



GARDNERVILLE TOWN BOARD

1407 Highway 395 N.
Gardnerville, Nevada 89410
(p)775-782-7134 (f): 775-782-7135
www.gardnerville-nv.gov

Meeting Agenda

Ken Miller, Chairman
Linda Slater, Vice Chairman
Lloyd Higuera, Board Member
Mike Philips, Board Member
Mary Wenner, Board Member

Tuesday, May 7, 2013

4:30 p.m.

Gardnerville Town Hall

MISSION STATEMENT

"The Town of Gardnerville provides high quality services based on community needs in a cost effective and efficient manner. We will strive to protect the community's quality of life while proactively preparing for the future. We will be accessible and fully accountable to our community."

Copies of the finalized agenda are posted at the following locations prior to meeting day in accordance with NRS Chapter 241: Gardnerville Town Offices, Gardnerville Post Office, Carson Valley Chamber of Commerce and Visitors Authority and the Douglas County 8th Street Historic Courthouse. The agenda is also posted on the Internet at www.gardnerville-nv.gov. All items shall include discussion and possible action to approve, modify, deny, or continue.

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 Gardnerville Town Offices in writing at 1407 Highway 395, Gardnerville NV 89410, or by calling (775) 782-7134 at least 24 hours in advance.

Notice regarding NRS 237: The Gardnerville Town Board has adopted a Standard Policy No. 7, which contains a motion regarding Business Impact Statements. When the Town Board approves its agenda, it also approves a motion which includes ratification of staff action taken pursuant to NRS 237-030 et seq. with respect to items on the agenda, and determines that each Rule which is on the agenda for which a BIS has been prepared does impose a direct and significant economic burden on a business or directly restricts the formation, operation or expansion of a business, and each Rule which is on the agenda for which a BIS has not been prepared does not impose a direct and significant economic impact on a business or directly restrict the formation, operation or expansion of a business.

Notice: Items on the agenda may be taken out of order; the Gardnerville Town Board may combine two or more agenda items for consideration; and the Gardnerville Town Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time.

4:30 P.M. Call to Order and Determination of a Quorum

PLEDGE OF ALLEGIANCE- Mary Wenner

FOR POSSIBLE ACTION: APPROVAL OF AGENDA, with public comment prior to Board action.

The Gardnerville Town Board reserves the right to take items in a different order to accomplish business in the most efficient manner.

FOR POSSIBLE ACTION: APPROVAL OF PREVIOUS MINUTES:

February, 19, 2013 Special joint training meeting, with public comment prior to Board action.

April 2, 2013 Regular Board meeting, with public comment prior to Board action.

PUBLIC INTEREST COMMENTS (No Action)

This portion of the meeting is open to the public to speak on any topic not on the agenda and must be limited to 3 minutes. The Gardnerville Town Board is prohibited by law from taking immediate action on issues raised by the public that are not listed on the agenda.

CONSENT CALENDAR FOR POSSIBLE ACTION

Items appearing on the Consent Calendar are items that may be adopted with one motion **after public comment**. Consent items may be pulled at the request of Town Board members wishing to have an item or items discussed further. When items are pulled for discussion, they will be automatically placed at the beginning of the Administrative Agenda.

- For Possible Action: Correspondence**
- For Possible Action: Health and Sanitation & Public Works Departments Monthly Report of activities**
- For Possible Action: Approve April 2013 claims**
- For Possible Action: Approve Town Park Use/ Special Event application for Valley Cruisers Rockathon Car Show and Swap Meet, May 18, 2013.**
- For Possible Action: Approve Town Park Use/Special Event application for Old Town Days, September 12-15, 2013.**



GARDNERVILLE TOWN BOARD MEETING AGENDA – CONT'D

6. **For Possible Action:** Accept the Tree City USA award for 2012.
7. **For Possible Action:** Approve the Vision Statement as part of the Town's Strategic plan update.
8. **For Possible Action:** Approve Proclamation 2013-02 recognizing the week of May 6-11 as Wild Land Fire Awareness Week.
9. **For Possible Action:** Approve submission of Resolution 2013-029 to the Douglas County Board of Commissioners for a Gardnerville Town Board compensation increase effective July 1, 2013 for the 13/14 fiscal year.

ADMINISTRATIVE AGENDA

(Any agenda items pulled from the Consent Calendar will be heard at this point)

10. **Not for Possible Action.** Discussion on the Main Street Program Manager's Monthly Report of activities for April 2013/ (approx. 10 minutes)
11. **For Possible Action:** Public Hearing to Adopt the Final Budget for Main Street Gardnerville for Fiscal Year 2013-2014, with public comment prior to Board action. (approx. 10 minutes)
12. **Not for Possible Action:** Discussion, Presentation and update on the Douglas County Community Center/Senior Center project, APN: 1220-04-601-027. Presentation by Jeremy Hutchings, R.O. Anderson Engineering. (approx. 20 minutes)
13. **For Possible Action:** Discussion on a request for clarification and possible modification to the Ranch at Gardnerville, LLC (PD) 04-008-4, specifically to amend the conditions of approval from the Town of Gardnerville dated October 27, 2004, Item number 1, "development shall provide linkage from the existing end of the Martin Slough Maintenance Road behind CVMS through to the new Town boundary" (Zerolene Road) clarifying the requirement to construct the maintenance path within the open space at phase I and determining the extent of those path improvements, APN's: 1320-32-614-001, 1320-29-000-008, -014, 1320-33-210-033 & 1320-32-501-017, with public comment prior to Board action. (approx. 40 minutes)
14. **For Possible Action:** Discussion on the Fiscal Year 2013-2014 Final Capital Improvement Plan (CIP), with public comment prior to Board action. (approx 10 minutes).
15. **For Possible Action:** Public hearing to adopt the Final Budget for the Town of Gardnerville's Fiscal Year 2013-2014, with public comment prior to Board action. (approx 20 minutes)
16. **Not For Possible Action:** Discussion on the Town Attorney's Monthly Report of activities for April 2013. (approx 10 minutes)
17. **Not For Possible Action:** Discussion on the Town Manager/Engineer's Monthly Report of activities for April 2013. (approx 10 minutes)
18. **For Possible Action:** Discussion and possible action on the annual performance evaluation of Town Manager, Thomas Dallaire, including possible action to modify Town Manager's salary pursuant to adopted policies, with public comment prior to Board action. (approx 20 minutes).

Adjourn

May 11, 2013 – Downtown clean up day with the Minden Rotary, Town and Main Street Gardnerville

May 11, 2013 – Big Mama's Show n Shine – Lampe Park

May 16, 2013 – Thirsty Third Thursday

May 18, 2013 – Rockathon Car Show & Swap Meet – Heritage Park

Next Regular Board Meeting – June 4, 2013

**Genoa Town Advisory Board
Joint Training Meeting Minutes February 19, 2013**

This meeting was conducted as a Joint Training Meeting with the Town of Genoa Town Board, the Town of Gardnerville Town Board, and the Town of Minden Town Board, and staff from each Town.

CALL TO ORDER

Tom Dallaire, Gardnerville Town Manager, called the meeting to order at 9:00 A.M.

PLEDGE TO ALLEGIANCE

The Pledge of Allegiance was led by Sheryl Gonzales.

PUBLIC COMMENTS

No public comments.

ADMINISTRATIVE AGENDA

1. Annual training on State statutes and regulations and local ordinances, resolutions and regulations concerning land use planning, development and any other subject matter that the Board of County Commissioners deem necessary in accordance with NRS 269.579.

Candace Stowell, Douglas County Planning Department Manager, gave a presentation and review of statutes and regulations regarding land use planning and development.

2. Annual training relating to the provisions of NRS 241 (Open Meeting Law) required by NRS 269.579 and Governance and Ethics Training.

Wayne Carlson of POOL/PACT presented and reviewed tips and techniques for healthy and effective meetings pursuant to the Open Meeting Law.

After the above presentations, the meeting was concluded at 12:00 PM.

Respectfully submitted,
Kris Wilkison



GARDNERVILLE TOWN BOARD

1407 Highway 395 N.
Gardnerville, Nevada 89410
(p)775-782-7134 (f): 775-782-7135
www.gardnerville-nv.gov

Meeting Minutes

Ken Miller, Chairman
Linda Slater, Vice Chairman
Lloyd Higuera, Board Member
Mike Philips, Board Member
Mary Wenner, Board Member

Tuesday, April 2, 2013

4:30 p.m.

Gardnerville Town Hall

4:30 P.M.  Chairman Miller called the meeting to order and made the determination a quorum is present.

PRESENT:

Ken Miller, Chairman
Mike Philips
Lloyd Higuera
Mary Wenner

Tyler Altom, Town Counsel
Tom Dallaire, Town Manager
Paula Lochridge, Main Street Manager
Carol Louthan, Office Manager Sr.

ABSENT:

Linda Slater, Vice-Chairman

 The PLEDGE OF ALLEGIANCE was led by Lloyd Higuera

 **FOR POSSIBLE ACTION: APPROVAL OF AGENDA, with public comment prior to Board action.**

The Gardnerville Town Board reserves the right to take items in a different order to accomplish business in the most efficient manner.

Motion Philips/Higuera to approve the agenda.

No public comment.

Upon call for the vote, motion carried with Board Member Slater absent.

 **FOR POSSIBLE ACTION: APPROVAL OF PREVIOUS MINUTES:**
March 5, 2013 Regular Board meeting, with public comment prior to Board action.

Motion Higuera/Wenner to approve the minutes of March 5, 2013.

No public comment.

Upon call for the vote, motion carried with Board Member Slater absent.

 **PUBLIC INTEREST COMMENTS (No Action)**

This portion of the meeting is open to the public to speak on any topic not on the agenda and must be limited to 3 minutes. The Gardnerville Town Board is prohibited by law from taking immediate action on issues raised by the public that are not listed on the agenda.

Chairman Miller recognized the members of Boy Scout Troop 33 and would like each individual to stand up and introduce yourselves.

Mathew Kruse, Zachary Kruse, Tristan Futch, Nathan Caires, Colbey Tracy introduced themselves. They are working on their communications merit badge.

No further public comment.

 **CONSENT CALENDAR FOR POSSIBLE ACTION**

Items appearing on the Consent Calendar are items that may be adopted with one motion **after public comment**. Consent items may be pulled at the request of Town Board members wishing to have an item or items discussed further. When items are pulled for discussion, they will be automatically placed at the beginning of the Administrative Agenda.

1. **For Possible Action:** Correspondence
Read and noted
2. **For Possible Action:** Health and Sanitation & Public Works Departments Monthly Report of activities
Accepted
3. **For Possible Action:** Approve March 2013 claims
Approved
4. **For Possible Action:** Accept 2012 Year End Report
Accepted
5. **For Possible Action:** Recommend approval of a Douglas County Outdoor Festival Entertainment Event Application by Douglas County Senior Services for the 13th Annual Big Mama's Show & Shine, May 11, 2013 at Lampe Park.
Recommend approval
6. **For Possible Action:** Recommend approval of Douglas County Outdoor Festival Entertainment Event Application for the 103rd Annual Carson Valley Days Festival scheduled for June 5 through 10, 2013, sponsored by Carson Valley Active 20-30 Club #85.
Recommend approval


Motion Higuera/Wenner to approve the consent calendar.

No public comment.

Upon call for the vote, motion carried with Board Member Slater absent.

ADMINISTRATIVE AGENDA

(Any agenda items pulled from the Consent Calendar will be heard at this point)

7.  **For Possible Action:** Discussion on a Town Street Closure Application for Trinity Lutheran Church to close Douglas Avenue from Mill to Cottonwood on May 4, 2013 and a request to waive street closure fee of \$100; with public comment prior to Board action.

Chairman Miller is affiliated with Trinity Lutheran Church. I will abstain from voting. If you have any questions about the event I will be glad to answer them.

Ms. Wenner asked if this was the first time they have done this.

Chairman Miller stated we did it last year and used the front lawn only. We did not close the street. We had about 20 cars on the front lawn.

Ms. Wenner asked if there are any town employees that will be working there.

Mr. Dallaire answered no. They will need detour signs. We redid the policy for the street closure a couple months ago. This is the first time we have had an application since. We have generally waived fees for those types of organizations. There is also a \$300 security deposit. That would be waived as well. They will probably use some of our barricades. They will need arrow signs pointing in each direction showing there is a detour.

Mr. Miller informed the committee at Trinity they can get any signage they need from Ahern Rental. They are aware of that.

Motion Philips/Higuera to approve the application including waiving the fees.

Ms. Lochridge has some A-frame signs from Main Street they are welcome to use.

No further public comment.

Motion carried with Board Member Miller abstaining and Board Member Slater absent.

8.  **Not for Possible Action:** Discussion on the Main Street Program Manager's Monthly Report of activities for March 2013.

Ms. Lochridge reported at the monthly morning coffee meeting this morning we had 20 people this morning. I love the partnerships that form out of these meetings. Craig Witt with Full Circle Compost has been working with Pacific Gas to grow tomato plants. Another attendee was Larry Rice with Doug's Barbecue who is working with Pacific Gas to have barbecued sandwiches available a couple of times a week. So now Craig wants to work with Larry on growing special tomatoes and creating a special BLT sandwich. They have a partnership starting there. A couple of the businesses that are not within the district that want to participate in the wine walks were able to forge some partnerships with the businesses that were at the meeting. That will work and help them cut costs. It was great to see. Also we talked about the July 4th event Main Street is working with the Town on. They had several representatives from Made in Nevada who would love to be there for this event. If you haven't joined us for this meeting, stop in if you can. Our Thirsty Third Thursday wine walks start in May. We held a special training event at the Historian and had about 30 or 40 people show up. It was a great way for us to work with them and tell them how they can benefit from participating in the wine walks, and also to learn the proper presentation. We also informed them the Douglas County Sheriff's office has partnered with the Partnership of Community Resources to hold a free server training seminar. It talks about the legalities of serving wine. The volunteer recognition gala is coming up this Thursday.

Ms. Wenner asked if anything has been cemented for the 4th of July.

Ms. Lochridge will be finalizing the last few details tomorrow at the promotions committee meeting and then will send everything out.

a.  **Not for Possible Action: 5 year Update of Main Street's accomplishments, presentation by Dorette Caldana**

Dorette Caldana explained the volunteer program provides a service to both the Town of Gardnerville and also to Douglas County. We have not provided an overview in the five years that we have been in existence. Dorette went over the Main Street Program (their goals and accomplishments, funding sources, marketing analysis, business inventory tracker) in a Power Point presentation.

Basic goals: revitalization, development and preservation.

Developing a program to provide training for businesses and business recruitment

Committee goals:

Design goals: visually attractive, pedestrian friendly.

Accomplishments: Flower program, kiosk at Eddy Street, Heritage Park Gardens, benches, donation of food from Heritage Park Gardens to food bank.

Economic Restructuring goals: 5 percent vacancy rate, clustering businesses, business recruitment, retention, expansion and training.

Accomplishments: Revolving loan fund,

Organization goals: Action plan matches with what is going on in the county and town; physically stable, independent, increase knowledge base, training within the community.

Accomplishments: Over 100 volunteers with over 4,650 hours of service for a value of almost \$100,000, morning coffee meetings, membership revision, fundraising to make Main Street more self-sufficient, alcohol policy, business friendly, coop advertising and working on 501c3 for Heritage Park Garden to make it independent.

Promotion goals: Promote the downtown

Accomplishments: Fans on Facebook and Twitter, Thirsty Third Thursday, Shopping Bazaar and Cash Mob.


9.  **For Possible Action: Discussion on Proclamation 2013P-01 recognizing April 26, 2013 as Arbor Day; with public comment prior to Board action.**

Mr. Dallaire advised Arbor Day is coming up. We are looking at the island on Toler and Harvest or Heritage Park Gardens and something with the high school. If there are any other ideas we would appreciate them. It is part of the requirements for the Tree City USA award.

Motion Higuera/Wenner to approve Proclamation 2013P-01 recognizing April 26, 2013 as Arbor Day.

No public comment.

Upon call for the vote, motion carried with Board Member Slater absent.

10.  **For Possible Action: Discussion on Boundary Line Adjustment between The Ranch at Gardnerville and Town of Gardnerville between APN's 1320-32-614-001 and 1320-33-210-063, with public comment prior to Board action.**
- a. **For Possible Action: Discussion on Boundary Line Adjustment (quitclaim deed) for the removal of open space (the "adjusted" area) from the Town's parcel, with public comment prior to Board action.**
 - b. **For Possible Action: Discussion on potential new slope easements and public utility easements along the adjusted boundary to relocate those along the existing lines being adjusted, with public comment prior to Board action.**

Mr. Dallaire prepared a brief report. It was under the planned development provisions. There is an issue with the trail. Dirk is here from the county. I did a detail on the slope easement. We approved the development in 2004 with a perimeter easement. This is a much better solution for everyone.

Mr. Rob Anderson representing the Ranch at Gardnerville, put up an illustration of the boundary line adjustment. This issue was identified as part of the amended PD. We have obtained approval for the rough grading on Phase 2. We anticipate submitting the improvement plans for Phase 2A and B for final review and a permit application. Recently I was made aware of an issue. The concern is what happens if the grant application for the trail is not approved. Who is responsible for the trail? The trail is the multimodal trail that was essentially a proposal submitted by Douglas County last April or May as part of a grant application with NDOT from the existing terminus of the town's trail north to Jake's Wetlands. In April 2012 the Ranch submitted a letter in support of the application indicating they would advance their dedication of the necessary right-of-way and open space area north of Zerolene Road, the value of which could be used as a match for that grant. In addition the Ranch at Gardnerville committed to make a deposit of \$50,000 in 2013 and another \$50,000 deposit in 2014 to be used as matching money for the grant. That grant application received favorable consideration. It was ranked #2 by the state but ultimately that grant process stopped. Just recently we have been made aware that there is an opportunity to resubmit the application under a slightly reconfigured program. Our client is willing and able to support the application. We are hopeful it will be successful. The amended conditions of approval when the amended map was done in November 2012, condition #8 required the applicant to dedicate a 25 foot wide right-of-way to accommodate the Martin Slough multimodal trail project and also pay the \$100,000 offer of dedication. In my estimation that is the sum total of the Ranch at Gardnerville's obligation. There is a question as to what happens in the event the grant is not successful. My hope is that won't happen. (Mr. Anderson passed out some background material and went over the history of the project.)

Mr. Dirk Goering, Douglas County Planning, believed Mr. Anderson and the Planning Department have a difference of opinion on who is responsible for the construction of the trail. We are having meetings about who is responsible for the trail. If you have improvements associated with a map, the applicant is required to construct or secure for those improvements prior to submitting a final map. Staff is concerned with the boundary line adjustment. It is taking a portion of open space associated with Phase 2 and we will lose the ability to require the improvements with the final map. By doing the boundary line adjustment that particular area is no longer part of the final map. We would lose the ability to require that improvement. We think it might be appropriate to continue the item until we can figure out who is required to build the trail. In the staff report submitted to the Board of Commissioners it addressed the applicant is required to construct the trail. Sooner or later we will get to the bottom of that.

Mr. Philips thought it appeared the battle is not with the town but with the county.

Mr. Goering explained by doing the boundary line adjustment it will take the portion of open space that will house the trail out of the final map process. The improvement process for this particular area is being circumvented. We understand why the town wants to do the boundary line adjustment. It makes sense. However, we would request a letter of commitment from the client saying they understand they are required to construct that trail for this particular area even after the Town of Gardnerville takes ownership of it.

Chairman Miller asked about the county signing off on the map, even though the town signs off on it for the boundary line adjustment. Even if we pass this tonight the county could still delay it by not signing off on the map.

Mr. Goering told Mr. Dallaire the county doesn't want to go against what the town wants. We respect your opinion. We are asking for a little more time so we can get to the bottom of it. We don't want to deny the boundary line adjustment the town is recommending approval of. The requirement is linked to the final map. Due to the boundary line adjustment it is taking that open space away from the final map. It would be associated with the final map you are asking the applicant to make improvements on.

Mr. Higuera asked if the county had a written commitment from the developer would they then sign off on it.

Mr. Goering would be fine with it then. You would have something in writing from the owner saying we are committed to constructing this trail. We recognize there is a grant in process. The next date for the grant approval is December. We don't want to hold up the applicant from moving forward with different phases. That's why we came up with the solution for the map of writing a letter saying they are committed to the improvement. The other option is to issue a site improvement permit and secure funds for it. Then they would have to have funds of 150 percent of the cost.

Ms. Wenner felt it might be better business sense to get something in writing instead of going by word value.

Mr. Goering thought it appropriate to get something in writing to make sure we have the construction of the trail.

Mr. Altom reviewed the main issue is the county believes the applicant should be constructing that portion of the trail and the applicant does not think they should.

Mr. Goering agreed that is the main issue.

Mr. Altom asked if they go forward today what is the county's concern.

Mr. Goering believed before you sign off on the final map we want to say you have to meet specifically condition 8. We interpret 8 a little differently. That's why we believe the applicant is required to construct the trail. If the boundary line adjustment is approved we're taking this away from the final map process and we don't have the ability to require any improvements.

Mr. Altom asked since the county respects the town board and usually goes with their recommendation, since technically by statute we are an adjunct to the county and the county has to make the final approval, that's the concern is that since you follow the board's recommendations you would feel somehow obligated.

Mr. Goering agreed. The county respects the opinion of the town board and they are asking for a little more time to iron out all the details and make sure we all understand what is at stake.

Ms. Wenner asked how much longer they are talking about.

Mr. Goering believed next month you could hear it. We will be meeting in two weeks. If there still is a difference of opinion we would send it back to the Board of Commissioners to see how they interpret that condition. We don't want to lose the improvement for a master plan trail that is going through the property.

Mr. Altom made a suggestion of continuing the item.

Mr. Anderson explained our client is fully committed to do what they said they would do in the April 2012 letter. That commitment is bound up in the conditions of approval of the modified planned development. To the extent that Douglas County is looking for a letter that says our client commits to construct the multimodal trail if the grant is not approved, whether it be for the portion of the boundary line adjustment or all of it, the answer is unequivocally no. I think I have authority from our client to say that is not forthcoming. They will offer a dedication so there is a right-of-way from Zerolene Road to connect into the other areas Douglas County controls. That is in writing already. I believe Mr. Goering is incorrect about Douglas County losing the ability to require this improvement if it is dedicated and a boundary line adjustment recorded. The meeting is two weeks away. Is there any urgency to wait? Yes. We have a builder who has actually sold 30 houses. There is actually some momentum going in a project that was dead. To the extent this becomes a requirement of a private entity in my estimation it is no longer eligible for federal grant money. I believe that is another justification to allow the process to go forward. If after ten years of trying they don't get a grant then looks like in 2023 we'll be about in phase 3.

You could ask again.

Mr. Goering would want to talk to the district attorney before he made a statement like that. I'm afraid you lose a stronger argument once the property is not a part of the map. I can check with the DA. If Rob's comments on the boundary line adjustment are correct, it makes the town's decision that much more important. Then the county won't have the ability to stop it.

Mr. Altom hasn't reviewed Douglas County Code on planned developments recently, so I couldn't directly answer your question.

Mr. Cavillia is here on behalf of the Ranch at Gardnerville. First the language of the conditions is explicit. It incorporates the letter of April 12th. The county has the right to apply that condition at any time during this project. If their reading of that condition is as Mr. Goering just said it was, that we have to pay for the entire improvement of the trail then he can apply that condition any time, whether we own the property or you own the property. The condition of approval as approved by the county in November of last year specifically says per the letter of April 12 to dedicate the right-of-way and pay \$100,000. They have the opportunity throughout the phasing of the project to apply the conditions.

Chairman Miller called for public comment.

Robin Futch summarized what she believed to be the issue. What I am understanding is the Town of Gardnerville wants to move a boundary. Once they move the boundary then there is a little piece of land that then becomes a part of the Ranch. The county is concerned about that piece of land, the trail going through, and who's basically responsible for that once Gardnerville is out of the picture. Am I right there?

Chairman Miller clarified it is still in the town of Gardnerville, even though the town does not own that property. They are providing a 25 foot easement for the purpose of a trail through that area.

Ms. Futch asked if they are saying they will pay \$100,000 toward the project. That ties into the grant. I'm not sure if I'm getting how that is tied into the grant.

Mr. Dallaire explained what happened with the grant. We will be doing a pre-app now and then we will get an invitation to apply for a new submittal. The Ranch participated in it. They were on the hook in phase 1 to build \$150,000 worth of maintenance access road. They matched and partnered with the county at \$100,000. We went with a large match on a \$700,000 project. That is basically what the trail itself would cost. It is constructing the path from Gilman ponds clear up to Jake's Wetlands minus the section of the CVI. We didn't have the right-of-way or access through the upper portions from Zerolene north so that is what they have dedicated or are going to dedicate in phase 2 all of the right-of-way and wetlands for that trail. We don't have the ability to have them build the trail. There are other funding options.

Ms. Futch wondered if there was kind of a trust issue. You're not really sure if they're going to be committed to that.

Mr. Dallaire shared the grant wasn't actually funded from NDOT. We don't know how many years that will go on. But we will apply and keep trying. There are other funding options the town has.

Ms. Futch asked if they were asking for something in writing showing they are committed if the grant is never awarded.

Ms. Wenner asked if they could get something in writing.

Mr. Higuera thought it was an overreach to think the Ranch at Gardnerville is going to spend \$750,000 to a million dollars to build a trail. It will have to be a grant situation.

No further public comment.

Mr. Higuera believed they have made a good faith effort by giving the right-of-way and contributing \$100,000 to the project. It will be up to the town to work from our direction to get grants and the county to work from their direction. To hold this over the head of the Ranch and not approve this doesn't sit well with me.

Mr. Philips didn't believe that even the county is going to make the Ranch at Gardnerville come back and pay to put the trail in. The Ranch would not agree to that.

Chairman Miller thought Rob made a very good point. If they commit to build a trail, why would we get a grant approved.

Ms. Wenner asked if we get the grant they still would give the \$100,000.

Mr. Anderson advised his client is fully committed to that.

Mr. Philips didn't think if the Board approves this it we are slapping the county in the face. I hope they don't take it that way if we should approve this. I like the fact we've worked hard over the years to be able to work with the county and for them to listen to us. But I hope the county doesn't look at it as a slap if we pass this.

Mr. Dallaire asked if the grant is never approved, then it will be a long time before we actually get the trail. We had the road in phase 1. They were going to build the trail that went all the way up to the edge of the Seeman Ranch. That was an SIP. They spent a lot of time and prepared improvement plans and that went forward. That has gone away. I didn't realize that application had expired. If we go forward and apply for the grant and the grant is never funded then we won't ever get a trail unless we pay for it.

Mr. Goering's understanding was it was originally a part of the 2004 planned development. The condition that you see on the 2012 letter is the same wording from before. We didn't change it or alter it. Staff is here to listen to your comments and pass it on to staff in the county and the Board of Commissioners.

Mr. Anderson pointed out in 2007 we had an approved set of plans. The economy changed. A lot has changed. I believe the two towns and the county are better off as a result of the current proposal. Now you will have the land area for the full distance. In 2008, 9 and 10 early part of 11, there was no dedication of that north piece. Even if the county was successful in getting the grant you couldn't have gotten across this piece of property north of Zerolene Road. The commitment that has occurred as a result of the amended map is that dedication is made in the Phase 2 final map, plus you get \$100,000. I think you're way ahead because you now have the potential of getting all the way. Even if you are unsuccessful in getting the grant you have \$100,000 I feel she would commit to you that irrespective of the grant she would still pay the \$100,000 and make the dedication. That's her commitment. That's the developer's commitment. Overall you're better.

Motion Higuera/Wenner to approve the boundary line adjustment between the Ranch at Gardnerville and the Town of Gardnerville APN's 1320-32-614-001 and 1320-33-210-063 and authorize the chairman to sign the boundary line adjustment map;

also A, Motion to approve the .39 acre reduction in open space from the Town parcel and authorize the chairman to sign the quitclaim deed;


and also B, Motion to approve the adjusted slope and public utility easements that will accompany the boundary line as indicated on the boundary line adjustment map and authorize the chairman to sign the slope and public utility easement documents.

Mr. Dallaire clarified instead of the .39 acres it should be .34 acres.

Amended motion Higuera/Wenner to change the .39 acres to .34 acres.

Mr. Dallaire explained that was the additional 10 feet we got back because Rob allowed the change from 15 to 25 feet on that section between Zerolene and our old piece. That increased by 10 feet along the whole strip with the new map that he is showing to comply with the criteria from the county.

Motion carried with Board Member Slater absent.

11.  **For Possible Action:** Discussion to award, deny or re-bid, the Chichester Microsurfacing project (project number 2012-03). The project consists of noticing adjacent residents and providing materials and labor to microsurface portions of Gilman Avenue, Chichester Drive, Marion Russell Dr, Lampe Road, and Harvest Avenue. Together with Additive Alternate "A" consisting of North Hampton Circle, Wilson Circle, and Easton Way. Awarding the project will include authorizing the town manager to sign the

contract and authorize the billings in addition to 10% over the total contract amount, and to cover any change orders during construction; with public comment prior to Board action.

Mr. Dallaire reported we received four bids. My original thought was to award this in its entirety. Going through the next budget and the errors or discrepancies that happened between the information we received from the county and the state I think we should award the first portion or the core project. The award amount would be \$123,003.50. That would just include the Chichester area. We would push forward the funds into next year so we can use it for Hellwinkel. I only have \$23,000 in the budget this year for Hellwinkel. There are other items we can discuss and cut. But \$23,000 to start working in the trench is not going to be enough from our side of the contribution to take care of the construction. I don't have an exact quantity but I know it will be roughly \$600,000. We have \$307,000 coming from Q1 and the town needs to come up with about \$300,000 as well in order for that to match. It doesn't meet the criteria we originally agreed upon. It will have to go back to Q1 for approval. I can't do that until I get the construction plans. I am supposed to be meeting Denny in the middle of this month. He will be coming next month to do a presentation for the Board on that project.


Mr. Philips asked what company you are looking at to award the bid.

Mr. Dallaire answered VSS. I was going to award it on the overall but I don't have a good feeling about where the budget is. I would just award the core and let the remainder roll over to next year to use in the construction of the ranch.

Mr. Altom advised NRS 338.1385 you are required to accept the lowest responsive and responsible bidder. Given Tom's recommendation to just go with the core without alternate A, if you agree with what Tom recommends and the Board deems that VSS International is the lowest responsible and responsive bidder then you are basically obliged by the statute to go ahead with that.

No public comment.

Motion Philips/Higuera to award Project #2012-03 the Chichester Microsurfacing project in the amount of \$123,003.50 to VSS International and to exclude Alternate A and authorize the Town Manager to sign the contract with the addition of the 10 percent. Motion carried with Board Member Slater absent.

12.  **For Possible Action:** Discussion to approve, approve with conditions or deny the strategic plan update for the Town of Gardnerville, with public comment prior to Board action.

Mr. Dallaire sent the vision information after the workshop to Steve. I have not received it back. Our highlighted areas are what we changed from the original strategic plan. These are the modifications that were recommended. I scaled the text down a little. If that is all good we will make it official. I will try and get Steve's vision from him to combine the Board's visions.

Mr. Higuera thought the workshop was helpful.

Chairman Miller would have liked to have had the public more involved.


Mr. Dallaire is still working on a project list. I did budget for the zoning. After the vision plan it would be a good opportunity to look at the plan and entwine that with the valley vision. Candace seems to think with the master plan update they will create a new one. At that time it would be a great opportunity to have input on zoning changes. We can talk about that and have an item brought back. April 8 – 10 is the valley vision. I want to get the strategic plan on the internet without the highlighted areas once it is formally adopted.

Chairman Miller would not want to approve this without the vision.

Mr. Higuera asked if they couldn't approve it without the vision. They can bring the vision back.

No public comment.


Motion Wenner/Higuera to approve the strategic plan update for the Town of Gardnerville waiting on the vision to update later. Motion carried with Board Member Slater absent.

13.  **For Possible Action:** Discussion on the Fiscal Year 2013-2014 Tentative Capital Improvement Plan (CIP), with public comment prior to Board action.

Mr. Dallaire has revised the plan because of the estimates on funding. Our tax rate based on the negotiations with the county, fire district, towns and Indian Hills set the tax rate at 0.6677 which is down from .6699. But at that rate we never did get any numbers from the state. The finance department gave me a number last month. When I got the state numbers their projection was 962,000. We lost about \$50,000. Basically we are \$20,000 less next year than where we are this year. That is not good. We will see what happens with Eagle Gas. We modified the 2013 budget to these particular projects: ADA upgrades, Hellwinkel channel and Kingslane match. On Friday I got the signed agreement for Kingslane. We will be moving forward on that. We got the notice to proceed on Friday. Road maintenance still has \$50,000 for crack sealing. Patch repair will continue with the large crack replacements. Storm drain maintenance is being done under a contract with Summit Plumbing to clean out the storm drain on Industrial Way, video and inventory. We want to continue that and do little sections so we have an inventory of the storm drains. That contract was about \$9,000. Raley's and Toler sidewalk is \$35,000. That will get the trail portion done but not the shop improvements. If we have funds we can identify after we figure out what is going on with the Hellwinkel project we can do that. There is a permit issued ready and waiting to be picked up at the county. There is \$40,000 for the Hellwinkel shop. Debt service is down to \$118,000. That is the lighting phase 2 bonds. We have two more years on that. Small equipment replacement we put \$2,500 for now. City of Reno is going to be selling their crack seal machine. We have \$45,000 in our 613 fund that we can use for capital purchases. I will probably be coming to you when I find out more information to see if we can go after that unit and find someone to buy our unit.

No public comment.

Motion Higuera/Wenner to approve the tentative five-year capital improvement plan for fiscal year 2013-2018 as presented. Motion carried with Board Member Slater absent.

14.  **For Possible Action:** Public hearing to adopt the Tentative Budget for Fiscal Year 2013-2014, with public comment prior to Board action.

a. **For Possible Action:** Discussion on Town Board compensation with public comment prior to Board action.

Mr. Dallaire explained we have budgeted \$13,770 per fund right now.

No public comment.

Motion Higuera/Philips to increase the board compensation to members at \$500 a month and the chair at \$550. Motion carried with Board Member Slater absent.

Mr. Dallaire will increase the board comp for each account for the final budget.

Mr. Dallaire went over the tentative budget.

Mr. Dallaire reviewed the maintenance supervisor position. The job description has one item that says they can assist staff but it is mainly supervision. If that is what the Board wants we will go forward with that. It would be of benefit to me, but as far as staff goes, a maintenance tech would be of more benefit.

Ms. Wenner asked which would you feel more comfortable with.

Mr. Dallaire felt a maintenance tech to help staff would be more beneficial. I think the Board would be able to see the results a little better. I talked with Minden and I understand they may be selecting a 2% merit increase this year for their staff. They did 4% this year and we did 2%. Final budget is due next month. We can bring an item for the maintenance supervisor versus maintenance tech next month. A maintenance supervisor is included in the tentative budget. All of this makes cuts out of the project budget. We don't have a lot of room in services and supplies. That is pretty tight. The big ticket items are salaries and benefits and adding another employee costs quite a bit.

Chairman Miller believed there are two ways to look at this. If we have a supervisor it will take a load off you. But if we get a supervisor there might be more tension between the employees without the help. So it really doesn't take the load off you; it puts the load back on you.

Mr. Dallaire thought that is where the frustration is right now. We talked about redoing the fees on the dumpsters. I will need to write letters and visit some of the businesses. We could wait until next year and see how this year progresses. We are still down on customer pickups. We have a side load trash vehicle budgeted. We have two more years on the Main Street Lighting bond payment. We have budgeted a \$64,000 distribution to Main Street Gardnerville.

Motion Miller/Higuera to approve the tentative budget as presented with the exception of the town board compensation as we discussed earlier and also with the exception of having a tech 2 rather than a supervisor in that position.

No public present

Upon call for the vote, motion carried with Board Member Slater absent.

15.  **Not For Possible Action: Discussion on the Town Attorney's Monthly Report of activities for March 2013.**

Mr. Altom's participation was mainly limited to items related to the agenda.

16.  **Not For Possible Action: Discussion on the Town Manager/Engineer's Monthly Report of activities for March 2013.**

Chairman Miller asked about Eagle Gas. It's a possibility that somebody else may buy it. My input is, in the event someone buys it, I would like to pursue putting a gateway sign on the property.

Mr. Dallaire talked with Steve Sorenson from Smith's who has been looking to buy the hotel next to Jack in the Box and put a gas station on it. That has not been a viable option. They want to compete with Wal Mart and this is how they will do it by having someplace locally next to their store that can use their Rewards card. When you shop at Smith's you get rewards and you can go to their gas station and you can get up to \$1.00 a gallon off on gas. Steve has contacted the bank about it. The bank would have to pay the taxes. Smith's has cleaned up gas stations in the past. They are looking for a six bay gas station accessible from the highway. It would be a kiosk style and no convenience store. Steve mentioned usually on stations like that it is not the tanks that are leaking it's the lines. So that's where the issue really lies. He will try to come in next week. I also got calls from Hamdogs wanting to reapply for some improvements. I will meet with them next week. New Beginnings plan review, would a couple of board members like to come and look at the landscape plans to see if you are okay with it?

Chairman Miller can come in.

Mr. Dallaire met with Daniel Gourlay, who will be doing an Eagle Scout project at the barns. He will be planting a couple of trees and cleaning up the area from the fence to the barn, trimming the willows and raking out the hay in the barn. I am trying to get a tour of GES together. David Ogles will be doing an Eagle Scout project putting doggie pot stations down Toler: one at Stodick Park where it goes into the right-of-way, one at Harvest, one at Lampe on the Harvest side and another at GES.

There could be some open meeting law changes coming forward in the legislature.

Mr. Altom saw a public records request. I haven't heard about any open meeting law changes. One of the changes to the public records request was going to take away the high fees for the extraordinary use of personnel in responding to public records requests. Right now they have a provision to prevent people from doing nuisance public records requests. If you are using extraordinary use of personnel to respond to this then you can start charging a much higher fee. Right now it is only the actual cost. If it's an extensive request or all the time you can start charging the lowest hourly rate of the person responding.

Mr. Dallaire went to a FEMA workshop. Had a meeting with the county manager, Town of Minden, Town of Genoa and the contractor for the Valley Vision. After the meeting we met with the county manager about the cost allocation. We have an agreement with the county from '97. It rolls over for five year increments. It's not like Minden's where it expired. The County has one with us and one with Genoa. There is a process we have to go through to get rid of that agreement. Also we have to identify with a memo of understanding or agreement that these are the services the county provides for this fee. I don't have a problem with the H & S side paying things, but I have a problem with the admin side. I went to a cost benefit analysis class from FEMA. It will be useful when we work on

the channel and all the flooding improvements. My review is coming due. I was hoping to have a list of projects that we completed. You have the list of accomplishments that you were given in the past. We created a format for the manager review so you can go through and just mark it.

Chairman Miller worked with Paul last year on redoing the way the manager was evaluated. Each member of the board now has input on the review. Then they were compiled here into one review. That is what was presented to the Board.

Mr. Dallaire can email the form to everyone. It will be tabulated after everyone turns in their evaluations. The final will be printed in next month's board packet. We can push it off another month if we need to. Nevada League of Cities offers a scholarship for schools. We got five applications. We can only submit three. Two members would need to come in and go over them. We can select those and then give them to Linda to look over and make sure she is okay with the selection. (Mary and Ken volunteered to come in and review them.) We are going to meet with Nevada Division of Forestry on the Cottonwood Slough cleanup.

Motion Higuera/Wenner to adjourn the meeting at 8:17 p.m. Motion carried with Board Member Slater absent.

Respectfully submitted,

Ken Miller
Chairman

Tom Dallaire
Town Manager

Gardnerville Town Board
AGENDA ACTION SHEET



1. **Title:** Correspondence
2. **Recommended Motion:** Receive and File

Funds Available: Yes N/A

3. **Department:** Administration

Prepared by: Tom Dallaire

4. **Meeting Date:** May 7, 2013 **Time Requested:** n/a

5. **Agenda:** Consent Administrative

Background Information:

This section provides copies of letters or other correspondence received, that Staff feels are noteworthy for the Board members to review.

6. **Other Agency Review of Action:** Not Required

7. **Board Action:**

Approved

Denied

Approved with Modifications

Continued

MEMORANDUM

Town of Gardnerville

Tom Dallaire, P.E.
TOWN MANAGER

TO: Tom Dallaire

FROM: Marie Nicholson

SUBJECT: Health & Sanitation Staff

DATE: 4/8/13

Today Nona Hogue of 1367 Wilson Circle called and asked me to share the following:

She wants to be sure we know that the trash truck drivers not only do a good job, they go above and beyond that. They never leave any debris when they are emptying the trash, and they are always so nice when she has occasion to speak with them. She appreciates our excellent staff!

Marie

Executive Board Members:

Debra March, President
Emily Carter, First Vice President
Anita Wood, Second Vice President
Jeff James, Third Vice President
Mike Giles, Secretary/Treasurer
Steve Ross, Immediate Past President
Wes Henderson, Executive Director



310 S. Curry Street
Carson City, Nevada 89703

Phone: (775) 882-2121
Fax: (775) 882-2813

Web Site: www.nvleague.org
E-Mail: nvleague@nvleague.org

Member - National League of Cities

MEMBERS: Boulder City • Caliente • Carlin • Elko • Ely • Fallon • Gardnerville • Gardnerville Ranchos, GID • Fernley
Henderson • Incline Village, GID • Indian Hills, GID • Las Vegas • Lovelock • Mesquite • North Las Vegas • Reno
Pahrump • Sparks • Wells • West Wendover • Winnemucca • Yerington

April 22, 2013

Mr. Tom Dallaire
Town Manager, Town of Gardnerville
1407 Hwy. 395 N
Gardnerville, NV 89410


Dear Mr. Dallaire:

First of all I would like to thank the Town of Gardnerville for being a member of the Nevada League of Cities and Municipalities. The strength of our organization is directly related to our membership. Secondly, I would like to share my excitement of being a part of the League and would like to extend an offer to you to contact me any time I can be of service.

One of my goals as the new Executive Director of the League is to ensure that you receive value from your membership. Following the legislative session I plan on touring the state and visiting all of our members. I look forward to meeting you in person and getting to better understand the challenges that you face. I am also interested in your ideas of how the League can better serve your needs.

The League values your membership and pledges that we will do our best to ensure that you benefit from it. I am reviewing the operations of the League and the services we provide our members. This effort is being undertaken to ensure we continue to do what we do well, improve where needed and explore opportunities to provide additional services. You should have been receiving copies of the "City Courier", our new periodic newsletter, and I hope you have found it useful.

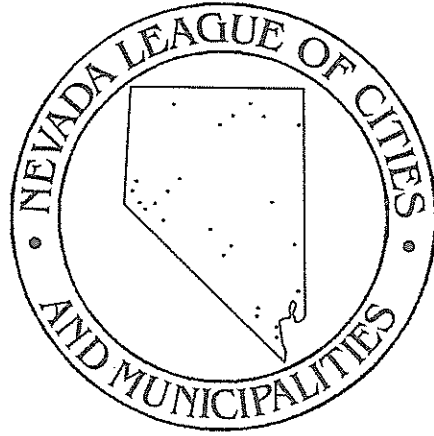
As I noted above, our strength is derived from the members and we value your participation in helping make the League stronger. I look forward to continuing our partnership and working together for the betterment of Nevada's cities and municipalities.

Sincerely,



Wes Henderson
Executive Director

CORPORATE MEMBERS: AT&T • Bank of America • CenturyLink • Charles Abbott & Assoc. • General Electric
Kafoury, Armstrong & Association, Inc. • L/P Insurance Services, Inc. • Nevada Rural Water Association • NV Energy
Nevada State Bank • Nevada State Bank-Public Finance • Republic Services • Southwest Gas • Swendseid & Stern
The Hartford • UAMPS • Union Pacific Railroad • Wells Fargo Bank • Western Insurance Specialties • Willis Pooling



Tom,
Thanks for participating
in "Local Government Day."
It is important that the
legislators see local government
officials in the building. I look
forward to visiting Gardnerville after
the session and to working with you.

WES

APR 25 2018

Jim Park
150 Hussman Avenue
Gardnerville, NV 89410
(775) 783-8662
April 18, 2013

Tom Dallaire
Town of Gardnerville
1407 Highway 395
Gardnerville, NV 89410

Dear Tom:

I'm writing to express my concern with the apparent lack of the Town's lack of clear communication with the community. On several occasions over the past few months Town furnished garbage cans at our residence have been left blocking egress from our residences' driveway after emptying by Town employees. Upon inquiry my wife was informed that the cans were not placed a minimum of 3 feet apart. As such it's apparent the garbage truck driver placed the emptied can to block driveway egress in an effort to "warn" our household of non-compliance. One of my issues with this is that not all households on our street are given similar "warnings", as review of the street after both times this has occurred showed that only our house had a blocked driveway while other houses with cans left closer than 3 feet between cans did not have blocked driveways. The "selective warning" method reflects negatively on the Town, and the inconsistency in its application is suspect.

Secondly, there is no information relative to requested spacing between cans on the Town website, although it has been mentioned in Town newsletters. I'm concerned with the relevance of information in the newsletter, given that a new greenwaste can replacement program was highlighted some time ago which led me to believe our neighborhood would have replacement cans and nothing has happened yet, nor have we been informed of a delay or that perhaps the program was halted. Seems like that article was at least issued a year ago and stated Arbor Gardens would be the first neighborhood to be changed out.

Thirdly, with Tuesday greenwaste pickup suspended for a large portion of the year we have been required to place two greenwaste cans street-side on our regular garbage day for them to be emptied. For our regular garbage cans and 2 greenwaste cans to be in compliance with a "3 foot between cans" rule requires nearly 20 feet of street frontage to comply when the girth of the cans is included. With a vehicle parked on the street, adding the driveway width and trying to keep the cans out of the cluster mailbox area rapidly approaches impossible.

Might seem like I'm whining, but frankly blocking the driveway by Town drivers is BS and needs to be stopped ASAP. The Town needs to put information on our website relative to can spacing, and employees should use common sense when cans are closer than 3 feet together. The difference in route time to pick up cans closer together than 3 feet is not and should not be a huge issue. Spacing cans is a "nice to have" but shouldn't be a "must have" if the Town is truly customer service oriented.

Tom Dallaire
April 18, 2013
Page 2

Frankly, given the lack of effective Town communications with its trash service customers, I hope the Residents Against Mandatory Pickup (RAMP) decision mandating required trash service from the Town is soon revisited in the legal system. I would prefer to self-haul our residential trash versus "having by decree" the "service" the Town is now providing.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Park". The signature is stylized with a large initial "J" and a long, sweeping underline.

Jim Park

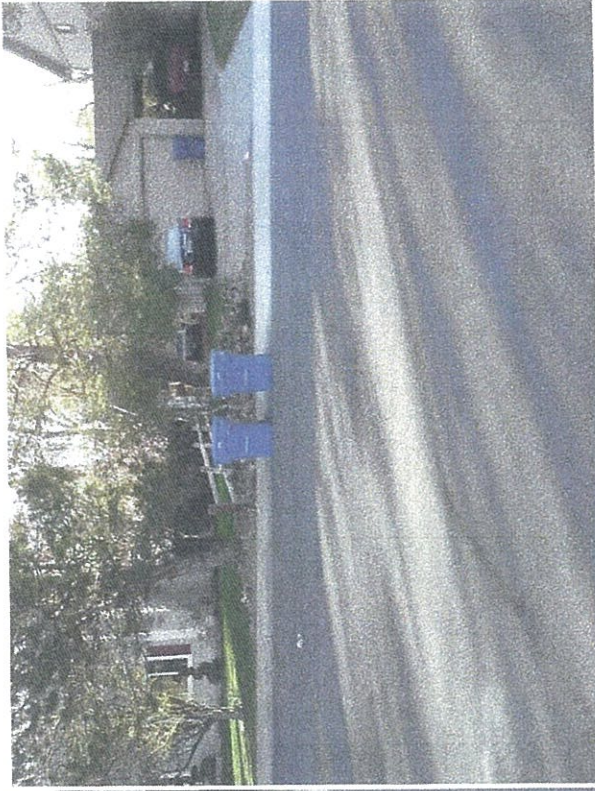
Park House After



Park House Before



Neighbor's House (After)



Neighbor's House (Before)



+myConnections: Engage your community - connect to news, events and information you care about. View more information...

Sign In



Search our site



You are here: Home > Services > Trash Collection

Home | Print | Email | Facebook | + Share

E-Postcard

Events

Parks

Public Works

Streetlight Maintenance

Trash Collection

Visitor Information

Video Tour of Gardnerville

PROPERTY SALES & ASSESSMENT

MAPS & GIS

ONLINE SERVICES

PHOTO GALLERY

HOW DO I?

Trash Collection

Residential Trash

The Town of Gardnerville provides the refuse service for residents within the boundary of the town of Gardnerville. Residential trash is picked up on Wednesday and Thursday. The downtown area, Sunset Park, Carson Valley Estates, Arbor Gardens, and Stodick Estates are all picked up on Wednesday. Chichester and Kingslane are picked up on Thursday.

Greenwaste (lawn clippings, weeds, leaves, and small branches) is collected for the entire town on Tuesday. Trash and green waste must be out by 5:30 am the day of pickup or the night before.

Please bag your trash. You will reduce the occurrence of littering as the material is transferred from your can to the truck. Also, keep your cans clean. This will discourage disturbance by animals.

Commercial Trash

The Town of Gardnerville picks up commercial trash every weekday. Please call for rates and services.

Hazardous Waste

For disposal of hazardous waste, call Douglas Disposal at (775) 782-5713.

The following is a sample list of items designated as hazardous waste. Do not put these or similar items into your regular trash.

- Aerosol cans, household chemicals and cleaners, lighter fluid
- Anything that is combustible, flammable, corrosive or toxic
- Fluorescent tubes, bulbs, PCBs, ballasts
- Freon cylinders, propane cylinders
- Herbicides, pesticides, fertilizers
- Oil, antifreeze, gas, brake fluid, transmission fluid, batteries
- Paints, solvents, stains, thinner

Spring & Fall Cleanup

Spring cleanup - April 3-5, 2013 on your regular trash day. Please keep extra bags or boxes three feet away from trash cans. On your regular trash day you may put out five extra bags, boxes or cans of trash.

Limb Pickup - April 10-12, 2013. Limbs need to be bundled with rope and the bundles must be no larger than three feet around and four feet high.

Greenwaste

The greenwaste service is suspended from January 1 through March 31 each year. We will begin picking up greenwaste the first Tuesday in April.

Extra Greenwaste Days - April 2, April 16, May 7, May 28, 2013. To take advantage of these extra greenwaste days please pick up the orange greenwaste trash bags at the town office.



Mobile Site Apps

NOTIFY ME

REPORT A CONCERN

Contact Us | Accessibility | Copyright Notices | Translate | Powered by CivicPlus

1-9

November 21, 2012

Bear Senator Kieckhefer



My name is Brenion Dillard I am nine years of age and I am in third grade. While reviewing state symbols with my mom tonight, I noticed that Nevada does not list a state dog. I would like to propose that the Nevada legislature vote on a state dog this upcoming session. My dog is cheeto, named after my favorite snack. He is a blue weimaraner. Everyone that sees my dog says he is so good looking. I would like our state dog to be a blue weimaraner. They are beautiful like our state, they are strong and independent just like people in Nevada. Plus the color blue is our state color. A blue weimaraner is a perfect color and personality for our state dog. Attached is a petition signed by other people who also like our state dog to be a blue weimaraner.

Thank you for your consideration,

From Brenion Dillard

Dear Assemblymen KIRNER,

My name is Brenion Pillard, I am in third grade. While reviewing state symbols with my mom tonight I noticed that Nevada does not ~~has~~ a state dog. I would like to propose that Nevada Legislature vote on a state dog this upcoming session. My dog is cheetah named after my favorite snack. He is a blue weimaraner. I would like our state dog to be a blue weimaraner. They are beautiful like our state they are strong and independent just like people in Nevada. Plus the color blue is our state color. A blue weimaraner is a perfect color and personality for state dog. Attached is a petition signed by other people who would also like our state dog to be a blue weimaraner.

THANK YOU FOR YOUR CONSIDERATION

FROM BRENION PILLARD

SENATE BILL NO. 225-SENATOR KIECKHEFER (BY REQUEST)

MARCH 8, 2013

JOINT SPONSOR: ASSEMBLYMAN KIRNER

Referred to Committee on Government Affairs

SUMMARY—Designates the Blue Weimaraner as the official state dog of the State of Nevada. (BDR 19-842)

FISCAL NOTE: Effect on Local Government: No. Effect on the State: No.



EXPLANATION -- Matter in *bolded italics* is new; matter between brackets [limited-matter] is material to be omitted.

AN ACT relating to state emblems; designating the Blue Weimaraner as the official state dog of the State of Nevada; and providing other matters properly relating thereto.

Legislative Counsel's Digest:

- 1 Existing law designates numerous state emblems, including, without limitation,
- 2 the designation of: (1) the Mountain Bluebird as the official state bird; (2) the Vivid
- 3 Dancer Damselfly as the official state insect; (3) the Desert Tortoise as the official
- 4 state reptile; (4) the Desert Bighorn Sheep as the official state animal; and (5) the
- 5 Lahontan Cutthroat Trout as the official state fish. (NRS 235.060-235.075) This bill
- 6 designates the Blue Weimaraner as the official state dog of the State of Nevada.

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

- 1 Section 1. Chapter 235 of NRS is hereby amended by adding
- 2 thereto a new section to read as follows:

- 3 *The dog known as the Blue Weimaraner is hereby designated*
- 4 *as the official state dog of the State of Nevada.*



1 Sec. 2. NRS 235.130 is hereby amended to read as follows:
 2 235.130 1. The tartan designed by Richard Zygmunt
 3 Pawlowski and further described in this section is hereby designated
 4 as the official state tartan of the State of Nevada. The colors and
 5 design of the tartan represent the following features that make
 6 Nevada a unique and bountiful state:
 7 (a) Blue represents one of the state colors of Nevada, the pristine
 8 waters of Lake Tahoe, ~~and~~ the Mountain Bluebird, the official
 9 state bird ~~it~~, ~~and the Blue Weimaraner, the official state dog~~;
 10 (b) Silver represents the other state color, the official state
 11 mineral, the granite composition of the Sierra Nevada Mountain
 12 Range and the silver country of northern Nevada;
 13 (c) Red represents the Virgin Valley black fire opal, the official
 14 state precious gemstone, and the red rock formations of southern
 15 Nevada;
 16 (d) Yellow represents Sagebrush, the official state flower, and
 17 symbolizes the Great Basin Region of central Nevada;
 18 (e) White represents the name of this state meaning snow-
 19 covered, which is the translation of the Spanish word "nevada";
 20 (f) The crossing of the yellow and red stripes represents the
 21 different colors of Nevada sandstone, the official state rock;
 22 (g) The white intersection on the silver field stands for the
 23 snow-capped peaks of granite mountains, which make up the Sierra
 24 Nevada Mountain Range;
 25 (h) The four blue lines represent the four main rivers of Nevada
 26 which are the Colorado River, Truckee River, Humboldt River and
 27 Walker River;
 28 (i) The intersecting blue lines in the silver field represent the
 29 Colorado River as it meets Hoover Dam and creates Lake Mead;
 30 (j) The small solid "boxes" of silver and blue number 8 by 8, or
 31 64, to signify the year (1864) that Nevada was admitted into
 32 statehood;
 33 (k) The 13 solid-colored intersections of the small stripes
 34 represent Boundary Peak, the highest point in Nevada, which stands
 35 at an elevation of 13,143 feet; and
 36 (l) The 16 solid silver intersections and the solid white
 37 intersection in the center of the tartan represent the 16 counties and
 38 the one consolidated city-county government of Nevada.
 39 2. The official state tartan must be reproduced in the following
 40 colors, pattern and dimension of pattern:



13-1



* S B 2 2 5 *



* S B 2 2 5 *

April 20, 2013

Dear Mayors of Nevada,

Last fall, I wrote my Senator and Assemblyman to ask that my Blue Weimaraner, Cheeto, be the Nevada State Dog. I named him after my favorite snack. I testified for Senate Bill 225 on April 1, 2013, to the Government Affairs Senate Committee. The Committee Chair did not call the bill for vote and the bill died on April 12, 2013. I was surprised he didn't vote on it because his last name was Parks and dogs love to go to parks.

My idea is a good one for the State of Nevada and I am not giving up. Will you support me at the 78th Legislative Session in Nevada? I will be turning 12 in 2015, and hope that Nevada will be the 12th state to have a dog that year. I found out this week from my parents that Cheeto has Lymphoma and won't live as long as I want, "forever." This gives me more reason to have the Blue Weimaraner be our state dog!

Here are my bullet points:

Nevada's citizen's are Strong, Independent, and Resourceful -
so is the Blue Weimaraner.

The Blue Weimaraner is a Hunting Dog and many
people in Nevada hunt. Nevada is a great hunting state.

The Blue Weimaraner is Blue like our State Flag and Color.
Plus their coat has a shiny Silver color in the sun.
Nevada is The Silver State.

I have a petition signed by others who agree with the
Blue Weimaraner to be our State Dog.

You can take the Blue Weimaraner lots of places
like cutting down Christmas Trees and even Trick or Treating.
They are great family dogs and love kids.

I am writing to ask for a letter of support from you to take with me to the 78th Legislative Session in Nevada. I will be turning 12 in 2015, and hope that Nevada will be the 12th state to have a dog that year.

Sincerely,

Brennon Dillard

Brennon Dillard
3rd Grade, High Desert Montessori School
P.O. Box 18475
Reno, Nevada 89511

*my grandpa's
family is from
your city.*



Gardnerville Town Board

AGENDA ACTION SHEET

1. **Title: Health and Sanitation Monthly Report**

2. **Recommended Motion: Accept as submitted**

Funds Available: Yes N/A

3. **Department: Health and Sanitation**

Prepared by: Carol Louthan

Phone Number: 782-7134

4. **Meeting Date: May 7, 2013**

Time Requested: none

5. **Agenda:** **Consent**

Administrative

6. **Background Information:**

Residential Accounts	1701
Commercial Accounts	215
Green Waste Accounts	1139
Cleanup Dumpsters	8
X-cans	650
# of new residential accounts	6 accts transferred to new owners
# of new commercial accounts	0
Minimum User Accounts	41
Total tons of trash	308.9

7. **Other Agency Review of Action:**

8. **Board Action:**

Approved

Approved with Modifications

Denied

Continued

Health & Sanitation Report

April 2013

Changed rear end fluid on 608, 612 and 609.

Changed over greenwaste cans in Sunset, Arbor, Stodick and part of Hussman (qty 100+).

Changed out tires on 615.

Put good used tires on 608 to use them up before putting full set of new tires on.

Replaced brake chamber on 609.

Swept town - Trained Jody in process every Monday.

Training Steve McGee on rear loader/side loader.

Help parks with projects.

Delivered 16 cans.

Ordered parts for dumpsters.

Picked up extra greenwaste and limbs.

Hung banners on Mondays.

Serviced 615 and 612.

Lubed 608, 612 and 615.

Delivered 6 cleanup bins.

Gardnerville Town Board
AGENDA ACTION SHEET



1. **Title:** Approve April 2013 claims
2. **Recommended Motion:** Approve claims as submitted

Funds Available: Yes N/A

3. **Department:** Administration

Prepared by: Carol Louthan

4. **Meeting Date:** May 7, 2013 **Time Requested:** none

5. **Agenda:** Consent Administrative

6. **Background Information:**

This report is generated through claims submitted to the Douglas County Comptroller by the Town. If backup material is necessary for your review it can be found on file at the Town office.

7. **Other Agency Review of Action:** N/A

8. **Board Action:**

Approved
 Denied

Approved with Modifications
 Continued

Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation Account 520.097 - Maint B&G										
13485 - Ahern Rentals Inc	11957478-1	205304	Paid by Check # 605118		04/08/2013	04/26/2013	04/26/2013		04/26/2013	23.66
13485 - Ahern Rentals Inc	11957859-1	205304	Paid by Check # 605118		04/08/2013	04/26/2013	04/26/2013		04/26/2013	6.28
13485 - Ahern Rentals Inc	11960265-1	205304	Paid by Check # 605118		04/08/2013	04/26/2013	04/26/2013		04/26/2013	5.49
3457 - Western Nevada Supply Company	15479010	71273	Paid by Check # 605303		03/26/2013	04/26/2013	04/26/2013		04/26/2013	269.62
				Account 520.097 - Maint B&G Totals				Invoice Transactions 4		\$305.05
3519 - Xerox Corporation	067314943	716307012	Paid by Check # 605110		04/01/2013	04/19/2013	04/19/2013		04/19/2013	230.78
				Account 520.136 - Rents & Leases Equipment				Invoice Transactions 1		\$230.78
15887 - Charter Communications	0012509 4/13	8354110060012509	Paid by Check # 604872		04/02/2013	04/19/2013	04/19/2013		04/19/2013	36.00
				Account 520.187 - Internet Expense				Invoice Transactions 1		\$36.00
15853 - Carson City Landfill	10019318	228079	Paid by Check # 604859		03/01/2013	04/19/2013	04/19/2013		04/19/2013	341.62
15853 - Carson City Landfill	10019323	228079	Paid by Check # 604859		03/01/2013	04/19/2013	04/19/2013		04/19/2013	352.06
15853 - Carson City Landfill	10019870	228079	Paid by Check # 604859		03/04/2013	04/19/2013	04/19/2013		04/19/2013	650.76
15853 - Carson City Landfill	10020123	228079	Paid by Check # 604859		03/05/2013	04/19/2013	04/19/2013		04/19/2013	416.44
15853 - Carson City Landfill	10020307	228079	Paid by Check # 604859		03/06/2013	04/19/2013	04/19/2013		04/19/2013	464.00
15853 - Carson City Landfill	10020308	228079	Paid by Check # 604859		03/06/2013	04/19/2013	04/19/2013		04/19/2013	319.00
15853 - Carson City Landfill	10020328	228079	Paid by Check # 604859		03/06/2013	04/19/2013	04/19/2013		04/19/2013	351.48
15853 - Carson City Landfill	10020447	228079	Paid by Check # 604859		03/07/2013	04/19/2013	04/19/2013		04/19/2013	397.30
15853 - Carson City Landfill	10020456	228079	Paid by Check # 604859		03/07/2013	04/19/2013	04/19/2013		04/19/2013	359.02
15853 - Carson City Landfill	10020457	228079	Paid by Check # 604859		03/07/2013	04/19/2013	04/19/2013		04/19/2013	306.82
15853 - Carson City Landfill	10020625	228079	Paid by Check # 604859		03/08/2013	04/19/2013	04/19/2013		04/19/2013	347.42
15853 - Carson City Landfill	10020626	228079	Paid by Check # 604859		03/08/2013	04/19/2013	04/19/2013		04/19/2013	387.44

21

Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town										
Account 155.000 - Prepaid Expense	15663 5/13	15663	Paid by Check # 604984		02/19/2013	04/19/2013	04/19/2013		04/19/2013	1,215.00
Department 921 - Gardnerville Admin										
Account 510.150 - Board Compensation	4/13 BOARD	G'VILLE	Paid by Check # 604355		03/27/2013	04/05/2013	04/05/2013	Invoice Transactions 1		\$1,215.00
Account 510.150 - Board Compensation	4/13 BOARD	G'VILLE	Paid by Check # 604395		03/27/2013	04/05/2013	04/05/2013		04/05/2013	220.00
Account 510.150 - Board Compensation	4/13 BOARD	G'VILLE	Paid by Check # 604431		03/27/2013	04/05/2013	04/05/2013		04/05/2013	250.00
Account 510.150 - Board Compensation	4-13 BOARD	G'VILLE	Paid by Check # 604465		03/27/2013	04/05/2013	04/05/2013		04/05/2013	220.00
Account 510.150 - Board Compensation Totals								Invoice Transactions 4		\$927.50
Account 511.201 - PEBS-Ret.Medical	4-13 PREMIUMS	731	Paid by Check # 605241		04/22/2013	04/26/2013	04/26/2013		04/26/2013	19.05
Account 520.055 - Telephone Expense	782-7134 3/13	77578271340502795	Paid by Check # 604336		03/16/2013	04/05/2013	04/05/2013	Invoice Transactions 1		\$19.05
Account 520.055 - Telephone Expense	782-3856 3/13	77578238560808025	Paid by Check # 604336		03/16/2013	04/05/2013	04/05/2013		04/05/2013	94.62
Account 520.055 - Telephone Expense	268465621-104	268465621	Paid by Check # 604469		03/18/2013	04/05/2013	04/05/2013		04/05/2013	44.22
Account 520.055 - Telephone Expense Totals								Invoice Transactions 3		\$460.65
Account 520.072 - Advertising	1063912033113	1063912	Paid by Check # 604756		03/31/2013	04/12/2013	04/12/2013		04/12/2013	215.70
Account 520.084 - Replacement & Repair	1063680033113	1063680	Paid by Check # 605048		03/31/2013	04/19/2013	04/19/2013		04/19/2013	290.39
Account 520.084 - Replacement & Repair	0003834338	311942	Paid by Check # 605257		03/14/2013	04/26/2013	04/26/2013		04/26/2013	260.00
Account 520.084 - Replacement & Repair Totals								Invoice Transactions 3		\$766.09
Account 520.084 - Replacement & Repair	217449	G'VILLE	Paid by Check # 605299		04/02/2013	04/26/2013	04/26/2013		04/26/2013	23.50
Account 520.089 - Power	791804 3-13	791804	Paid by Check # 604701		03/27/2013	04/12/2013	04/12/2013	Invoice Transactions 1		\$23.50
Account 520.089 - Power Totals								Invoice Transactions 1		\$172.78



Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town										
Department 921 - Gardnerville Admin										
Account 520.092 - Heating										
3021 - Southwest Gas-Las Vegas	0015779022 3-13	2410015779022	Paid by Check # 604467		03/19/2013	04/05/2013	04/05/2013		04/05/2013	65.87
3021 - Southwest Gas-Las Vegas	1072224004 3-13	2411072224004	Paid by Check # 604467		03/19/2013	04/05/2013	04/05/2013		04/05/2013	80.40
3021 - Southwest Gas-Las Vegas	1188600002 3-13	2411188600002	Paid by Check # 604467		03/19/2013	04/05/2013	04/05/2013		04/05/2013	56.64
				Account 520.092 - Heating Totals				Invoice Transactions 3		\$202.91
2030 - Minden-Gardnerville Sanitation	13-040290	0296	Paid by Check # 604682		04/01/2013	04/12/2013	04/12/2013		04/12/2013	66.97
2030 - Minden-Gardnerville Sanitation	13-040581	0594	Paid by Check # 604682		04/01/2013	04/12/2013	04/12/2013		04/12/2013	20.93
				Account 520.093 - Utilities-Sewer Totals				Invoice Transactions 2		\$87.90
13485 - Ahern Rentals Inc	11957478-1	205304	Paid by Check # 605118		04/08/2013	04/26/2013	04/26/2013		04/26/2013	23.65
13485 - Ahern Rentals Inc	11957859-1	205304	Paid by Check # 605118		04/08/2013	04/26/2013	04/26/2013		04/26/2013	6.29
3457 - Western Nevada Supply Company	15479010	71273	Paid by Check # 605303		03/26/2013	04/26/2013	04/26/2013		04/26/2013	269.63
				Account 520.097 - Maint B&G Totals				Invoice Transactions 3		\$299.57
3519 - Xerox Corporation	067314943	716307012	Paid by Check # 605110		04/01/2013	04/19/2013	04/19/2013		04/19/2013	230.77
				Account 520.136 - Rents & Leases Equipment Totals				Invoice Transactions 1		\$230.77
6680 - Secretary Of State	13 LOUTHAN	G'VILLE	Paid by Check # 604746		04/02/2013	04/12/2013	04/12/2013		04/12/2013	35.00
				Account 520.170 - Memberships Totals				Invoice Transactions 1		\$35.00
15887 - Charter Communications	0012509 4/13	8354110060012509	Paid by Check # 604872		04/02/2013	04/19/2013	04/19/2013		04/19/2013	35.99
				Account 520.187 - Internet Expense Totals				Invoice Transactions 1		\$35.99
10816 - Rowe Hales & Yturbe LLP	22220	G'VILLE	Paid by Check # 604447		03/27/2013	04/05/2013	04/05/2013		04/05/2013	1,217.64
				Account 521.130 - Legal Services Totals				Invoice Transactions 1		\$1,217.64

33
11

Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town										
Department 921 - Gardnerville Admin										
Account 533.800 - Office Supplies										
6089 - A-#1 Chemical Inc	4624538	296958	Paid by Check # 604813		03/27/2013	04/19/2013	04/19/2013		04/19/2013	32.86
12997 - Do Co Procurement Program	3-13 POULSON	GVILLE	Paid by Check # 604900		03/27/2013	04/19/2013	04/19/2013		04/19/2013	190.49
12997 - Do Co Procurement Program	3-13 LOCHRIDGE	GVILLE	Paid by Check # 604900		03/27/2013	04/19/2013	04/19/2013		04/19/2013	37.43
12997 - Do Co Procurement Program	3-13 LOUTHAN	GVILLE	Paid by Check # 604900		03/27/2013	04/19/2013	04/19/2013		04/19/2013	15.86
26465 - Diamond Printing Inc	6532	GVILLE	Paid by Check # 605165		04/15/2013	04/26/2013	04/26/2013		04/26/2013	245.15
Account 533.800 - Office Supplies Totals Invoice Transactions 5										
4337 - NV ST Dept of Public Safety	28698 GVILLE	880005	Paid by Check # 605011		04/01/2013	04/19/2013	04/19/2013		04/19/2013	37.50
Account 550.001 - Miscellaneous Expenses Totals Invoice Transactions 1										
Department 921 - Gardnerville Admin Totals Invoice Transactions 31										
Department 923 - Parks & Recreation										
Account 520.084 - Replacement & Repair										
12997 - Do Co Procurement Program	3-13 DALLAIRE	GVILLE	Paid by Check # 604900		03/27/2013	04/19/2013	04/19/2013		04/19/2013	139.99
2121 - Meeks Lumber	735957	06G1570	Paid by Check # 604982		03/19/2013	04/19/2013	04/19/2013		04/19/2013	9.40
2121 - Meeks Lumber	737557	06G1570	Paid by Check # 604982		03/28/2013	04/19/2013	04/19/2013		04/19/2013	22.32
2121 - Meeks Lumber	737756	06G1570	Paid by Check # 604982		03/29/2013	04/19/2013	04/19/2013		04/19/2013	50.32
2121 - Meeks Lumber	737798	06G1570	Paid by Check # 604982		03/29/2013	04/19/2013	04/19/2013		04/19/2013	13.77
13485 - Ahern Rentals Inc	11916675-1	205304	Paid by Check # 605118		03/27/2013	04/26/2013	04/26/2013		04/26/2013	19.98
26531 - Waving at You.com	217449	GVILLE	Paid by Check # 605299		04/02/2013	04/26/2013	04/26/2013		04/26/2013	224.00
3457 - Western Nevada Supply Company	45498157	71273	Paid by Check # 605303		04/12/2013	04/26/2013	04/26/2013		04/26/2013	267.00
Account 520.084 - Replacement & Repair Totals Invoice Transactions 8										
2924 - NV Energy	791804 3-13	791804	Paid by Check # 604701		03/27/2013	04/12/2013	04/12/2013		04/12/2013	520.26
Account 520.089 - Power Totals Invoice Transactions 1										
\$521.79										
\$37.50										
\$5,038.64										
\$746.78										
\$520.26										

31

Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town										
Department 923 - Parks & Recreation										
Account 520.093 - Utilities-Sewer										
2030 - Minden-Gardnerville Sanitation	13-040763	0778	Paid by Check # 604682		04/01/2013	04/12/2013	04/12/2013		04/12/2013	125.58
Account 520.093 - Utilities-Sewer Totals										\$125.58
Account 532.003 - Gas & Oil										
3814 - Flyers Energy LLC	CFS0630797	8308	Paid by Check # 604333		03/15/2013	04/05/2013	04/05/2013		04/05/2013	104.58
Account 532.003 - Gas & Oil Totals										\$104.58
Account 533.817 - Small Projects										
3457 - Western Nevada Supply Company	45460668	71273	Paid by Check # 604509		03/01/2013	04/05/2013	04/05/2013		04/05/2013	138.00
3457 - Western Nevada Supply Company	45462926	71273	Paid by Check # 604509		03/05/2013	04/05/2013	04/05/2013		04/05/2013	454.48
3457 - Western Nevada Supply Company	45467502	71273	Paid by Check # 604509		03/11/2013	04/05/2013	04/05/2013		04/05/2013	228.00
3457 - Western Nevada Supply Company	45472696	71273	Paid by Check # 604509		03/22/2013	04/05/2013	04/05/2013		04/05/2013	327.00
3457 - Western Nevada Supply Company	45473085	71273	Paid by Check # 604509		03/18/2013	04/05/2013	04/05/2013		04/05/2013	274.04
27147 - Impact Construction	450	G'VILLE	Paid by Check # 604648		03/28/2013	04/12/2013	04/12/2013		04/12/2013	2,934.90
2121 - Meeks Lumber	1515106C	06G1570	Paid by Check # 604982		03/07/2013	04/19/2013	04/19/2013		04/19/2013	(15.00)
271 - Carson Valley Signs	189	G'VILLE	Paid by Check # 605142		04/04/2013	04/26/2013	04/26/2013		04/26/2013	25.00
Account 533.817 - Small Projects Totals										\$4,366.42
Department 923 - Parks & Recreation Totals										\$5,863.62

31

Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town										
Department 926 - Other Public Works										
Account 520.084 - Replacement & Repair										
13485 - Ahern Rentals Inc	11889492-1	205304	Paid by Check # 604244		03/19/2013	04/05/2013	04/05/2013		04/05/2013	59.99
13485 - Ahern Rentals Inc	11908446-1	205304	Paid by Check # 604244		03/25/2013	04/05/2013	04/05/2013		04/05/2013	3.59
5785 - Alisco Inc	LTEN795904	000330	Paid by Check # 604247		03/19/2013	04/05/2013	04/05/2013		04/05/2013	3.86
5331 - Signs of Excitement Inc	2924	G'VILLE	Paid by Check # 604462		04/08/2013	04/05/2013	04/05/2013		04/05/2013	43.50
8043 - Mark Smith Tire Center Inc	71700024727	A17-14675	Paid by Check # 604979		03/07/2013	04/19/2013	04/19/2013		04/19/2013	479.98
12198 - O'Reilly Auto Parts	3530-267741	1075650	Paid by Check # 605242		03/01/2013	04/26/2013	04/26/2013		04/26/2013	6.18
12198 - O'Reilly Auto Parts	3530-270145	1075650	Paid by Check # 605242		03/18/2013	04/26/2013	04/26/2013		04/26/2013	3.59
			Account 520.084 - Replacement & Repair Totals					Invoice Transactions 7		\$600.69
2924 - NV Energy	791804 3-13	791804	Paid by Check # 604701		03/27/2013	04/12/2013	04/12/2013		04/12/2013	5,759.13
			Account 520.103 - Maint Road					Invoice Transactions 1		\$5,759.13
2121 - Meeks Lumber	734178	06G1570	Paid by Check # 604982		03/07/2013	04/19/2013	04/19/2013		04/19/2013	132.80
			Account 520.103 - Maint Road Totals					Invoice Transactions 1		\$132.80
3814 - Flyers Energy LLC	CFS0630797	8308	Paid by Check # 604333		03/15/2013	04/05/2013	04/05/2013		04/05/2013	270.94
3814 - Flyers Energy LLC	CFS0638796	8308	Paid by Check # 604929		03/31/2013	04/19/2013	04/19/2013		04/19/2013	184.58
			Account 532.003 - Gas & Oil Totals					Invoice Transactions 2		\$455.52
13485 - Ahern Rentals Inc	11955063-1	205304	Paid by Check # 605118		04/08/2013	04/26/2013	04/26/2013		04/26/2013	69.99
			Account 532.019 - Storm Drain Maintenance Totals					Invoice Transactions 1		\$69.99
5785 - Alisco Inc	LTEN791362	000330	Paid by Check # 604247		03/05/2013	04/05/2013	04/05/2013		04/05/2013	3.86
5785 - Alisco Inc	LTEN793638	000330	Paid by Check # 604247		03/12/2013	04/05/2013	04/05/2013		04/05/2013	3.86
5785 - Alisco Inc	LTEN798144	000330	Paid by Check # 604247		03/26/2013	04/05/2013	04/05/2013		04/05/2013	2.90
			Account 532.028 - Uniforms Totals					Invoice Transactions 3		\$10.62

3.0

Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town Department 926 - Other Public Works										
Account 532.116 - Crack Seal Maintenance										
5352 - Construction Sealants & Supply	R84305	GARDNT	Paid by Check # 604882		04/03/2013	04/19/2013	04/19/2013		04/19/2013	3,120.00
			Account 532.116 - Crack Seal Maintenance Totals					Invoice Transactions 1		\$3,120.00
Account 562.000 - Capital Projects										
4030 - Northwest Hydraulic Consultants Inc	16798	0500081	Paid by Check # 605233		04/09/2013	04/26/2013	* 04/26/2013		04/26/2013	8,415.00
			Account 562.000 - Capital Projects Totals					Invoice Transactions 1		\$8,415.00
Account 618.700 - Transfers Out										
7367 - Gardnerville Town Of	TRANSFER 3/13	G'VILLE	Paid by Check # 604339		03/27/2013	04/05/2013	04/05/2013		04/05/2013	108,234.00
			Account 618.700 - Transfers Out Totals					Invoice Transactions 1		\$108,234.00
Fund 611 - Gardnerville Health & San										
Department 925 - Health & Sanitation										
Account 510.150 - Board Compensation										
4288 - Higuera Lloyd W	4/13 BOARD	G'VILLE	Paid by Check # 604355		03/27/2013	04/05/2013	04/05/2013		04/05/2013	220.00
28960 - Miller Kenneth	4/13 BOARD	G'VILLE	Paid by Check # 604395		03/27/2013	04/05/2013	04/05/2013		04/05/2013	250.00
18629 - Phillips Michael	4/13 BOARD	G'VILLE	Paid by Check # 604431		03/27/2013	04/05/2013	04/05/2013		04/05/2013	220.00
2969 - Stater Linda	4-13 BOARD	G'VILLE	Paid by Check # 604465		03/27/2013	04/05/2013	04/05/2013		04/05/2013	237.50
			Account 510.150 - Board Compensation Totals					Invoice Transactions 4		\$927.50
Account 520.055 - Telephone Expense										
29103 - Frontier	782-7134 3/13	77578271340502795	Paid by Check # 604336		03/16/2013	04/05/2013	04/05/2013		04/05/2013	94.62
29103 - Frontier	782-3856 3/13	77578238560808025	Paid by Check # 604336		03/16/2013	04/05/2013	04/05/2013		04/05/2013	44.21
			Account 520.055 - Telephone Expense Totals					Invoice Transactions 2		\$138.83

3 1 7

Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San										
Department 925 - Health & Sanitation										
Account 520.084 - Replacement & Repair										
5785 - Alisco Inc	LREN795904	000330	Paid by Check # 604247		03/19/2013	04/05/2013	04/05/2013		04/05/2013	3.86
3457 - Western Nevada Supply Company	45460668	71273	Paid by Check # 604509		03/01/2013	04/05/2013	04/05/2013		04/05/2013	175.00
7100 - Amrep Inc	235459	GAR050	Paid by Check # 604538		03/22/2013	04/12/2013	04/12/2013		04/12/2013	159.25
7198 - Consolidated Fabricators	159201	TOWN01	Paid by Check # 604580		03/22/2013	04/12/2013	04/12/2013		04/12/2013	215.67
2510 - Parts House	489713	4170	Paid by Check # 604726		03/01/2013	04/12/2013	04/12/2013		04/12/2013	30.27
2510 - Parts House	491709	4170	Paid by Check # 604726		03/15/2013	04/12/2013	04/12/2013		04/12/2013	12.99
2510 - Parts House	491805	4170	Paid by Check # 604726		03/15/2013	04/12/2013	04/12/2013		04/12/2013	176.85
2510 - Parts House	493180	4170	Paid by Check # 604726		03/25/2013	04/12/2013	04/12/2013		04/12/2013	(12.26)
22307 - Chemsearch	1034193	455902	Paid by Check # 605151		03/12/2013	04/26/2013	04/26/2013		04/26/2013	419.59
12198 - O'Reilly Auto Parts	3530-269782	1075650	Paid by Check # 605242		03/15/2013	04/26/2013	04/26/2013		04/26/2013	6.49
26531 - Waving at You.com	217449	G'VILLE	Paid by Check # 605299		04/02/2013	04/26/2013	04/26/2013		04/26/2013	23.50
Account 520.084 - Replacement & Repair Totals Invoice Transactions 11										
2924 - NV Energy	791804 3-13	791804	Paid by Check # 604701		03/27/2013	04/12/2013	04/12/2013		04/12/2013	268.31
Account 520.089 - Power Totals Invoice Transactions 1										
3021 - Southwest Gas-Las Vegas	0015779022 3-13	2410015779022	Paid by Check # 604467		03/19/2013	04/05/2013	04/05/2013		04/05/2013	65.86
3021 - Southwest Gas-Las Vegas	1072224004 3-13	2411072224004	Paid by Check # 604467		03/19/2013	04/05/2013	04/05/2013		04/05/2013	80.41
3021 - Southwest Gas-Las Vegas	1188600002 3-13	2411188600002	Paid by Check # 604467		03/19/2013	04/05/2013	04/05/2013		04/05/2013	169.92
Account 520.092 - Heating Totals Invoice Transactions 3										
2030 - Minden-Gardnerville Sanitation	13-040290	0296	Paid by Check # 604682		04/01/2013	04/12/2013	04/12/2013		04/12/2013	66.98
2030 - Minden-Gardnerville Sanitation	13-040581	0594	Paid by Check # 604682		04/01/2013	04/12/2013	04/12/2013		04/12/2013	20.93
Account 520.093 - Utilities-Sewer Totals Invoice Transactions 2										
										\$1,211.21
										\$268.31
										\$316.19
										\$87.91





Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation Account 520.197 - Landfill Expense										
15853 - Carson City Landfill	10021142	228079	Paid by Check # 604859		03/11/2013	04/19/2013	04/19/2013		04/19/2013	559.12
15853 - Carson City Landfill	10021432	228079	Paid by Check # 604859		03/12/2013	04/19/2013	04/19/2013		04/19/2013	379.32
15853 - Carson City Landfill	10021653	228079	Paid by Check # 604859		03/13/2013	04/19/2013	04/19/2013		04/19/2013	425.14
15853 - Carson City Landfill	10021666	228079	Paid by Check # 604859		03/13/2013	04/19/2013	04/19/2013		04/19/2013	441.38
15853 - Carson City Landfill	10021720	228079	Paid by Check # 604859		03/13/2013	04/19/2013	04/19/2013		04/19/2013	394.98
15853 - Carson City Landfill	10021940	228079	Paid by Check # 604859		03/14/2013	04/19/2013	04/19/2013		04/19/2013	444.28
15853 - Carson City Landfill	10021965	228079	Paid by Check # 604859		03/14/2013	04/19/2013	04/19/2013		04/19/2013	391.50
15853 - Carson City Landfill	10021979	228079	Paid by Check # 604859		03/14/2013	04/19/2013	04/19/2013		04/19/2013	441.96
15853 - Carson City Landfill	10022212	228079	Paid by Check # 604859		03/15/2013	04/19/2013	04/19/2013		04/19/2013	426.30
15853 - Carson City Landfill	10022213	228079	Paid by Check # 604859		03/15/2013	04/19/2013	04/19/2013		04/19/2013	377.58
15853 - Carson City Landfill	10022938	228079	Paid by Check # 604859		03/18/2013	04/19/2013	04/19/2013		04/19/2013	622.34
15853 - Carson City Landfill	10023231	228079	Paid by Check # 604859		03/19/2013	04/19/2013	04/19/2013		04/19/2013	501.70
15853 - Carson City Landfill	10023507	228079	Paid by Check # 604859		03/20/2013	04/19/2013	04/19/2013		04/19/2013	361.92
15853 - Carson City Landfill	10023508	228079	Paid by Check # 604859		03/20/2013	04/19/2013	04/19/2013		04/19/2013	498.22
15853 - Carson City Landfill	10023534	228079	Paid by Check # 604859		03/20/2013	04/19/2013	04/19/2013		04/19/2013	381.06
15853 - Carson City Landfill	10023559	228079	Paid by Check # 604859		03/20/2013	04/19/2013	04/19/2013		04/19/2013	426.88
15853 - Carson City Landfill	10023688	228079	Paid by Check # 604859		03/21/2013	04/19/2013	04/19/2013		04/19/2013	457.62
15853 - Carson City Landfill	10023701	228079	Paid by Check # 604859		03/21/2013	04/19/2013	04/19/2013		04/19/2013	452.40
15853 - Carson City Landfill	10023720	228079	Paid by Check # 604859		03/21/2013	04/19/2013	04/19/2013		04/19/2013	307.98
15853 - Carson City Landfill	10023930	228079	Paid by Check # 604859		03/22/2013	04/19/2013	04/19/2013		04/19/2013	311.46
15853 - Carson City Landfill	10023931	228079	Paid by Check # 604859		03/22/2013	04/19/2013	04/19/2013		04/19/2013	374.10
15853 - Carson City Landfill	10024657	228079	Paid by Check # 604859		03/25/2013	04/19/2013	04/19/2013		04/19/2013	575.36

37

Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San										
Department 925 - Health & Sanitation										
Account 520.197 - Landfill Expense										
15853 - Carson City Landfill	10025001	228079	Paid by Check # 604859		03/26/2013	04/19/2013	04/19/2013		04/19/2013	355.54
15853 - Carson City Landfill	10025253	228079	Paid by Check # 604859		03/27/2013	04/19/2013	04/19/2013		04/19/2013	371.78
15853 - Carson City Landfill	10025256	228079	Paid by Check # 604859		03/27/2013	04/19/2013	04/19/2013		04/19/2013	440.22
15853 - Carson City Landfill	10025314	228079	Paid by Check # 604859		03/27/2013	04/19/2013	04/19/2013		04/19/2013	288.26
15853 - Carson City Landfill	10022567	228079	Paid by Check # 604859		03/28/2013	04/19/2013	04/19/2013		04/19/2013	412.38
15853 - Carson City Landfill	10025569	228079	Paid by Check # 604859		03/28/2013	04/19/2013	04/19/2013		04/19/2013	458.20
15853 - Carson City Landfill	10025571	228079	Paid by Check # 604859		03/28/2013	04/19/2013	04/19/2013		04/19/2013	421.66
15853 - Carson City Landfill	10025773	228079	Paid by Check # 604859		03/29/2013	04/19/2013	04/19/2013		04/19/2013	399.62
15853 - Carson City Landfill	10025777	228079	Paid by Check # 604859		03/29/2013	04/19/2013	04/19/2013		04/19/2013	348.00
9016 - Douglas Disposal Inc	40990612 3/13	40990612	Paid by Check # 604912		04/01/2013	04/19/2013	04/19/2013		04/19/2013	954.93
Account 520.197 - Landfill Expense Totals										Invoice Transactions 44
10816 - Rowe Hales & Yurbide LLP	22220	G'VILLE	Paid by Check # 604447		03/27/2013	04/05/2013	04/05/2013		04/05/2013	195.00
Account 521.130 - Legal Services Totals										Invoice Transactions 1
3814 - Flyers Energy LLC	CFS0630797	8308	Paid by Check # 604333		03/15/2013	04/05/2013	04/05/2013		04/05/2013	1,510.99
3814 - Flyers Energy LLC	CFS0638796	8308	Paid by Check # 604929		03/31/2013	04/19/2013	04/19/2013		04/19/2013	1,430.28
Account 532.003 - Gas & Oil Totals										Invoice Transactions 2
5785 - AlSCO Inc	LREN791362	000330	Paid by Check # 604247		03/05/2013	04/05/2013	04/05/2013		04/05/2013	3.86
5785 - AlSCO Inc	LREN793638	000330	Paid by Check # 604247		03/12/2013	04/05/2013	04/05/2013		04/05/2013	3.86
5785 - AlSCO Inc	LREN798144	000330	Paid by Check # 604247		03/26/2013	04/05/2013	04/05/2013		04/05/2013	2.89
Account 532.028 - Uniforms Totals										Invoice Transactions 3
Account 532.028 - Uniforms Totals										\$18,696.55
Account 532.028 - Uniforms Totals										\$195.00
Account 532.028 - Uniforms Totals										\$2,941.27

6

Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San										
Department 925 - Health & Sanitation										
Account 533.800 - Office Supplies										
6089 - A-#1 Chemical Inc	4624538	296958	Paid by Check # 604813		03/27/2013	04/19/2013	04/19/2013		04/19/2013	32.87
12997 - Do Co Procurement Program	3-13 POULSON	G'VILLE	Paid by Check # 604900		03/27/2013	04/19/2013	04/19/2013		04/19/2013	190.50
12997 - Do Co Procurement Program	3-13 LOCHRIDGE	G'VILLE	Paid by Check # 604900		03/27/2013	04/19/2013	04/19/2013		04/19/2013	37.42
12997 - Do Co Procurement Program	3-13 LOUTHAN	G'VILLE	Paid by Check # 604900		03/27/2013	04/19/2013	04/19/2013		04/19/2013	45.09
26465 - Diamond Printing Inc	6532	G'VILLE	Paid by Check # 605165		04/15/2013	04/26/2013	04/26/2013		04/26/2013	245.16
Account 533.800 - Office Supplies Totals Invoice Transactions 5 Department 925 - Health & Sanitation Totals Invoice Transactions 84 Fund 611 - Gardnerville Health & San Totals Invoice Transactions 84 <hr/> \$551.04 \$25,916.25 \$25,916.25										
Fund 811 - Gardnerville Main Street										
Department 960 - Gardnerville Main Street										
Account 520.072 - Advertising										
12997 - Do Co Procurement Program	3-13 LOCHRIDGE	G'VILLE	Paid by Check # 604900		03/27/2013	04/19/2013	04/19/2013		04/19/2013	368.00
Account 520.200 - Training & Education										
12997 - Do Co Procurement Program	3-13 LOCHRIDGE	G'VILLE	Paid by Check # 604900		03/27/2013	04/19/2013	04/19/2013		04/19/2013	105.00
19100 - Pross Margaret	3/13 COC LUNCH	REIMBURSEMENT	Paid by Check # 605023		03/20/2013	04/19/2013	04/19/2013		04/19/2013	20.00
Account 520.200 - Training & Education Totals Invoice Transactions 2										
12997 - Do Co Procurement Program	3-13 LOCHRIDGE	G'VILLE	Paid by Check # 604900		03/27/2013	04/19/2013	04/19/2013		04/19/2013	135.04
Account 550.001 - Miscellaneous Expenses Totals Invoice Transactions 1										
26186 - Entertrainer Inc	1103	G'VILLE	Paid by Check # 604920		04/01/2013	04/19/2013	04/19/2013		04/19/2013	378.05
7132 - Accolades	9076	G'VILLE	Paid by Check # 605113		04/05/2013	04/26/2013	04/26/2013		04/26/2013	6.50
Account 550.235 - Organization Committee Totals Invoice Transactions 2										
Account 550.001 - Miscellaneous Expenses Totals Invoice Transactions 1 Account 550.235 - Organization Committee Totals Invoice Transactions 2 <hr/> \$135.04 \$384.55										

31

Accounts Payable by G/L Distribution Report

Payment Date Range 04/01/13 - 04/30/13

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 811 - Gardnerville Main Street										
Department 960 - Gardnerville Main Street										
Account 550.236 - Design Committee	3436									
9081 - Genoa Trees & Landscape Inc		GVILLE	Paid by Check # 604626		03/27/2013	04/12/2013	04/12/2013		04/12/2013	2,000.00
2121 - Meeks Lumber	735348	06G1570	Paid by Check # 604982		03/15/2013	04/19/2013	04/19/2013		04/19/2013	24.68
				Account 550.236 - Design Committee Totals				Invoice Transactions 2		\$2,024.68
				Department 960 - Gardnerville Main Street Totals				Invoice Transactions 8		\$3,037.27
				Fund 811 - Gardnerville Main Street Totals				Invoice Transactions 8		\$3,037.27
				Grand Totals				Invoice Transactions 161		\$167,868.53

* = Prior Fiscal Year Activity

3
1

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action:** Approve Town Park Use/Special Event application for Valley Cruisers Rockathon Car Show and Swap Meet, Saturday, May 18, 2013
2. **Recommended Motion:** Motion to approve the Town Park Use/Special Event application for Valley Cruisers Rockathon Car Show and Swap Meet, Saturday, May 18, 2013.
Funds Available: Yes N/A
3. **Department:** Administration

Prepared by: Tom Dallaire
4. **Meeting Date:** May 7, 2013 **Time Requested:** N/A
5. **Agenda:** Consent Administrative

Background Information: See attached application & insurance certificate
6. **Other Agency Review of Action:** Douglas County N/A
7. **Board Action:**

 Approved Approved with Modifications
 Denied Continued



Reservation Form and Release of Liability and Indemnification Agreement

For Town Park Use, Street Closures, and/or Special Events

1407 Highway 395

Gardnerville, Nevada 89410

(775) 782-7134 (775) 782-7135 Fax

Date of Application: 5-1-2013

(Application must be submitted 10 business days prior to the requested Town park use, street closure, and/or special event)

Location of Event/Activities: HERITAGE PARK

(Submit letter of property owner's permission if event is to be held on private property)

Street(s) proposing to be closed: NONE

(US 395, SR756 require NDOT permission; Waterloo/Toler/Elges require County permission)

Requesting use of Heritage Park? Yes No

If No, describe which Town park you are requesting to reserve: _____

If exclusive park use not being requested, describe which area of the Town park is being requested to be used:

NORTH END

Name of Applicant Organization or Business: VALLEY CRUISES Corporation: Yes No

(If a corporation is applying for use, a certified copy of the Articles of Incorporation must be attached).

Contact Person: CHUCK HILL Supervisor of Activity: CHUCK HILL

Home Telephone #: 265-0548 Business Telephone #: _____ Fax #: _____

(If applicant is an entity, must include home or business telephone numbers of principals; if applicant is a corporation, must include home or business telephone numbers of president, vice president, and secretary of corporation)

Home or Business Address: 1411 MATTHEW CT. GARDNERVILLE NV

(If applicant is an entity or corporation, must include names and addresses of principals of entity or officers of corporation)

Mailing Address: 1411 MATTHEW CT, GARDNERVILLE NV, 89460

Type of Activity Town Park will be used for: Rockathon

Will alcohol be sold or served? Yes No

(If alcohol to be served, it may be necessary to obtain additional appropriate liquor licenses/permits)

Band or amplified music? Yes No

This event is Non-Profit For Profit Closed to Public Open to Public

Event Layout: Applicants MUST provide a drawing(s) clearly showing event area(s), streets requested for closure, booth spaces, etc. If requesting use of Heritage Park, a Town furnished template will be provided indicating utility lines and other event constraints.

WAIVER OF LIABILITY

The UNDERSIGNED, for himself/herself and on behalf of the above named Applicant Organization or Business, does hereby agree to protect, indemnify, save and keep harmless, the Town of Gardnerville, its elected and appointed officials, employees and volunteers and others working on behalf of the Town of Gardnerville, and Douglas County, Nevada, from any and all claims, demands, suits or loss, including all costs connected therewith, including but not limited to reasonable attorney's fees, administrative costs, and court costs and for any damages which may be asserted, claimed or recovered against or from the Town of Gardnerville, its elected and appointed officials, employees, volunteers or others working on behalf of the Town of Gardnerville, by reason of personal injury, including but not limited to bodily injury or death, and/or property damage, including loss of use thereof, which arise out of or is in any way connected or associated with this Reservation Form and Release of Liability and Indemnification Agreement.

I do hereby certify that, in representation of the above-named Applicant Organization or Business, I have received a copy of the Town's Park Use and Reservation Policy and the Town's Street Closure / Special Events Policy, that I have read those Policies, and that the above-named Applicant Organization or Business will observe all rules and regulations contained therein, including any conditions of approval of the Town Board, and any other conditions and/or requirements that may be set forth by Douglas County, Nevada.

Signature(s) of Authorized Representative(s) of Applicant: Cheryl Gill Date: 5-1-2013

_____ Date: _____

_____ Date: _____

(If applicant is a corporation, must include signature of president, vice president, and secretary of corporation)

Printed Name(s) of Authorized Representative(s) of Applicant above: _____

(Town Office Use Only)

Application Fees Paid: _____
Deposit amount Paid: _____ Date Processed: _____
Receipt Number: _____ Facility Reviewed: _____
Scheduled for Town Board Agenda: _____
Approved: _____
Scheduled for Douglas County Commissioner Agenda: _____
Approved: _____
Deposit Returned: _____

A copy of the approved application MUST be at the event



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/20/13 1d

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J.C. Taylor, Inc. 320 S. 69th St. Upper Darby, Pa. 19082	CONTACT NAME: Loretta Dearing
	PHONE (A/C No. Ext): 1-800-272-6784 340 FAX (A/C No.): E-MAIL ADDRESS:
INSURED Valley Cruisers Car Club P.O. Box 1184 Gardnerville, NV 89410-1184	INSURER(S) AFFORDING COVERAGE: Maryland Casualty
	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		PAS37982585	2/17/13	2/17/14	EACH OCCURRENCE \$ 1,000,000. DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000. MED EXP (Any one person) \$ 10,000. PERSONAL & ADV INJURY \$ 1,000,000. GENERAL AGGREGATE \$ 2,000,000. PRODUCTS - COMP/OP AGG \$ 2,000,000.
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		PAS37982585	2/17/13	2/17/14	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000. BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTIONS					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A				WC STATU-TORY LIMITS OTH-ER E L. EACH ACCIDENT \$ E L. DISEASE - EA EMPLOYEE \$ E L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Rock-A-Thon May 18, 2013 Heritage Park
Gilmore St.
Gardnerville, NV

CERTIFICATE HOLDER Douglas County, NV Town of Gardnerville Spence Commercial Properties Chichester Estates Joint Venture	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: <i>Thomas Meeker</i>
--	---

Gardnerville Town Board
AGENDA ACTION SHEET



1. **For Possible Action:** Approve Town Park Use/Special Event application for Old Town Days, September 12-15, 2013.
2. **Recommended Motion:** Approve Town Park Use/Special Event application for Old Town Days, September 12-15, 2013.

Funds Available: Yes N/A

3. **Department:** Administration
Prepared by: Tom Dallaire

4. **Meeting Date:** May 7, 2013 **Time Requested:** N/A

5. **Agenda:** Consent Administrative

Background Information: We have asked that the insurance certificate read as per corrected cover page.

6. **Other Agency Review of Action:** Douglas County N/A

7. **Board Action:**

- Approved Approved with Modifications
 Denied Continued



Reservation Form and Release of Liability and Indemnification Agreement

For Town Park Use, Street Closures, and/or Special Events

1407 Highway 395

Gardnerville, Nevada 89410

(775) 782-7134 (775) 782-7135 Fax

Date of Application: Sept 12 - 15, 2013

(Application must be submitted 10 business days prior to the requested Town park use, street closure, and/or special event)

Location of Event/Activities: Heritage Park

(Submit letter of property owner's permission if event is to be held on private property)

Street(s) proposing to be closed:

(US 395, SR756 require NDOT permission; Waterloo/Toler/Elges require County permission)

Requesting use of Heritage Park? Yes X No

If No, describe which Town park you are requesting to reserve:

If exclusive park use not being requested, describe which area of the Town park is being requested to be used:

Name of Applicant Organization or Business: Nevada Civil War Vol. Corporation: Yes X No

(If a corporation is applying for use, a certified copy of the Articles of Incorporation must be attached).

Contact Person: Ken Auld Supervisor of Activity:

530 -

Home Telephone #: Business Telephone # 310-4990 Fax #:

(If applicant is an entity, must include home or business telephone numbers of principals; if applicant is a corporation, must include home or business telephone numbers of president, vice president, and secretary of corporation)

Home or Business Address: P.O. Box 505 Doyle Calif. 96109

(If applicant is an entity or corporation, must include names and addresses of principals of entity or officers of corporation)

Mailing Address: same as above

Type of Activity Town Park will be used for: demonstrations, camps, battles

Will alcohol be sold or served? Yes No X

(If alcohol to be served, it may be necessary to obtain additional appropriate liquor licenses/permits)

Band or amplified music? Yes No X

This event is Non-Profit X For Profit Closed to Public Open to Public

Will a fee be charged to attend the event? Yes _____ No X

Date(s) Requested (include setup and tear down time): September 12-15, 2013

Event hours: Camps open 9AM to 5PM

Describe proposed event, concessions, fund-raisers, etc.: _____

Town services, if any, required: Water, Toilets, bleachers, garbage cans
(Electrical outlets, restroom/toilet facilities, etc.)

Will you have tents, bounce houses, canopies, dance floors etc? Yes X No _____

If Yes, specify quantity, dimensions, etc.: tents 6 X 6

(Stakes are not permitted for use in securing tents, etc.; bounce houses, dance floors or tents larger than 20' X 20' may be subject to additional security deposits and/or insurance coverage)

Number of patrons, customers, spectators, participants and/or other persons expected to attend the use for each day it is proposed to be conducted: 100 - 300 people

(If more than 500 people are expected to attend the event, a Douglas County outdoor festival permit is required)
*Groups of 50 or more require a mandatory garbage dumpster service (\$25.00/dumpster)

Event Insurance Carrier & Telephone #: _____

(Certificate of Insurance naming the Town as additional insured is required)

Event Security Plan: Co. Sheriff's

(Submit Douglas County Sheriff's Office authorization and approval)

Water and Sanitation Plan if food is being sold or consumed during event: _____

Vendors possible

Event Clean-up/Sanitation/Garbage Plan: _____

(Garbage dumpsters/porta-a-cans/restrooms/etc.)

Fire/Emergency Medical Services Plan: _____

(Submit East Fork Fire Protection District authorization and approval)

Event Parking Area: _____

(Heritage Park Parking MUST remain open for visitors at all times)

Event Layout: Applicants **MUST** provide a drawing(s) clearly showing event area(s), streets requested for closure, booth spaces, etc. **If requesting use of Heritage Park, a Town furnished template will be provided indicating utility lines and other event constraints.**

WAIVER OF LIABILITY

The **UNDERSIGNED**, for himself/herself and on behalf of the above named Applicant Organization or Business, does hereby agree to protect, indemnify, save and keep harmless, the Town of Gardnerville, its elected and appointed officials, employees and volunteers and others working on behalf of the Town of Gardnerville, and Douglas County, Nevada, from any and all claims, demands, suits or loss, including all costs connected therewith, including but not limited to reasonable attorney's fees, administrative costs, and court costs and for any damages which may be asserted, claimed or recovered against or from the Town of Gardnerville, its elected and appointed officials, employees, volunteers or others working on behalf of the Town of Gardnerville, by reason of personal injury, including but not limited to bodily injury or death, and/or property damage, including loss of use thereof, which arise out of or is in any way connected or associated with this Reservation Form and Release of Liability and Indemnification Agreement.

I do hereby certify that, in representation of the above-named Applicant Organization or Business, I have received a copy of the Town's Park Use and Reservation Policy and the Town's Street Closure / Special Events Policy, that I have read those Policies, and that the above-named Applicant Organization or Business will observe all rules and regulations contained therein, including any conditions of approval of the Town Board, and any other conditions and/or requirements that may be set forth by Douglas County, Nevada.

Signature(s) of Authorized Representative(s) of Applicant: Kenneth Anid Date: 3/29/13
_____ Date: _____

(If applicant is a corporation, must include signature of president, vice president, and secretary of corporation)

Printed Name(s) of Authorized Representative(s) of Applicant above: Kenneth Anid

(Town Office Use Only)

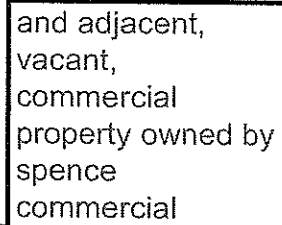
Application Fees Paid: _____
Deposit amount Paid: _____ Date Processed: _____
Receipt Number: _____ Facility Reviewed: _____
Scheduled for Town Board Agenda: _____
Approved: _____
Scheduled for Douglas County Commissioner Agenda: _____
Approved: _____
Deposit Returned: _____

*A copy of the approved application **MUST** be at the event*

SEABURY & SMITH AFFINITY/PHS/RENO
PO BOX 33015
SAN ANTONIO TX, 78265

TOWN OF GARDNERVILLE
SPENCE COMMERCIAL PROPERTIES
1407 US HIGHWAY 395 N
GARDNERVILLE, NV 89410

and adjacent,
vacant,
commercial
property owned by
spence
commercial



Additional Certholder Text

NEVADA CIVIL WAR VOLUTEERS WILL PERFORM THEIR REENACTMENTS AT HERITAGE PARK IN GARDNERVILLE, NEVADA. THE TOWN OF GARDNERVILLE IS ADDITIONAL INSURED WITH RESPECT TO THE EVENT ON SEPT 12,13,14, 15th AT HERITAGE PARK PER BUSINESS LIABILITY FORM SS0008.

Gardnerville Town Board
AGENDA ACTION SHEET



1. For Possible Action: Accept the Tree City USA award for 2012.

2. Recommended Motion: Accept Tree City USA award for 2012.
Funds Available: Yes N/A

3. Department: Administration

Prepared by: Tom Dallaire

4. Meeting Date: May 7, 2013 Time Requested: N/A

5. Agenda: Consent Administrative

Background Information: See attached

6. Other Agency Review of Action: Douglas County N/A

7. Board Action:

Approved

Denied

Approved with Modifications

Continued



Press Release: Arbor Day Celebration in Gardnerville
Release Date: For Immediate Release
Contact: Carol Louthan, Town of Gardnerville
Phone: 775-782-7134
E-mail: clouthan@co.douglas.nv.us

Arbor Day Celebration 2013
April 26, 2013, 2:30 p.m.

The Town of Gardnerville will celebrate the 137th Arbor Day on April 26, 2012 at 2:30 p.m. at the Heritage Park Garden (across from Heritage Park) on Ezell Street in Gardnerville. The event will be attended by members of the Douglas High Conservation Club, Main Street Gardnerville Garden Committee members and town staff members. Please join us while we plant a tree at the children's garden section of Heritage Park Garden to provide shade and color.

The Town of Gardnerville was named 2012 Tree City USA by the Arbor Day Foundation. This is the 11th year Gardnerville has earned the national designation.

For more information, contact:
Sean Barry, 402-473-9563
sbarry@arborday.org



FOR IMMEDIATE RELEASE:

Arbor Day Foundation Names Gardnerville Tree City USA

Gardnerville, NV was named a 2012 Tree City USA by the Arbor Day Foundation in honor of its commitment to effective urban forest management. This is the 11th year Gardnerville has earned the national designation.

Gardnerville achieved Tree City USA recognition by meeting the program's four requirements: a tree board or department, a tree-care ordinance, an annual community forestry budget of at least \$2 per capita and an Arbor Day observance and proclamation.

The Tree City USA program is sponsored by the Arbor Day Foundation, in partnership with the U.S. Forest Service and the National Association of State Foresters.

"Everyone benefits when elected officials, volunteers and committed citizens in communities like Gardnerville make smart investments in urban forests," said John Rosenow, founder and chief executive of the Arbor Day Foundation. "Trees bring shade to our homes and beauty to our neighborhoods, along with numerous economic, social and environmental benefits."

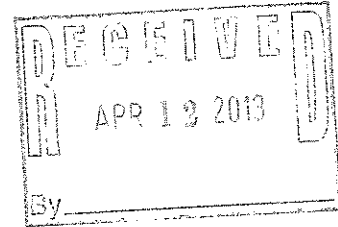
Cleaner air, improved storm water management, energy savings and increased property values and commercial activity are among the benefits enjoyed by Tree City USA communities.

More information on the program is available at arborday.org/TreeCityUSA.

About the Arbor Day Foundation: The Arbor Day Foundation is a nonprofit conservation and education organization of one million members, with the mission to inspire people to plant, nurture and celebrate trees. More information on the Foundation and its programs can be found at arborday.org, or by visiting us on [Facebook](#), [Twitter](#) or our [blog](#).



March 25, 2013



Town Manager Tom Dallaire
1407 Hwy 395 N
Gardnerville, NV 89401

Dear Tree City USA Supporter,

On behalf of the Arbor Day Foundation, I write to congratulate Gardnerville on earning recognition as a 2012 Tree City USA. Residents of Gardnerville ought to be proud to live in a community that makes the planting and care of trees a priority.

Your community joins more than 3,400 Tree City USAs, with a combined population of 140 million. The Tree City USA program is sponsored by the Arbor Day Foundation in partnership with the U.S. Forest Service and the National Association of State Foresters.

As a result of your commitment to effective urban forest management, you already know that trees are vital to the public infrastructure of cities and towns throughout the country, providing numerous environmental, social and economic benefits. In fact, trees are the one piece of community infrastructure that actually increases in value over time.

We hope you are excited to share this accomplishment. Enclosed in this packet is a press release for your convenience as you prepare to contact local media and the public. If you wish to receive an electronic version of the release, please email Sean Barry, Director of Media Relations at sbarry@arborday.org and we will reply with a copy within one business day.

State foresters are responsible for the presentation of the Tree City USA flag and other materials. We will forward information about your awards to Susan Stead in your state forester's office to coordinate presentation. It would be especially appropriate to make the Tree City USA award a part of your community's Arbor Day ceremony.

Again, we celebrate your commitment to the people and trees of Gardnerville and thank you for helping to create a healthier planet for all of us.

Best Regards,

A handwritten signature in cursive script that reads "John Rosenow".

John Rosenow
Chief Executive

cc: Tom Dallaire

enclosure

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action:** Approve the Vision Statement as part of the Town's Strategic plan update.
2. **Recommended Motion:** Approve Vision Statement as part of the Town's strategic plan update.
Funds Available: Yes N/A

3. **Department:** Administration

Prepared by: Tom Dallaire

4. **Meeting Date:** May 7, 2013 **Time Requested:** N/A

5. **Agenda:** Consent Administrative

Background Information: We did not have the vision statement finalized from Steve prior to last month's meeting. This vision statement is the outcome and combination of the submitted statements and reflects the minor corrections made to Steve Lewis's version. This vision statement will be part of the strategic plan update process.

6. **Other Agency Review of Action:** Douglas County N/A

7. **Board Action:**

Approved


Denied

Approved with Modifications

Continued

Town Vision

Gardnerville is a walk-able, safe town, well connected with accessible trails for walking, running and cycling. The town is business friendly and encourages a diverse mix of businesses with ample parking. History and heritage are cherished and well preserved. Gardnerville offers blue skies, clean air and many activities to enjoy, inside and out, all year round.

	TOWN OF GARDNERVILLE TOWN OPERATIONS MANUAL DIRECTIVES AND PROCEDURES	Number 1.1b
	SUBJECT: TOWN VISION STATEMENT	Issue Date 5/7/13

Directive: The Town Vision statement describes the Towns long term goals and what the town Town Board would like to achieve. The Town Vision statement adopted by official Board action shall be as follows:

“Gardnerville is a walk-able, safe town, well connected with accessible trails for walking, running and cycling. The town is business friendly and encourages a diverse mix of businesses with ample parking. History and heritage are cherished and well preserved. Gardnerville offers blue skies, clean air and many activities to enjoy, inside and out, all year round.”

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action:** Approve Proclamation 2013-02 recognizing the week of May 6-11 as Wild Land Fire Awareness Week.
2. **Recommended Motion:** Approve Proclamation 2013-02 recognizing the week of May 6-11 as Wild Land Fire Awareness Week.
Funds Available: Yes N/A
3. **Department:** Administration

Prepared by: Tom Dallaire

4. **Meeting Date:** May 7, 2013 **Time Requested:** N/A

5. **Agenda:** Consent Administrative

Background Information:

Nevada League of Cities asked their members to support the livingwithfire.info campaign to help advertise how homeowners can protect their homes against fires.

6. **Other Agency Review of Action:** Douglas County N/A

7. **Board Action:**

Approved

Denied

Approved with Modifications

Continued



*TOWN OF GARDNERVILLE
PROCLAMATION 2013P-02*

WHEREAS, wildfire significantly impacts Nevada's environmental, economic, and social well-being of the Town of Gardnerville; and

WHEREAS, residents of Nevada's fire-prone communities need to accept responsibility for living in high fire-hazard areas; and

WHEREAS, proactive communities that have prepared in advance can survive wildfire with less damage; and

WHEREAS, reducing the amount of fuels from around a home or community can reduce the threat of wildfire; now

NOW THEREFORE BE IT RESOLVED, that the Town of Gardnerville recognizes May 4-May 11, 2013 as

"Nevada Wildfire Awareness Week"

and this year's theme "Reduce the fuels – Reduce the risk" as a means for education and a call for residents of the Town of Gardnerville to take action to reduce the wildfire threat to their homes and communities.

THEREFORE BE IT FURTHER RESOLVED that the citizens of the Town of Gardnerville are urged to become educated about and take the necessary actions to reduce the wildfire threat to their homes and community. For more information about wildland fire safety, visit Nevada's multi-agency "Living with Fire" website at www.livingwithfire.info

Approved and ADOPTED this 7th day of May, 2013 by THE GARDNERVILLE TOWN BOARD



GARDNERVILLE TOWN BOARD MEMBERS:

KEN MILLER, CHAIRMAN

LINDA SLATER, VICE CHAIRMAN

LLOYD HIGUERA, MEMBER

MIKE PHILIPS, SR., MEMBER

MARY WENNER, MEMBER

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action:** Approve submission of Resolution 2013-029 to the Douglas County Board of Commissioners for a Gardnerville Town Board compensation increase.

2. **Recommended Motion:**
Funds Available: Yes N/A

3. **Department:** Administration

Prepared by: Tom Dallaire

4. **Meeting Date:** May 7, 2013 **Time Requested:** N/A

5. **Agenda:** Consent Administrative

Background Information:

Last board compensation increase was in 2011. The Town Board members voted to increase the compensation rates for the 2013/2014 fiscal year, where the increase would be effective the month of July 2013.

6. **Other Agency Review of Action:** Douglas County N/A

7. **Board Action:**

Approved Approved with Modifications
 Denied Continued

RESOLUTION NO. 2013R-029

A RESOLUTION PROVIDING AN INCREASE IN MONTHLY COMPENSATION FOR MEMBERS OF THE GARDNERVILLE TOWN BOARD

WHEREAS, the members of the Gardnerville Town Board discussed elected official compensation at their March 5, 2013 business meeting; and

WHEREAS, the Gardnerville Town Board took action by unanimous vote of the members present at the April 2, 2013 business meeting to affirm the proposed compensation of \$550 for the Chairperson and \$500 for each member be provided monthly was appropriate and is now formally requesting the ratification of the Douglas County Board of Commissioners; and

WHEREAS, the Gardnerville Town Board is an elected body that effectively and efficiently adds value to Douglas County and the community that it serves by providing leadership and vision, and through the discharge of services authorized under Douglas County code 18.06, including the maintenance and construction of Town streets, street lighting systems, parks and recreation, open spaces, commercial and residential solid waste and green waste collection, sidewalks, curbs, gutters, alleys, storm drainage, municipal administration, downtown revitalization and beautification.

WHEREAS, a change in monthly compensation was last recommended to the Board of County Commissioners in 2011; and

NOW, THEREFORE LET IT BE RESOLVED THAT, the compensation of the Gardnerville Town Board shall be as follows:

- a. \$550 Chairperson per month
- b. \$500 Member per month

ADOPTED this 6th day of June, 2013 by the following vote:

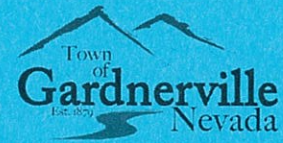
Ayes:	Commissioners	_____

Greg Lynn, Chairman
Board of County Commissioners

Attest:

Ted Thran
Douglas County Clerk

Gardnerville Town Board
AGENDA ACTION SHEET



1. **Not for Possible Action.** Discussion on the Main Street Program Manager's Monthly Report of activities for April 2013. (approx 5 minutes)

Funds Available: Yes X N/A

2. Department: Main Street Program

Prepared by: Paula Lochridge

3. Meeting Date: May 7, 2013 Time Requested: 5 minutes

4. Agenda: Consent X Administrative

5. Background Information: See attached

6. Other Agency Review of Action: X N/A

7. Board Action:

<input type="checkbox"/> Approved	<input type="checkbox"/> Approved with Modifications
<input type="checkbox"/> Denied	<input type="checkbox"/> Continued



To: Gardnerville Town Board
Fr: Paula Lochridge, Main Street Gardnerville Program Manager
Re: Program Manager's Report for May 7, 2013

- FY 2013/2014 Action Plans have been approved. These are included in your packet.
- Two new benches will be installed at the museum, pending final school district approval.
 - One in honor of Andy "Pop" Costa and one by the Stiltz Family
- Co-op advertising venture with several district businesses in the Reno/Tahoe Getaway magazine. Information is in your packet.
- Preparing for several upcoming events:
 - Thirsty Third Thursday Wine Walks, Heritage Park Gardens and the July 4th event in conjunction with the town.
- We will be launching a quarterly E-newsletter in May.
 - Each quarter's newsletter will not only share program updates but will also spotlight volunteer(s) and business members.

Upcoming events and dates:

- Our Next Cash Mob, Saturday, May 4th at the Carson Valley Museum.
- Monthly Morning Coffee Meetings Tuesday, May 7th, at 8:30 am.
- Work Day on Saturday, May 11th. Meet at office; 8:30 am – 11:30 am.
- Thirsty Third Thursday Wine Walk on May 16th.
- Heritage Park Gardens 2nd Annual Plant Swap and Sale on June 1st.

Thank you so much for your continued support of the Main Street Gardnerville Program!

Paula Lochridge

Paula Lochridge,
Main Street Gardnerville Program Manager

RENO • TAHOE

SPRING 2013 \$5.95

INCLUDING CARSON



FAMILY FUN ISSUE

10+ ADVENTURES
THE WHOLE FAMILY
CAN ENJOY

BEERS + BITES

9 BEST BREWERIES IN THE RENO/TAHOE AREA
10 RESTAURANTS WITH THE BEST VIEWS

GET OUT AND HAVE FUN

GOLF LIKE A PRO + HIKE & RELAX
EXPERIENCE THE RENO RIVERWALK
A BIRDS EYE VIEW OF LAKE TAHOE
THE BEST PLACES TO UNPLUG & RELAX

PHOTO: MATT MORNING

YOUR LOCAL INTERACTIVE GUIDE TO ALL THINGS RENO/TAHOE: MAPS, LISTINGS, ARTICLES AND MORE.

10-2



MAIN STREET Gardnerville

NEVADA



Fine European Specialties in a Gallery Setting. Open from 6.30am
Located Street-side at:

The Historian Inn
1427 Main Steet
Gardnerville, NV

www.marketcafeonline.com
(775) 392-2401



Quail Cottage

"Quality Vintage and Antique Treasures in a Comfortable Cottage Setting."

1459 Main Street
Gardnerville, NV

www.quailcottageantiques.com/antiques
(775) 392-3033



Especially For You

"Especially For You, the latest trends in fashion and accessories."

1218 Eddy Street
Gardnerville, NV

www.efy-online.com
(775) 782-1966



Lentines

We don't serve your average Italian food. It's a recipe for what Italian can be. We pay attention to the big things: Fresh ingredients. Unique style. You'll get delicious Italian food with more flavor, every single time. It's what we do.

1488 Main Street
Gardnerville, NV

www.lentinesitalianrestaurant.com
(775) 782-3777



Rack'd Clothing Exchange

"We are a fashion forward, trendy, fun place to shop. We buy and sell gently used, and new quality garments, handbags & accessories."

1544 Main Street, Suite #4
Gardnerville, NV

www.rackdclothingexchange.com
(775) 782-1183

10-3



Cheshire Antiques

Voted best Antique Store in Carson Valley, over 12,000' of showroom."

1423 Main Street
Gardnerville, NV

www.cheshireantiques.com
(775) 782-9117



Miner Chiropractic

"Specializing in the Sports Medicine and Rehabilitation for over 30 years in Lake Tahoe and the Carson Valley."

1540 Main Street #3
Gardnerville, NV

(775) 782-7166



Abby Jo's Café Girasole

"Proudly serving delicious Panini, wraps, salads and soup!"

1483 Main Street, Suite A
Gardnerville, NV

www.facebook.com/AbbyJosCafeGirasole
(775) 782-3314

Welcome to



Gardnerville, Nevada

Thirsty 3rd Thursday WINE WALKS

- May 16th
- June 20th
- July 18th
- Aug 15th
- Sept 19th

MOVIES IN THE PARK

- June 14th
- July 5th
- July 26th
- Aug 9th

RENO-TAHOE

In-Room Distribution FALL 2012

South Lake Tahoe

	Type	Rooms	# of Travelers
The Ridge Tahoe*	TS	800	12000
Harvey's	C	742	13368
Horizon Casino Resort	C	538	6599
Harrah's	C	532	9585
Marriott Timber Lodge*	TS	473	5595
Montbleu Resort Casino & Spa*	C	436	7270
Lake Tahoe Vacation Resort	TS	364	5148
Marriott Grand Residence*	TS	350	4545
Lake Tahoe Accommodations	VH	300	7380
Tahoe Keys Resort	VH	260	4446
Beach Retreat & Lodge	H	262	3465
Lakeland Village Resort	TS	225	2247
Tahoe Seasons Resort*	TS	183	1882
Tahoe Beach and Ski	TS	140	1452
Lakeside Inn and Casino*	C	124	1497
Quality Inn & Suites	H	120	1334
Forest Suites Resort	H	119	1902
Rodeway Inn	H	117	1525
Park Tahoe Inn	H	116	1594
Inn By The Lake	H	100	1104
Accommodation Station	VH	100	2304
Best Western Station House	H	98	1166
Stardust Vacation Club	TS	85	1038
Buckingham Properties	VH	80	2045
Americana Vacation Club	TS	74	846
Big Pines	H	73	1154
3 Peaks Resort and Beach Club	H	64	1111
Blue Jay Lodge	H	64	1178
America's Best Value Inn	H	63	705
Blue Lake Inn	H	61	758
Econolodge	H	60	1173
Howard Johnson	H	59	584
The Eagles Nest (Tahoe Ridge)	H	58	867
968 Park Spa Resort	H	57	795
Fantasy Inn	H	52	698
Camp Richardson	H	52	628
Days Inn	H	42	483
Green Lantern	H	38	437
Travel Inn	H	37	394
Alpine Inn & Spa	H	38	669
Ridge Sierra	H	36	646
A+A Lake Tahoe Inn	H	33	329
World Class Properties	H	31	357
Budget Inn	H	30	276
Zephyr Cove	H	28	348
The Lodge Tahoe	H	28	457
Capri Motel	H	25	346
Alder Inn	H	24	199
Royal Aloha Vacation Club	TS	23	394
Secrets Inn	H	22	373
Pine Cone Acre Inn	H	21	266
Avalon Lodge	H	21	262
Tahoe Valley Lodge	H	19	126
Alpenrose Inn	H	18	331
Heavenly Inn	H	16	221
Deerfield Lodge	H	12	138
Heavenly Valley Lodge	H	11	127
Fireside Lodge	H	9	186
Visitors Center	VC	-	-
TOTAL TRAVELERS		7963	118832

Reno/Sparks

	Type	Rooms	# of Travelers
Grand Sierra Resort	C	2000	34193
Circus Circus	C	1571	28906
Harrahs Reno	C	928	14941
Sands Casino	C	860	9626
Best Western Airport Plaza	H	267	4196
Ramada	H	240	2999
Holiday Inn Sparks	H	220	2294
Super 8 Meadowood	H	155	1200
Days Inn	H	138	1386
Aloha Inn Sparks	H	132	1771
Vagabond Inn	H	130	1056
La Quinta Inns & Suites	H	130	1914
Baymont Inn	H	118	1674
Marriott Courtyard	H	117	2153
Thunderbird Resort Club Reno	H	112	1743
Hawthorn Inn	H	108	1366
Quality Inn South	H	103	1145
Homewood Suites Reno	H	96	1619
Holiday Inn Express Reno	H	90	1546
Staybridge Suites	H	94	1456
Fairfield Inn and Suites Sparks	H	88	1316
Hampton Inn & Suites	H	85	1597
Comfort Inn and Suites	H	59	746
TOTAL Travelers		7841	120843

Carson City/Carson Valley

	Type	Rooms	# of Travelers
Carson Valley Inn	C	227	4177
David Walleys Resort	TS	211	2622
The Plaza Hotel	H	168	1633
Court Yard by Marriott	H	90	1480
Carson Station	C	91	1151
Holiday Inn Express Carson City	H	85	1036
Hampton Inn & Suites	H	85	1295
Holiday Inn Express Minden	H	81	1141
Quality Inn - Trail Side Inn	H	67	822
Silverland Inn & Suites	H	67	668
Super 8	H	63	714
Hardman House	H	62	570
Days Inn Carson City	H	61	561
America's Best Value Inn	TS	58	398
Sorensens Resort	H	36	524
The Westerner	H	25	286
Mill House Motel	H	24	152
The Historian Inn	H	35	376
Sierra Motel	H	19	280
The Vintage Valley Motel	H	15	147
Visitors Center Carson Valley	VC	-	-
TOTAL Travelers		1570	20032

North Lake Tahoe

	Type	Rooms	# of Travelers
Tahoe Tavern Properties	VR	80	1008
Tahoe Inn	H	80	874
Tahoe Marina Lodge	H	27	267
Tahoe Chaparral	VR	21	428
North Lake Lodges and Villas	VR	11	224
Incline Visitors Authority	VC	-	-
North Lake Tahoe Visitors Center	VC	-	-
TOTAL Travelers		219	2802

- Reno Tahoe Magazine is in over 17,000 Hotel Rooms in the Reno/Tahoe area.
- Reaching Over 260,000 Travelers Per Month
- Reaching Over 3.1 Million Travelers in the Reno/Tahoe Area Per Year

Total # of ROOMS:
Total # of TRAVELERS:

17593
262509



CALENDAR OF EVENTS 2013

"Cash Mobs"

The first Saturday of each month, TBA.

"Monthly Morning Coffee Meetings"

The first Tuesday of each month, 8:30-9:30 am at
Sharkey's Casino in the Rib Room

"Heritage Park Gardens Daffodil Day Event"

at Heritage Park Gardens, April 20th

"Open Range Dinner"

Genoa Cowboy Festival sanctioned event at Sharkey's Casino, May 1st

"Thirsty Third Thursday Wine Walks"

The third Thursday of each month, May-September (May 16th, June 20th, July 18th, Aug. 15th & Sept. 19th)

"Movies in the Park"

Sponsored by the Town of Gardnerville at Heritage Park
June 14th, July 5th, July 26th & August 9th

"Heritage Park Gardens Open House/Plant Swap & Sale"

at Heritage Park Gardens, June 1st

"Freedom 5K Fun Run/Walk"

July 4th at Heritage Park

"Heritage Park Gardens Fall Harvest Celebration"

at Heritage Park, October 5th

"Holiday Shopping Bazaar"

November (*date announced in July*)

"Carson Valley Christmas Kickoff"

December 5th at Heritage Park, 5:30 pm.

"Merry Main Street" & "Parade of Lights"

December 7th with a day full of activities in the downtown district leading up to
the Carson Valley Chamber of Commerce's Annual Parade of Lights.

More information: www.MainStreetGardnerville.org

10-5

Thirsty Third Thursdays



Wine Walks

Walk the Main Street District and see what you've been missing!



Featured wines will be poured by some of our participating businesses this season:

May 16th

Napa Valley/Sonoma County

June 20th

Columbia Gorge – Washington/Oregon

July 18th

Central Coast – Paso Robles/Cambria

August 15th

Australia/New Zealand

September 19th

Northern NV/Northern CA Churchill/
El Dorado/Nevada City

Money raised will help fund the revitalization efforts in the Main Street District

Cost: \$5 for a Commemorative Wine Glass then just \$10 to register at each wine walk. *This year's wine glass can be used at ALL future wine walks*

Two Registration Booths located at
Town of Gardnerville Offices,
1407 Main Street
Stratton Center,
North end of the District

Registration Booths open
4:30–7:00 pm on each day of event.
Wine walk ends at 7:30 pm.



MainStreetGardnerville.org

775.782.8927



ID Cards will be checked so please bring one with you. Please drink responsibly.

All registered wine walkers will be entered into monthly drawings to win Gift Certificates and VIP passes to future wine walks.

Main Street Gardnerville is a nonprofit corporation and an equal opportunity provider.

-
- [Classifieds](#)
- [Jobs](#)
- [Real Estate](#)
- [Autos](#)
- [Place Ad](#)
-

Staff Reports

April 16, 2013

Wine walks return to downtown Gardnerville



Special to The R-C Wine walkers outside Quail Cottage Antiques in downtown Gardnerville last year.

Main Street Gardnerville will once again be hosting Thirsty Third Thursday wine walks every third Thursday of the month, May through September, from 4:30–7:30 p.m. in the downtown district.

The first wine walk of the warm season is scheduled for May 16. The deadline for businesses to submit their participation form is May 1.

According to Main Street staff and volunteers, each wine walk draws anywhere from 300 to 500 registered wine walkers to the downtown district.

“These numbers do not take into account the number of people who did not register because

10-7

they were designated drivers or just wanted to come down to walk the streets and visit with friends and neighbors, or maybe just do a little shopping, during these events,” said MSG Program Manager Paula Lochridge. “Main Street Gardnerville is hoping 2013 will bring even more people down to the district to see what they’ve been missing.”

There will be two registration booths at opposite ends of the district, one near the town offices, 1407 Highway 395, and one at the Stratton Center. Water will be made available for designated drivers at each registration booth.

The cost to attend is \$5 for a 2013 commemorative glass, which can be used at all future wine walks, and then \$10 to register.

Registered wine walkers will be entered into a drawing each month for VIP passes to future walks and for gift certificates to participating businesses.

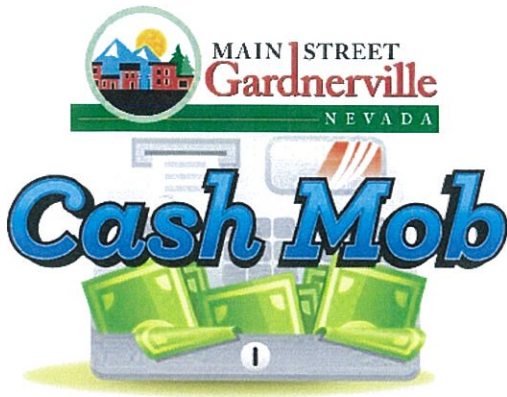
Some participating businesses will be pouring wines from different regions each month: Napa and Sonoma, May 16; Columbia Gorge, June 20; California Central Coast, July 18; Australia and New Zealand, Aug. 15; and Northern Nevada and Northeastern California, Sept. 19.

The organization is also looking for any entertainers that would like to perform at one or more of the events.

“The money raised covers expenses and goes back into the community through other Main Street Gardnerville events and projects,” said Lochridge.

Participation forms are available on the events page at www.MainStreetGardnerville.org or at the organization’s office, 1407 Highway 395.

For more information, call 782-8027.



Main Street Gardnerville

continues with its

“Cash Mob”

Economic Stimulus Campaign

A **“Cash Mob”** is a new movement aimed at supporting local businesses and rebuilding communities. **“Cash Mobbers”** join together and commit to spending \$10-20 at a predetermined local business.

The next **“Cash Mob”** will take place **Saturday, May 4th** at the **Carson Valley Museum & Cultural Center**, 1477 Main Street, Suite B in Gardnerville.

Show up anytime during the **Museum’s** regular business hours **10 am – 4:00 pm** on **May 4th** and commit to investing \$10-20 back into our local economy.

The **Carson Valley Museum and Cultural Center** is operated by the **Douglas County Historical Society**, a non-profit organization. A large group of volunteers work faithfully to raise operating expenses and keep the doors open. The **Historical Society** seeks to enrich lives by preserving local history and making it accessible to our communities and visitors. With two floors to explore, there is much to see. Exhibits include the Emigrant Trail, Basque Heritage, Wild Mustangs, Washo Tribe, Ranching and a “Walk Down Main Street”. Their bookstore offers a variety of books on local and state history, local legends, Basque heritage, Native Americans, mining, hiking trails, Pony Express, Lake Tahoe, pioneers, children’s books and much more. Admission is just \$3.00 for adults, \$2.00 for youth. Children 6 and under are free.

Join our Facebook Group at “Main Street Gardnerville Cash Mob”

According to the American independent Business Alliance, when a consumer spends \$100 in a locally owned business, \$45 of it stays in the community. When that same \$100 is spent in a national chain store, only \$13 stays local.

10-9

Ph: 775.782.8027

1407 Main Street (Hwy 395 N), Gardnerville, NV 89410

Fax: 775.782.7135

www.MainStreetGardnerville.org

Main Street Gardnerville is a 501c6 corporation and an equal opportunity provider.



LETTERS TO THE EDITOR

Growing wise

Editor:
Recently, Women Inspiring Service and Education held its second annual "Growing Wise: A Day of Personal and Professional Enrichment," a women's conference. Our goal was to offer a day of sharing ideas, continued learning, inspiration, and business sense, and what a day we had.

From the high energy exuded by the seminar speakers to the sharing and caring of our vendors, attendees came away inspired and recharged.

We'd like to thank the many people who gave their time and energy to make it all come together: Our speakers Kathy Norris, Sharon Haskell, Marv Hiscox, Sandra Garren, Carolyn Lancaster, Michaela Sologga, and Gertie Ok; Our vendors: Dream Dinners, Home Instead Senior Care, Mary Kay, Pamper U, H2O at Home, Blue Jade Studios, Savvy Goddess, Nerium International, Thirty-One Gifts, Party Life, Bella Vita Catering, Earth Goddess Body Products, Rodan & Fields Dermatology, Cookie Lee, Doterra, Brooke Roberts Skin Care, Enzyme Solutions, NSE Hitch

Anti-Aging, Hypnotherapy Works, and Danberg Ranch.
Many thanks to our hosting location: Pastor Pete Nelson and Len Frueh of Carson Valley United Methodist Church; The Rally Committee: Dr. Susan Barry, Loreta Brown, Sharon Haskell, Trish Vo, Diane Ortenzio-Cooling.
Most of all, thanks to our community for being a part of our conference.
Circle the date for next year: April 5, 2014. Email media@nwwise.org to be added to the mailing list.

Diane Ortenzio-Cooling
WISF media director

Thanks to the cash mob

Editor:
As the owners of Cheshire Antiques, we would like to thank Paula Lechridge, members of the "Main Street Gardenville Project" and all the supportive people who participated in this month's Cash Mob.

We estimate that 50 to 60 participants came into our store and really made our day. Many people don't realize that our business is comprised of about 50 antiques dealers who rent booths from us, and we also sell a

significant amount of consignments from locals. Most of the money spent in our store really does stay local, and the multiplier effect of local purchases helps the whole community. We feel very fortunate to be doing business in this town, and want to thank all those who patronize our business.

Richard and Karen Campbell
Cheshire Antiques

DAWG pity party

Editor:
Douglas Animal Welfare Group is having a Pity Party. This shelter adoption event is to promote dogs that are passed by because they are pits, old, deaf, blind, or even the wrong color. Yes, believe it or not, statistics show that black dogs and cats are the last to be picked. How crazy is that? If you are on the fence about pit bulls come meet one and fall in love with them or any of the other wonderful animals at the shelter. If you are a senior and looking for a senior friend we have those too.

They are mellow, already trained and just want to relax in their golden years.

So bring the entire family out to see the dogs and cats waiting patiently for loving homes and find your next best friend.

The event is 11 a.m. to 4 p.m. Saturday at the Douglas County Animal Shelter at 921 Dump Road in Gardnerville, across from the Douglas County Fairgrounds.

In addition, Seales Reptile Sanctuary, partnered with Hero Pets for Hero Vets, will be set up out front to greet all with a few of their scaly residents and discuss their group and mission. Refreshments will be provided by Lifepoint Church's Women of Grace. For more info go to dawgrescue.com.

Trish Vanderstuis
Douglas Animal Welfare Group

Great car wash

Editor:
Thank you and a great job done by the CVMS car wash volunteers on Saturday at the Stratton Center. If you want a clean car, and to see our community's bright, energetic and purposeful young men and women at work in service to our community, don't miss the opportunity to have your car washed by these great kids.

William Soulligny
Minden

Staff Rep

Mike Biremeil

The M to Rene 5K will b starting; County's parking) along Bu finishing iff's office Cost is and walk 55 and o children shirts are The ev Medals v for all pa For mo contact I at 775-78

AYSO soc

Carson conducts 2013 fall and May) 2 p.m. at 2 in Gard Highway from 9 a Lamppe Pa Gardnery Visit ea register fo line. Play original b and two o registratio U5, \$65 fo U8 and up For mor visit crays 855-297-6

Bowling

Silver St the Gardn is acceptin

10-10

Cash mob heads to CV museum

Staff Reports, April 30, 2013



Special to The R-C The Carson Valley Museum and Cultural Center in downtown Gardnerville.

A cash mob will return to downtown Gardnerville on Saturday with sights set on the Carson Valley Museum and Cultural Center.

Cash mobbers join together and commit to spending \$10-20 at a predetermined

business. Locals are asked to join the Facebook group “Main Street Gardnerville Cash Mob” then invite their friends to do the same.

Businesses are selected via random drawing of Main Street Gardnerville business members.

According to the American independent Business Alliance, when a consumer spends \$100 in a locally owned business, \$45 of it stays in the community. When that same \$100 is spent in a national chain store, only \$13 stays local.

Saturday’s cash mob is scheduled for regular business hours, 10 a.m.-4 p.m., at the Carson Valley Museum and Cultural Center, 1477 Highway 395, Suite B.

The Carson Valley Museum and Cultural Center is operated by the Douglas County Historical Society, a nonprofit organization.

The main gallery on the second floor has exhibits on the Emigrant Trail, Basque culture, wild horses, the Washoe Tribe and ranching, among others.

The museum’s bookstore offers a variety of books on local and state history, local legends, Basque heritage, Native Americans, mining, hiking trails, The Pony Express, Lake Tahoe, pioneers and children’s books.

For more information, call 782-8027 or visit www.mainstreetgardnerville.org.



MAIN STREET
Gardnerville

NEVADA

Heritage Park Gardens

2nd Annual

Open House/
Plant Swap & Sale

Sat, June 1 2013

10 am – 2pm

Activities:

- Speakers & demonstrations
- Children's garden planting
- Garden goodies
- Sun Oven demonstration
and MORE!!!



For more information:

Main Street Gardnerville, 775.782.8027

Carol Sandmeier, cjsandmeier@aol.com

Visit our website!
www.mainstreetgardnerville.org

