



GARDNERVILLE TOWN BOARD

Meeting Agenda

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

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

Contact: Carol Louthan, Office Manager
Senior for any questions or additional
information. You may also view the
board packet online at the town's website.

Tuesday, November 4, 2014

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.

INVOCATION – Pastor Carl Dahlen

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:

October 7, 2014 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.

1. **For Possible Action: Correspondence**
2. **For Possible Action: Health and Sanitation & Public Works Departments Monthly Report of activities**
3. **For Possible Action: Approve October 2014 claims**
4. **For Possible Action: Recommend approval of a Douglas County Outdoor Festival Entertainment Event Application by Carson Valley Chamber of Commerce for the 19th Annual Parade of Lights, December 6, 2014 starting at Heritage Park and ending in Minden Park.**



ADMINISTRATIVE AGENDA

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

5. **Not for Possible Action:** Receive update on the Nevada League of Cities and Municipalities to include the Leagues Bill Draft Requests (BDR) going into this next Legislative Session, appearance by Wes Henderson, Director of Nevada League of Cities. (approx. 10 minutes)
6. **Not for Possible Action:** Discussion on the Main Street Program Manager's Monthly Report of activities for October 2014. (approx. 10 minutes).
7. **For Possible Action:** Discussion to approve sending a Town Board Gardnerville Main Street representative and Town Manager to the annual California Main Street Association conference in February 2015, in Livermore California for the Main Street conference; with public comment prior to Board action. (approx. 10 minutes).
8. **For Possible Action:** Discussion of the current situation and possible direction for the Martin Slough Ponds located at the corner of Chichester Drive and Gilman Avenue (APN: 1320-33-310-006); with public comment prior to Board action. (approx. 15 minutes).
9. **For Possible Action:** Discussion on Resolution 2014R-02, the 2nd of two public hearings to approve a proposed trash rate increase; with public comment prior to Board action. (approx. 10 minutes).
10. **Not For Possible Action:** Discussion on the Town Attorney's Monthly Report of activities for October 2014. (approx. 5 minutes)
11. **Not For Possible Action:** Discussion on the Town Manager/Engineer's Monthly Report of activities for October 2014. (approx. 20 minutes)
12. **Not for Possible Action:** Discussion on the Board members committee reports including but not limited to: Carson Valley Arts Council, Regional Transportation Commission, Nevada League of Cities, and Main Street Gardnerville. (approx. 15 minutes)

Adjourn

Next regular Town Board Meeting – December 2, 2014 - 4:30 PM Town Administrative Offices
Carson Valley Christmas Kickoff – December 4, 2014 – 5:30 PM – Heritage Park
Carson Valley Parade of Lights – December 6, 2014 – Start Heritage Park – Finish in Minden



GARDNERVILLE TOWN BOARD

Meeting Minutes

Linda Slater, Chairman
Lloyd Higuera, Vice Chairman
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Tuesday, October 7, 2014

4:30 p.m.

Gardnerville Town Hall

 **INVOCATION - Pastor Jack Crandall**

 **4:30 P.M. Chairman Slater called the meeting to order and made the determination a quorum was present.**

 **PLEDGE OF ALLEGIANCE - Tom Dallaire**

 **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 Higuera/Philips to approve the agenda.

No public comment.

Motion carried.

 **FOR POSSIBLE ACTION: APPROVAL OF PREVIOUS MINUTES:**
September 2, 2014 Regular Board meeting, with public comment prior to Board action.

Motion Higuera/Wenner to approve the previous minutes.

No public comment.

Upon call for the vote, motion carried.

 **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.

Mr. Robert Simpson, resident of the Ranch at Gardnerville, came here to thank the board for the last two months we have worked with you. I appreciate your understanding, patience and your guidance in many subjects. We just wanted to publicly thank you for your hard work with us and understanding.

Mrs. Lori Simpson wanted to publicly apologize to Mr. Mike Philips. I was rude to you. I did apologize after the last meeting but you weren't here. So I wanted to publicly apologize because I was emotionally driven.

Mr. Philips did not take it personally.

Mrs. Simpson just wanted to say the same thing to Mr. Dallaire. It's one thing to argue publicly and then apologize privately. Sorry for being rude. I wanted to thank all of you. We want our way when we come here. Whether we get it or not the thing that was important is it was the first experience where someone in the community, county or government had actually taken the time to investigate the things we talked about and look at all sides. We felt like somebody finally heard us. It made a huge difference to know that the people who are elected have chosen to acquaint themselves with the demographics of the people they serve. Thank you.

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 September 2014 claims
Approved.
4. **For Possible Action:** Approve contract for Major Drilling Environmental in the amount of \$16,622.00 for testing of soil at Gardnerville Station.
Approved.
5. **For Possible Action:** Approve a town street closure application by Trinity Lutheran Church for Halloween Trunk or Treat on October 31, 2014 from 3:00 p.m. to 8:00 p.m.
Approved.

Chairman Slater was informed that item #4 will be pulled for discussion.

Motion Higuera/Miller to approve the consent calendar minus item #4.

No public comment.

Upon call for the vote, motion carried.

ADMINISTRATIVE AGENDA

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

(Item 4 pulled from Consent Calendar)

4.  **For Possible Action:** Approve contract for Major Drilling Environmental in the amount of \$16,622.00 for testing of soil at Gardnerville Station.

Mr. Hales advised this is still being presented to you for your approval. But we received word that the contractor had a couple of changes they wanted. The changes are all on page 4.3 in the packet. The two insignificant items are in reference to professional services. They asked to strike the word "professional" because they are a drilling company. The second item in paragraph 5 they have requested they be paid within 60 days of invoice. I spoke with Mr. Dallaire and he said it is possible. So we would like to add at the end of paragraph 5 "payment will be made within 60 days net of invoice." The final change is in paragraph 7. This sentence is intended to make sure attention is drawn to the Board that you have to have appropriate funds before you enter into a contract. That has been done. "The sentence says "All payments under this contract are contingent upon the availability to the town of the necessary funds." That made the contractor a little nervous. They wanted to know they were going to get paid before they did the work. We felt that was reasonable. So with your approval in the motion we will strike that sentence and proceed with the contract.

Motion Higuera/Wenner to approve item 4 on the consent calendar with the changes to items 4, 5 and 7.

No public comment.

Upon call for the vote, motion carried.

6.  **For Possible Action:** Discussion to approve Proclamation 2014P-03 recognizing Marcella Oxoby for her contributions to Gardnerville; with public comment prior to Board action.

Motion Higuera/Miller to approve Proclamation 2014P-03.

No public comment.

Upon call for the vote, motion carried.

Chairman Slater read and presented Proclamation 2014P-03 to Marcella Oxoby.

Mrs. Oxoby stated Gardnerville has changed a lot. We used to play in the street but had to be home by 9. Too much traffic now. The parcel where the office is now used to be Pop Starkes place. I love Gardnerville.


7.  **Not for Possible Action: Discussion on the Main Street Program Manager's Monthly Report of activities for July 2014.**

Ms. Lochridge reported on the progress of the mural. Lloyd has been terrific in getting video footage.

Mr. Higuera advised the mural looks fantastic. It is going to look even more fantastic on the side of the wall. Bev has been talking to various merchants. I guess she has three or four more people interested. She feels once the mural gets up she will have something to point to. We might have a main street with murals.

Ms. Lochridge continued her report. This project has been in the works for several years. It will be placed on the old Pyrenees building. Beverly Caputo has done the artwork in Sharkey's and Genoa. She is very talented. We had a very productive meeting on September 10. Geoff LaCost sat in for Tom Dallaire. It was to further discuss creating more of a Basque district. We have a lot of people that are excited. We will have more detailed information that we will be able to share. Our sixth wine walk has wrapped up. It was a very successful season. We have had more people come down to shop. We sent out a survey to the wine walkers that gave us their email. She went over some of the comments from the survey. Promotions is currently working on two potential events for the winter months. We are partnering with the Chamber for Small Business Saturday on November 29. The cash mob at Joyce's Jewelry went well. They donated \$3 back to Main Street for every \$10. They will donate that money to the flower basket program. We did a bench dedication for the Ashley Browder bench. It will be going in at Ron Cauley's building. Ron James, one of our active volunteers on the Heritage Park Garden Committee will give you an update on what is happening in the garden.

Mr. James has a lot going on at the garden. Lots of new flowers. We donated 3 dozen irises to Austin's House. The biggest accomplishment has been the beginning of the children's garden. The beds are in, the water is run, there is mulch around the beds, the fence and the gates are in. It looks really nice. We have a butterfly garden that has a butterfly bush. We have a corner that will be a teaching area. We have an alphabet garden with 26 pavers. Each paver is a letter and each letter will correspond to a plant. DG walkways are around everywhere. If you haven't been out there you will be pleased at how much progress has been made. We will be doing a fence around most of the perimeter. We now have an entryway that we have dedicated to the memory of Roger Sandmeier. We tried to have a physical presence every weekend and met a lot of people. We have quite a few people who are offering to donate plants and spend some time.

8.  **For Possible Action: Discussion to approve, approve with modifications or deny a request of Main Street Gardnerville to partner with the Carson Valley Visitors Authority on light pole banners within the district.**

- a. **Prior to the decision, input will be provided by AJ Frels, Carson Valley Visitors Authority; and a discussion will follow related to design, positioning, amount of time in place during the year, and cost division among the Town, MSG, and the Visitors Authority; with public comment prior to Board action.**

Mr. Frels gave a review of what the Visitors Authority has been doing. (A power point presentation was given.) We are willing to provide a financial commitment if the banners are approved. We look forward to partnering with the Town of Gardnerville.

Mr. Dallaire stated AJ presented this to the Main Street Gardnerville board this last month and there were some concerns expressed. The concern was they want to advertise events. AJ was able to get a diagram, which you have. These are some examples. We don't have all of the colors but you can see what they would look like. We will have to lower the plants down two inches in order to make the banners fit. It is the concept we are struggling with at the moment. They want to replace a third of the banners with events.

Mr. Miller mentioned not all of the plants are sponsored each year. If we only put up the flowers that were paid for there would be some gaps for banners. Why can't we put up the ones that are sponsored whether it be every other one?

Ms. Lochridge responded the problem is the baskets have to be ordered now. We wouldn't know how many would be unsponsored.

Mr. Dallaire thought they could put them around the park.

Ms. Lochridge advised there were a total of 68 and 17 were left unsponsored.

Mr. Higuera asked whether it would be a monthly change to put up a different banner.

Mr. Frels would leave the event banners up all the time.

Chairman Slater felt everybody needs to remember we had telephone poles down main street for a lot of years. And the town tried to partner with the county and other people to get the decorative poles. Through the town's efforts and grants they were able to have these poles put in. Now we come through and we put up the flower pots and we get lots of wonderful comments. I would not want to see too many banners downtown during that season. I would rather see our flowers. Maybe on the corridors north and south see more of the banners. Then we have the problem of the Christmas decorations and lights that people look at. Have you taken that into consideration? Your thoughts are not to present any business. It would solely be events.

Mr. Frels would solely advertise events. We do not want to get into individual businesses.

Mr. Dallaire explained we had to split out the two items. This item is the downtown district. The next item is outside of the downtown district. The concept coming back from Main Street was they just wanted to do 30 banners. We can put those banners up after the flowers come down and before the Christmas lights go back up. I don't want the guys having to take down the hardware. If we can leave that on then we would be okay for that month and a half. We would put the banners up between January to the end of May.

Chairman Slater asked who would have the final say on what the banner says.

Mr. Frels would put together a committee with representation from each town and then working with the committee we would decide what events would go on those banners. We want it to be fair and equal valley wide. There would be criteria that needs to be met to justify why the event would be on there.

Mr. Dallaire noted Genoa would be blue with white; Minden would be red and Gardnerville would be green. The material seems to be pretty durable.

Mr. Frels stated the banner examples are not the end product. It is just to give you a feel of what it might look like.

Chairman Slater would like to make sure we are promoting events and not any personal businesses.

Mr. Miller asked if they would have Minden events in Gardnerville and vice-versa, so everyone would be advertising each other.

Mr. Frels agreed.

Mr. Higuera asked, just for clarification, these banners would not go on the same time as the flowers.

Mr. Dallaire answered correct. That is at the request of the Main Street Board as well. They talked about south of the district. First we are talking about the district. Are you okay with the ten banners within that 30 would be the event banners. Every sixth pole would have an event banner on it. First I wanted to make sure you are okay with that concept. Then we have the ten in town. South of town we have a lot of opportunity. There are several light poles south of Grant. Minden is planning on putting them on poles north of town.

Chairman Slater asked what the cost would be associated with those ten banners for the town.

Mr. Frels advised print costs are \$55 a setup every time. We were looking at about \$300 per banner. That includes the hardware. You would not have the setup costs for the standard banners. The setup fee would be once.


Mr. Dallaire's understanding is that all we were going to help with was hardware.

Ms. Lochridge had \$5000 budgeted.

Mr. Dallaire was looking at about \$1,200 in cost for hardware for the ones downtown. AJ will pay for the hardware and banners for the events. It would be the time for the guys to put them up and take them down. There are seven poles. \$5,000 out of Main Street's budget. On the next item we will talk about the southerly side.

No public comment.

Motion Miller/Higuera to approve placing banners on decorative light poles within the downtown main street district which will be up from January through June. Motion carried.

9.  **For Possible Action: Discussion and possible action to approve, approve with modifications, or deny expansion of the scope of the banner project in partnership with the Carson Valley Visitors Authority on light pole banners located in areas south of the Downtown Main Street District to Grant Ave or Riverview Drive; with public comment prior to Board action.**

Mr. Dallaire reviewed the larger banners would be south of town and just be event banners. Those can stay up year around. There are 16 cobra head light poles south of town we could put the banners on. Most of the ones on the west side are out of the town boundary.

No public comment.

Mr. Higuera understands the concept of the advertising of events. Doing it south of town would be effective.

Chairman Slater thought it was a wonderful concept.

Mr. Miller is worried about the size of the five foot banners. I would recommend a smaller banner.

Mr. Frels would look to Mr. Dallaire for knowledge on the wind, the load and what works sizewise.

Mr. Dallaire was basing it on the wind load for the area. The problem is we don't have hardware that can handle it.

Mr. Philips mentioned part of the problem when the chamber was doing the banners was the size of the banner. It was breaking the fiberglass poles.

Mr. Dallaire noted the hardware is spring loaded. So it is quite a bit different than what is up there now.

Mr. Philips believed the previous brackets were rigid. There was no give to them.

Ms. Wenner likes the fact that we would not change them all the time.

Motion Higuera/Miller to approve the expansion of the scope of the banner project in partnership with the Carson Valley Visitors Authority on light pole banners located in the area south of the downtown main street district to Grant Avenue or Riverview Drive. Motion carried.

Mr. Frels asked for clarification for the banners downtown, if there would be a blend of events and the standard?

Mr. Philips thought it was a mixture of both.

Mr. Frels just wanted to clarify that.

10.  **For Possible Action: Discussion on a request by the Record Courier to become a sponsor for the "Newspapers in Education" program; with public comment prior to Board action.**

Mr. Hildebrand appreciates any consideration you want to give us. It is a valuable program.

No public comment.

Mr. Dallaire tried finding some information on the program. I was trying to find out how popular this was and if it is pretty extensive throughout the schools.

Mr. Hildebrand stated it is a national program. You would have a hard time finding anything about Marcella Oxoby getting a proclamation anywhere else.

Mr. Higuera asked about the different levels of participation.

Mr. Miller asked if we could sponsor 10 subscriptions to the schools.

Mr. Hildebrand thought it would be outside of the program. We would be more than grateful for whatever you want to do.

Ms. Wenner likes the idea. I still get both newspapers and when I take it to work everybody comes and grabs my paper. I think it's a great idea. Maybe start low and see how it goes.

Mr. Higuera thought they should figure out the financial level. Mary made the suggestion of starting out low and then we could build.


Chairman Slater asked if there is any information that flows back to the organization as to if the kids or teachers are reading it, or taking them home.

Mr. Hildebrand will be looking at it as well. That would be an important part of the program for us as well. Our goal would be to provide you with information on the other end of that.

Motion Higuera/Wenner for the Town of Gardnerville to become a sponsor of the Newspapers in Education Program at the rate of \$150 for six months.

No public comment.

Motion carried.

11.  **For Possible Action: Discussion on a request by Charles & Janice Kriss, Trustees Kriss Family Trust for a Special Use Permit for parking and access improvements, as well as the addition of two RV wash bays and a dog wash bay, APN 1220-03-310-001 & 1220-03-301-001; with public comment prior to Board action.**

Ms. Hicks, planner for RO Anderson Engineering, here on behalf of Charles & Janice Kriss for a special use permit and design review for the Grand Prix Car Wash. I will present the information for both of the items even though you will be making a motion on them separately. The request is for a special use permit and design review. Ms. Hicks gave a power point presentation on the project. There is a building in this photo and that building no longer exists today. The special use permit is just in relation to the improvements on the new parcel. The design will match existing buildings. Mr. Kriss would prefer for it to match the existing buildings. Currently there is no proposed use for the rest of that parcel. It does make sense that at a future date there will need to be access via Elges. We do agree with the landscape screening. There was a condition for an additional trash enclosure. Because generally the RV units don't use the vacuums Mr. Kriss really didn't feel it would warrant an additional dumpster at this point. If it becomes a problem he would consider that. He would request that not be a condition at this point. In closing I would request approval of the special use permit and ask the material presented also be related to the design review.

Mr. Higuera felt this will be an improvement to the property.

Mr. Philips felt it was a good project.

Mr. Higuera thought if they are willing to match the existing buildings I don't know if the veneer is a huge issue.

Mr. Dallaire pointed out buildings can be painted. We won't ever be able to get the veneer on there but they could add it on some of the others if they were to improve the whole complex.

Mr. Miller asked if Mr. Kriss owns the property that Jiffy Lube is on.

Mr. Hicks answered yes.

Ms. Wenner read something about trees. Is that along where the vacuums are or along the highway.

Mr. Hicks responded along the highway perimeter.

Mr. Miller's concern is they not block the vision going in and out of the driveway in the future.

Mr. Dallaire asked about pedestrians.

Ms. Hicks responded there is sidewalk along 395. I would assume they would come in and cross and that would lead them back to the dog wash. But if there is another proposed access point we would be willing to entertain that.

Mr. Dallaire would like it to connect with sidewalk.

Ms. Hicks responded there may need to be some improvements right here (pointing) because there is a hydrant.

Mr. Dallaire reviewed every place else along the highway we have asked them to connect pedestrian access.

Ms. Hicks thought some improvements could be accommodated where it comes in.

Chairman Slater called for public comment.


Mr. Robert Simpson thought Stephanie was correct. I would not vacuum my RV there. The bay size looks good. I think tying the buildings together would be a good aesthetic view. The only question and concern is if RVer's would be illegally dumping their waste at the site.

Ms. Hicks stated there are no provisions for that.

Mr. Simpson is concerned. They would have to put some kind of control in there to keep that from happening. Most RVer's will dump at the first site they can get to. They are in there washing and someone pulls the valve and we have a mess to deal with. I have seen it in Reno with the people from Burning Man.

No further public comment.

Motion Higuera/Wenner to approve a request by Charles and Janice Kriss, Trustees for Kriss Family Trust, for a special use permit for parking and access improvements as well as the addition of two RV wash bays and a dog wash bay on APN 1220-03-310-001 and APN 1220-03-301-001. Motion carried.

12.  For Possible Action: Discussion on a request by Charles & Janice Kriss, Trustees Kriss Family Trust, for a design review for parking and access improvements, as well as the addition of two RV wash bays and a dog wash bay, APN 1220-03-310-001 & 1220-03-301-001; with public comment prior to Board action.

Ms. Hicks asked that the presentation and previous discussion also be related to this item.

Ms. Wenner asked if there is going to be some type of landscaping.

Ms. Hicks stated there is a requirement for perimeter landscaping all around the project site.

Mr. Dallaire is concerned about matching the existing buildings; adding the veneer or not. It didn't sound like the board was interested in complying with that. I will take that off. The trash receptacle, I think we can make the existing one work. What about the pedestrian link to the highway sidewalk?

Mr. Miller thought some type of pedestrian path should be put in.

Mr. Philips asked where the parking area is to the left of Jiffy Lube. Is there a sidewalk along that side?

Ms. Hicks pointed to where it would connect. If somebody is parking and walking to the dog wash they have a pedestrian path.

Mr. Dallaire didn't believe the plan we received shows the walkway.

Ms. Hicks did not think there was a delineation. It is anticipated to be there. We have no problem with conditioning that because we intend to place it there.

Mr. Dallaire asked to also identify a route from the highway to the dog wash.

Ms. Hicks asked if we made sure this were improved and we provided an indication it was for pedestrian crossing, would that be sufficient.

Mr. Dallaire and Chairman Slater thought so.

Mr. Dallaire asked if the board was okay with the odd shaped remaining parcel.

Mr. Miller recommended signage in the manner of no waste dumping on this site or something like that.

Mr. Dallaire mentioned the only other thing is they are doing an underground storage facility and treatment. So that will actually get discharged into a drain. They will be responsible for maintaining that ditch. And the county is asking for an annual letter of compliance. The other thing is cleaning out the irrigation ditch where it hits the public line. It doesn't show that. But they can do that at the improvement plan stage. So, sidewalk from the highway to the dog wash station and then just the storm drain improvements from the outlet to the public line.


Chairman Slater called for public comment.

Mr. Linderman commented this is the nicest looking car wash we have. I had a question about the pedestrian access. If I was walking from where I live I would cut across that property from Elges, and I don't know if that is legal, and avoid some of the problems of pedestrians at the automotive entrance.

No further public comment.

Mr. Dallaire went over some of the issues relating to the site access from Elges.

Motion Higuera/Wenner to approve a request by Charles & Janice Kriss, trustees for Kriss Family Trust for design review for parking and access improvements as well as the addition of two RV wash bays and a dog wash bay on APN 1220-03-310-001 and APN 1220-03-301-001, including the staff recommendations. Motion carried.

13.  For Possible Action: Discussion on an annexation request by the Gardnerville Water Company for a parcel of land located at 1589 Virginia Ranch Road, APN 1220-10-501-002; with public comment prior to Board action.


Mr. Dallaire received an annexation request from the water company. They are proposing some improvement plans to extend Virginia Ranch Road into Curtis and Sons yard. The parcel the water tanks are sitting on currently has never been annexed and will determine where the town boundary cutoff line for the maintenance of the road would go. We just want to clarify where the town boundary responsibility is on maintenance of Virginia Ranch Road until further annexations. Geoff and I just have the two documents to share at this time. They will work with RCI to get the annexation map done. We just wanted to make it easy for everybody. We would annex this parcel and finish it. The town boundary would be at station 655.71, which is the point of return. The road has been done for four years. So that portion of the road has been completed and this is the second half. Mark has partnered with Sierra Nevada Southwest and Curtis and Sons to build all the different phases of road. This is the last phase. It also includes a ditch crossing with a culvert.

Mr. Gonzales reviewed the whole role is to complete the road. It is going across the ditch. It is built to a better standard than most roads in the area. In granting it to the town you will be taking on a road that is well built. It has 15 inches of recycled base on fabric with four inches of AC. It's been down four years built to heavy truck standard. The

remaining portion of the road is being constructed to that standard. This parcel should have been annexed years ago. So now we are coming to clean that up. It's about 235 feet of paving. There will be a water line that goes across with fire hydrants on each side.

No public comment.

Motion Miller/Higuera to approve the annexation request by the Gardnerville Town Water Company for a parcel of land located at 1589 Virginia Ranch Road, APN 1220-10-501-002. Motion carried.

14.  For Possible Action: Discussion to approve, approve with conditions or deny a town event application requested by Carson Valley 20-30 Club #85, date and time to be determined and fundraising status to be determined; with public comment prior to Board action. (approx. 20 minutes)

Mr. Robbie Boulais is the current standing president for the local Carson Valley 20-30 Club. I have been in this valley for four years. I would really like to start trying to get new and improved events going on within the community. We do Carson Valley Days. I would like to see smaller events going on to help out the local children in the community. I thought of presenting to the club an event using Heritage Park. My request was, being an event for nonprofit, that maybe we could come to an agreement on lowering the hourly rate. Part of fundraising would be to pour beer or wine. There will be some other ways of raising money for this event, maybe selling food or getting with the local establishments or Austin's House. We would like to pour refreshments as well as have unamplified music.

Mr. Philips pointed out the problem is we can't make an open ended decision. We can't say yes because we don't know what we're saying yes to. We need an actual event.

Mr. Miller stated there is training available, if you are going to serve alcohol, on checking ID's and the process to go through. The other issue is we have set a policy that we will not waive any fees on any parks for any organization. We have costs for employees and maintenance of all our parks. If we start for one, we have to do it for all.

Mr. Boulais would like to have an event this month on a Saturday to pour alcohol for Austin's House to raise money on their behalf. If it's not enough information then I can come back. There would be a band with unamplified music. I would like to host carving pumpkins for the kids and have a blow up bounce house for the kids.

Mr. Higuera would need a date.

Mr. Boulais couldn't supply a date because we needed to come to the board and ask for permission. I can put together the information to recommend the event. I just didn't want to lock down an event and come to the board and be denied.

Chairman Slater thought the idea is wonderful. You just need to go about it a little bit differently and come back with a full concept with the form completed that says what you want to do, when you want to do it, and be very specific and give the facts. But it does need to be complete with the insurance backup to it.

Mr. Philips mentioned if you need more information if a date is open or not you can talk to Tom or Carol.

Mr. Boulais will need to determine a date. I want to make sure the organization we are hosting can come, bring a tent and well represent themselves. I will ask for availability and be specific. I will let the club know that.

Mr. Miller added we would also need a certificate of insurance.

Mr. Philips just needs more information.

Chairman Slater is glad to see involvement.

Mr. Boulais thought the event might start out with 50 to 60 people. Also I talked with Tom about the stairs for the clubhouse.

Mr. Dallaire thought he was going to get some plans. I can call you about this. Just make sure your phone number is on the list. When we talked about the event at the park, you had three kids' organizations in mind. Did you tie one of those down?

Mr. Boulais advised Austin's House is the biggest lead right now.

Mr. Dallaire needs who the event is benefiting, the alcohol permit, training, and the time. Do you want to bring this back?


Mr. Miller recommended we don't take any action this month.

Public comment.

Mr. Sean Pillsbury, on the board of the 20-30 Club, would like to thank you for allowing us to present this tonight. We were unfamiliar with traversing this territory and how to go about setting up these events. I apologize we weren't prepared for some of the details and appreciate your guidance. We generate a lot of ideas at meetings that we are unsure of what we can do. Now that we know we can come and bring details of what we plan on doing to benefit the charities and the kids that need it in the community. In regard to PR and getting involved, we are excited to be at the board meetings. Thank you for your consideration and we will see you next month.

No further public comment.

Motion Philips/Higuera to table this item until the November meeting. Motion carried.

15.  **For Possible Action: Discussion on Resolution 2014R-02, the 1st of two public hearings to approve a proposed trash rate increase; with public comment prior to Board action.**

Mr. Dallaire revised the resolution from the last two months. We had some public comment. We have the notice of hearing in the packet that went out in the paper. We also have the Business Impact Statement and a letter from Jim Park with some concerns that he had with the classification rate study. The last is page 15-17 keeping track of all the comments and phone calls. Most of them are about removing the extra trash can. A lot of people aren't using it and it is sitting in the yard. I don't know how far you want to go into this letter.

Chairman Slater asked if he felt he satisfied the writer?

Mr. Dallaire answered no. I wasn't going to respond until after tonight. There are a couple of things that I don't agree with.

Chairman Slater asked if any of the items give you concern about the board's direction.

Mr. Dallaire answered no. I contacted Minden. Ted works for them now as an accountant. I asked Jennifer to have him go through my cost study and thought process. We have provided you more information over the past couple of meetings than what has been presented in the past and I talked to Jennifer about my process to analyze the rate. Because now we are tracking how much residential garbage is going in by ton. Comparing the tonnage value to the rate is a sound process. And I am proposing to you that I could hire Ted to look at it as second eyes and do a peer review. I provided Mr. Park with a lot of data to analyze my rate study. This letter represents Jim's final concerns of the study. I can address each of these if the board would like.

Board members did not think it was necessary.

Mr. Miller mentioned we're talking about one person within the town.

Mr. Dallaire is more than comfortable with this resolution. This is changing the business. The rental rate was established because we had to pay \$100,000 to buy all the dumpsters originally.

Mr. Higuera thought Tom gave them a very good report. What really swung me is when you explained most every trash truck has an issue and we don't have the money to cover all those issues. You have to generate the money from somewhere. I think you have the board's total backing.


Mr. Dallaire felt the analysis we went through to establish a rate to cover our wish list, which you haven't seen yet, is sufficient. When we go through budget process next year we will need a strategic plan for this fund. Recycling is a huge topic. We will be talking with the new county manager, DDI and Minden to do recycling. The goal is curbside recycling.

Mr. Miller was out talking to people and I had three questions about recycling. I told them at this time we cannot afford to pay for it until the county gets on board.

Mr. Dallaire believed with the new county manager it will be easier. This will give us six months of history prior to the budget going into effect.

No public comment.

Motion Higuera/Wenner to approve Resolution 2014R-02, the first of two public hearings to approve a proposed trash rate increase for the Town of Gardnerville. Motion carried.

16.  **For Possible Action: Discussion to award, reject or modify Bid 2014-21 for the 2014 Annual Street Sealing; with public comment prior to Board action.**

Mr. Dallaire had the bid opening on Friday. We revised it based on the one bid we received. We were hoping to do three areas. We broke it out because we were concerned about the cost exceeding the budget. It was cheaper than we paid the last time but the mobilization and traffic control was lumped in. All the areas we would like to do exceed staff's budget. October 20th is when Kustom Coatings is planning on doing the work. Our goal was to keep it to the \$80,000 or \$95,000. We will be maxing this out at \$94,577.08. This is a modification of the bid because we don't have \$123,000 budgeted. We will hold it at \$95,000 and Kustom Coatings is fine with it. Everything else will get done next cycle.

Public comment.

Mr. Kurt Hildebrandt asked on the table it's the stuff in white that you will do and gray that you are not going to do.

Mr. Dallaire agreed.

Motion Higuera/Miller to modify Bid 2014-21 to include up to \$95,000 worth of street sealing for the 2014 annual street sealing project. Motion carried.

17.  **Not For Possible Action: Discussion on the Town Attorney's Monthly Report of activities for August 2014.**

Mr. Hales reported Mr. Rowe left on vacation. We don't have a report. There seems to be nothing that is of major concern.

18.  **Not For Possible Action: Discussion on the Town Manager/Engineer's Monthly Report of activities for August 2014.**

Mr. Dallaire reported the ICMA conference was interesting and I learned quite a bit. Came back to work for the day before going to Las Vegas to the Nevada League of Cities conference. They still need to gear some of the training sessions toward the smaller entities. I am planning on going to lunch with Wes Henderson. He will be coming next month to do an updated presentation. We have been working on the parade of lights route helping get some traffic control.

Chairman Slater asked about the ADA transition plan. This is to identify and work on the access corners of the sidewalks. Can any of these funds be used to put in sidewalks? Through some of the areas of Carson Valley Estates there are no sidewalks.

Mr. Dallaire advised it would identify those close to the school. We have the maps from the plan and there are a lot of issues with our sidewalks. I don't know that we have enough right-of-way for the full ADA requirement. The plan is a document that identifies what our priorities are. That's what I will be working with GIS on. Now that we have the data we can break that out. We used the data for the contractor we hired to grind the highway sidewalk to get all the lips flush per ADA.

Mr. LaCost added they did 48 different trip hazards along Highway 395 and Gilman Avenue.

Mr. Dallaire was hoping to do more of that throughout town. We've identified some priorities closer to GES in Carson Valley Estates. We could shorten up the road width and put in some full length sidewalk but there's a lot of cost. There is a problem with the right of way width. We were asked if we can participate in the barn tour next year. That will be coming back. We met with Scott Morgan about the pictures. We will be paying for the frame & mounting for the pictures going in the senior center. I will get those pictures blown up for our office and new frames.

Mr. Miller asked if Sharkey's pulled a demo permit.

Mr. Dallaire hasn't checked. They hauled away the contaminated parts. Now the rest can just be taken down.

Mr. Miller mentioned the house on the corner of Gilman and Douglas is improved. They cut down the weeds and painted.

Mr. Dallaire received a quote from J & S about putting in a sound system. They came back with a price of just under \$2,000. There is only one bid. We will have that done for those folks that can't hear.

Chairman Slater was over in the Ranch at Gardnerville and ran into the gentleman who spoke on the Ranch project. His and several other comments were that they were very satisfied with the fact they were able to get their concerns out to everybody and we did listen. That goes a long way. That was a good public relations communication between us.

Mr. Dallaire will have the sound system installed. I have been participating in the Douglas County Future Transportation Projects Funding. They are talking about NDOT is not providing funding to counties that don't support themselves. And we are one of those counties. We are going to need to fund these projects. Larry provided that memo to the county commissioners to identify funding. We are going to do an opening on October 28th with the new county manager. We will introduce him to a lot of these projects. The bypass for downtown is a high priority; the train going between Minden airport, Genoa and Gardnerville; pedestrian access out to the Ranchos; and the gondola from Walley's to Heavenly. Trying to get it presented to them it will bring some skiers, but get the traffic into the valley to stay. There are still some right-of-way issues. By February there will be a lot of things accomplished. It will give the county commissioners some direction to go when they do their retreat in February. How are we going to fund the valley vision is the biggest question. We can't really fund the vision and do the projects until there is a bypass. The county is doing a new transportation plan. I think the RTC meeting recommended the county commissioners do a GID to the rest of the county and a tax rate associated with that. This committee is trying to make those kinds of recommendations and come up with funding mechanisms. They have a privately funded brochure. The Town Record newsletter is coming due. Do you have any other ideas? I will be meeting with the Project Santa Claus people. We did really well last year with that. We will put in a reminder of the temporary signs.

Ms. Wenner mentioned at the Nevada League of Cities conference they mentioned about recycling, how they leave out bins and tell people if you dump a mattress please bring it in so it doesn't end up in a ditch.

Mr. Linderman asked about the sound system. When they have a sound system installed they have to have a hard of hearing headset that works with a hearing aid.

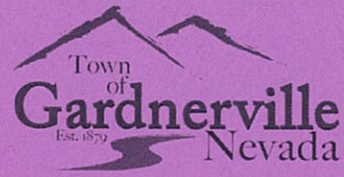
Meeting adjourned at 7:20 p.m.

Linda Slater
Chairman

Tom Dallaire
Town Manager

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action: Correspondence**
2. **Recommended Motion: Receive and file**
Funds Available: Yes N/A
3. **Department:** Administration

Prepared by: Tom Dallaire
4. **Meeting Date: November 4, 2014** **Time Requested:** N/A
5. **Agenda:** Consent Administrative
6. **Background Information:** See attached.
7. **Other Agency Review of Action:** Douglas County N/A
8. **Board Action:**
 Approved Approved with Modifications
 Denied Continued



An excavator is used to demolish the historic East Fork Hotel on Monday morning.

Gardnerville says goodbye to East Fork

by Kurt Hildebrand
khildebrand@recordcourier.com

Feathers flew as an excavator took huge bites out of the 121-year-old East Fork Hotel on Monday morning as residents and officials looked on.

Gardnerville's oldest commercial building was reduced to rubble by Minden firm Sierra View Equipment, which received a permit from the county on Oct. 15.

It has been nearly 11 months since a Nov. 30, 2013, farewell party celebrating the history of the Gardnerville landmark, built in 1893 by George Brown.

The hotel has been in the Borda and Corda families for 94 years.

According to the Douglas County Assessor's Office, the property is located at 1441 Highway 395, on the corner with Gilman Avenue. The site is .72 acres in size, and has been owned by Arrcordia LLC since 2008.

Dedicated Aug. 5, 1893, the hotel was one of the earliest commercial buildings in Gardnerville, according to a U.S. Forest Service plaque that once adorned the building.

The construction was part of a building boom in Gardnerville that saw the completion of the hotel in August 1893.

According to a story appearing in 1986 in The



JIM GRANT PHOTO

Gary Bumgarner, left, and Steve Erb watch the demolition of the historic East Fork Hotel on Monday morning. Below, Two pigeons roost on the roof of the East Fork Hotel on Monday morning.

Record-Courier, French Basque sheepherder Raymond and wife Gorgonia Borda purchased the property in 1921 and operated it as a boarding house and tavern.

Borda granddaughter Darlene Nevin said that when her grandfather Raymond died in 1950, the four eldest children were already grown and married with their own children.

"The three younger children were 12, 15 and 17 when he passed away," Nevin said.

Gorgonia operated the hotel until her death in 1981. Her heirs closed the hotel, but operated the adjacent East Fork Club until it burned down on July 17, 1986.





JIM GRANT FILE PHOTO

Borda family members Helen 'Chickie' Oxoby, left, and Juanita Summers are toasted by community members in front of the East Fork Hotel on Nov. 30, 2013.

Saying Goodbye

A family's tales of the East Fork

by Dave Price
dprice@recordcourier.com

Even though he was not on hand Monday morning when the 121-year-old East Fork Hotel was torn down in Gardnerville, the occasion was clearly an emotional one for John Borda.

After all, this was the building Borda and three of his seven siblings were born to French Basque shepherd-er Raymond and Gorgonia Borda. The building was closed down after a fire on July 17, 1986 and Monday's

demolition brought the old landmark down entirely. "I didn't want to see it go," John Borda said this week. "There are a lot of memories."

Good memories that he cherishes, among those being the poem written by his son, Mike Borda, before passing away after a battle with cancer in 2013. There was only one stipulation John Borda insisted on.

"This story's about Mama and Papa," he said. "Sixty years in that hotel and my mother left it overnight twice, once to go to San Francisco for a wedding and the other time for a cataract operation."

John glanced toward a painting of the old East Fork Hotel & Bar in the living room of his Carson City home and proudly pointed to a window in the lower right hand corner.

"That was the room where I was born in," he said. "Papa died in the same room, in the same bed."

Raymond passed away in 1950 and Gorgonia operated the business until her death in 1981.

Of the seven Borda siblings — Marie, Raymond, Helen ("Chickie"), Pete, John, Juanita and Bertrand ("Bert") — four were born at the East Fork, one next

HOTEL OF OLD:

by Mike Borda

Bricks held together
By a generation of togetherness
Once inside
Member or guest
Immediate acceptance is granted
THE meeting place
No announcement needed
Real smiles,
Not painted ones
Your child is my child
Longevity never a question
Always another holiday
Bar open now
Spirits on the house
Meals for kings
Pass the wine
Wake up
The parade has started
Enough children for a nursery
Stickball dynasty
Don't forget the softball game
tonight
Stay away from the old jailhouse
The dream is over
Its central source has been lost
Cement now holds the bricks
intact
Where is the entrance?
The Fork no longer faces East

EAST FORK, 4

EAST FORK

From page 1

door at the French, one in Minden and Helen was born at the old Gardnerville Hospital. The story behind the one hospital birth is one of many priceless old stories that belong only to the East Fork.

"I forget who the doctor was, but she was born there to settle a \$25 bar debt," John said, flashing a big smile. "That was a lot of money back then."

John Summers, Juanita Borda's son, has a scrapbook of old newspaper stories that chronicles events in the lives of the Bordas and of the East Fork.

"I read these and I just chuckle to myself sometimes," he mused.

Though he lived at Lake Tahoe, Summers has fond memories of the many nights he spent visiting the East Fork.

"I pretty much spent most of my life there," he said. "For me, the things I remember about that place, it always seemed like a palace ... the 10-foot ceilings, the huge windows and the huge doors going into every room. It wasn't real elegant in there, but grandmother would spend her entire day keeping it neat and tidy."

The East Fork Hotel had nine rooms upstairs which also served as a boarding house for the shepherders.

"Grandmother would take people in and let them work for their board," Summers recalled.

The East Fork was a family gathering place for the holidays. Easter Sunday was always special, Summers recalls.

"We'd have to wait inside while the adults hid the eggs outside, then they'd just open the up the door and turn us loose on the



KURT HILDEBRAND

Janice Johnson takes a picture of the demolition of the East Fork Hotel on Monday morning.



KIM SUMMERS/SPECIAL TO THE R-C

John Borda stands at the back of the East Fork Hotel where he was born.

big yard," he said during an interview this past spring. "You know, I still take care of the lawn back there, and every so often, I still rake up one of those old plastic Easter eggs."

Carson Valley Days was another of those times when the East Fork served as a hub in the community.

"There was always a lot happening in that little core on Carson Valley Days," Summers said. "You had the rodeo (held in an area about where the gazebo at Heritage Park is now located), there was a movie theater across the street, and the (fast-pitch) softball games were played at

the old ballpark back there. Grandmother would put out a big spread in the house for anyone. All the players would come over between games and have a sandwich, or they would go into the bar for a drink."

Gorgonia Borda was born in 1897 in Idiebrica, Spain and Raymond Borda was born in 1894 in France. They were married in 1917 at St. Teresa Church on King Street in Carson City.

John Borda showed a photo taken of his mother standing next to then Gov. Mike Gallagher after she had taken her oath to become a U.S. citizen.

"That was the happiest time of her life," he said. "I think she was 75 or 76 and she had dinner at the (Governor's) Mansion that night. That was a real treat. She was so patriotic; she always had a flag in front of the East Fork."

The East Fork was known as a popular place to stop for locals and visitors alike.

"She just loved people," John said. "Anybody who came by, she would insist they stay and eat or go into the bar for a drink."

But if anyone got out of line ... "I saw her chase guys out of the bar with a broom," he added with a laugh, "and she didn't go 90 pounds."

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action:** Health and Sanitation & Public Works Departments Monthly Report of activities

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

Funds Available: Yes N/A

3. **Department:** Administration
Prepared by: Carol Louthan

4. **Meeting Date:** November 4, 2014 **Time Requested:** N/A

5. **Agenda:** Consent Administrative

6. **Background Information:**

| | |
|-------------------------------|---|
| Residential Accounts | 1755 |
| Commercial Accounts | 216 |
| Green Waste Accounts | 1238 |
| Cleanup Dumpsters | 2 |
| X-cans | 686 |
| # of new residential accounts | 7 accts transferred to new owners & 2 new accts |
| # of new commercial accounts | 1 – Bealls |
| Minimum User Accounts | 39 |
| Total tons of trash | 314.01 |
| Total tons of Greenwaste | 47.08 |

Parks: At the beginning of the month we had graffiti problem at Heritage Park that took about 8 man hours to clean up. A police report was filed.

The parks have been aerated, fertilized, watered and water shut down. Planting on Toler linear is almost complete. The bobcat/brush cat broke down. We are waiting on parts to finish cutting areas of the Hellwinkle property. Ted Borda will be looking at the Martin Slough 30 acre area to graze sheep and reduce the vegetation in that area.

Public works: The new traffic radar speed signs have been installed on Chichester Dr. near Winwood Way. Stop bars and crosswalks are being painted all through town with the new larger crosswalk layout especially the new Gilsonite areas. Most Christmas lights have already been looked at for proper operation and are ready to be hung and tested with this year's program. Report by Mike Plut

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

8. **Board Action:**

- Approved Approved with Modifications
 Denied Continued

Gardnerville Town Board
AGENDA ACTION SHEET



1. **For Possible Action: Approve October 2014 claims.**
2. **Recommended Motion: Approve as submitted**
Funds Available: Yes N/A
3. **Department:** Administration

Prepared by: Carol Louthan
4. **Meeting Date:** November 4, 2014 **Time Requested:** N/A
5. **Agenda:** Consent Administrative
6. **Background Information:** See attached.
7. **Other Agency Review of Action:** Douglas County N/A
8. **Board Action:**
 Approved Approved with Modifications
 Denied Continued



Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 510.150 - Board Compensation | | | | | | | | | | |
| 4288 - Higuera Lloyd W | 10/14 BOARD | GVILLE | Paid by Check # 625875 | | 10/03/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 250.00 |
| 28960 - Miller Kenneth | 10/14 BOARD | GVILLE | Paid by Check # 625925 | | 10/02/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 250.00 |
| 18629 - Philips Michael | 10-14 BOARD | GVILLE | Paid by Check # 625979 | | 10/02/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 250.00 |
| 2969 - Slater Linda | 10-14 BOARD | GVILLE | Paid by Check # 626020 | | 10/02/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 275.00 |
| | | | Account 510.150 - Board Compensation Totals | | | | | Invoice Transactions 4 | | \$1,025.00 |
| 2433 - NV ST Public Employees | 9-14 | PAYROLL | Paid by Check # 625959 | | 10/03/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | (176.39) |
| | | | Account 511.181 - Retirement | | | | | Invoice Transactions 1 | | (\$176.39) |
| 20219 - NV ST Public Employees | 10-14 PREMIUMS | 731 | Paid by Check # 626894 | | 10/16/2014 | 10/30/2014 | 10/30/2014 | | 10/30/2014 | 20.90 |
| | | | Account 511.201 - PEBS-Ret.Medical | | | | | Invoice Transactions 1 | | \$20.90 |
| 29103 - Frontier | 782-7134 9/14 | 77578271340502795 | Paid by Check # 625602 | | 09/16/2014 | 10/03/2014 | 10/03/2014 | | 10/03/2014 | 100.23 |
| 29103 - Frontier | 782-3856 9/14 | 77578238560808025 | Paid by Check # 625602 | | 09/16/2014 | 10/03/2014 | 10/03/2014 | | 10/03/2014 | 49.19 |
| 13097 - Verizon Wireless | 9733011928 | 842011146-00001 | Paid by Check # 626672 | | 10/01/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 148.88 |
| | | | Account 520.055 - Telephone Expense | | | | | Invoice Transactions 3 | | \$298.30 |
| 25294 - F P Mailing Solutions | RI102145237 | 600003046 | Paid by Check # 625586 | | 09/15/2014 | 10/03/2014 | 10/03/2014 | | 10/03/2014 | 45.00 |
| 12997 - Do Co Procurement Program | 9-14 LOUTHAN | GVILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 16.85 |
| 25903 - U S P S CMRS-FP | 30465 10-14 | GVILLE | Paid by Check # 626955 | | 10/23/2014 | 10/30/2014 | 10/30/2014 | | 10/30/2014 | 249.66 |
| | | | Account 520.060 - Postage/Po Box Rent Totals | | | | | Invoice Transactions 3 | | \$311.51 |



Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 520.064 - Travel | | | | | | | | | | |
| 21673 - Dallaire Tom | 9/9&10/14 | TRAVEL | Paid by Check # 625569 | | 09/09/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 300.28 |
| 2549 - Dallaire Tom-Petty Cash | 10-14 GVILLE | PETTY CASH | Paid by Check # 626149 | | 10/08/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 30.02 |
| 12997 - Do Co Procurement Program | 9-14 DALLAIRE | GVILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 720.00 |
| 21673 - Dallaire Tom | 9/23-25/14 | TRAVEL | Paid by Check # 626775 | | 09/25/2014 | 10/30/2014 | 10/30/2014 | 10/30/2014 | 10/30/2014 | 164.24 |
| Account 520.064 - Travel Totals Invoice Transactions 4 | | | | | | | | | | <u>\$1,214.54</u> |
| Account 520.072 - Advertising Sierra Nevada Media Group | | | | | | | | | | |
| 22633 - Sierra Nevada Media Group | 1057644093014 | 1057644 | Paid by Check # 626638 | | 09/30/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 108.00 |
| 22633 - Sierra Nevada Media Group | 1063912093014 | 1063912 | Paid by Check # 626639 | | 09/30/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 103.82 |
| Account 520.072 - Advertising Totals Invoice Transactions 2 | | | | | | | | | | <u>\$211.82</u> |
| Account 520.089 - Power NV Energy | | | | | | | | | | |
| 2924 - NV Energy | 791804 9-14 | 791804 | Paid by Check # 625950 | | 09/25/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 237.17 |
| Account 520.089 - Power Totals Invoice Transactions 1 | | | | | | | | | | <u>\$237.17</u> |
| Account 520.092 - Heating Southwest Gas-Las Vegas | | | | | | | | | | |
| 3021 - Southwest Gas-Las Vegas | 0015779022 9-14 | 2410015779022 | Paid by Check # 625697 | | 09/16/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 14.40 |
| 3021 - Southwest Gas-Las Vegas | 1072224004 9-14 | 2411072224004 | Paid by Check # 625697 | | 09/16/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 15.05 |
| 3021 - Southwest Gas-Las Vegas | 1188600002 9-14 | 2411188600002 | Paid by Check # 625697 | | 09/16/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 7.53 |
| 3021 - Southwest Gas-Las Vegas | 0015779022 10-14 | 2410015779022 | Paid by Check # 626649 | | 10/15/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 14.93 |
| 3021 - Southwest Gas-Las Vegas | 1072224004 10-14 | 2411072224004 | Paid by Check # 626649 | | 10/15/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 22.28 |
| 3021 - Southwest Gas-Las Vegas | 1188600002 10-14 | 2411188600002 | Paid by Check # 626649 | | 10/15/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 7.53 |
| Account 520.092 - Heating Totals Invoice Transactions 6 | | | | | | | | | | <u>\$81.72</u> |
| Account 520.093 - Utilities-Sewer Minden-Gardnerville Sanitation | | | | | | | | | | |
| 2030 - Minden-Gardnerville Sanitation | 14-100290 | 0296 | Paid by Check # 626254 | | 10/01/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 67.71 |
| 2030 - Minden-Gardnerville Sanitation | 14-100581 | 0594 | Paid by Check # 626254 | | 10/01/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 21.16 |
| Account 520.093 - Utilities-Sewer Totals Invoice Transactions 2 | | | | | | | | | | <u>\$88.87</u> |



Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 520.097 - Maint B&G | | | | | | | | | | |
| 670 - Carson Valley Lions Club | FLAG14/15GVIL LE | GVILLE | Paid by Check # 626460 | | 10/16/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 40.00 |
| 14747 - Home Depot (Gville) | 7251547 | 6035322502697513 | Paid by Check # 626533 | | 09/19/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 49.36 |
| | | | | Account 520.097 - Maint B&G Totals | | | | Invoice Transactions 2 | | \$89.36 |
| 1550 - Floor Master | Account 520.098 - Janitorial Services 9466 | GVILLE | Paid by Check # 625842 | | 09/27/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 74.98 |
| 27347 - A+ Janitorial Service | TOG0914 | GVILLE | Paid by Check # 626408 | | 10/14/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 85.00 |
| | | | | Account 520.098 - Janitorial Services Totals | | | | Invoice Transactions 2 | | \$159.98 |
| 3519 - Xerox Corporation | Account 520.136 - Rents & Leases Equipment 076336203 | 716307012 | Paid by Check # 626404 | | 10/03/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 261.88 |
| | | | | Account 520.136 - Rents & Leases Equipment Totals | | | | Invoice Transactions 1 | | \$261.88 |
| 6945 - American Society Of Civil | Account 520.170 - Memberships 1042869081 | 308860 | Paid by Check # 625521 | | 09/02/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 252.00 |
| 6631 - International Slurry Surfacing | 2014-114 10-14 | GVILLE | Paid by Check # 626542 | | 10/01/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 100.00 |
| | | | | Account 520.170 - Memberships Totals | | | | Invoice Transactions 2 | | \$352.00 |
| 15887 - Charter Communications | Account 520.187 - Internet Expense 0012509 10/14 | 8354110060012509 | Paid by Check # 626138 | | 10/02/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 65.00 |
| | | | | Account 520.187 - Internet Expense Totals | | | | Invoice Transactions 1 | | \$65.00 |
| 12997 - Do Co Procurement Program | Account 520.200 - Training & Education 9-14 LOUTHAN | GVILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 485.00 |
| | | | | Account 520.200 - Training & Education Totals | | | | Invoice Transactions 1 | | \$485.00 |
| 10816 - Rowe Hales & Yturvide LLP | Account 521.130 - Legal Services 24002 | GVILLE | Paid by Check # 626319 | | 10/02/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 1,060.00 |
| | | | | Account 521.130 - Legal Services Totals | | | | Invoice Transactions 1 | | \$1,060.00 |
| 30574 - LMC Data Corporation | Account 532.056 - Subscriptions 09172014 | WHITE2450WPI | Paid by Check # 625633 | | 09/17/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 1,850.00 |
| 2667 - Record Courier | 10-14 GVILLE | PARTNERS IN EDUCATION/GVILLE | Paid by Check # 626623 | | 10/16/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 150.00 |
| | | | | Account 532.056 - Subscriptions Totals | | | | Invoice Transactions 2 | | \$2,000.00 |



Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 | | | | | | | | | | |
| 11558 - Costco-Comptroller | 7237 9/14.. | 7003731100017237 | Paid by Check # 625811 | | 09/26/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | (48.51) |
| 11558 - Costco-Comptroller | 7237 9/14.. | 7003731100017237 | Paid by Check # 625811 | | 09/26/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 60.00 |
| 12997 - Do Co Procurement Program | 9-14 LA COST | GVILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | (.14) |
| 12997 - Do Co Procurement Program | 9-14 LOUTHAN | GVILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 118.18 |
| 6089 - A-#1 Chemical Inc | 5179893 | 296958 | Paid by Check # 626409 | | 10/01/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 16.96 |
| Account 533.800 - Office Supplies Totals Invoice Transactions 5 | | | | | | | | | | |
| <u>\$146.49</u> | | | | | | | | | | |
| Account 533.806 - Software | | | | | | | | | | |
| 12997 - Do Co Procurement Program | 9-14 DALLAIRE | GVILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 997.54 |
| 12997 - Do Co Procurement Program | 9-14 LOUTHAN | GVILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 375.00 |
| 16648 - E Squared C Inc | 43028 | GVILLE | Paid by Check # 626492 | | 10/01/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 37.50 |
| Account 533.806 - Software Totals Invoice Transactions 3 | | | | | | | | | | |
| Department 921 - Gardnerville Admin Totals Invoice Transactions 47 | | | | | | | | | | |
| <u>\$1,410.04</u> | | | | | | | | | | |
| <u>\$9,343.19</u> | | | | | | | | | | |

Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 520.037 - Weed Spraying | | | | | | | | | | |
| 12997 - Do Co Procurement Program | 9-14 NICHOLSON | G'VILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 30.30 |
| | | | | | | | | | | Invoice Transactions 1 |
| | | | | | | | | | | <u>\$30.30</u> |
| Account 520.084 - Replacement & Repair | | | | | | | | | | |
| 12997 - Do Co Procurement Program | 9-14 DALLAIRE | G'VILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 324.00 |
| 12997 - Do Co Procurement Program | 9-14 LOUTHAN | G'VILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 314.00 |
| 13485 - Ahern Rentals Inc | 13748175-1 | 205304 | Paid by Check # 626414 | | 09/05/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 14.54 |
| 13485 - Ahern Rentals Inc | 13760383-1 | 205304 | Paid by Check # 626414 | | 09/09/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 8.99 |
| 13485 - Ahern Rentals Inc | 13798889-1 | 205304 | Paid by Check # 626414 | | 09/18/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 149.97 |
| 8037 - Crop Production Services | 25636154 | 1119549 | Paid by Check # 626477 | | 10/02/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 1,000.00 |
| 18821 - Fastenal Industrial/Cons Suppl | NVMIN43965 | NVMIN0011 | Paid by Check # 626498 | | 09/12/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 24.75 |
| 12198 - O'Reilly Auto Parts | 3530-351327 | 1075650 | Paid by Check # 626603 | | 09/17/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 4.48 |
| 10643 - USA Bluebook | 468776 | 1018933 | Paid by Check # 626669 | | 10/07/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 2,295.56 |
| | | | | | | | | | | Account 520.084 - Replacement & Repair Totals |
| | | | | | | | | | | <u>\$4,136.29</u> |
| Account 520.089 - Power | | | | | | | | | | |
| 2924 - NV Energy | 791804 9-14 | 791804 | Paid by Check # 625950 | | 09/25/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 397.92 |
| | | | | | | | | | | Account 520.089 - Power Totals |
| | | | | | | | | | | <u>\$397.92</u> |
| Account 520.093 - Utilities-Sewer | | | | | | | | | | |
| 2030 - Minden-Gardnerville Sanitation | 14-100763 | 0778 | Paid by Check # 626254 | | 10/01/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 126.96 |
| | | | | | | | | | | Account 520.093 - Utilities-Sewer Totals |
| | | | | | | | | | | <u>\$126.96</u> |
| Account 532.003 - Gas & Oil | | | | | | | | | | |
| 3814 - Flyers Energy LLC | CFS0881788 | 8308 | Paid by Check # 625594 | | 09/15/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 243.68 |
| 3814 - Flyers Energy LLC | CFS0888867 | 8308 | Paid by Check # 626178 | | 09/30/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 63.77 |
| 3814 - Flyers Energy LLC | CFS0896551 | 8308 | Paid by Check # 626805 | | 10/15/2014 | 10/30/2014 | 10/30/2014 | 10/30/2014 | 10/30/2014 | 245.60 |
| | | | | | | | | | | Account 532.003 - Gas & Oil Totals |
| | | | | | | | | | | <u>\$553.05</u> |

Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 533.817 - Small Projects | | | | | | | | | | |
| 17717 - Sierra Canopy Rentals | 900 | GVILLE | Paid by Check # 625690 | | 09/08/2014 | 10/03/2014 | 10/03/2014 | | 10/03/2014 | 225.00 |
| 21565 - Nevada Civil War Volunteers | 9-14 GVILLE | GVILLE | Paid by Check # 625940 | | 09/20/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 809.50 |
| 12997 - Do Co Procurement Program | 9-14 LA COST | GVILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | (7.52) |
| Account 533.817 - Small Projects Totals Invoice Transactions 3 | | | | | | | | | | |
| Department 923 - Parks & Recreation Totals Invoice Transactions 18 | | | | | | | | | | |
| | | | | | | | | | | \$1,026.98 |
| | | | | | | | | | | \$6,271.50 |



Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 520.037 - Weed Spraying | | | | | | | | | | |
| 12997 - Do Co Procurement Program | 9-14 NICHOLSON | G'VILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 30.30 |
| | | | | Account 520.037 - Weed Spraying Totals | | | | Invoice Transactions 1 | | \$30.30 |
| 12997 - Do Co Procurement Program | 9-14 TUTHILL | G'VILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 420.00 |
| 13485 - Ahern Rentals Inc | 13755681-1 | 205304 | Paid by Check # 626414 | | 09/08/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 6.76 |
| 13485 - Ahern Rentals Inc | 13760383-1 | 205304 | Paid by Check # 626414 | | 09/09/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 8.99 |
| 13485 - Ahern Rentals Inc | 13798889-1 | 205304 | Paid by Check # 626414 | | 09/18/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 199.99 |
| 18821 - Fastenal Industrial/Cons Suppl | NVMIN43965 | NVMIN0011 | Paid by Check # 626498 | | 09/12/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 37.13 |
| 18821 - Fastenal Industrial/Cons Suppl | NVMIN43802 | NVMIN0011 | Paid by Check # 626498 | | 09/30/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 27.71 |
| 12198 - O'Reilly Auto Parts | 3530-351327 | 1075650 | Paid by Check # 626603 | | 09/17/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 6.72 |
| 2510 - Parts House | 579119 | 4170 | Paid by Check # 626613 | | 09/18/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 19.18 |
| | | | | Account 520.084 - Replacement & Repair Totals | | | | Invoice Transactions 8 | | \$726.48 |
| 2924 - NV Energy | 791804 9-14 | 791804 | Paid by Check # 625950 | | 09/25/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 6,650.98 |
| 2924 - NV Energy | 791804 9*14 | 791804 | Paid by Check # 626276 | | 09/30/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 70.06 |
| | | | | Account 520.095 - Street Lights Totals | | | | Invoice Transactions 2 | | \$6,721.04 |
| 8523 - Nichols Consulting Engineers | 643021001 | G'VILLE | Paid by Check # 625660 | | 09/16/2014 | 10/03/2014 | 10/03/2014 | | 10/03/2014 | 8,312.50 |
| 30561 - Beneficial Designs Inc | 240101 | G'VILLE | Paid by Check # 625770 | | 09/30/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 19,748.00 |
| 9081 - Genoa Trees & Landscape Inc | 4174 | G'VILLE | Paid by Check # 626514 | | 09/24/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 361.25 |
| 8523 - Nichols Consulting Engineers | 643021002 | G'VILLE | Paid by Check # 626882 | | 10/10/2014 | 10/30/2014 | 10/30/2014 | | 10/30/2014 | 2,125.00 |
| | | | | Account 520.103 - Maint Road Totals | | | | Invoice Transactions 4 | | \$30,546.75 |
| 6321 - Safety-Kleen Inc | 64748894 | T023912 | Paid by Check # 626632 | | 09/25/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 94.88 |
| | | | | Account 520.107 - Maint Equip Totals | | | | Invoice Transactions 1 | | \$94.88 |



Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 532.003 - Gas & Oil | | | | | | | | | | |
| 3814 - Flyers Energy LLC | CF50888867 | 8308 | Paid by Check # 626178 | | 09/30/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 405.22 |
| 3814 - Flyers Energy LLC | CF50896551 | 8308 | Paid by Check # 626805 | | 10/15/2014 | 10/30/2014 | 10/30/2014 | | 10/30/2014 | 446.10 |
| Account 532.003 - Gas & Oil Totals Invoice Transactions 2 | | | | | | | | | | |
| | | | | | | | | | | <u>\$851.32</u> |
| Account 532.028 - Uniforms | | | | | | | | | | |
| 26819 - Martin Jody | 9-14 PANTS | G'VILLE | Paid by Check # 625636 | | 09/24/2014 | 10/03/2014 | 10/03/2014 | | 10/03/2014 | 22.55 |
| 5785 - AlSCO Inc | LREN960001 | 000330 | Paid by Check # 625758 | | 09/02/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 4.39 |
| 5785 - AlSCO Inc | LREN962181 | 000330 | Paid by Check # 625758 | | 09/09/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 4.39 |
| 5785 - AlSCO Inc | LREN964217 | 000330 | Paid by Check # 625758 | | 09/16/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 4.39 |
| 5785 - AlSCO Inc | LREN966318 | 000330 | Paid by Check # 625758 | | 09/23/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 4.39 |
| 5785 - AlSCO Inc | LREN968364 | 000330 | Paid by Check # 625758 | | 09/30/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 4.39 |
| 4287 - Red Wing Shoe Store | 66000004240 | G'VILLE | Paid by Check # 625988 | | 09/25/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 78.75 |
| | | | | | | | | | | <u>\$123.25</u> |
| Account 532.116 - Crack Seal Maintenance | | | | | | | | | | |
| 13485 - Ahern Rentals Inc | 13766064-1 | 205304 | Paid by Check # 626414 | | 09/10/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 36.05 |
| 13485 - Ahern Rentals Inc | 13777636-1 | 205304 | Paid by Check # 626414 | | 09/12/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 44.80 |
| 13485 - Ahern Rentals Inc | 13783956-1 | 205304 | Paid by Check # 626414 | | 09/15/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 42.70 |
| 13485 - Ahern Rentals Inc | 13789654-1 | 205304 | Paid by Check # 626414 | | 09/16/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 35.00 |
| 13485 - Ahern Rentals Inc | 13794928-1 | 205304 | Paid by Check # 626414 | | 09/17/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 33.95 |
| 13485 - Ahern Rentals Inc | 13817374-1 | 205304 | Paid by Check # 626414 | | 09/23/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 37.80 |
| 13485 - Ahern Rentals Inc | 13822430-1 | 205304 | Paid by Check # 626414 | | 09/24/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 34.30 |
| 13485 - Ahern Rentals Inc | 13837472-1 | 205304 | Paid by Check # 626414 | | 09/29/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 27.65 |
| 13485 - Ahern Rentals Inc | 13844090-1 | 205304 | Paid by Check # 626414 | | 09/30/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 34.30 |
| 8043 - Mark Smith Tire Center Inc | 71700083911 | A17-14675 | Paid by Check # 626565 | | 09/26/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 252.24 |
| | | | | | | | | | | <u>\$578.79</u> |
| Account 532.116 - Crack Seal Maintenance Totals Invoice Transactions 10 | | | | | | | | | | |

Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 562.000 - Capital Projects | | | | | | | | | | |
| 2514 - Stowell Candace | 2014-4 | GVILLE | Paid by Check # 626352 | | 10/01/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 227.50 |
| 14825 - McGinley and Associates Inc | 12297 | GVILLE | Paid by Check # 626860 | | 04/30/2014 | 10/30/2014 | 10/30/2014 | | 10/30/2014 | 997.50 |
| 14825 - McGinley and Associates Inc | 12372 | GVILLE | Paid by Check # 626860 | | 05/31/2014 | 10/30/2014 | 10/30/2014 | | 10/30/2014 | 1,055.00 |
| 14825 - McGinley and Associates Inc | 12421 | GVILLE | Paid by Check # 626860 | | 06/30/2014 | 10/30/2014 | 10/30/2014 | | 10/30/2014 | 230.00 |
| Account 562.000 - Capital Projects Totals | | | | | | | | | | Invoice Transactions 4 |
| Department 926 - Other Public Works Totals | | | | | | | | | | Invoice Transactions 39 |
| Fund 610 - Gardnerville Town Totals | | | | | | | | | | Invoice Transactions 104 |
| | | | | | | | | | | <u>\$2,510.00</u> |
| | | | | | | | | | | <u>\$42,182.81</u> |
| | | | | | | | | | | <u>\$57,797.50</u> |



Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 | | | | | | | | | | |
| 4288 - Higuera Lloyd W | Account 510.150 - Board Compensation 10/14 BOARD | GVILLE | Paid by Check # 625875 | | 10/03/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 250.00 |
| 28960 - Miller Kenneth | 10/14 BOARD | GVILLE | Paid by Check # 625925 | | 10/02/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 250.00 |
| 18629 - Phillips Michael | 10-14 BOARD | GVILLE | Paid by Check # 625979 | | 10/02/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 250.00 |
| 2969 - Slater Linda | 10-14 BOARD | GVILLE | Paid by Check # 626020 | | 10/02/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 275.00 |
| | Account 510.150 - Board Compensation Totals | | | | | | | Invoice Transactions 4 | | \$1,025.00 |
| 29103 - Frontier | Account 520.055 - Telephone Expense 782-7134 9/14 | 77578271340502795 | Paid by Check # 625602 | | 09/16/2014 | 10/03/2014 | 10/03/2014 | | 10/03/2014 | 100.22 |
| 29103 - Frontier | 782-3856 9/14 | 77578238560808025 | Paid by Check # 625602 | | 09/16/2014 | 10/03/2014 | 10/03/2014 | | 10/03/2014 | 49.20 |
| 13097 - Verizon Wireless | 9733011928 | 842011146-00001 | Paid by Check # 626672 | | 10/01/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 148.89 |
| | Account 520.055 - Telephone Expense Totals | | | | | | | Invoice Transactions 3 | | \$298.31 |
| 25294 - F P Mailing Solutions | Account 520.060 - Postage/Po Box Rent R1102145237 | 600003046 | Paid by Check # 625586 | | 09/15/2014 | 10/03/2014 | 10/03/2014 | | 10/03/2014 | 45.00 |
| 3286 - U S Postmaster-GVILLE | 10-14 BULKMAIL | GVILLE | Paid by Check # 626052 | | 10/02/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 1,000.00 |
| 25903 - U S P S CMRS-FP | 30465 10-14 | GVILLE | Paid by Check # 626955 | | 10/23/2014 | 10/30/2014 | 10/30/2014 | | 10/30/2014 | 249.66 |
| | Account 520.060 - Postage/Po Box Rent Totals | | | | | | | Invoice Transactions 3 | | \$1,294.66 |
| 22633 - Sierra Nevada Media Group | Account 520.072 - Advertising 1057644093014 1057644 | | Paid by Check # 626638 | | 09/30/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 108.00 |
| | Account 520.072 - Advertising Totals | | | | | | | Invoice Transactions 1 | | \$108.00 |



Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 | | | | | | | | | | |
| 22307 - Chensearch | 1602898 | 455902 | Paid by Check # 625805 | | 08/07/2014 | 10/10/2014 | 10/10/2014 | | 10/10/2014 | 165.80 |
| 13485 - Ahern Rentals Inc | 13831255-1 | 205304 | Paid by Check # 626414 | | 09/26/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 10.99 |
| 7100 - Amrep Inc | 255993 | GAR050 | Paid by Check # 626420 | | 09/02/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 344.42 |
| 7100 - Amrep Inc | 256420 | GAR050 | Paid by Check # 626420 | | 09/11/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 481.49 |
| 18821 - Fastenal Industrial/Cons Suppl | NVMIN43965 | NVMIN0011 | Paid by Check # 626498 | | 09/12/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 37.13 |
| 5059 - Hydraulic Industrial Services Inc | 22018 | G'VILLE | Paid by Check # 626539 | | 07/03/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 130.72 |
| 8043 - Mark Smith Tire Center Inc | 71700082402 | A17-14675 | Paid by Check # 626565 | | 09/13/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 863.84 |
| 2121 - Meeks Lumber | 833369 | 06G1570 | Paid by Check # 626573 | | 09/24/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 265.98 |
| 12198 - O'Reilly Auto Parts | 3530-349067 | 1075650 | Paid by Check # 626603 | | 09/03/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 12.14 |
| 12198 - O'Reilly Auto Parts | 3530-349183 | 1075650 | Paid by Check # 626603 | | 09/04/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 10.38 |
| 12198 - O'Reilly Auto Parts | 3530-351175 | 1075650 | Paid by Check # 626603 | | 09/16/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 2.39 |
| 12198 - O'Reilly Auto Parts | 3530-351327 | 1075650 | Paid by Check # 626603 | | 09/17/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 6.72 |
| 12198 - O'Reilly Auto Parts | 3530-352096 | 1075650 | Paid by Check # 626603 | | 09/22/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 62.88 |
| 12198 - O'Reilly Auto Parts | 3530-352247 | 1075650 | Paid by Check # 626603 | | 09/23/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 179.68 |
| 2510 - Parts House | 575044 | 4170 | Paid by Check # 626613 | | 08/25/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 3.77 |
| 2510 - Parts House | 577908 | 4170 | Paid by Check # 626613 | | 09/11/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | (3.77) |
| 2510 - Parts House | 579200 | 4170 | Paid by Check # 626613 | | 09/18/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 18.86 |
| 2510 - Parts House | 579904 | 4170 | Paid by Check # 626613 | | 09/23/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 14.04 |
| 7198 - Consolidated Fabricators | 168516 | TOWN01 | Paid by Check # 626769 | | 10/14/2014 | 10/30/2014 | 10/30/2014 | | 10/30/2014 | 942.34 |
| 7198 - Consolidated Fabricators | 168517 | TOWN01 | Paid by Check # 626769 | | 10/14/2014 | 10/30/2014 | 10/30/2014 | | 10/30/2014 | 684.00 |
| Account 520.084 - Replacement & Repair Totals | | | | | | | | | Invoice Transactions 20 | \$4,233.80 |

Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 520.089 - Power | 791804 9-14 | 791804 | Paid by Check # 625950 | | 09/25/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 240.19 |
| | | | | | Account 520.089 - Power Totals | | | Invoice Transactions 1 | | \$240.19 |
| 3021 - Southwest Gas-Las Vegas | 0015779022 9-14 | 2410015779022 | Paid by Check # 625697 | | 09/16/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 14.40 |
| 3021 - Southwest Gas-Las Vegas | 1072224004 9-14 | 2411072224004 | Paid by Check # 625697 | | 09/16/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 15.05 |
| 3021 - Southwest Gas-Las Vegas | 1188600002 9-14 | 2411188600002 | Paid by Check # 625697 | | 09/16/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 22.57 |
| 3021 - Southwest Gas-Las Vegas | 0015779022 10-14 | 2410015779022 | Paid by Check # 626649 | | 10/15/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 14.93 |
| 3021 - Southwest Gas-Las Vegas | 1072224004 10-14 | 2411072224004 | Paid by Check # 626649 | | 10/15/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 22.29 |
| 3021 - Southwest Gas-Las Vegas | 1188600002 10-14 | 2411188600002 | Paid by Check # 626649 | | 10/15/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 22.57 |
| | | | | | Account 520.092 - Heating Totals | | | Invoice Transactions 6 | | \$111.81 |
| 2030 - Minden-Gardnerville Sanitation | 14-100290 | 0296 | Paid by Check # 626254 | | 10/01/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 67.71 |
| 2030 - Minden-Gardnerville Sanitation | 14-100581 | 0594 | Paid by Check # 626254 | | 10/01/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 21.16 |
| | | | | | Account 520.093 - Utilities-Sewer Totals | | | Invoice Transactions 2 | | \$88.87 |
| 670 - Carson Valley Lions Club | FLAG14/15GVIL LE | G'VILLE | Paid by Check # 626460 | | 10/16/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 40.00 |
| 14747 - Home Depot (Gville) | 7251547 | 6035322502697513 | Paid by Check # 626533 | | 09/19/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 49.36 |
| | | | | | Account 520.097 - Maint B&G Totals | | | Invoice Transactions 2 | | \$89.36 |
| 1550 - Floor Master | 9466 | G'VILLE | Paid by Check # 625842 | | 09/27/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 74.97 |
| 27347 - A+ Janitorial Service | TOG0914 | G'VILLE | Paid by Check # 626408 | | 10/14/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 85.00 |
| | | | | | Account 520.098 - Janitorial Services Totals | | | Invoice Transactions 2 | | \$159.97 |
| 6321 - Safety-Kleen Inc | 64748894 | TO23912 | Paid by Check # 626632 | | 09/25/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 94.87 |
| | | | | | Account 520.107 - Maint Equip Totals | | | Invoice Transactions 1 | | \$94.87 |



Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 520.136 - Rents & Leases Equipment | | | | | | | | | | |
| 3519 - Xerox Corporation | 076336203 | 716307012 | Paid by Check # 626404 | | 10/03/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 261.88 |
| | | | Account 520.136 - Rents & Leases Equipment Totals | | | | | Invoice Transactions 1 | | \$261.88 |
| 15887 - Charter Communications | 0012509 | 10/14 8354110060012509 | Paid by Check # 626138 | | 10/02/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 65.00 |
| | | | Account 520.187 - Internet Expense | | | | | Invoice Transactions 1 | | \$65.00 |
| 15853 - Carson City Landfill | 10160105 | 228079 | Paid by Check # 626127 | | 09/02/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 413.54 |
| 15853 - Carson City Landfill | 10160589 | 228079 | Paid by Check # 626127 | | 09/03/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 393.82 |
| 15853 - Carson City Landfill | 10160614 | 228079 | Paid by Check # 626127 | | 09/03/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 462.26 |
| 15853 - Carson City Landfill | 10160620 | 228079 | Paid by Check # 626127 | | 09/03/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 478.50 |
| 15853 - Carson City Landfill | 10160929 | 228079 | Paid by Check # 626127 | | 09/04/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 432.68 |
| 15853 - Carson City Landfill | 10160930 | 228079 | Paid by Check # 626127 | | 09/04/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 436.74 |
| 15853 - Carson City Landfill | 10161023 | 228079 | Paid by Check # 626127 | | 09/04/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 403.68 |
| 15853 - Carson City Landfill | 10161282 | 228079 | Paid by Check # 626127 | | 09/05/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 417.60 |
| 15853 - Carson City Landfill | 10161264 | 228079 | Paid by Check # 626127 | | 09/05/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 411.80 |
| 15853 - Carson City Landfill | 10162073 | 228079 | Paid by Check # 626127 | | 09/08/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 621.18 |
| 15853 - Carson City Landfill | 10162382 | 228079 | Paid by Check # 626127 | | 09/09/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 421.08 |
| 15853 - Carson City Landfill | 10162707 | 228079 | Paid by Check # 626127 | | 09/10/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 384.54 |
| 15853 - Carson City Landfill | 10162709 | 228079 | Paid by Check # 626127 | | 09/10/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 468.06 |
| 15853 - Carson City Landfill | 10162726 | 228079 | Paid by Check # 626127 | | 09/10/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 357.28 |
| 15853 - Carson City Landfill | 10163042 | 228079 | Paid by Check # 626127 | | 09/11/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 309.14 |
| 15853 - Carson City Landfill | 10163090 | 228079 | Paid by Check # 626127 | | 09/11/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 382.22 |
| 15853 - Carson City Landfill | 10163041 | 228079 | Paid by Check # 626127 | | 09/11/2014 | 10/17/2014 | 10/17/2014 | | 10/17/2014 | 441.38 |



Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 | 10163334 | 228079 | Paid by Check # 626127 | | 09/12/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 335.24 |
| 15853 - Carson City Landfill | 10163372 | 228079 | Paid by Check # 626127 | | 09/12/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 466.32 |
| 15853 - Carson City Landfill | 10164075 | 228079 | Paid by Check # 626127 | | 09/15/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 588.70 |
| 15853 - Carson City Landfill | 10164376 | 228079 | Paid by Check # 626127 | | 09/16/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 473.86 |
| 15853 - Carson City Landfill | 10164728 | 228079 | Paid by Check # 626127 | | 09/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 338.14 |
| 15853 - Carson City Landfill | 10164735 | 228079 | Paid by Check # 626127 | | 09/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 360.18 |
| 15853 - Carson City Landfill | 10164979 | 228079 | Paid by Check # 626127 | | 09/18/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 450.66 |
| 15853 - Carson City Landfill | 10165010 | 228079 | Paid by Check # 626127 | | 09/18/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 392.08 |
| 15853 - Carson City Landfill | 10165027 | 228079 | Paid by Check # 626127 | | 09/18/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 313.78 |
| 15853 - Carson City Landfill | 10165302 | 228079 | Paid by Check # 626127 | | 09/19/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 356.12 |
| 15853 - Carson City Landfill | 10165334 | 228079 | Paid by Check # 626127 | | 09/19/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 456.46 |
| 15853 - Carson City Landfill | 10166053 | 228079 | Paid by Check # 626127 | | 09/22/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 611.90 |
| 15853 - Carson City Landfill | 10166402 | 228079 | Paid by Check # 626127 | | 09/23/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 474.44 |
| 15853 - Carson City Landfill | 10166795 | 228079 | Paid by Check # 626127 | | 09/24/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 382.22 |
| 15853 - Carson City Landfill | 10166798 | 228079 | Paid by Check # 626127 | | 09/24/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 407.16 |
| 15853 - Carson City Landfill | 10167052 | 228079 | Paid by Check # 626127 | | 09/25/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 414.12 |
| 15853 - Carson City Landfill | 10167056 | 228079 | Paid by Check # 626127 | | 09/25/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 299.86 |
| 15853 - Carson City Landfill | 10167059 | 228079 | Paid by Check # 626127 | | 09/25/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 479.08 |
| 15853 - Carson City Landfill | 10167347 | 228079 | Paid by Check # 626127 | | 09/26/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 385.70 |
| 15853 - Carson City Landfill | 10167406 | 228079 | Paid by Check # 626127 | | 09/26/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 350.32 |
| 15853 - Carson City Landfill | 10168001 | 228079 | Paid by Check # 626127 | | 09/29/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 635.10 |
| 15853 - Carson City Landfill | 10168340 | 228079 | Paid by Check # 626127 | | 09/30/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 433.26 |

Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 | | | | | | | | | | |
| 9016 - Douglas Disposal Inc | 40990612 9/14 | 40990612 | Paid by Check # 626161 | | 10/01/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 2,776.88 |
| Account 520.197 - Landfill Expense Totals Invoice Transactions 40 | | | | | | | | | | |
| 3814 - Flyers Energy LLC | CFS0881788 | 8308 | Paid by Check # 625594 | | 09/15/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 1,541.06 |
| 3814 - Flyers Energy LLC | CFS0888867 | 8308 | Paid by Check # 626178 | | 09/30/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 1,597.11 |
| 12198 - O'Reilly Auto Parts | 3530-352290 | 1075650 | Paid by Check # 626603 | | 09/23/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 1,072.50 |
| 12198 - O'Reilly Auto Parts | 3530-352538 | 1075650 | Paid by Check # 626603 | | 09/25/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 94.98 |
| 3814 - Flyers Energy LLC | CFS0896551 | 8308 | Paid by Check # 626805 | | 10/15/2014 | 10/30/2014 | 10/30/2014 | 10/30/2014 | 10/30/2014 | 1,508.95 |
| Account 532.028 - Gas & Oil Totals Invoice Transactions 5 | | | | | | | | | | |
| 26819 - Martin Jody | 9-14 PANTS | G'VILLE | Paid by Check # 625636 | | 09/24/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 10/03/2014 | 22.56 |
| 5785 - AlSCO Inc | LREN960001 | 000330 | Paid by Check # 625758 | | 09/02/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 4.39 |
| 5785 - AlSCO Inc | LREN962181 | 000330 | Paid by Check # 625758 | | 09/09/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 4.39 |
| 5785 - AlSCO Inc | LREN964217 | 000330 | Paid by Check # 625758 | | 09/16/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 4.39 |
| 5785 - AlSCO Inc | LREN966318 | 000330 | Paid by Check # 625758 | | 09/23/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 4.39 |
| 5785 - AlSCO Inc | LREN968364 | 000330 | Paid by Check # 625758 | | 09/30/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 4.39 |
| 4287 - Red Wing Shoe Store | 66000004240 | G'VILLE | Paid by Check # 625988 | | 09/25/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 78.74 |
| Account 532.028 - Uniforms Totals Invoice Transactions 7 | | | | | | | | | | |
| 11558 - Costco-Comptroller | 7237 9/14.. | 7003731100017237 | Paid by Check # 625811 | | 09/26/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | (59.99) |
| 11558 - Costco-Comptroller | 7237 9/14... | 7003731100017237 | Paid by Check # 625811 | | 09/26/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 10/10/2014 | 59.99 |
| 12997 - Do Co Procurement Program | 9-14 LA COST | G'VILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | (.14) |
| 12997 - Do Co Procurement Program | 9-14 LOUTHAN | G'VILLE | Paid by Check # 626155 | | 09/27/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 10/17/2014 | 62.60 |
| 6089 - A-#1 Chemical Inc | 5179893 | 296958 | Paid by Check # 626409 | | 10/01/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 10/24/2014 | 16.96 |
| Account 533.800 - Office Supplies Totals Invoice Transactions 5 | | | | | | | | | | |
| | | | | | | | | | | \$19,417.08 |
| | | | | | | | | | | \$5,814.60 |
| | | | | | | | | | | \$123.25 |
| | | | | | | | | | | (59.99) |
| | | | | | | | | | | 59.99 |
| | | | | | | | | | | (14) |
| | | | | | | | | | | 62.60 |
| | | | | | | | | | | 16.96 |
| | | | | | | | | | | \$79.42 |



Accounts Payable by G/L Distribution Report

G/L Date Range 10/01/14 - 10/31/14

| 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 533.806 - Software | 43028 | G'VILLE | Paid by Check # 626492 | | 10/01/2014 | 10/24/2014 | 10/24/2014 | | 10/24/2014 | 37.50 |
| 16648 - E Squared C Inc | | | | | | | | | | |
| Account 533.806 - Software Totals Department 925 - Health & Sanitation Totals Fund 611 - Gardnerville Health & San Totals Grand Totals | | | | | | | | | | Invoice Transactions 1 Invoice Transactions 105 Invoice Transactions 105 Invoice Transactions 209 |
| | | | | | | | | | | <u>\$37.50</u> <u>\$33,543.57</u> <u>\$33,543.57</u> <u>\$91,341.07</u> |

* = Prior Fiscal Year Activity

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action:** Recommend approval of a Douglas County Outdoor Festival Entertainment Event Application by Carson Valley Chamber of Commerce for the 19th Annual Parade of Lights, December 6, 2014 starting at Heritage Park and ending in Minden Park.

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

3. **Department:** Administration

Prepared by: Tom Dallaire

4. **Meeting Date:** November 4, 2014 **Time Requested:** N/A

5. **Agenda:** Consent Administrative

Background Information: Application was not available at this time. The parade is the same route as last year. Geoff has been working with the Chamber on traffic control plans and signage.

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

7. **Board Action:**

Approved

Approved with Modifications

Denied

Continued

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action:** Receive update from the Nevada League of Cities and Municipalities. Appearance by Wes Henderson, Director of Nevada League of Cities.

2. **Recommended Motion:** None.
Funds Available: Yes N/A

3. **Department:** Administration

4. **Prepared by:** Tom Dallaire

5. **Meeting Date:** November 4, 2014 **Time Requested:** 15 minutes

6. **Agenda:** Consent Administrative

Background Information:

See the attached Bill Draft requests (BDR) list for the 2015 Legislative Session. Wes requested to present the board with an update and review the BDR's.

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

8. Board Action:

Approved Approved with Modifications
 Denied Continued



NLC&M 2015 BDRs

The Nevada League of Cities and Municipalities is authorized by statute (NRS 218D.210) to submit five Bill Draft Requests for each legislative session. Listed below is a brief summary of the League's BDRs for the 2015 session of the Nevada Legislature.

BDR 454 – Revises provisions governing the authorized uses of the proceeds of the Residential Construction Tax. This BDR seeks to clarify that improvements to existing parks or facilities are allowable uses of revenue generated by the residential construction tax (NRS 278.49839). The BDR would also add a definition of improvements to the statute.

BDR 455 - Revises provisions governing state licenses required for liquor importers, wholesale dealers of wines and liquors, wholesale dealers of beer, wine makers, instructional wine-making facilities, breweries, brew pubs and craft distilleries to require approval of governing body of city instead of county if principal place of business is located in a city. Current law (NRS 369.180) requires that persons that wish to engage in certain businesses obtain a license or permit from the State. The law further requires that applicants obtain the approval of the county commission even if the business is wholly located within a city. This is duplicative and requires the applicant to seek approval from both the city and county. In practice, the county business license departments will not forward the application to the county commission without agreement by the city. This BDR would change the final approval for applications for businesses wholly within the confines of a city to the governing body of the city.

BDR456 - Revises provisions governing timing of budget hearings by local governments. Current law (NRS 354.596(4)) requires local governments to hold a hearing on their tentative budgets on a specific date. In many cases this causes a local government to hold a special meeting. This BDR would allow for the hearing on the tentative budget to occur at a regularly scheduled meeting of the governing body.

BDR 463 - Establishes state coordinating agency for the "Main Streets" program of the National Main Street Center of the National Trust for Historic Preservation. Nevada does not currently have a coordinating agency for the "Main Streets" program under the National Main Street Center, a subsidiary of the National Trust for Historic Preservation. As a result, any of Nevada's cities or towns cannot be recognized as an official "Main Street" program. According to their

website, For the past 34 years, the [Main Street Four Point Approach®](#) has been used successfully in approximately 2,000 communities, producing \$59.6 billion in investment, creating 502,728 jobs and resulting in the rehabilitation of more than 246,158 buildings (see more on our [reinvestment statistics](#)). Building on this successful foundation, the National Main Street Center is committed to expanding the impact of Main Street by providing a new generation of research and resources to existing Main Street programs and extending our reach to older commercial districts that are not yet part of the Main Street Network. This BDR would establish a state coordinating agency for the program to be housed in the Executive branch and fund its operations.

BDR 464 - Clarifies provisions governing the fees that may be charged for providing copies of public records. Current law (NRS 239) governs public records. Chapter 239 further governs the provision of copies of public records and the fees that may be charged by the custodian of the public record (NRS 239.0107, NRS 239.052 – NRS 239.055). NRS 239.055 allows a governmental entity to impose an additional fee if complying with a request for a public document requires the entity “to make extraordinary use of its personnel or technological resources.” This BDR would add a definition of what constitutes an extraordinary use of its personnel or technological resources” to the statute.

NACO 2015 BDRs

465

Nevada Association of Counties
Grants authority for a Board of Commissioners to adopt ordinances regulating specific health and safety issues.

GOAL: Delegating additional authority to counties for certain day to day functions of county government specific to health and safety issues.

As a Dillon's Rule State, Nevada's local governments only have authority over powers specifically delegated to them by state law. In the instance of health and safety issues this hinders counties' ability to immediately address issues including water and sanitation, animal nuisances, and certain businesses, in their codes. Instead they must come to the Legislature to ask for enabling legislation. This has created situations where a local government has to wait up to two years to have the authority to address what may be a pressing local health and safety issue. NACO is requesting that a very limited form of local authority, or "home rule" be granted to counties for the area of Nevada law covered by Chapter 244.355-69 (NRS) only.

Legislation drafted for the 2013 Nevada Legislative Session (SB 2) articulates how general functional home rule might be granted, including how this power is limited and does not include: prescribing the "law governing civil actions between individuals"; imposing duties on other jurisdictions; imposing taxes; preempting other state authority; or conducting elections. The proposal contained herein could be modeled after the language in SB 2, and applied only to the limited topic area of health and safety, as it is addressed in Chapter 244.355-69.

466 **Nevada Association of Counties**
Revises provisions governing the prepayment of taxes on the net proceeds of minerals.

GOAL: To adjust the timing of payments from net proceeds of minerals to counties so that payments are based on actual versus estimated amounts, and to eliminate prepayments.

In the 2008 Special Session, in order to address shortfalls in State revenue, SB 2 was passed, which adjusted the timing of net proceeds of minerals payments to both the counties and the State. The changes that were made in SB 2 created "prepayments" of net proceeds, and also created a new timing by which net proceeds were estimated and upon which payments were

based and paid. Under the current system, net proceeds tax payers pay estimated taxes throughout the year for which they are assessed, and then are required to report actual taxes due by April 20th. Tentative county budgets have to be prepared by April 15th and final budgets adopted by June 1st. In counties with mining-heavy economies, net proceeds of minerals make up a significant portion of county revenues. In the event that either estimates are too high or prepayments are larger than the actual amount of the tax due, counties may find themselves in the position of owing a refund to the tax payer, and/or having to make adjustments to their budgets within a very short window of time. In 2014 the estimated net proceeds taxes due to counties ended up being much higher than the actual payments.

To remedy this situation, NACO proposes that the changes made to NRS 362.115 in 2008 be reversed.

This change in the timing of the current payment of net proceeds to counties should also include a phase in period of two years.

467 **Nevada Association of Counties**
Revises provisions governing payment of costs associated with legal representation of indigent criminal defendants charged with capital crimes.

GOAL: To rebalance the costs for representing indigent defendants charged with capital crimes in Nevada.

The Constitutional obligation to provide effective legal representation to indigent criminal defendants is set forth in the Sixth Amendment and that right has been made applicable to the states by the Fourteenth Amendment. The State of Nevada has required counties to pay the majority of costs for indigent defense, which is a financial burden on Nevada's counties and could unnecessarily result in less effective legal representation for indigent people in some counties.

In order to rebalance costs and ensure adequate representation of indigent defendants, NACO proposes that the State Public Defender (SPD) represent, at no additional cost to those counties that utilize the services of the SPD, indigent defendants charged with capital crimes, and to reimburse those counties that have their own public defender or contract counsel for all expenses incurred for the legal representation of indigent defendants charged with capital crimes.

468 **Nevada Association of Counties**
Authorizes Board of County Commissioners to reduce the longevity pay of elected county officers.

GOAL: To delegate to county commissions the authority to grant longevity pay for county elected officials.

Over the past five years, county governments have experienced significant reductions in revenues available to fund the services that they are responsible for providing to their citizens. As a result they have cut budgets in many different ways, eliminating both staff positions and services. Currently, counties do not have the authority to reduce the longevity pay portion of the salaries that county elected officials themselves receive. In order to address this situation, counties would like to request the ability to decide to forgo the annual "longevity pay" increase automatically granted to them pursuant to NRS 245.044.

469 **Nevada Association of Counties**
Reduces the percentage cost allowance allocated to counties for preparation of presentence investigation reports by the Department of Public Safety.

GOAL: To rebalance the cost allocation between the State and counties for presentence investigation reports prepared by the Department of Public Safety.

During the 2011 Legislative Session, Chapter 171 of NRS was changed to create an assessment to Nevada's counties for 70% of the cost of producing presentence investigation reports (PSIs) by the Department of Public Safety (NRS 171.161). As a result of that legislation, currently, each county is assessed an amount based on the number of PSI's prepared in their jurisdiction. Prior to 2011 the cost to produce PSI reports was paid entirely by the State. Presentence investigation reports are used by District Court Judges; however, Nevada's counties believe that the realistic benefit realized and the representative utilization of the reports by the counties is much less than 70%. A more representative portion of the benefit from and use by District Court Judges of PSI is 30% - we therefore propose that the rate paid by counties to cover the costs of producing the report reflect that and be changed from 70% to 30%. Counties in Nevada are struggling to balance budgets and this additional cost is financially burdensome as well as inequitable.

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action:** Discussion on the Main Street Program Manager's Monthly Report of activities for October 2014.
2. **Recommended Motion: Receive and file**
 - a. **Funds Available:** Yes N/A
3. **Department:** Administration
4. **Prepared by:** Paula Lochridge
5. **Meeting Date:** November 4, 2014 **Time Requested:** 5-10 minutes
6. **Agenda:** Consent Administrative
7. **Background Information** N/A
8. **Other Agency Review of Action:** Douglas County N/A
9. **Board Action:**

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



Main Street Gardnerville's Report Gardnerville Town Board Meeting, November 4, 2014

Here is our report for activities from October 2014:

- We have been approved to receive funds through another USDA Specialty Crop Block Grant Program to begin the next phase for Heritage Park Gardens. See enclosed documentation for more information detailing the funds and the project.
- We have received requests for 3 loan packets within the past two weeks, with one application turned in so far. We currently have over \$26,000 available in our Revolving Loan Fund to loan out at a 2% interest rate to any qualified business within our district or wanting to move into our district. These loans would help owners who would like to renovate their facilities, expand their operations, hire more employees, or do something else that improves their business and the downtown atmosphere. *(See attached flyer for more information.)*
- We will end our Monthly Morning Coffee Meetings after this year's December meeting. We have been hosting these meetings for over 3 years now. It appears that the timing of these meetings makes it difficult for many of our business owners and other community members to attend. So after much discussion, we are going to begin hosting quarterly evening gatherings at various business member locations, to change it up a bit. This will allow us to hopefully engage more members from the community and showcase various businesses within our district.
- We are participating in the Frontier America's Best Communities competition. The CV Chamber of Commerce is spearheading this venture. *(See attached article for more information.)*
- Reno Tahoe Territory: We are now members of this Tourism Group. Ken Miller has been attending these monthly meetings, representing MSG. We will be hosting and doing a presentation here in Gardnerville for their regularly scheduled meeting on March 11, 2015... prior to the annual Rural Round Up conference coming to Carson Valley (which is in April 2015).
- Our Basque Mural project is nearing completion. I will update you on the status of this project on November 4th. *(See attached photo of progress.)*
- We've started a "pre-order" campaign for the flower baskets. So far we have 4 pre-ordered. We plan to continue this push over the course of the next few months in the hopes of getting all the baskets sponsored for 2015. *(See attached press release.)*

Upcoming events and dates:

- Monthly Morning Coffee Meeting, Tuesday, November 4th at 8:30 am at Sharkey's Casino
- Cash Mob, Saturday, November 8th at Accolades. *(See attached flyer for more information.)*
- Volunteer Orientation, Wednesday, November 13th, 5:30 – 6:30 pm here at the Town Offices
- Earlier than the Bird Open House event, tentatively scheduled for Saturday, November 22nd.
- Small Business Saturday event, in conjunction with the CVCC, scheduled for Saturday, November 29th.
- New Year's Eve Labyrinth Walk, 9pm. "Walk in the old; Walk out the new."

Thank you for your continued support of our program.

A handwritten signature in blue ink that reads "Paula Lochridge".

Paula Lochridge
Program Manager, Main Street Gardnerville

NEVADA DEPARTMENT OF AGRICULTURE

(hereinafter referred to as the DEPARTMENT)

Plant Industry Division
 Subgrant #: SCB-1510-06
 Appropriation unit #: 4552-15
 GL #: 8795
 Job/Project #: 1017014

NOTICE OF SUBGRANT AWARD

| | | | |
|---|-----------|--|---------------|
| Program Name: Specialty Crop Block Grant Program (USDA, AMS FFY 2014) | | Subgrantee Name: Main Street Gardnerville Program Corporation "Growing to Share" at Heritage Park Gardens Address: 1407 Hwy 395 N Gardnerville, NV 89410 | |
| Department Address: Nevada Department Of Agriculture 405 South 21 st Street Sparks, NV 89431-5557 (775) 353-3601 | | Fiscal Manager: (If different than Subgrantee) Address: 1407 Hwy 395 N Gardnerville, NV 89410 | |
| Subgrant Period: 09/30/14-08/30/17 | | Subgrantee Tax ID#: 26-3084893 Payee Vendor#: Subgrantee Duns #: 829427140 | |
| County(ies) to be served: (x) Statewide () Specific county or counties: | | | |
| Approved Budget Categories: | | | |
| 1. Personnel | \$ | 0 | |
| 2. Travel | \$ | 0 | |
| 3. Supplies | \$ | 6,780 | |
| 5. Contractual | \$ | 0 | |
| 6. Other | \$ | 0 | |
| Total Budget | \$ | 6,780 | |
| Disbursement of funds will be as follows: Payment will be made upon receipt and acceptance of a Request for Advance and/or Reimbursement and supporting documentation specifically requesting reimbursement for actual expenditures <i>specific to this subgrant</i> . Total reimbursement will not exceed the approved Total Budget during this subgrant period. | | | |
| Source of Funds: | | % of Funds: | CFDA#: |
| 1. USDA/SCBGP | | 100% | 10.170 |
| Federal Grant #: 14-SCBGP-NV-0032 | | | |
| Terms and Conditions In accepting these grant funds, it is understood that: | | | |
| 1. Expenditures must comply with appropriate state and/or federal regulations. 2. This award is subject to the availability of appropriate funds. 3. Recipient of these funds agrees to stipulations listed in Sections A, B, and C and Attachment A of this subgrant award. | | | |
| Authorized Agent/ Sub-grantee Carol Sandmeier | Signature | | Date |
| Dawn Rafferty Administrator, Plant Ind. Div. NV Depart. of Agriculture | | | |

Project Title

“Growing to Share” at Heritage Park Gardens

Abstract

This proposal provides for expansion of Heritage Park Gardens, a community garden project of Main Street Gardnerville, to include five additional raised bed growing spaces for five families per year that are involved in the local Getting Ahead Alliance, and associated with the “Bridges out of Poverty” movement and/or clients of the local Douglas County Food Closet. By growing their own specialty crops, families will reap the benefits of improved nutrition and have a source for fresh and healthy food. They will learn growing and harvesting techniques and creative ways to serve their crop product. Increasing their appreciation of the variety of specialty crops will lead to better nutrition for their family members. An Open House Event will invite their extended family, friends and neighbors to the Gardens thereby reaching further out into the locally underserved community. By sharing their surplus with the local Food Closet, they will increase awareness of others in the community of the benefits of growing and living healthy.

Project Partner Organization

The Main Street Gardnerville Program Corporation, 1407 Hwy 395N, Gardnerville, NV 89410

Project Purpose

The purpose of the project is to allow parents and their children to grow and use specialty crops by providing growing spaces in Heritage Park Gardens to underserved and underprivileged families who struggle to maintain healthy eating habits. Heritage Parks Gardens was created three years ago by Main Street Gardnerville in cooperation with the Town of Gardnerville. Its stated purpose is to offer “a place to learn, grow, share and beautify.” The proposed project “Growing to Share” is aimed at increasing nutrition knowledge and consumption of specialty crops in our community. Through a nutrition workshop and by working side by side with other gardeners parents of participating families will learn the value of freshly harvested food and thus increase their desire to improve family diet and nutrition. Children will be excited to eat what they grow. Bringing food from their gardens to their tables will lead to improved food choices and better health habits.

Participants will learn to use a small space to provide food for their families with support from Heritage Park Gardens volunteers and the local specialty crops producers. Learning different ways to prepare the products of their gardens will increase awareness of the variety of healthy specialty crops desired and available. Families will contribute recipes and food prep ideas for a recipe booklet that will be distributed at a Garden event and also shared through the social media contacts of Main Street Gardnerville. This booklet will also be made available to the local specialty crop producers.

This three-year project will allow participation of at least fifteen families. Families will be provided with a notebook of information sheets and gardening tips. They will keep a garden journal to record what they plant and to keep a calendar for planting and harvesting dates. They can record things that work and tips for improvement the next time. Heritage Park Gardens volunteers will provide support to these families to ensure they will have positive experience growing their own food.

This project has not been submitted to or funded by another Federal or State grant program.

Potential Impact

Five families each year, or a total of fifteen families over three-year period, will be participating this project. Participants will learn about how to grow specialty crops at the garden site and will develop the needed skills for creating their own gardens. They will be exposed to information on healthy food options and growing techniques and will learn about health benefits of growing their own food and consuming locally grown vegetables and fruits.

To expand access to locally grown fresh produce in Douglas County's underserved community, a portion of vegetables and fruits that will be produced at the garden, through training activities, will be made available to the community members as produce baskets. These baskets will be promoted at various events hosted by Main Street Gardnerville. Anything sold will be reinvested into the garden project.

A recipe booklet focused on specialty crops will have positive impacts on the local community by introducing creative ways to prepare locally available vegetables and fruits. A booklet will be published each year and will be distributed at a garden event, which has been attracting more than 80 visitors in the past. It will also be made available to the public by posting it on Main Street Gardnerville's website and social media sites. Main Street Gardnerville currently maintains a contact list exceeding 1,000 individuals and local businesses.

Specialty crop producers in Western Nevada will be invited to special events at Heritage Park Gardens to share their knowledge on growing techniques and to teach project participants and community about the variety of locally available specialty crops. The recipe booklets will be shared with these producers. These activities in turn provide them opportunities to promote specialty crops they produce.

We do not anticipate this project will have a multi-state or national impact.

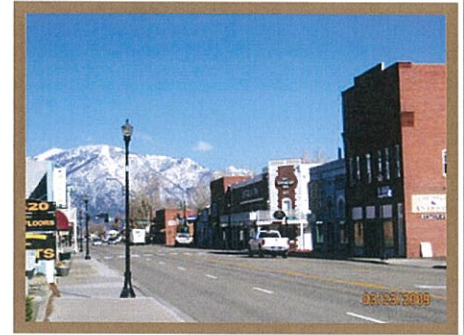


1407 Main Street, Hwy 395
Gardnerville, NV 89410
775.782.8027

Business Improvement Revolving Loan Fund (2% interest rate for a limited time)

Eligible Uses

- Signs and awnings
- Remodeling or rehabilitation of the interior or exterior of a building
- Purchase of additional equipment or fixtures
- Purchase of additional inventory
- Working capital
- Business expansion
- Leveraging with other grants, energy conservation, etc.



Ineligible Uses

- Refinancing of existing debt of any kind

Program & Loan Requirements Include:

- Business must be a member of Main Street Gardnerville and located in the Main Street District.
- The minimum loan amount shall be \$1,500 and a maximum of \$10,000 but may go higher depending on available funds.
- The length of the loans shall be no longer than 5-10 years.
- All loan applications are kept confidential and subject to approval by the loan approval committee.

(No Main Street Gardnerville Board Member or Main Street Gardnerville staff will be privy to any personal information.)



6-6

This Business Improvement Revolving Loan Fund made possible through a grant from USDA's Rural Development Program.



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

Frontier and DISH Team Up to Revitalize Small Cities with America's Best Communities

September 16, 2014



Frontier and DISH have teamed up to support the revitalization of small towns and cities across America with the [America's Best Communities](#) prize competition. America's Best Communities is a \$10 million competition to stimulate growth and revitalization in small cities and towns across Frontier's 27-state footprint.

We're committed to supporting the sustained economic success of the small cities and towns we serve, that's why we are challenging communities to develop meaningful ideas and plans that will transform a part of their town or city. We firmly believe in the power of communities to shape their own resilient and prosperous futures. That's why

Frontier partnered with DISH to invest our financial support into this prize competition.

Our vision is that the America's Best Communities contest will help address the need for growth by identifying and investing in innovative ideas small cities and towns can use to build and sustain their local economies. The winning ideas then become available as a roadmap for growth for all rural communities across the U.S.

America's Best Communities is a multi-stage, three-year contest that provides \$4 million in seed money and other support to assist communities as they develop growth and revitalization plans. The top three of those communities will receive additional prize money of \$3 million for first place, \$2 million for second place and \$1 million for third place. Municipalities with populations of 9,500 to 80,000 and located within Frontier's service areas are eligible to apply. Those with populations under 9,500 are encouraged to join forces and collaborate with adjacent communities to become eligible.

We believe the America's Best Communities Prize Competition will provide a wealth of creative ideas about how to revitalize small towns and rural communities across the United States. Through prizes totaling more than \$10 million, Frontier will help communities turn their exceptional ideas from vision to reality.

Communities must apply by Jan. 12, 2015, to qualify. More detailed information on eligibility and how to apply can be found at www.americasbestcommunities.com.



Press Release: Main Street Gardnerville's Flower Baskets for 2015

Release Date: Immediate Release as of October 10, 2014

Contact: Paula Lochridge, Program Manager

Phone: 775.782.8027

E-Mail: plochridge@mainstreetgardnerville.org

Fall is upon us. Flowers are fading and leaves are changing color while sprinkling the ground with autumn tones. Soon we'll be celebrating the holidays and welcoming winter snow.

The hanging baskets have been removed from the light poles on Main Street in preparation for the oncoming winter season. This year, for the first time, sponsors are encouraged to consider pre-ordering the baskets for the 2015 summer months. They are currently available for the regular price of \$85, but the price will increase in the spring prior to their becoming an attractive addition to the Main Street corridor. Let's keep "Main Street in Bloom".

These flower baskets are grown by students in the Horticultural and FFA Programs at Douglas High and Smith Valley Schools as well as staff and students at China Spring Youth Facility.

Please pre-order now and become a sponsor once again, or become one for the first time. The proceeds from these donations are twofold: two-thirds of the funds go directly to the schools to support these valuable programs and the remainder helps to cover the expenses for watering throughout the summer months. Call 775-782-8027 today to pre-order your 2015 basket.

For more information on the Main Street Gardnerville Program, please visit our website at MainStreetGardnerville.org.

Written by Linda Dibble, Volunteer & Flower Committee Chairperson

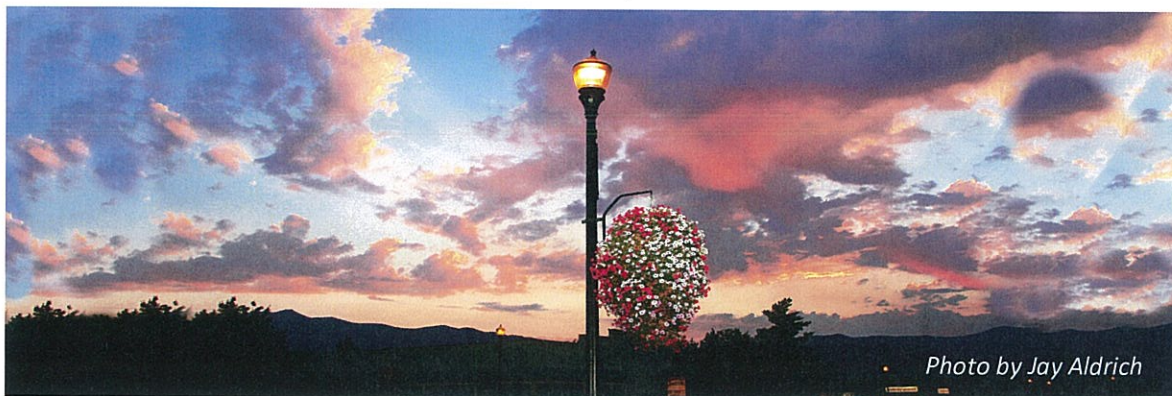


Photo by Jay Aldrich

6-8

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 non-profit corporation & an equal opportunity provider and employer.

1. WHAT?

Cash Mobs are flash sales • BOOST sales for a business • SUPPORTS locals • a FUN way to get out & become INVOLVED!

2. WHERE?

Accolades Trophies,
Engraving, Gifts, Antiques
& Collectibles

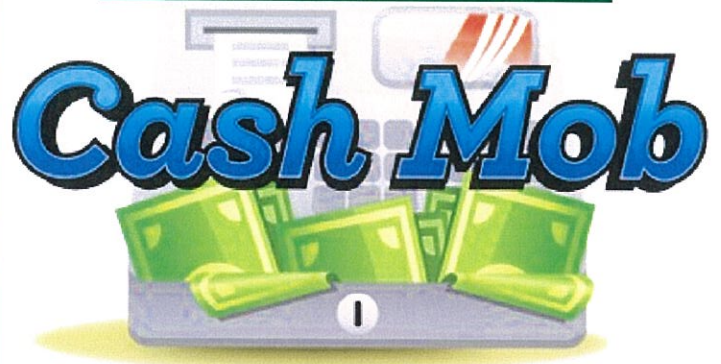
1532 Hwy 395 N, #10 in the Stratton
Center in Gardnerville

QUESTIONS?

MainStreetGardnerville.org

Info@MainStreetGardnerville.org

775.782.8027



3. WHEN?

Saturday, Nov. 8th

11 am—4:00 pm

4. HOW?

Accolades specializes in Trophies, Plaques, Engraving, and more... but they also offer Unique Gifts, Candles and two rooms dedicated to Antiques & Collectibles.

A special sale and refreshments will be offered during the Cash Mob.

Come out & commit to spend \$10-\$20 and support this locally owned business.

6-9



6-10

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action: Discussion to approve sending the Town Board Gardnerville Main Street representative and Town Manager to the annual California Main Street Association conference in February 2015, in Livermore California for the Main Street conference; with public comment prior to Board action.**

2. **Recommended Motion:** Motion to approve sending the Board representative on the main street Board and/or the Town Manager to the California Main Street Conference which will be held in Livermore California February 2015.
Funds Available: **Yes** **N/A** - \$3,400 remains in the budget for conferences, training & travel
Department: Administration

3. **Prepared by:** Tom Dallaire

4. **Meeting Date:** **November 4, 2014** **Time Requested:** **15 minutes**

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

Background Information:

In 2009, Livermore, CA was awarded the Great American Main Street Award. Livermore has done what we would like to do in Gardnerville today and I think it would be a worthwhile trip. Much of the conference (Feb. 25th -27th) detail has not been released yet. Ken wanted to know from the board if this is something the town should participate in. Main Street Gardnerville will be sending two (2) board members and Paula this year and there is a discount for multiple attendees. This was a great conference last year and recommended that the town attend to see what the other downtowns are doing. Registration will be the same as last year at \$225 per person for multiple registrations from the same community. The hotels available are a bit more expensive than last year but is cheaper than the rack rate at \$169 per night or \$149 per night (two hotels next to each other), Travel cost to drive will be around (\$200) and can be split with MSG, Plus the food assuming there are no meals provided @ \$37/day per person (\$222). Hotel and reduced registration fee at \$225 each for multiple attendees (\$450) + \$1014

For a total Conference cost for two people splitting miles with MSG is up to \$1,800.

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

7. **Board Action:**
 Approved **Approved with Modifications**
 Denied **Continued**

CA Main Street
Designated
Communities
2014

Arcata
Benicia
Coronado
Del Mar
Encinitas
Eureka
Fairfield
Fremont – Niles
Grass Valley
Hanford
Hollister
Lakeport
Leucadia
Livermore
Martinez
Monterey
Oceanside
Paso Robles
Pleasanton
Redding
Richmond
San Diego –
Ocean Beach
San Diego –
North Park
San Luis Obispo
Ukiah
Vallejo
Vista
CA Main Street
Associate
Members 2014
Cardiff by the Sea
Folsom Historic
District Assn.
Gilroy Downtown
Assn.
MJM Management
Group
New Moon Visions
– Place Branding
& Marketing
Park Avenue
Business Assn.,
Alameda
Real Asset
Research
Rio Vision,
Rio Vista
Downtown San
Mateo Assn.



September 2014

Re: 2015 California Main Street Alliance Annual Conference
Call for Presentations Information Guide

Dear Downtown Professional:

We're looking for some dynamic sessions for **California Main Street's Annual Conference, February 25-27, 2015 in Livermore, California.**

We welcome proposals for educational sessions that showcase strategies and innovative solutions to business district/Main Street challenges, and effective methods for operating successful programs that energize a district or an organization.

Presentations that include case studies and sessions that allow for interaction are welcome as well as presenters who can effectively share strategies for success by presenting case studies from their own organizations. Roundtable sessions led by an experienced facilitator are also extremely valuable. With the loss of redevelopment, our attendees are also looking for creative and new funding strategies as well.

Educational sessions may vary in length and format (see Presentation Proposal Form), including single presentations, round table discussions, and moderated panel discussions. The focus should be on providing specific tools and ideas as opposed to utilizing the session as a platform for promoting services or specific products.

While we're open to any type of presentation, this year's topics of interest include:

- Importance of Main Street for business owners in the district
- Sessions on effective meetings
- Main Street working with city government, chamber, and other local economic development agencies for the betterment of the community
- Alternative transportation
- Collaborating with nearby Main Streets/ downtowns, or local Chambers of Commerce and cities
- Disaster preparedness for businesses and dealing with the aftermath of a major disaster
- Strategies to take unsophisticated merchants to the next level/tools to inspire
- New business orientation - key points/strengths for education of new businesses

CAMSA is also looking for speakers with successful fundraising experience as we wish to hold a plenary session event on fundraising. Four speakers will each have 12 minutes to make a short presentation on "out of the box" ideas for fundraising for Main Streets/ downtown associations. After the presentations, each speaker will be assigned as a leader for a roundtable discussion for a half hour to answer questions from the audience or go into more detail about their presentation.

About California Main Street

California Main Street advocates for and provides technical assistance to California's historic commercial districts, traditional neighborhood commercial districts and downtowns, and is the statewide resource for developing and sustaining vibrant historic commercial districts. It is these places where communities come together to celebrate, to socialize, and to build community spirit.

Our members often represent the largest collection of civic institutions and unique businesses in the communities we serve. We are volunteers and dedicated professionals who come together to make our communities better places to live. We strive to preserve our unique identities and do this through strategic partnerships with many groups at the state and local level. It is through these partnerships that we have our strongest impact and enjoy our greatest successes.

We follow a time tested and proven method using the Main Street Four Point Approach® that values economic vitality, quality design, promotions and marketing, and organizational stability. We understand that preservation provides economic opportunity and community vitality.

Our Audience

Our conference attracts professionals and volunteers involved in downtown/Main Street revitalization. Participants include staff, board members and stakeholders of downtown/Main Street management organizations, public officials, economic development professionals, city staff, architects, planners, and other consultants.

Benefits of Presenting

Gain visibility among potential clients or enhance your role as a leader in your profession. Speakers receive a complimentary one-day conference registration (not including scheduled meals). A discounted rate of \$175 will be offered to speakers choosing to attend the entire conference. California Main Street Alliance does not pay speaker fees nor reimburse for travel and lodging expenses for our session presenters.

How to Submit a Proposal

Download the presentation proposal form from www.camainstreet.org and submit the completed form no later than **October 13, 2014**. The California Main Street conference committee will evaluate all proposals based upon topic relevance, educational value and speaker qualifications. Notification of speaker selection for our 2015 conference will be made by **November 1, 2014**.

Email proposal to: lauracolerowe@yahoo.com (preferred) OR
Mail to: California Main Street Alliance
c/o lauracolerowe consulting
1107 Park Lane
Suisun City, CA 94585
Or Fax to 1-707-402-6433

Questions? Call Laura Cole-Rowe, Executive Director, California Main Street Alliance, (707) 631-5029 or email lauracolerowe@yahoo.com

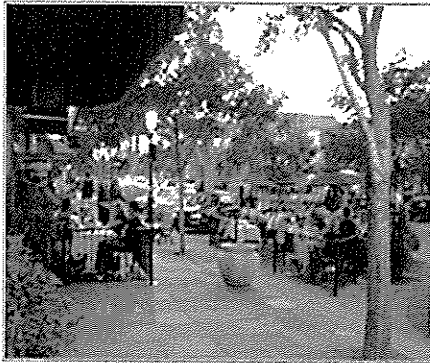


1107 Park Lane Suisun City, CA 94585 P:(707) 631-5029 info@camainstreet.org

Home CAMSA Members Program Info Membership California GAMS A Winners Events Winter Conference 2015 Contact News/Jobs

Livermore

Contact Information



Just 43 miles east of San Francisco, Livermore, California--in the heart of wine country--has become a destination in its own right. The slogan for Downtown Livermore: Live, Shop, Play, and Dine rings true as it boasts having 119 shops, 51 restaurants, and 20 arts and entertainment venues.

Exciting annual festivals and regular events make visiting and living in Livermore a truly enjoyable experience. Tuesday Tunes starts the summer with free concerts in the plaza. The weekly farmers market brings family-friendly entertainment downtown, and the turnout is always strong for Thirsty Thursday—a monthly wine tasting that features local vineyards. More than 150,000

Contact Person: Rachael Snedecor
Phone: (925)373-1795
Fax: (925)373-6471
City: Livermore, CA 94551
Address: 20 South L Street
Mailing Address: P.O Box 1067
E-Mail: Rachael@livermoredowntown.com
Website: www.livermoredowntown.com

flock to downtown for the two-day Livermore Wine Country Festival, a celebration of all things local, from crafts to wine to olive oil.

The pulse of downtown Livermore has not also been so strong, however. When Livermore Downtown, Inc., the local Main Street revitalization program, was formed in 1986, the historic business district was sagging. The stifling effects of suburban sprawl and a busy, four-lane highway that channeled speeding cars through downtown had taken a toll. The city recognized that this roadway was a detriment to foot traffic and an obstacle to revitalization. A \$12.5 million roadway and public spaces improvements project transformed the highway into a moderate two-lane road that is lushly landscaped. A public plaza and space for outdoor dining further invites the community to park the car, enjoy the sights and stay for awhile.

Evidence of Livermore Downtown, Inc.'s revitalization success is plentiful. Special events, merchant promotions and volunteer participation have helped create a buzz downtown that thrives on the city's beauty, its agricultural heritage and rich wine-making tradition. Its eclectic selection of restaurants and retail shops keep residents and visitors alike interested on a year-round basis.

Since 1986, Downtown Livermore has seen a net increase of 194 businesses, a net increase of 974 new jobs, 82 building rehabilitation, 12 new buildings, a drop in their vacancy rate from 26% to 9%, public investment of \$55,000,000 and private investment of \$112,000,000.

Table with 5 columns: Home, Membership, California GAMS A Winners, Winter Conference 2014, and California Main Street Alliance. It lists various organizational details and contact information.

7-4



HOME

ABOUT US

DOWNTOWN BUSINESSES

PARTNERS IN MAIN STREET

EVENTS

PLAY & STAY

LIVERMORE DOWNTOWN GIFT CARDS

LATEST NEWS

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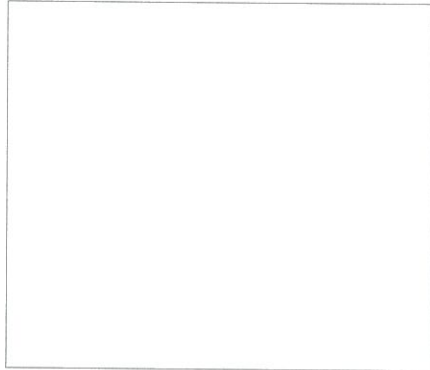
CONTACT US

DIRECTIONS

GREAT AMERICAN MAIN STREET AWARDS®



(click on photo to enlarge)



Read below about the 2009 Great American Main Street Award® presented to Livermore Downtown Inc.!

News Release



Embargoed until noon, March 2, 2009

Contact: Communications & Marketing, 202-588-6141

NATIONAL TRUST MAIN STREET CENTER® HONORS LIVERMORE, CALIFORNIA, WITH A GREAT AMERICAN MAIN STREET AWARD

LIVERMORE DEMONSTRATES EFFECTIVENESS IN CREATING A VIBRANT AND SUSTAINABLE HISTORIC COMMERCIAL DISTRICT

AWARD PRESENTED DURING ANNUAL REVITALIZATION CONFERENCE IN CHICAGO

Washington, D.C. (March 2, 2009) — **The National Trust Main Streets Center** presented Downtown Livermore, Inc., of Livermore, California, with one of five 2009 Great American Main Street Awards (GAMSA) during its annual National Main Streets Conference in Chicago on March 2, 2009. Downtown Livermore, Inc., an official Main Street community, has been working in partnership with the City of Livermore, local residents, property owners, the business community, and others in the city to spur reinvestment, support historic preservation, maintain a high quality of life, and grow the local economy.

The GAMSA's recognize exceptional accomplishments in revitalizing America's historic and traditional Main Street commercial districts. Since the organization's inception in 1986, Livermore has benefitted from a \$12.5 million road improvement and beautification project, gained 974 net new jobs, and 194 net new businesses; rehabilitated 82 buildings, constructed 12 new buildings, seen the commercial property vacancies drop from 26% to 9%, and experienced \$55 million in public investment and \$112 million in private investment. Downtown Livermore, Inc., has been using the National Trust for Historic Preservation's Main Street Four-Point Approach®--a comprehensive preservation-based economic revitalization strategy. What was once a blighted area before the

7-5

revitalization effort began has become a vibrant downtown in the San Francisco Bay Area and a true wine-country destination.

"Livermore truly raises the bar for excellence in revitalization. Downtown Livermore, Inc., has been focused on strengthening local businesses, producing exciting events, and preserving historic resources," said Doug Loescher, the director of the National Trust Main Street Center. "We are proud of the community's accomplishments, which range from rerouting a major highway through downtown to successfully marketing its wine and Western heritage resources."

A national jury composed of previous award winners, community development professionals, representatives from government and foundations, and journalists who are active in community economic development and historic preservation evaluated the semifinalists and selected the five winners.

GAMSA winners demonstrate exemplary achievement in the process of strengthening their downtowns and commercial districts based on the following selection criteria:

- Active involvement of the public and private sectors;
- Broad-based community support for the revitalization effort;
- Quality of achievements over time;
- Innovative solutions to significant problems;
- Commitment to historic preservation;
- Evolving track record of successful commercial district revitalization;
- Comprehensive revitalization effort: activity in all four points of the Main Street Four-Point Approach® to commercial district revitalization;
- Economic impact of the revitalization program; and
- Successful small business development.

The five winners receive national recognition for their excellence, a bronze plaque, and certificate commemorating the award, and GAMSA road signs as entrance markers to their award-winning commercial districts.

The four other GAMSA recipients include Federal Hill Main Streets in Baltimore; El Dorado Main Street in Arkansas; On Broadway, Inc., in Green Bay, Wisconsin; and Rehoboth Beach Main Street, Inc., in Delaware.

The National Main Streets Conference is the premier conference on preservation-based commercial district revitalization and an annual showcase of best practices, tools, and great ideas to create dynamic, livable places. National experts and practitioners in preservation-based commercial district revitalization convened in Chicago at the Palmer House Hilton from **March 1-4, 2009**. The **2009 National Trust Main Streets Conference** is hosted by the **National Trust for Historic Preservation** and **Illinois Main Street**, in partnership with the **Richard H. Driehaus Foundation** and **AT&T**.

PUBLIC: To register, or for more information about the 2009 National Main Streets Conference, please visit www.mainstreet.org/conference, or call 202-588-6219.

Established in 1980, the **National Trust Main Street Center** helps communities of all sizes revitalize their traditional historic commercial districts. The Main Street Center leads the preservation-based community revitalization movement and has proven that historic preservation and community-driven economic development effects lasting change. Currently active in more than 1,200 downtowns and neighborhood business districts, Main Street programs have generated more than \$44.9 billion in new investment since 1980. Participating communities have created 370,514 net new jobs, 82,909 net new businesses, and rehabilitated more than 199,519 buildings, leveraging an average of \$25 in new investment for every dollar spent on Main Street initiatives. For more information about the Main Street program and its widespread successes over the years, visit www.mainstreet.org.

The National Trust for Historic Preservation (www.PreservationNation.org) is a non-profit membership organization bringing people together to protect, enhance and enjoy the places that matter to them. By saving the places where great moments from history – and the important moments of everyday life – took place, the National Trust for Historic Preservation helps revitalize neighborhoods and communities, spark economic development and promote environmental sustainability. With headquarters in Washington, DC, nine regional and field offices, 29 historic sites, and partner organizations in all 50 states, the National Trust for Historic Preservation provides leadership, education, advocacy and resources to a national network of people, organizations and local communities committed to saving places, connecting us to our history and collectively shaping the future of America's stories.

###

1785 Massachusetts Avenue, NW Washington, DC 20036
P 202.588.6141 F 202.588.6299 E pr@nthp.org www.PreservationNation.org

7-6

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action:** Discussion of the current situation and possible direction for the Martin Slough Ponds located at the corner of Chichester Drive and Gilman Avenue (APN: 1320-33-310-006); with public comment prior to Board action.

2. **Recommended Motion:** Motion to Direct staff per the conversation.

Funds Available: Yes N/A

Department: Administration

3. **Prepared by:** Tom Dallaire

4. **Meeting Date:** November 4, 2014 **Time Requested:** 15 minutes

5. **Agenda:** Consent Administrative

Background Information:

The Chichester ponds were created to provide additional clarification and denitrification, reduce levels of fecal, coliform, phosphorous and heavy metals from the storm drainage and irrigation water while providing a wildlife habitat. Having ducks in the pond is a benefit to the community and people love to feed the ducks. This has created a situation where residents are furious with the town for not filling the pond with water to save the ducks. The primary purpose is to treat storm water or irrigation water and not provide a duck habitat. People will not stop feeding the ducks and the ducks will not leave until they need to find another habitat. Staff feels there are three options;

1. Do nothing and clean up the area around and in the pond preparatory to the irrigation water running this winter.
2. Contract with Gardnerville Water to fill the pond, but I think there needs to be some justification on this site to use well water to fill in a pond.
3. Dig the pond even deeper than it is now an additional 4 or 5 feet to the small area we made deeper the last time we cleaned out the pond. This is still effort not budgeted for and will be a temporary solution.

Staff would like to discuss the problem and what people are doing to try to save the ducks.

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

7. Board Action:

Approved Approved with Modifications
 Denied Continued

Gardnerville urges residents to stay clear of Gilman mud

by Kurt Hildebrand
khildebrand@recordcourier.com

A report that a child got stuck in the mud on Saturday at what's left of the Gilman Ponds in Gardnerville prompted the town to cordon off the popular site.

Town Manager Tom Dallaire said he'd heard a man also got stuck trying to rescue the child from what amounted to quicksand during the weekend incident.

"I am asking that the parents educate their children on the dangers of the standing mud," Dallaire said. "The ground water level is at the bottom of the ponds, so the soil is not solid and dry. There are a couple feet of sediment that is unstable in a saturated state, and if walked on would allow a person to sink, which is what happened this weekend."

The level of the ponds during winter essentially reflects the groundwater level in that portion of Gardnerville, located along Gilman Avenue near the entrance to Chichester Estates.

"I understand this is the lowest they've ever been," Dallaire said.

Irrigation water to the ponds, which are along the Martin Slough, was shut off in June due to the drought.

Dallaire said any water poured into the ponds would end up draining into the aquifer within hours.

"We hope residents understand we cannot just fill the ponds," he said. "We can't fence the entire area off, but we have installed fencing as a reminder that it is dangerous. We hope the water level will be low enough that will allow for a solid crust on top."

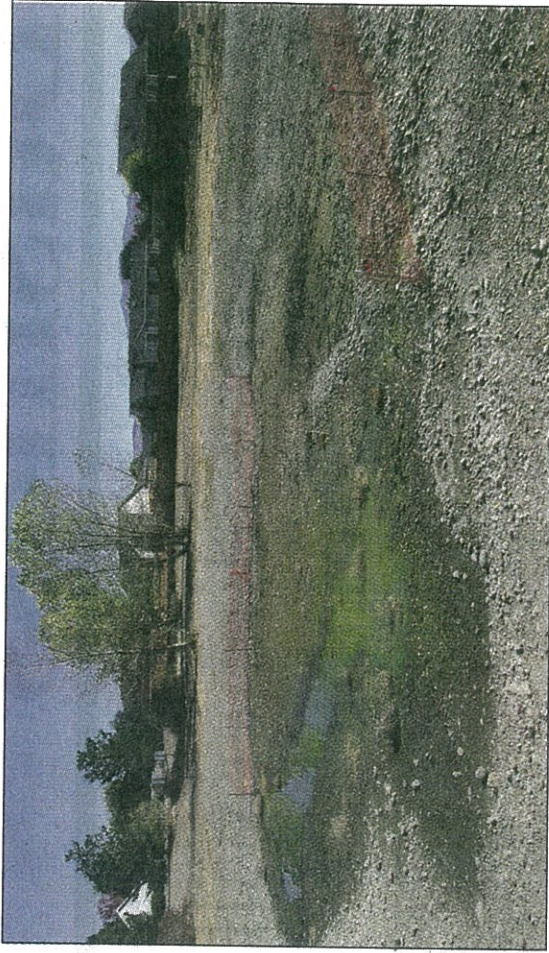
In addition to the third year of drought, Dallaire said this is the seventh year groundwater has been low.

"This year has been so dry that the de-watering efforts from the Smiths Fuel Center tank excavation and installation, that was discharged into the town storm drain system and drained into the ditch downstream of the diversion structure in Lampe Park, did not even reach the ditch along Highway 395 from Kingslane to the

Toler Lane crossing," he said.

Residents have expressed concern for the ducks that live at the ponds.

"The ducks may have been there so long that they forgot how to search out other water bodies on their own," Dallaire said. "They are making a big mess of the little groundwater there is left in the pond. With the ponds gone, they may have to move on."



JIM GRANT

The Gilman ponds have been reduced to a puddle.

8-2

Dallaire, Tom

From: Dallaire, Tom
Sent: Tuesday, October 21, 2014 1:01 PM
To: 'Kurt Hildebrand'
Subject: RE: Gilman ponds quicksand

Yes That would be great to get something in the paper.

What is the best route to take to do that. Do I just need to release a press release to you and the other media in town?

Along with the duck murderer information I sent you previously, I think last week,

It would be safe for everyone to NOT walk in the mud including little children. The ponds are disappearing due to the ground water receding. It would be great to contract with the water company and just "fill" the ponds, but that water would just start filling the ground water aquifer, and would be gone in a matter of hours due to the low ground water level.

We need the Carson River to fill up above the amount dictated in the alpine decree, I believe 1200 cfs is the magic number, so we can run irrigation water through the ditch once again. The only way that will happen is if we get some early winter storms and have a great snow pack so that melt off of snow provides water into late summer. The ditch was basically shut off in first part of June this year and there has not been any more major storms since. The ponds have been at ground water level during the winter months since they were created and I understand this is the lowest they have ever been.

I am asking that the parents educate their children on the dangers of the standing mud and that the ground water level is at the bottom of the ponds so the soil is not solid and dry. There is a couple feet of sediment that is unstable in a saturated state and if walked on would allow a person to sink, which is what happened this weekend. I heard there was another older gentleman that went into help the child and ended up getting stuck as well.

Our staff Monday morning installed some caution fence in the ponds to provide a reminder not to walk in the water, we can't fence the entire area off, but we have installed fencing as a reminder that it is dangerous. We hope the water level will be low enough that will allow for a solid crust on top. We hope the residents understand we cannot just "fill the ponds".

Thank you Kurt. I hope this helps.
Tom

From: Kurt Hildebrand [<mailto:khildebrand@recordcourier.com>]
Sent: Tuesday, October 21, 2014 11:26 AM
To: Dallaire, Tom
Subject: Gilman ponds quicksand

Tom,
Heard about a major operation on Saturday when a kid got stuck in the mud at the Gilman duck ponds. Story I heard is that they required a truck to tow him out. It's rolling through Chichester, so I thought I'd check with you to see if you know anything, or at very least tell people not to step out into the mud.
Kurt

Cover Page

NEVADA NONPOINT SOURCE PROGRAM
§319(h) Project Proposal

DATE SUBMITTED: August 8, 1997

APPLICANT (lead person) Andrew R. Burnham or Bruce Scott

AGENCY: Town of Gardnerville and Town of Minden

MAILING ADDRESS: 1478 Fourth Street
Minden, NV 89423

TELEPHONE: (702) 782-2382

FAX: (702) 782-7051

PROJECT TITLE: Martin Slough Water Quality Enhancement Project
Phase 1 Demonstration

TYPE OF NPS PROBLEM: Urban run-off, agricultural drainage, channel erosion,
sedimentation, habitat alteration.

PROJECT LOCATION: North side of Towns of Minden/Gardnerville Douglas
County, Phase 1 - Martin Slough near Gilman Avenue

WATERBODY IMPACTED: East Fork of the Carson River, Martin Slough

FISCAL SUMMARY:

TOTAL PROJECT COST: \$30,200

§319(h): \$15,100

NON-FEDERAL MATCH: \$15,100

SCOPE OF WORK

INTRODUCTION

The Towns of Minden and Gardnerville, through public involvement planning processes of workshops and hearings, have identified the Martin Slough as an important amenity to their communities. Envisioned uses for the Slough include regional water quality improvement, public parks and bike path corridors, wetland and wildlife habitat enhancements, flood water storage, groundwater recharge, environmental education, and continued agricultural services. Toward this end, the Towns have been coordinating efforts with the Douglas County Water Conveyance Advisory Committee and have collected significant commitments from commercial development sources to fund water quality improvements within the Martin Slough.

The Town's of Minden and Gardnerville anticipate the increased public awareness and understanding of the water quality benefits of this project will generate further support and commitment by its residents for community sustainability in regard to multiple purpose open space and water quality. By implementing BMPs and other nonpoint source control measures as part of an overall coordinated management endeavor for the Martin Slough, the Towns will establish practical examples for future public and private development along the Slough.

The report Water Quality Conditions of the Martin Slough and Candidate Water Quality Improvement Measures, Vasey Engineering, 1996 was a joint study by the Towns of Minden and Gardnerville which sought to understand opportunities and constraints affecting their goals for the Slough. The report provides water quality data for Martin Slough, discusses applicable water quality criteria, and identifies candidate improvement projects. Serving as the basis for information provided herein, the report has been attached to this application.

PROJECT DESCRIPTION

The Martin Slough originates at a diversion from the Cottonwood Slough near US 395 in Gardnerville, and flows to the confluence with the East Fork of the Carson River at Muller lane north of Minden. The total catchment area of the Martin Slough ranges from less than 2 square miles to greater than 10 square miles depending on the operation of various irrigation canal diversion structures. The Slough is bordered on both sides by urbanizing areas of the towns of Minden and Gardnerville and by irrigated lands which sustain feed crops and ranching.

The proposed project, Phase 1 demonstration of the Martin Slough Water Quality Enhancements, will consist of obtaining aerial photography/topography of the Martin Slough (from Gilman Avenue to Muller Lane) and the design and construction for two areas at the Gilman Avenue crossing of the Martin Slough in Gardnerville for water treatment and sediment

capture. The aerial photography/topography of the entire Slough will assure a contextual and integrated approach to the Martin Slough system as the plans for the project area develop and to assure a common basis for further development. The design of the proposed structured wetland areas will be directed toward improving flow characteristics for the removal of dissolved and particulate substances, increasing aeration, and lowering water temperature. The integrated design will also provide diversified habitat types which could include some deep water fish refuge, a low flow crossing for Gilman Avenue, a new control structure, and compatibility with recreational uses.

JUSTIFICATION

Initial water quality sampling of the Martin Slough indicates that agricultural return flow impacts the lower Slough area during base flow and storm flow by contributing nutrients and fecal coliform in excess of applicable criteria. Urban impacts appear to include elevated levels of heavy metals occurring during periods of storm flow. Water quality criteria are periodically exceeded by several chemical compounds that presumably originate from agricultural and urban/suburban lands.

Existing preliminary data suggest that water quality improvements should reduce levels of fecal coliform bacteria, phosphorous, ammonia, and heavy metals. The improvements should be designed to reduce water temperature in order to protect the Carson River water quality criteria. Data also indicates factual support that existing wetlands within the Martin Slough provide reductions in suspended solids, ammonia, nitrate, fecal coliform, lead, and zinc concentrations thereby justifying expansion of these wetlands for increased water quality functions.

The Nevada Water Quality Regulations (NAC 445A, November 1995) defines beneficial use water quality criteria applying to all natural water bodies and to man-made waterways. Criteria specified for a particular "control point" for a waterway apply to all waters in Nevada upstream of the control point or to the next control point named (NAC 445A.145). The Martin Slough discharges into the East Fork of the Carson River at a control point with specified criteria. In addition, agricultural, non-contact recreation, fisheries, and wildlife habitat beneficial use criteria could apply to the Slough if it were to be improved. The improvements proposed in this application are consistent with downstream water quality criteria to protect the Carson River and to maintain opportunities for various beneficial uses of the Slough.

The Martin Slough is a part of the Upper Carson River Basin which has been the subject of development of the "Upper Carson River Watershed Management Plan". The improvements proposed in this project are consistent with the management plan which has been prepared by the Nevada Division of Environmental Protection in cooperation with the a consortium of agencies and individuals. Experience indicates that the Phase 1 improvements are also compatible with the use of the Slough to receive stormwater from Gardnerville.

Gardnerville Town Board

AGENDA ACTION SHEET



1. **For Possible Action:** Discussion on Resolution 2014R-02, the 2nd of two public hearings to approve a proposed trash rate increase; with public comment prior to Board action.

2. **Recommended Motion:** Approve Resolution 2014R-02 and institute the trash rate increase with the January 1, 2015 billing.

Funds Available: Yes N/A

3. **Department:** Administration

Prepared by: Tom Dallaire

4. **Meeting Date:** November 4, 2014 **Time Requested:** 10 minutes

5. **Agenda:** Consent Administrative

6. **Background Information:**

The board approved the first reading of the rate increase at the October meeting. This is the second reading of the item and no additional complaints were received.

There is an updated list, mostly people calling back and requesting we remove the can.

As discussed during last month's meeting, I met with Jennifer Davidson, Minden Town Manager, Ted Than, Accountant for the Town of Minden, to discuss the cost study I prepared, to review their comments, suggestions and critique of the study and methodology I used.

See the next sheet for Minden's review and suggestions.

See attached Resolution 2014R-02.

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

8. **Board Action:**

- Approved Approved with Modifications
 Denied Continued

The following is Minden's review of our rate study feedback:

1. The enterprise fund is barely funding reserves and should account for the replacement of vehicles and equipment and even with the increase this round it is not sufficient to cover all of the vehicle replacement.
 - a. Staff knew this was an issue and shared that with the board in September. We are working towards full replacement but I need to get goals and a strategic plan in place to allow the board to discuss the needs of the fund and provide a plan to cover the fund appropriately.
2. Add dumpsters and totes into the depreciation and replacement figure with a set life span.
 - a. Needs to be added but will change the current rates. We are heading in the right direction. We will need to plan to cover those costs over time. It's a big hit to the rate structure.
3. Use a Cash Flow basis to figure rates in the future. A study based on tonnage is a more complicated way to figure the rates.
 - a. I would agree. I wanted to verify that the commercial was still paying their portion of the garbage being dumped. Back in the heyday we were able to charge the residential less and provide extra cans because commercial was covering those costs. Commercial waste has decreased over the years to the point now where they are covering their portion of what is being transported to the landfill.

So with these comments Minden has presented, we are in a good position to fine tune the rate study, come up with a 5 or 10 year rate plan for the enterprise fund and begin moving the rates to where the board covers the goals and objectives we set at the next strategic planning meeting in order to cover those needs. We will be doing more strategic planning in February to determine the priorities, goals and objectives for the Health and Sanitation Department.



BUSINESS IMPACT STATEMENT

The following business impact statement was prepared pursuant to NRS 237.080 to address the impact of a Resolution increasing trash rates charged by the Health and Sanitation Department effective January 1, 2015. Prepared by Tom Dallaire, Gardnerville Town Manager.

1. Proposed Board Action: Increase rates per the staff recommendation below:

| | | 1-Jan-14 | Jan 15 |
|---|------------------|-----------------|-----------------|
| | | 5.27% | |
| | | Quarterly | |
| Current Rates | | Increase | New Rate |
| Residential, quarterly | \$55.10 | \$2.90 | \$58.00 |
| Residential, minimum user, quarterly | \$15.00 | | Discontinue |
| Office Residential, each 90 or 95 gallon tote | \$55.65 | \$2.95 | \$58.60 |
| Residential 2 nd can service | \$0 | \$5.00/mo | \$15.00 |
| | | 1-Jan-14 | Jan 15 |
| | | 2.67% | |
| | | Monthly | |
| Current Rates | | Increase | New Rate |
| Commercial, 2yd per pickup | \$22.40 | \$0.60 | \$23.00 |
| Commercial dumpster rental | \$17.00 | \$-17.00 | Discontinue |
| Commercial, 1 ½ yd per pickup | \$16.58 | \$0.67 | \$17.25 |
| Commercial, mandatory 1X/mo pickup | \$0 Not required | \$23.00 | \$23.00 |

2. The following constitutes a description of the manner in which comment was solicited from affected businesses and a summary of any responses from businesses received.

The proposed rate increases have been sent to the Main Street Gardnerville program, the Carson Valley Chamber of Commerce, and to the general public through newspaper advertisements, included as an agenda item at the October Town Board meeting. Additionally per code a minimum of two public hearings (October 7 and November 4) will be agenda items for the Gardnerville Town Board with proper noticing and advertisement in order to provide ample opportunities for public comment on the proposed increase,

_____ Objections to the increase in fees have been received to date. A copy of this Business Impact Statement is available at the Gardnerville Town Offices, 1407 Highway 395 North, Gardnerville, Nevada 89410.

3. The estimated economic effect of the proposed rule on businesses including, without limitation, both adverse and beneficial effects, and both direct and indirect effects:

- a. **Adverse effects-**The proposed rate increases include a 5.27% increase for residential, and 5.28% office residential rates with an additional tote fee of \$5.00 per month for all customers with an extra 90 or 95 gallon tote will be will be effective, January 1, 2015.

commercial rate increases include a 2.67% increase for commercial 2yd bins and a 4.04% increase for commercial 1½ yd bins will be effective January 1, 2015

- b. **Beneficial effects**-The proposed commercial rate increases include a mandatory single dump pick up for all dumpsters served by the town. This will increase the health and safety of town staff by not having to dump a bin once a year. We are eliminating the bin rental fee so the town will maintain all dumpsters the town serves increasing the safety of the town staff. The change in picking up all dumpsters on the route will allow the town to provide a more uniform and consistent service to our customers. Additionally the change in service streamlines office and field staff times to create a more efficient operation. The budget shows a \$40,201 shortfall in the capital reserves. This increase in the town rates will eliminate this projected shortfall.
- c. **Direct effects**-The approval of the resolution will increase residential service fees. The additional revenue will go directly to and provide for the necessary replacement revenue requirements for the Health and Sanitation Department. The proposed rate increases include a one time 5.27% increase for residential, and 5.28% increase to office residential customers, and 2.67% increase for commercial customers, while eliminating the bin rental fee to the town customers are being proposed to the board to be effective January 1, 2015. The additional revenue will support Health and Sanitation Department capital reserve requirements (\$18,413).
- d. **Indirect effects**-The increase in rates is sure to have indirect effects on homeowners within the town boundary. The increase is \$0.97 per month, however the indirect effects cannot be quantified at this time. The services provided to the residents are weekly tote pickup, extra bin for an additional \$5.00 per month.

4. **Will the action:**

- a. Impose a direct and significant burden upon a business? **No**
 - i. **Explanation-Fees are used to directly offset the cost of providing the service to all town customers. Town rates are similar or less than other providers of similar services in the immediate area.**
- b. Directly restrict the formation, operation, or expansion of any business? **No**
 - i. **Explanation-Fees are used to directly offset the cost of providing the service. This increase ensures the refuse equipment can be replaced on time as previously budgeted.**

5. **The following constitutes a description of the methods that the governing body of the local government considered to reduce the impact of the proposed rate increase on businesses and a statement regarding whether any, and if so which of these methods were used:**

The Town of Gardnerville operates the Health and Sanitation Department as a prescribed service under Douglas County Code 18.06. By code, both commercial and residential trash collection is mandatory within the towns in Douglas County. For the Fiscal Year 2014-2015 budget, town staff has deferred a planned purchase of a replacement trash collection vehicle, will continue to dispose of as much as possible of the collected solid waste at the lowest charging authorized facility, and will continue suspended the no-cost "green waste pick-up" from residential customers from January 1st through mid March. Historical data showed the route usually only produces around 5 tons of debris. The town is also looking at other changes to routes to assist in reducing the cost of providing this service. The bin rental fee was removed while a mandatory monthly dumpster pick up will now be required. This will effect 15 specific customers of the town. While the bin rental fee is removed the majority of those 15 customers own their own bin. Once their bin fails or breaks, the town will replace the bin for free of charge saving the business the bin replacement costs. Town rates, even with this increase, will remain at or below fees for similar services charged by other collection providers in the adjacent communities.

- 6. The governing body estimates that the annual cost to the local government for enforcement of the proposed increase is:**

There should be no increase in costs, as the Town already has the billing system in operation and staff deals with rates and customer charges virtually every business day.

- 7. The proposed resolution increases the existing rates and fees and the total additional amount expected to be collected is:**

Annual total of additional revenue is expected to be approximately \$18,413.

The additional revenue will go directly to and provide for the necessary revenue requirements to cover the replacement of equipment used in the Health and Sanitation Department.

- 8. The proposed resolution includes provisions which duplicate or are more stringent than federal, state, or local standards regulating the same activity. The following explains why such duplicative or more stringent provisions are necessary:**

There are none. The rate and fee increases are not duplicative or more stringent than existing federal, state, or local standards.

COMMENT LOG - TRASH SERVICE CHANGES 1/1/15 \$5 X-CAN FEE---1 BIN EMPTY A MONTH---ETC.

| | | | |
|------|-------------------|---|--|
| | Barbara Smallwood | 9/5/14 Tom talked w/her about \$5 x-trash can fee | |
| 1441 | Edlesborough | David Morris | 9/5/14 Marie took request to remove x-trash can - he never used it anyway so doesn't want to pay x-fee |
| 1372 | Branden | tenant | 9/5/14 Carol took request to remove x-trash can - tenant doesn't ever use it |
| 1517 | Lasso | owner | 9/8/14 Marie took request to remove x-trash can |
| 1345 | Tolyabe | Maddy Buckley | 9/8/14 Marie took request to remove x-trash can - it came with house, she never used it |
| 1519 | Circle | | 9/10/14 Marie took request to remove x-trash can - never uses it |
| 1466 | Cardiff | Sharol Dambiger | 9/11/14 Marie talked w/her - she will order x-can removed before 1/1/15...never used it |
| 1489 | Cardiff | tenant | 9/11/14 Marie took request from lady to remove x-trash can - they never use it |
| 1433 | N Marlon Russell | Kathryn Kocian | 9/11/14 Marie took request to remove x-trash can - they rarely use it |
| 1326 | Chichester | | 9/12/14 Carol took request, lady will have x-can removed before 1/15, doesn't want to pay x-fee |
| 1302 | Penn | Stacy Drinkwine | 9/12/14 Marie took request to remove x-trash can - she hasn't used it in a long time |
| 1520 | Wildrose | Linda Reid | 9/16/14 Marie took request to remove x-trash can-she hasn't used since extended family moved out |
| 1486 | Buckingham | Joely Machado | 9/18/14 Marie took request to remove x-trash can - she has 2 because 1 went missing but then showed up, she never needed : |
| 1309 | White Ash | Wendy Mercadante | 9/19/14 Marie took request to remove x-trash can - she never uses it anymore |
| 1517 | Circle | Jeff Summers | 9/23/14 Marie took request to remove x-trash can, his tenant next door will keep 2nd can despite changing fees |
| 1323 | Granborough | Kim Ojeda | 9/30/14 Marie took request - we will remove x-trash can before 1/1/15...she'll use for remodel/house cleaning till then |
| 1388 | Kittyhawk | Greg Krupp | 9/30/14 Marie took request - we will remove x-trash can, he doesn't need 2 any more |
| 1360 | Guiness | Dennis Bruns | 10/2/14 Carol took call - Dennis will drop off x-trash can at our yard |
| 1374 | Tolyabe | Joyce Peterson | 10/2/14 Marie took request to remove x-trash can from rental property on 10/8/14 - doesn't know if tenant uses, tenant isn't paying for trash |
| 1364 | Chichester | new tenant | 10/3/14 Marie took request to remove x-trash can - they only need 1 can, not enough trash generated for 2 |
| 1297 | White Ash | Genevieve Welch | 10/6/14 Marie told owner new rate for 2nd can, she'll call if wants it removed |
| 1428 | Kittyhawk | Jan Blewins | 10/6/14 Marie took owner's request to remove x-trash can - never uses |
| 1489 | Douglas | Martha Fritz | 10/7/14 Marie took owner's request to remove x-trash can - never uses |
| 1359 | Guiness | Jonhn & Jacquelyn F. | 10/8/14 Marie too owner's request to remove x-trash can - don't need it |
| 1419 | Cheddington | Judith O'Connor | 10/8/14 Marie talked to owner & she will call to have x-can removed before 1/1/15 - wants to use at Thanksgiving, I explained x-sticker: |
| 1392 | Lampe | Kelly Estes | 10/8/14 Marie talked to owner & she wants to keep 2nd can |
| 1405 | Honeylocust | tenant | 10/8/14 Marie talked to tenant, she'll call to have us remove x-trash can before 1/1/15-doesn't need 2, they were here when she rented home |
| 1374 | Winwood | Christine Sullivan | 10/8/14 Marie talked to owner - she'll hang onto x-trash can, they use it and the price is good |
| 1325 | Silver Linden | Tammy McDonagh | 10/9/14 Marie talked to owner, house is vacant but she'll call for us to retrieve 2nd can when she can be here to put it out |
| 1483 | Hanslope | Fairbank or Merrihew | 10/9/14 Marie took owner's request to remove x-trash can - rarely uses |
| 1378 | Granborough | Arthur - owner | 10/9/14 Marie took owner's request to remove x-trash can - rarely uses |
| 1331 | Chichester | Esther Murdock | 10/9/14 Marie took owner's request - we'll remove x-can 12/18, she uses it but can't afford the extra \$5/mo charge |
| 1426 | Edlesborough | Mrs Petrosinelli | 10/10/14 Marie took owner's request to remove x-trash can - she can't afford \$5/mo charge |
| 1366 | Stodick Ln | John Trammell | 10/10/14 Marie took owner's request to remove x-trash can - he never uses it |
| 1318 | Granborough | Christina Keegan | 10/10/14 Marie took owner's request to remove x-trash can (she'll call before 1/1/15), I explained x-trash stickers & dumpster if tenants need |
| 1205 | Kingslane | Aritha Jean Homley | 10/10/14 Marie took owner's request - she'll call to have x-trash can removed before 1/1/15 |
| 1417 | Arlen | Mary Eisner | 10/13/14 Marie took owner's request to remove x-trash can - they rarely use it |
| 1372 | Queens | Janet Zellick | 10/13/14 Marie took owner's request to remove x-trash can - only 2 tenants in residence so shouldn't need 2 cans |
| 1428 | Marion Russ N | Ingrid Angst | 10/13/14 Marie took owner's request to remove x-trash can - they don't need it |
| 1407 | Honeylocust | Leslie Vido | 10/13/14 Marie told owner about new rate, he needs 2nd trash can & will leave service as it is |
| 1513 | Gilman | Nicholas Brooks | 10/13/14 Marie took owner's request to remove x-trash can in mid-Dec, they hardly use but will be renting & want to pay only 1 car |
| 1412 | Aldersgate | Nicole Peterson | 10/13/14 Marie told owner about x-can cost after 1/1/15 - she will call to have 2nd can removed |
| 1527 | Circle | Mary Gourlay | 10/14/14 Marie took owner's request to remove x-trash can 12/31/14 - she won't pay extra |

| | | | | |
|------|--------------|------------------|----------|--|
| 1352 | Petar | Scott Monroy | 10/14/14 | Marie took owner's request to remove x-trash can - they only use it when they have company. I explained x-trash sticker: |
| 1357 | Petar | Nancy Tanabe | 10/14/14 | Marie took owner's request to remove x-trash can when she calls before end of year - they rarely use it |
| 1382 | Waterloo | Pat Baldwin | 10/15/14 | Marie took tenant's request to remove x-trash can - rarely used |
| 1389 | Waterloo | Mrs Iturri | 10/15/14 | Marie took owner's request to remove tenants x-trash can - she doesn't want to pay for 2nd can |
| 1389 | Pin Oak | Miguel Vazquez | 10/20/14 | Marie took owner's request to keep x-can - they use it off & on |
| 1521 | Hussman | Ken Miller | 10/21/14 | Marie took Ken's call, he'll bring his x-can to the yard tomorrow |
| 1462 | Edlesborough | Mrs Neilan | 10/21/14 | Marie took owners request to remove x-trash can - don't use it |
| 1369 | Elges | Corry Cline | 10/22/14 | Marie took owners request to remove x-trash can - they use it sometimes but don't want to pay extra |
| 1466 | Cardiff | Sharol Damberger | 10/23/14 | Marie took owners request to remove x-trash can - rarely uses |
| 1383 | Brooke | Sharol Damberger | 10/23/14 | Marie took owners request to remove x-trash can - rarely uses |
| 1510 | Wildrose | Mr Lovell | 10/28/14 | Marie talked w/owner - he wants to keep both cans |
| 1473 | Harvest | Cheryl Bates | 10/28/14 | Marie took owner's request to remove x-trash can - rarely used |
| 1208 | Kingslane | Debbie Barnwell | 10/28/14 | Marie took owner's request - she'll call to have x-trash can removed by 12/15/14...she uses to catch up when she forgets to put can ou |
| 1309 | Brooke | Tenant | 10/28/14 | Marie explained new rates to tenant & she uses x-trash can so will keep it |

RESOLUTION 14-02

A RESOLUTION OF THE GARDNERVILLE TOWN BOARD MODIFYING AND INCREASING RATES FOR GARBAGE AND REFUSE SERVICE FOR CUSTOMERS OF THE TOWN OF GARDNERVILLE HEALTH AND SANITATION DEPARTMENT.

WHEREAS, at the regular meetings of the Town Board of Gardnerville held on 7 October 2014 and 4 November 2014, the Town Board considered the Town Manager's Report regarding the proposed increase in residential, office residential, second can, minimum user and commercial 1-1/2 yard and 2 yard bin rates for garbage and refuse service provided by the Town of Gardnerville Health and Sanitation Department;

WHEREAS, the Town of Gardnerville operates the Health and Sanitation Department garbage and refuse pick-up service on a non-profit basis, imposing only those fees which are required to meet the operating and equipment replacement costs of the Health and Sanitation Department; and

WHEREAS, the Town Manager has prepared a report on the Town's existing health and sanitation rate structure and billing practices, which report contains the Manager's recommendations for streamlining the provision of the Town's health and sanitation service, an analysis of the existing expenses of the health and sanitation department compared to the existing rates currently charged by the Town for its garbage and refuse collection, and a comparison of the rates currently charged by the Town of Gardnerville Health and Sanitation Department with the rates charged by other entities or business providing the same service

within Douglas County. The report further indicates that the health and sanitation department capital reserve requirements were not being met by the existing rates being charged. The Manager's report provided five options to the Board for consideration of an increase in the garbage and refuse collection rates, with all of the options to increase rates charged by the Town. Each option, were it adopted by the Board, would still result in the Gardnerville Health and Sanitation Department rates being less than those charged by other garbage and refuse collection entities; and

WHEREAS, the Town Board has been advised, and now finds, that the existing residential, minimum user, office residential, residential second can service, commercial 1-1/2 yard and 2 yard bins, commercial dumpster rental and mandatory one time per month commercial pickup rates charged by the Gardnerville Health and Sanitation Department for garbage and refuse service are insufficient to meet the operating costs and capital reserve requirements of the Gardnerville Health and Sanitation Department; and

WHEREAS, the Town Board authorizes the Town Manager to publish notice of the proposed increase in collection rates for garbage and refuse service, and to publish notice of the two (2) public hearings to be conducted at the Town Board's October 2014 and November 2014 regular business meetings in accordance with NRS 241 and Chapter 18.06 Douglas County Code ("DCC"). The public notice for the October and November 2014 hearings will be

published in the Record Courier, a newspaper of general circulation within the Town of Gardnerville, and within Douglas County, Nevada, prior to the November, 2014 meeting in other than the classified section of the newspaper. The notice will specify the increased fees and rates and the effective date of this resolution. Further, public notice of the dates, times and places of the public meetings to be held to consider the proposed increases in sanitary landfill fees will be mailed to each customer of the Gardnerville Health and Sanitation Department; and

WHEREAS, when the notices described in the previous recital are completed, the Board will determine that such notices constitute legal and public notice of the hearings at which the proposed rates would be considered and adopted. Such notices constitute compliance with DCC 18.06.100(c)(1), which requires that, prior to any new rate, toll or charge becoming effective, the Town shall conduct public hearings for two consecutive months scheduled during the regular Town Board meetings. The Board further finds that the notices set forth within the recitals to this resolution comply with DCC 18.06.100(c)(1) which require that the rates proposed shall be published and be available for public dissemination on request.

NOW, THEREFORE, BE IT RESOLVED AS SET FORTH HEREIN:

1. That the Town Board of Gardnerville has determined at its public meetings held at the regular Town Board meetings of October and November of 2014 that a resolution changing the collection rates for customers of the Gardnerville Health and

Sanitation Department is required, and the Board hereby adopts this resolution, effective as set forth below, incorporating the proposed, and now approved, collection rates identified in Exhibit "A" to this resolution.

2. The Board finds and determines that the existing revenues paid by the health and sanitation customers will be insufficient to meet projected capital reserve requirements and equipment replacement costs of the Gardnerville Health and Sanitation Department.

3. The Board finds and determines that due and proper notice will be given to the public at large through the posting of notices of public hearings, the publication of notices of hearings to be conducted in October and November of 2014 in the Record Courier, a newspaper of general circulation within the Town of Gardnerville and within Douglas County, Nevada, and by the mailing of notice to all subscribers of garbage and refuse service within the Town of Gardnerville. The Board finds and determines that the dates, times and places of the hearings at which this resolution will be discussed, and later adopted, have been adequately noticed in accordance with the NRS and DCC.

4. The Board finds that the residential and commercial customer rates currently in effect within the Town of Gardnerville must be raised to those fees reflected within this resolution. The Board further finds and determines that the non-profit status of the Town of Gardnerville Health and Sanitation Department requires the increase in residential and commercial rates from

those in effect now to those that are set forth in Exhibit "A". The Town of Gardnerville is obligated to implement and impose the rates, tolls and charges contained herein in order to provide for and permit continued garbage and refuse collection for the residents of the Town of Gardnerville by the Gardnerville Health and Sanitation Department.

5. Based upon the reports of the Town Manager, wherein recommendations were made to the Town Board for new commercial and residential rates reflecting the actual costs of garbage and refuse service as of 1 January 2015, the Town Board of Gardnerville determines that the rates proposed be adopted as the rates for the provision of commercial and residential garbage service by the Town of Gardnerville. All prior reports of the Town Manager submitted to the Board at its General Business Meetings are incorporated herein as if set forth in full.

6. NEW COMMERCIAL AND RESIDENTIAL RATES ADOPTED.

The new commercial and residential rates adopted are set forth in Exhibit "A" to this Resolution and incorporated herein as if set forth in full.

7. The Board finds that the purposed rates shall be effective 1 January 2015. The Board further finds that the Health and Sanitation Department's capital reserve and replacement revenue requirements and depreciation shortfall have mandated the increased rates set forth within this resolution.

8. The Board finds and determines that all rates ratified

9-12

and adopted herein satisfy the obligation of the Town of Gardnerville to provide and pay for garbage and refuse service to the residents of the Town of Gardnerville. The Board further finds and determines that with the factors which are known today, the proposed revenues for the Gardnerville Health and Sanitation Department will meet the existing needs of the department.

9. The Board finds and determines that all interested parties choosing to do so have submitted data, views or arguments in writing either prior to or at the public hearings. The Board further finds that all interested parties desiring to do so have submitted data, views or arguments orally at the hearings.

10. Within thirty (30) days following the effective date of this resolution, any person who has protested it may commence an action in any court of competent jurisdiction to set aside this

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resolution adopted by the Town Board.

ADOPTED: This ____ day of November, 2014, by the following
vote:

AYES:

NAYS:

ABSENT: _____

ATTEST:

TOM DALLAIRE, TOWN MANAGER
TOWN OF GARDNERVILLE

LINDA SLATER, CHAIRMAN
GARDNERVILLE TOWN BOARD

APPROVED AS TO FORM AND CONTENT:

MICHAEL SMILEY ROWE, ESQ.
ROWE HALES YTURBIDE, LLP
TOWN COUNSEL

EXHIBIT “A”

**Town of Gardnerville
Notice of Public Hearing
Proposed Trash Rate
Adjustment**

The Gardnerville Town Board will hold a public hearing on September 2, 2014 in the Gardnerville Town offices, 1407 Highway 395, at 4:30 p.m. to review and consider an increase in trash service rates. Questions or comments may be sent to the Town offices at 1407 Highway 395, Gardnerville, NV 89410 or by calling 775-782-7134. Last rate adjustment was approved in November 2010.

Tom Dallaire
Town Manager

Proposed Rate Adjustments (services not listed are not affected)

| Residential Service | Current | Proposed | Monthly | (% Change) |
|-----------------------------|---|-----------------------|----------------|-------------------|
| | Monthly Rate | Monthly Rate | Increase | |
| | \$18.37 | \$19.33 | \$0.97 | (5.27 %) |
| | | | | |
| Office/Residential | | | | |
| 90 gal can/each | \$18.55 | \$19.53 | \$0.98 | (5.27%) |
| 2 nd can service | \$ 0.00 | \$ 5.00 | \$5.00 | (New fee) |
| Minimum User: | This service will be discontinued No longer offered. Existing customers will be phased out of service | | | |
| | | | | |
| Commercial Service | Current | Proposed | | |
| 2 yd bin | Per pickup \$22.40 | Per pickup \$23.00 | \$0.60 | (2.67%) |
| 1½ yd bin | \$16.58 | \$17.25 | \$0.67 | (4.04%) |
| 2 yd bin rental | Discontinued–Replaced with Minimum one (1) pick up per month \$17.00 \$22.40 \$5.40/ month (31.76%) for those 15 business not getting picked up once per month. (56.85% reduction for those who pay for one pick up a month) | | | |

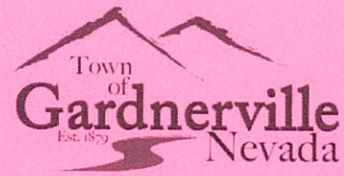
Gardnerville Town Board
AGENDA ACTION SHEET



1. **Not For Possible Action:** Discussion on the Town Attorney's Monthly Report of activities for October 2014.
2. **Recommended Motion:** N/A
Funds Available: Yes N/A
3. **Department:** Administration

Prepared by: Tom Dallaire
4. **Meeting Date:** November 4, 2014 **Time Requested:** 5 minutes
5. **Agenda:** Consent Administrative
6. **Background Information:** Presented at meeting.
7. **Other Agency Review of Action:** Douglas County N/A
8. **Board Action:**
 Approved Approved with Modifications
 Denied Continued

Gardnerville Town Board
AGENDA ACTION SHEET



1. **Not For Possible Action: Discussion on the Town Manager/Engineer's Monthly Report of activities for October 2014.**

2. **Recommended Motion: None required.**

Funds Available: Yes N/A

3. **Department: Administration**

4. **Prepared by: Tom Dallaire**

5. **Meeting Date: November 4, 2014 Time Requested: 20 minutes**

6. **Agenda:** Consent Administrative

Background Information: See attached report.

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

8. **Board Action:**

- Approved Approved with Modifications
 Denied Continued



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

Town Manager Monthly Report November 2014 Board Meeting

- A. The Ranch to Gardnerville** - We approved the civil improvement plans for Phase 2C- E. We had them add back in a sidewalk between Hat Band Court and Heybourne Road. The walkway will be in the middle of the combined driveway and they will install fence and rocks to detour people from driving through the 20 foot property. This is the first time we were able to get a 20' parcel to place a sewer and storm drain line though. With sharing the area with sewer main the property is 20' wide, so we asked for 5' wide sidewalk and landscaping and light service to be relocated to the cul-de-sac side of the walkway for future pedestrian access.
- B. Gardnerville Station (former Eagle Gas):** The contract was approved on their end. Major Drilling was going to start next week. The drilling rig broke at the last job and they had to move the drilling operation back to November 23rd.
- C. ADA Transition Plan-** I have the data from Nathan. Its pages and pages of data we need to organize and place in our study. They did the ranking in Excel. We still need GIS to prepare mapping of the provided data. We did contract with a concrete cutting company to shave off 43 of the hazards in downtown. That work is complete and we do have those locations so we can update the information from Beneficial Design.
- D. Meeting with NDOT on crosswalks** - We met with NDOT this month about the property that needed to be acquired or easement needing to be prepared for the work. They estimated that this will be an additional cost outside the scope of work identified in my application at \$26,500. Seems high considering the engineer design will be around \$20,000. There is so much red tape now; these grants are a lot of work and lots of time is needed to be devoted to stay on top of the needs of NDOT. We are working towards getting the contract for the board to approve. Maybe December when they provide us a copy of the contract to review.
- E. Hellwinkle Channel** – We have been working with Don French with NV Energy for the past couple months on relocating some power poles and getting rid of one possibly two poles on Toler. The plans came back. They were not correct. Another meeting was held to discuss the plan and what was in the field. Those are finally correct. We are moving a pole, not removing poles. I am not excited about that, but this will remove all the poles from Toler to Gilman including the poles and overhead lines across Gilman Ave at the pond property.
- F. Office Items:**
- Attended the America's Best Communities meeting – This is progressing and is interesting to watch the dynamic of a very generalized application.
 - Attended the Carson Valley Visitors Authority Board meeting. They have asked the towns to provide a report as to what's going on in Gardnerville.
 - Attended the chamber meeting.
 - Attended the Chamber Economic Committee meeting. They are really pushing on not passing Number 3. So we shall see. They think a few businesses are holding off of relocating until this blows over. Then we may see a boom in new commercial development.



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

- East Fork Hotel building was removed. That was a sad day to see that building come down. There was a lot of damage from the fires they have had over the years and I could see there was really nothing original left in the structure.
- Met with Jennifer and Ted about the town trash rate study. I received a lot of input and understand where Minden is as compared to Gardnerville and their feedback. I was very appreciative they took the time to help me with this. My methods were way too detailed. Surprise... We will simplify things on the next round.
- Had our first meeting with Jim and Steve. This will be a great group to work with and I am excited about Steve being on the BOCC.
- Attended a speed sign webinar with some town staff to review the use of the digital speed signs.
- Attended the benefits committee for Carol. This was the voting meeting. Some changes to the dental and vision plans will see a reduction in cost to the town and county. They are reducing the available plans from 6 to 4 different plans.
- Held a staff meeting and Geoff and I treated the guys to lunch. This was a good meeting and very productive. We will continue these meetings at the maintenance yard to incur minimal disturbance and the staff comfort level being in their office and not being interrupted by customers coming into the office.

Gardnerville Town Board
AGENDA ACTION SHEET



1. **Not For Possible Action:** Discussion on the Board members' committee reports, including but not limited to: Carson Valley Arts Council, Regional Transportation Commission, Nevada League of Cities, and Main Street Gardnerville.

2. **Recommended Motion:** None required.
Funds Available: Yes N/A

3. **Department:** Administration

4. **Prepared by:** Tom Dallaire

5. **Meeting Date:** November 4, 2014 **Time Requested:** 15 minutes

6. **Agenda:** Consent Administrative

Background Information: To be provided at meeting.

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

8. **Board Action:**

- Approved Approved with Modifications
 Denied Continued