stephens <vstephens@storeycounty.org>, Bill Maddox <bmaddox@storeycounty.org>,

Mark Phillips <phillipsmarkj2@gmail.com>

Cc: Bill Sjovangen <bsjovangen@storeycounty.org>, Marshall McBride <mmcbride@storeycounty.org>, Lance Gilman <lgilman@storeycounty.org>

Mark Joseph Phillips  
P.O. Box 1092  
Virginia City, NV 89440

25 November 2013

Storey County Board of County Commissioners(BOCC)

Bill Sjovangen: Chairman

Bill Maddox: District Attorney

Pat Whitten: County Manager

Vanessa Stephens: Clerk/Treasurer

Storey County Clerk's Office

26 South "B" Street

Virginia City, NV 89440

Dear Vanessa,

I am hoping that the County Commissioners, the County Manager, the County Clerk, and the District Attorney would all agree that there is significant interest in Storey County for five commissioners.

Please place on the agenda of the 03 Dec 2013 BOCC meeting, an "Up or Down Vote" to proceed with an ordinance, leading to a ballot question: "Shall the board of county commissioners be increased to five Members?"[NRS 244.011(1.)].

With respect

Mark Joseph Phillips



NRS 244.412  
NRS 244.414

"Committee" defined.

Advisory committee on aircraft noise: Establishment in county whose population is 700,000 or more; members; terms; vacancies; chair; compensation; meetings.

NRS 244.416  
NRS 244.418

Advisory committee on aircraft noise: Powers.

Establishment of toll-free telephone number in county whose population is 700,000 or more to report alleged violations of rules or regulations pertaining to aircraft noise; maintenance of record of complaints.

## COPY FOR YOUR INFORMATION

### APPROVED YOUTH SHELTERS

NRS 244.421  
NRS 244.423  
NRS 244.424  
NRS 244.426  
NRS 244.427  
NRS 244.429

Definitions.

"Necessary services" defined.

"Runaway or homeless youth" defined.

"Youth" defined.

"Youth shelter" defined.

Immunity from civil liability.

### GENERAL PROVISIONS

**NRS 244.010 Minimum number of county commissioners.** Except as provided in NRS 244.011, 244.014 and 244.016, each board of county commissioners of the several counties shall consist of three members; and not more than three county commissioners shall be elected or appointed to such office in any county.

[1:70:1883; BH § 2389; C § 2134; RL § 1546; NCL § 1985]—(NRS A 1960, 92; 1973, 342; 1975, 721; 1977, 221)

**NRS 244.011 Change in number of county commissioners in county whose population is less than 100,000.**

1. In each county whose population is less than 100,000, the board of county commissioners may, by ordinance, provide that the board of county commissioners consists of five members. Upon enactment of the ordinance, the board of county commissioners shall submit the ordinance to the registered voters of the county at the next primary or general election. The voters at the election shall vote on the question, "Shall the board of county commissioners be increased to five members." If a majority of votes cast approve the question, the ordinance becomes effective upon certification of the vote by the county clerk, otherwise, the ordinance does not become effective.

2. If the ordinance becomes effective, the two additional members must be elected at the next general election. One member must be elected to an initial 2-year term and the other member must be elected to an initial 4-year term. The county clerk shall, on or before the first Monday in June of the year in which the election is to be held, designate which new position on the board will consist of a 2-year term and which will consist of a 4-year term. When the initial terms expire, subsequent terms for each new position are for 4 years.

3. A board of county commissioners increased to five members pursuant to this section may be decreased to three members in accordance with the provisions of subsection 4.

4. The board of county commissioners may, by ordinance, provide that the board of county commissioners consists of three members. Upon enactment of the ordinance, the board of county commissioners shall submit the ordinance to the registered voters of the county at the next primary or general election. The voters at the election shall vote on the question, "Shall the board of county commissioners be decreased to three members." If a majority of votes cast approve the question, the ordinance becomes effective upon certification of the vote by the county clerk, otherwise, the ordinance does not become effective.

5. If the ordinance enacted pursuant to subsection 4 becomes effective, two seats on the board of county commissioners must be abolished as follows:

(a) If three seats are scheduled for election at the next general election, only one seat may come up for election.

(b) If two seats are scheduled for election at the next general election:

(1) Only one seat may come up for election; and

(2) One of the three seats elected at the preceding general election must be abolished effective at midnight of the day preceding the first Monday in January following the next general election.

→ The board of county commissioners shall draw lots to determine which seats must be abolished pursuant to this subsection.

(Added to NRS by 1973, 340; A 1979, 508; 1991, 1560)

**NRS 244.014 Number and terms of county commissioners in county whose population is 100,000 or more but less than 700,000; commissioners' districts.** In each county whose population is 100,000 or more but less than 700,000:

1. At the general election in 1976, and every 4 years thereafter, two county commissioners must be elected respectively from two of the county commissioner election districts established pursuant to this chapter.

2. At the general election in 1978, and every 4 years thereafter, three county commissioners must be elected respectively from three of the county commissioner election districts established pursuant to this chapter.

3. The board of county commissioners shall establish five county commissioner election districts which must be as nearly equal in population as practicable. Each such district must be composed of entirely contiguous territory and be as compact as possible.

(Added to NRS by 1975, 721; A 1977, 221; 1979, 509; 1981, 1125; 1989, 1898; 1991, 1745; 2011, 1101)

**NRS 244.016 Number of county commissioners in county whose population is 700,000 or more; commissioners' districts.**

WPK  
25 Nov 2013