



GARDNERVILLE TOWN BOARD

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

Meeting Agenda

Mary Wenner, Chairman
Ken Miller, Vice Chairwoman
Cassandra Jones, Board Member
Linda Slater, Board Member
Lloyd Higuera, Board Member

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, January 5, 2016

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 were posted on December 30, 2015, on or before the third day prior to the meeting date, by Carol Louthan, Office Manager Signed: Carol Louthan: in accordance with NRS Chapter 241 at following locations;

Carson Valley Chamber of Commerce, 1477 Hwy 395 N, Gardnerville NV 89410 at 8:15 A.M.

Douglas County Historic Courthouse, 1616 8th Street, Minden NV 89423, at 8:30 A.M.

Gardnerville Post Office, 1267 US HWY 395 #L, Gardnerville NV 89410 at 8:30 A.M.

Gardnerville Town Offices, 1407 HWY 395 N, Gardnerville NV 89410 at 8:45 A.M. and on the Internet at www.gardnerville-nv.gov.

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 (BIS). 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. All items shall include discussion and possible action to approve, modify, deny, or continue.

Notice: "Any invocation that may be offered before the official start of the Board meeting shall be the voluntary offering of a private citizen, to and for the benefit of the Board. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Board and do not necessarily represent the religious beliefs or views of the Board in part or as a whole. No member of the community is required to attend or participate in the invocation and such decision will have no impact on their right to actively participate in the business of the Board. Copies of the policy governing invocations and setting forth the procedure to have a volunteer deliver an invocation are available upon written request submitted to the Town Board of Gardnerville"

INVOCATION – Pastor Bill from Lifepoint Church

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

PLEDGE OF ALLEGIANCE – Mary Wenner

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.

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:

December 1, 2015 Regular Board meeting, with public comment prior to Board action.



GARDNERVILLE TOWN BOARD MEETING AGENDA – CONT'D

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 December 2015 claims

ADMINISTRATIVE AGENDA

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

4. **Not for Possible Action:** Discussion on the Main Street Program Manager's Monthly Report of activities for December 2015. (approx. 10 minutes)
5. **For Possible Action:** Discussion and provide direction to staff regarding purchase of and proceed preparing a boundary line adjustment for a portion (less than 3,100 sf) of the Village Motel property to be used to extend the new Hellwinkel channel to the existing culvert at Toler Lane, located at 1383 Highway 395 APN 1320-33-402-057; with public comment prior to board action. (approx. 20 minutes)
6. **For Possible Action:** Discussion on the Gardnerville Station project, receive an update report and provide direction to staff on the next steps for the town project, APN 1320-33-402-086, located at 1395 US Highway 395 N, within the Town of Gardnerville; with public comment prior to board action. (approx. 20 minutes)
7. **For Possible Action:** Discussion to approve, or deny the purchase of one used Crafcro Supershot 250 melter, used to apply crack seal to town maintained streets, for the price of \$17,500 from unused budgeted monies within the Town's 614 fund; with public comment prior to board action. (approx. 10 minutes)
8. **For Possible Action:** Discussion to approve, approve with modifications or deny the updated town policy 2.1, Personnel Management updating for the newly recorded interlocal agreement between the town and county; with public comment prior to board action. (approx. 5 minutes)
9. **Not For Possible Action:** Discussion on the Town Attorney's Monthly Report of activities for December 2015. (approx. 5 minutes)
10. **Not For Possible Action:** Discussion on the Town Manager's Monthly Report of activities for December 2015. (approx. 15 minutes)

2nd PUBLIC INTEREST COMMENTS period (No action will be taken)

Adjourn

Next monthly meeting February 2, 2016



GARDNERVILLE TOWN BOARD

Meeting Agenda

Lloyd Higuera, Chairman
Mary Wenner, Vice Chairwoman
Cassandra Jones, Board Member
Ken Miller, Board Member
Linda Slater, Board Member

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Tuesday, December 1, 2015

4:30 p.m.

Gardnerville Town Hall

Chairman Higuera went over the invocation policy and notice on the agenda with board members and the public.

INVOCATION – Rich Lamay, High Sierra Fellowship

4:30 P.M. The meeting was called to order by Chairman Higuera and a determination of a quorum was made.

PRESENT:

Lloyd Higuera, Chairman
Mary Wenner, Vice-Chairman
Cassandra Jones
Ken Miller
Linda Slater

Michael S. Rowe, Town Counsel
Tom Dallaire, Town Manager/Engineer
Paula Lochridge, Main Street Manager
Geoff LaCost, Maintenance Superintendent
Carol Louthan, Administrative Services Manager

PLEDGE OF ALLEGIANCE – Chairman Lloyd Higuera led the flag salute.

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.

No public comment.

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.

Vice-Chairman Wenner asked to make a correction to the agenda. After item number 9 that should be 10; 10 should be 11 and 11 should be 12.

Motion Slater/Wenner to approve the agenda with the exception that we list item number 10 directly following item number 9.

No public comment.

Upon call for the vote, motion carried unanimously.

FOR POSSIBLE ACTION: APPROVAL OF PREVIOUS MINUTES:

November 3, 2015 Regular Board meeting, with public comment prior to Board action.

Mrs. Slater asked for a correction on page 9 the name Andy H-a-i-f-e-n is spelled incorrectly. It should be H-a-f-e-n.

Motion Wenner/Jones to approve the previous minutes with the correction Linda stated.

No public comment.

Upon call for the vote, motion carried unanimously.

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 November 2015 claims
Approved.
4. **For Possible Action:** Approve Health and Sanitation write-offs
Approved.
5. **For Possible Action:** Approve the urban forestry annual work plan update, with public comment prior to Board action.
Approved.

Motion Slater/Miller to accept the consent calendar.

No public comment.

Upon call for the vote, motion carried unanimously.

ADMINISTRATIVE AGENDA


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

6.  **Not for Possible Action:** Discussion on the Main Street Program Manager's Monthly Report of activities for November 2015.

Mrs. Lochridge pointed out there is information in the packet on the Refresh that National Main Street is doing for the national program. They are being rebranded as Main Street America. Main Street Minden had their board training on November 12th. We arranged for our contact with the California Main Street Association, Nora Coro to do their training. One of the main reasons I wanted to be there was to see what kind of information she was sharing and possibly having her come back after the holidays to do this with our own board. We would also like to extend that invitation to you. On Small Business Saturday, from some of the businesses I talked to that participated in the event, said they had a really great turnout. We partnered with the Chamber and this year we also included Main Street Minden. Lowe's has finished up their projects over at the garden. They did an incredible job. We are going to visit them tomorrow and present them with certificates. The design committee painted a bunch of thank you rocks that will be presented to the manager and volunteers that helped with the project. We have another check and order in for a bench. That will bring our total to 16 benches the program has brought into the downtown.

Chairman Higuera asked if the reboot of Main Street America will affect us.

Mrs. Lochridge responded she is still trying to find out. They are trying to give it a restart. They just want to re-launch it because more and more programs are getting involved. They are seeing what works and what doesn't work. They are still part of the national preservation council, but they are trying to do their own thing and separate a little bit so they have their own identity.

7.  **For Possible Action:** Discussion to approve, approve with modifications or deny a request by Richard L Clark, C/O Hankins Group to annex 3.27 acres to the Town of Gardnerville APN: 1220-10-601-002, located at 1144 N Highway 395 (on the west side of the highway); with public comment prior to board action.

Mr. Dallaire reported this item came forward in February 2014 and it was part of our approval to annex. What was submitted was an area of our town annexation map. The highway line on the east side of Highway 395 is where the town boundary goes. It will extend across the highway and go around the four parcels they are proposing. They are just working through the process. They will request MGSD to provide sewer and the town to provide trash service.

Mr. Miller asked if this has any effect on what GRID is doing?

Mr. Dallaire answered no.

Mrs. Slater asked if they met all of the conditions of approval.

Mr. Dallaire advised they are working on it. This isn't the final parcel map. They haven't split it yet. They are just starting the process. This has the legal description we need to complete the annexation map.

Mr. Miller asked if Rich Clark is a resident of the area.

Mr. Dallaire did not believe so. I believe he is out of Lompoc. Mark Neuffer is the local contact with Alta Consulting.

No public comment.

Motion Wenner/Slater to approve the annexation request by Richard L. Clark c/o Hankins Group to annex 3.7 acres of property, APN 1220-10-601-002 located at 1144 North Highway 395. Motion carried unanimously.

8.  **For Possible Action: Discussion on:**

- a. the purchase of one used bucket truck, not to exceed the budgeted amount of \$80,000 for the replacement of the town's 1995 Ford F350 31' boom truck, and
- b. to approve sending the 1995 Ford boom truck to auction once the replacement bucket truck arrives,

authorizing the town manager to sign all the required documentation for the purchase and release of the bucket trucks; with public comment prior to board action.

Mr. Dallaire reported page 8-3 shows the results of the bids. We are recommending the utility crane versalift for \$62,877. The utility crane vehicle is still out of compliance with the new emission. This one has low mileage.

Mr. Miller asked if Minden was using our bucket truck at one time.

Mr. Dallaire agreed off and on they did when it was available. They bought their own two years ago. This one is the only long bed option proposed. It has the swivel. It met all the criteria. This has a fiberglass body which is lighter weight.

Mr. Miller noticed on the possible action you had the amount of \$80,000. We don't need that high of an amount.

Mr. Dallaire referenced the recommended motion in board packet.

Mrs. Slater asked when the money comes back in from the auction, where is it going to go?

Mr. Dallaire will put it back into the 614 fund. It is the capital improvement fund. They will be training all the people that use it and deliver it.

No public comment.

Motion Miller/Slater to approve purchasing truck ID #151103 in the amount of \$62,877 and authorize the town manager to sign all required documentation for the purchase and release of the used bucket truck we presently have. Motion carried.

9.  **Not For Possible Action: Discussion on the Town Attorney's Monthly Report of activities for November 2015.**

Mr. Rowe reported it has been a quiet month. The main activity has been the resolution on invocation. The resolution on invocation requires Ken and I annually go over the list to be invited to present an invocation. In going through the resolution we noticed that the italicized notice is required to be on the agenda and that the chairman is required to say we have adopted this policy. We really hadn't been following that up until this meeting. In the process of going through it, we can make some tweaks to the resolution and bring it into play. The resolution currently says the entire notice should be read aloud by the chairman. I went back through the Town of Greece versus Galloway

opinion and it is not required. So I would propose tweaking Resolution 15-01 a little to make it consistent with what happened tonight. The main reason the Supreme Court approved the Town of Greece opinion was because no one was coerced into joining or not joining in the invocation. They just simply said we will have the invocation and if you would like to join okay. The court referred to that and said nobody was required to be a part of this. The appellants didn't have to feel like they were coerced. I think that is something that will make it a little more user friendly. I will work with Tom on getting that back before you. It's mainly in paragraph 16 and 17. Other than that, there is the trash truck issue. Tom and I will be getting together next Tuesday to go over the latest information received from Peterbilt. I think I would like to meet with board members. It is not under the open meeting law to meet with counsel on a matter under your supervision, control or jurisdiction. All five of you can be present. I want to discuss what we think is coming out of them and see what your take is on it once we have been able to gather all the information. We just recently heard from Peterbilt and are waiting to hear from the body folks. If it is possible I'd like to meet with the five board members and Tom. We don't have to involve staff.

Mr. Dallaire shared Peterbilt sent a revised warranty extending it another year. They sent the report a few days later. All of their technicians saw the spikes in the hydraulic system. Peterbilt or Cummings is saying the body is requesting more power than what the engine needs to make or was spec'd to make. They are saying the body is the issue. They were thinking the warranty would help. I think it is to the point either get us a new truck or figure out what's wrong with this one.

Mr. Miller stated the extended warranty doesn't keep it out of the shop. As long as it's in the shop we don't have use of it. So what good does an extended warranty do us.

Mrs. Jones advised this is public record right now. We should be careful how much we say because it is discoverable and usable. That's why Mike wanted us to have the conversation.

Mr. Miller is just saying we're not getting satisfaction.

Mr. Dallaire will get everyone together and come up with a game plan possibly next Tuesday.

Vice-Chairman Wenner asked if the truck was brand new when we got it

Mr. Dallaire responded brand new.

Vice-Chairman Wenner asked if there was a lemon law.

Mr. Miller explained that is what Mike is using.

Mr. Dallaire feels we are to the point where we need three side loaders. Having a third truck is critical. Commercial garbage is up and we are back to 2008 levels of garbage.

Mrs. Slater asked if we have heard any more on the alley.

Mrs. Louthan gave an update on getting a title report for the alley.

10.  Not For Possible Action: Discussion on the Town Manager's Monthly Report of activities for November 2015.

Mr. Dallaire reported we received a letter from NDEP on the gas station. They are requesting a report. Brett from McGinley is in Reno today. In the morning we will be having a conference call. We will figure out what the process is and get another recommendation back to Javier. Mike from Bramco has been through this several times. There were three projects going on while he was on site. The heating oil tanks are removed. That is closed. We will get reimbursed for those funds probably in January from the petroleum fund. The tank removal the petroleum fund wouldn't cover because those tanks were noncompliant. That's why we went after CDBG funds. Out of \$43,000 bill for the fuel tanks we will get reimbursed \$40,000 and some change from CDBG. It's \$10,000 right now in just excavation and observation. The fence is covered until February. It's the plates at \$1200. We put them down on November 18th and it's covering a 14 foot deep hole. Xavier, from NDEP had requested that. He is the inspector and case manager for this site. I'm sure the petroleum fund will pick it up. We just have to go through the hoops again. In the meantime Candace has submitted the application for the federal process of section 106 for removing a canopy

that was built in 1961. We will see what happens. I talked to Mark Gonzales. He has been watching the progress on the site, and stated the static water level in the Well #1 was around 33' deep at the well. Bramco hauled all the contamination to Mustang. They burn it and the Lockwood uses it. The tanks are removed. The heating oil tanks are removed. Now we just have the problem where the dispensers were and the line leaked. We will do a walkthrough tomorrow on the Hellwinkel channel. The riprap there was a discrepancy on the plan. Everybody is excited about the power lines being down. I have to have NV Energy relocate the cobra head street light that is on the corner. Then we will put a decorative light in and connect it to our meter. We have ordered two of the heads and hopefully we will have them this month. We will put one in the island on Gilman just past Chichester and another one at Snaffle Bit at the trailhead.

Vice-Chairman Wenner advised David Agreste from the Village Motel said you were great to work with. He was very happy with everything you have done.

Mr. Dallaire is working on getting an easement from Mr. Agreste. NV Energy came up with a plan to relocate that pole. It is out of the sidewalk now and the main power lines feed that system. He ended up with a stub and it goes to the main vault. If they ever redevelop that site he will have all the power he will ever need. He didn't realize he would be able to connect to the fiber optic line in the future. So as soon as that fiber line is active that will be huge asset for whatever company goes there. We ordered some signs to try to keep pedestrians and dogs off the area that will get sprayed. It will be sprayed tomorrow.

Mrs. Slater commented on the work they have done is beyond words. It looks so nice. Nice job to the company.

Mr. LaCost added there will be trees along the line to stabilize the banks.

Mr. Dallaire will probably have to sign another contract with McGinley. The ground water 33 feet at the well, which is down from 19 feet at well 1. Fireworks donations have collected about \$1350. The backup on fireworks is to have the fireworks on Saturday at about 4:45 p.m. if the wind is too strong on Thursday. We will have the donation boxes on the table at the event. I will be having a crosswalks project meeting with Lumos on the 9th at 9:00. The contract is signed and ready to go. We will soon be talking about the Great Race.

Chairman Higuera asked if the NDOT project will go faster now.

Mr. Dallaire thought everybody who has been working on this project at NDOT has moved to another department or position. The only person that stayed the same is Tonia. We will get Lumos in contact with Tonia and she will direct them to whomever they need to go to. The only thing that is complicated is Kingslane where the light and power has to come from. I am hoping they will allow us to provide them power from our meter at the shop to a light out on the street.

Mr. Miller asked when is the potluck for the town.

Mr. Dallaire responded December 11th at noon. There is a sign-up sheet on the back wall. Mary and I went to a breakfast meeting.

11.  **For Possible Action:** Discussion and election of Chair and Vice Chair of the Gardnerville Town Board for the calendar year 2016.

- a. Election of Gardnerville Town Board Chairman for the 2016 calendar year; with public comment prior to Board action.

Miller/Slater nominate Mary Wenner for chairman.

No public comment.

Upon call for the vote, nomination carried.

- b. Election of Gardnerville Town Board Vice-Chairman for the 2016 calendar year; with public comment prior to Board action.

Slater/Jones nominate Ken Miller for vice-chairman.

No public comment.

Upon call for the vote, nomination carried.

12.  **For Possible Action: Discussion on Town Board member appointments to represent the Town of Gardnerville and to be the Town Board liaison for the following boards:**

a. Main Street Gardnerville Board of Directors

Mr. Miller would like to step off the board. I think it's time for someone else new to go on there. I will continue if no one else wishes.

Mrs. Jones cannot be on another board.

Vice-Chairman Wenner was interested last year but would not want to do both this year.

Mrs. Slater suggested cutting back a little bit.

Mr. Miller knows there will be months he will miss a meeting.

Mrs. Slater felt with Paula being here, if there are issues, she can inform us without spending as much time.

Chairman Higuera asked if Mr. Miller will serve one more year, because next year is an election year for me, and if I am re-elected I would take the Main Street Gardnerville spot next year.

Higuera/Wenner nominate Ken Miller for one more term on the Main Street Gardnerville board.

No public comment.

Upon call for the vote, nomination carried.

b. Carson Valley Arts Council

Vice-Chairman Wenner will do it again.

Miller/Slater nominate Mary Wenner.

No public comment.

Upon call for the vote, nomination carried.

**c. Nevada League of Cities,
with public comment prior to Board action.**

Wenner/Higuera nominate Linda Slater for Nevada League of Cities.

No public comment.

Upon call for the vote, nomination carried.

 **2nd PUBLIC INTEREST COMMENTS period (No action will be taken)**

Vice-Chairman Wenner would like Mr. Dallaire to make a presentation.

Mr. Dallaire presented Mr. Higuera with a commemorative gavel for his year as chairman.

No public comment.

Meeting adjourned at 5:45 p.m.

Mary Wenner
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:** January 5, 2016

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



Constant Contact Survey Results


Survey Name: 2015 Town of Gardnerville Service Survey

Response Status: Partial & Completed









Filter: None

12/30/2015 2:46 PM PST

*Are you a current customer of the Town of Gardnerville's Health Sanitation Department (trash service customer)

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|--|--|------|-----------------------|----------------|
| yes |  | | 18 | 100.0 % |
| no - You are not eligible to participate in the survey | | | 0 | 0.0 % |
| No Response(s) | | | 0 | 0.0 % |
| Totals | | | 18 | 100% |








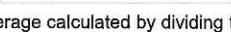
Which of the following are your primary sources of information about Town issues, services, and events?

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|---|---|------|-----------------------|----------------|
| Town Record (bi-annual newsletter) |  | | 6 | 33.3 % |
| Town website via home computer |  | | 6 | 33.3 % |
| Town website via mobile device |  | | 2 | 11.1 % |
| Record Courier (newspaper) |  | | 9 | 50.0 % |
| Carson Valley Times (on-line news magazine) |  | | 9 | 50.0 % |
| Social networking site (FaceBook, Twitter) |  | | 14 | 77.7 % |
| Word of mouth |  | | 4 | 22.2 % |
| Town emails/press releases | | | 0 | 0.0 % |
| Public meetings |  | | 1 | 5.5 % |
| Other | | | 0 | 0.0 % |

For each of the following issues in DOWNTOWN GARDNERVILLE please rate your satisfaction on a scale of 1 to 5:

where 5 means "Very Satisfied" and 1 means "Very Dissatisfied"

1 = Very Satisfied, 2 = Satisfied, 3 = Average, 4 = Dissatisfied, 5 = Very Dissatisfied

| Answer | 1 | 2 | 3 | 4 | 5 | Number of Response(s) | Rating Score* |
|--|---|---|---|---|---|-----------------------|---------------|
| Cleanliness of downtown areas |  | | | | | 18 | 1.3 |
| Feeling of safety of downtown at night |  | | | | | 18 | 1.4 |
| Quality of public events held downtown |  | | | | | 17 | 1.3 |
| Landscaping and green space |  | | | | | 18 | 1.2 |
| Signage and way finding |  | | | | | 18 | 1.6 |
| Availability of public event space |  | | | | | 18 | 1.7 |
| Pedestrian accessibility |  | | | | | 18 | 1.8 |
| Parking availability |  | | | | | 18 | 1.9 |





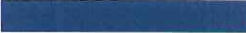





*The Rating Score is the weighted average calculated by dividing the sum of all weighted ratings by the number of total responses.

Please rate your satisfaction of the Town maintained assets

on a scale of 1 to 5:

where 5 means "Very Satisfied" and 1 means "Very Dissatisfied"

1 = Very Satisfied, 2 = Satisfied, 3 = Average, 4 = Dissatisfied, 5 = Very Dissatisfied

| Answer | 1 | 2 | 3 | 4 | 5 | Number of Response(s) | Rating Score* |
|--|---|---|---|---|---|-----------------------|---------------|
| Maintenance of parks (Heritage, Gardner, Arbor Gardens) |  | | | | | 18 | 1.3 |
| Maintenance of walking trails / open space / wetlands (Martin Slough Nature Trail) |  | | | | | 18 | 1.4 |
| Maintenance of regional detention ponds (Stodick Ponds, Virginia Ranch Pond Two, Virginia Ranch Regional Pond) |  | | | | | 18 | 1.5 |
| Landscaping areas (Toler Lane, Waterloo Islands, Stodick Lineal) |  | | | | | 18 | 1.4 |
| Maintenance of streets |  | | | | | 18 | 1.8 |
| Maintenance of sidewalks |  | | | | | 18 | 1.8 |
| Maintenance of street signs |  | | | | | 18 | 1.4 |
| Cleanup of debris/litter in and near roadways |  | | | | | 18 | 1.4 |
| Maintenance of Town owned buildings (Maintenance Facility, Town Admin Office) |  | | | | | 18 | 1.4 |
| Street sweeping operations |  | | | | | 18 | 1.7 |

*The Rating Score is the weighted average calculated by dividing the sum of all weighted ratings by the number of total responses.

Please rate your satisfaction of the Town's garbage collection services on a scale of 1 to 5:

where 5 means "Very Satisfied" and 1 means "Very Dissatisfied"

1 = Very Satisfied, 2 = Satisfied, 3 = Average, 4 = Dissatisfied, 5 = Very Dissatisfied

| Answer | 1 | 2 | 3 | 4 | 5 | Number of Response(s) | Rating Score* |
|--|---|---|---|---|---|-----------------------|---------------|
| Curbside residential garbage collection service | | | | | | 18 | 1.3 |
| Curbside greenwaste collection service | | | | | | 18 | 1.7 |
| Town's greenwaste drop-off location | | | | | | 17 | 1.7 |
| Garbage collection billing / office staff customer service | | | | | | 18 | 1.4 |
| Field staff customer service | | | | | | 18 | 1.8 |
| Overall service | | | | | | 18 | 1.4 |

*The Rating Score is the weighted average calculated by dividing the sum of all weighted ratings by the number of total responses.

What kinds of recycling would you like provided?

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|--|----|------|-----------------------|----------------|
| Curbside single stream (all recyclables in one container) | | | 15 | 83.3 % |
| Drop off location (such as Gardnerville Elementary School) | | | 2 | 11.1 % |
| Large trash drop off area at town maintenance yard | | | 0 | 0.0 % |
| Greenwaste drop off at the town maintenance yard | | | 1 | 5.5 % |
| No Response(s) | | | 0 | 0.0 % |
| Totals | | | 18 | 100% |

While recycling will reduce the volume of waste in the landfill, recycling is labor intensive to dump, screen, sort and separate the types of recycling products. Would you be willing to pay for the additional collection service?

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|----------------|----|------|-----------------------|----------------|
| Yes | | | 15 | 83.3 % |
| No | | | 3 | 16.6 % |
| No Response(s) | | | 0 | 0.0 % |
| Totals | | | 18 | 100% |

If you answered yes to question 6, how much extra would you be willing to pay monthly for single stream (all recyclables in one container) curbside recycling?

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|---------------|----|------|-----------------------|----------------|
| \$2 - \$5 | | | 10 | 66.6 % |
| \$5 - \$8 | | | 5 | 33.3 % |
| \$8 - \$10 | | | 3 | 20.0 % |
| Totals | | | 15 | 100% |

Have you called or visited with Town staff with a question, problem, or complaint during the past year?

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|----------------|----|------|-----------------------|----------------|
| Yes | | | 7 | 38.8 % |
| No | | | 11 | 61.1 % |
| Other | | | 0 | 0.0 % |
| No Response(s) | | | 0 | 0.0 % |
| Totals | | | 18 | 100% |

If your Answer was Yes to Number 8; How easy was it to contact the person you needed to reach?
 1 = Very Easy, 2 = Somewhat Easy, 3 = Normal, 4 = Difficult, 5 = Very Difficult

| | 1 | 2 | 3 | 4 | 5 | Number of Response(s) | Rating Score* |
|--|---|---|---|---|---|-----------------------|---------------|
| | | | | | | 7 | 1.7 |

*The Rating Score is the weighted average calculated by dividing the sum of all weighted ratings by the number of total responses.

Other than the planned multimodal trail from the Martin Slough to Jakes Wetlands, what future projects would you like to see completed within the Town of Gardnerville

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|--|----|------|-----------------------|----------------|
| Trail to Lampe Park | | | 4 | 25.0 % |
| Trail Improvements (tables, benches, trash cans, dogi pots, trail signage) | | | 7 | 43.7 % |
| Street light projects | | | 5 | 31.2 % |
| Other | | | 3 | 18.7 % |
| Totals | | | 16 | 100% |

How would you rate your overall level of satisfaction of the services provided by the Town of Gardnerville?

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|-----------------------|----|------|-----------------------|----------------|
| Highly satisfied | | | 12 | 66.6 % |
| Somewhat satisfied | | | 6 | 33.3 % |
| Neutral | | | 0 | 0.0 % |
| Somewhat dissatisfied | | | 0 | 0.0 % |
| Highly dissatisfied | | | 0 | 0.0 % |
| No Response(s) | | | 0 | 0.0 % |
| Totals | | | 18 | 100% |

If you could change ONE thing about the Town of Gardnerville, what would it be?

9 Response(s)

Have you ever participated in Main Street Gardnerville's Thirsty Third Thursday?

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|----------------|----|------|-----------------------|----------------|
| Yes | | | 5 | 27.7 % |
| No | | | 13 | 72.2 % |
| No Response(s) | | | 0 | 0.0 % |
| Totals | | | 18 | 100% |

If you answered yes to the previous question, do you have any suggestions on how to improve Main Street Gardnerville's Thirsty Third Thursday?

4 Response(s)

What other events would you like to see in Gardnerville?

3 Response(s)

1-6

This section provides staff information to analyze and document the results based on those individuals who have participated in the Town's Customer Service Survey.

What is your gender?

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|----------------------|----|------|-----------------------|----------------|
| Male | | | 5 | 27.7 % |
| Female | | | 13 | 72.2 % |
| Prefer not to answer | | | 0 | 0.0 % |
| No Response(s) | | | 0 | 0.0 % |
| Totals | | | 18 | 100% |


What is your age?

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|-----------------|----|------|-----------------------|----------------|
| Younger than 18 | | | 0 | 0.0 % |
| 18 - 34 | | | 3 | 16.6 % |
| 35 - 44 | | | 8 | 44.4 % |
| 45 - 54 | | | 2 | 11.1 % |
| 55 - 64 | | | 2 | 11.1 % |
| 65+ | | | 3 | 16.6 % |
| No Response(s) | | | 0 | 0.0 % |
| Totals | | | 18 | 100% |







Which area do you live within the Town of Gardnerville

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|--|----|------|-----------------------|----------------|
| Arbor Gardens | | | 1 | 5.5 % |
| Carson Valley Estates | | | 1 | 5.5 % |
| Stodick Estates | | | 0 | 0.0 % |
| Chichester Estates | | | 9 | 50.0 % |
| The Ranch at Gardnerville | | | 2 | 11.1 % |
| Sunset (North Hampton Wilson Cir) | | | 0 | 0.0 % |
| Old Town (Hussman, Circle, Douglas, High School streets) | | | 1 | 5.5 % |
| Other | | | 3 | 16.6 % |
| No Response(s) | | | 1 | 5.5 % |
| Totals | | | 18 | 100% |

Do you own or rent your current residence?

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|----------------------|--|------|-----------------------|----------------|
| Own |  | | 18 | 100.0 % |
| Rent | | | 0 | 0.0 % |
| Prefer not to answer | | | 0 | 0.0 % |
| No Response(s) | | | 0 | 0.0 % |
| Totals | | | 18 | 100% |

Approximately how many years have you lived in the Town of Gardnerville?

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|----------------|---|------|-----------------------|----------------|
| 3 or less |  | | 3 | 16.6 % |
| 4 - 5 |  | | 1 | 5.5 % |
| 6 - 10 |  | | 5 | 27.7 % |
| 11 - 20 |  | | 7 | 38.8 % |
| 21 - 30 |  | | 1 | 5.5 % |
| 31 + |  | | 1 | 5.5 % |
| No Response(s) | | | 0 | 0.0 % |
| Totals | | | 18 | 100% |

TextBlock:

Thank you for participating in the Town of Gardnerville's 2015 Customer Service Survey.

We will contact you by e-mail if you win the year of free trash service for one single family home or one office residential customer.

Additionally, we would like to e-mail you information that will keep our residents informed about what is happening in Gardnerville by providing news on Town events and programs offered throughout the year.

*Would you like the Town to email you information about Town events? Your contact information will not be released to any other entities.

| Answer | 0% | 100% | Number of Response(s) | Response Ratio |
|---|---|------|-----------------------|----------------|
| Yes - I would like to be notified of Town events |  | | 15 | 83.3 % |
| No - I do NOT want to be notified about Town events |  | | 3 | 16.6 % |
| No Response(s) | | | 0 | 0.0 % |



Ring Out, Wild Bells

— Alfred Lord Tennyson

Ring out the old, ring in the new,
Ring, happy bells, across the snow:

The year is going, let him go;

Ring out the false, ring in the true.

Ring in the valiant man and free,

The larger heart, the kindlier hand;

Ring out the darkness of the land,

Ring in the Christ that is to be.

Dallaire, Tom

From: Brenda Hunt <brenda@cwsd.org@mail11.suw15.mcsv.net> on behalf of Brenda Hunt <brenda@cwsd.org>
Sent: Wednesday, December 23, 2015 11:06 AM
To: Dallaire, Tom
Subject: Happy Holidays from CWSD

Happy Holidays from the
Carson Water Subconservancy District!

[View this email in your browser](#)



NOAA Environmental Literacy Grant Funding Opportunity

The NOAA Office of Education has issued a competitive funding opportunity for education projects designed to strengthen the public's and/or K-12 students' environmental literacy. The goal is to enable informed decision-making necessary for community resilience to extreme weather events and other environmental hazards.

Successful projects will advance NOAA's mission and build the environmental literacy necessary for community resilience by focusing on geographic awareness, an understanding of Earth systems, and the threats and vulnerabilities that are associated with a community's location. [For more information about the funding opportunity, click here.](#)

2016 Eagles and Agriculture Carson Valley, NV - February 18-21, 2015

Join the Carson Valley Chamber of Commerce for the annual Eagles & Agriculture celebration. This is a once a year chance to observe the raptors who visit Carson Valley during the calving season each winter, including Bald Eagles! Get exclusive access to

ranches for viewing, hear directly from the ranchers, and share experiences with other birders and wildlife lovers.

Eagles and Agriculture is made up of several tours and events, including the Ranch & Eagle Tour, the Owl Prowl, Falconers' Dinner, smaller tours for birders, photography workshops and field exercise. [Click here for more information about this fun and informative event.](#)

Wishing you a warm and safe holiday season!

From our staff at CWSD,

Brenda, Courtney, Ed, Toni, & Debbie

Carson Water Subconservancy District

777 E. William Street, Suite 110A

Carson City, NV 89701

775-887-9005 (p)

775-887-7457 (f)

www.cwsd.org

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This email was sent to tdallaire@douglasnv.us

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Carson Water Subconservancy District · 777 E. William Street, Suite 110A · Carson City, NV 89701 · USA

MailChimp

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:** January 5, 2016

5. **Time Requested:** N/A

6. **Agenda:** Consent Administrative

7. **Background Information:**

| | |
|-------------------------------|--|
| Residential Accounts | 1780 |
| Commercial Accounts | 224 |
| Green Waste Accounts | 1306 |
| Cleanup Dumpsters | 0 |
| X-cans | 414 |
| # of new residential accounts | 13 accts transferred to new owners, 1 new acct |
| # of new commercial accounts | 0 |
| Minimum User Accounts | 35 |
| Total tons of trash | 311.79 |
| Total tons of Greenwaste | 55.62 |

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

9. **Board Action:**

Approved Approved with Modifications
 Denied Continued

Superintendent Town Public Works Monthly Report

Parks – 12/2015

1. Seasonal/Oncall Position Interviews completed and position offered to candidate. Waiting on background checks. The position will use the remaining budget from the seasonal slot.
2. Developed part of task list for work order system.
3. Repair Christmas decorations along US highway 395. Blinking.
4. The trees on the corner of Toler and US Highway 395 were up lighted from an internal source as an alternative to “Star Showers” technology.
5. Part of the 30 acre open space was mowed until the ground became too soft to continue. We will continue when the weather cooperates.
6. Boy Scout “Micah” completed half of the rehab for the Waterloo Islands. Weather delayed completion and is now scheduled for January 2nd or January 9th.
7. Shelving was installed in the Public Works secured room to simplify stored file access.

Public Works – 12/2015

1. Christmas Kickoff completed. Notes taken to improve next year.
2. 922 Reflectometer has arrived and will be used to index the Town street signs.
3. A used 250 Crafcoc crack sealer has been identified and recommended for purchase. The 60 Crafcoc crack sealer is too small to keep up with the workload.
4. Cinders were applied to street intersections December 14th, 24th, and 25th after snow storms.
5. The complete town was swept December 21-22 in preparation for the Holiday.
6. Sign Inventory was completed in the Hellwinkel Shop.
7. A section on Gilman near the Overland has been identified as a vehicle hazard. Three separate complaints have been noted and the curb will be painted red for no parking in the spring when temperatures permit.

Health and Sanitation – 12/2015

1. Christmas Kickoff completed. Notes taken to improve next year.
2. Sanitation position interviews are tentatively scheduled for January 8th
3. All field crews helped with trash pickup Christmas Eve. Team development.
4. Shelving was installed in the H&S bays to streamline maintenance inventory.

Engineering – 12/2015

1. Hellwinkel Channel and Pedestrian Path Improvements project is waiting on NV Energy to remove a light pole and Charter to relocate fiber optic lines to the new power pole. Once the utility work is complete then we will contract out the remaining concrete work and bollard installation. The path is open and accessible at this time.

MEMORANDUM

Town of Gardnerville

Tom Dallaire, P.E.
TOWN MANAGER

TO: Tom Dallaire

FROM: Marie Nicholson

SUBJECT: Praise for the Town of Gardnerville Health and Sanitation Department

DATE: 11/2/15

Today I got a call from a lady who is renting a property in Chichester Estates. She has lived in Arizona and Los Angeles and had nothing but praise for our Health and Sanitation staff. She said they drive their routes through Chichester very crisply and cleanly – getting the job done in a timely fashion. And being careful to completely empty the cans so that trash isn't scattered behind them. She is really impressed!

Marie

Gardnerville Town Board
AGENDA ACTION SHEET



1. **For Possible Action:** Approve December 2015 claims.
2. **Recommended Motion:** Approve as submitted
Funds Available: Yes N/A
3. **Department:** Administration

Prepared by: Carol Louthan
4. **Meeting Date:** January 5, 2016 **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 12/01/15 - 12/31/15

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|----------------|---------------------|---|-------------|--------------|------------|------------------------|---------------|--------------|----------------|
| Department 921 - Gardnerville Admin | | | | | | | | | | |
| Account 510.150 - Board Compensation | | | | | | | | | | |
| 4288 - Higuera Lloyd W | 12/15 BOARD | G'VILLE | Paid by Check # 642523 | | 11/25/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 275.00 |
| 24008 - Jones Cassandra Esq | 12/15 BOARD | G'VILLE | Paid by Check # 642545 | | 11/25/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 250.00 |
| 28960 - Miller Kenneth | 12/15 BOARD | G'VILLE | Paid by Check # 642585 | | 11/25/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 250.00 |
| 2969 - Slater Linda | 12-15 BOARD | G'VILLE | Paid by Check # 642681 | | 11/25/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 250.00 |
| | | | Account 510.150 - Board Compensation Totals | | | | Invoice Transactions 4 | | | \$1,025.00 |
| Account 511.201 - PEBS-Ret.Medical | | | | | | | | | | |
| 20219 - NV ST Public Employees | 12-15 PREMIUMS | 731 | Paid by Check # 643237 | | 12/02/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 8.88 |
| | | | Account 511.201 - PEBS-Ret.Medical Totals | | | | Invoice Transactions 1 | | | \$8.88 |
| Account 520.055 - Telephone Expense | | | | | | | | | | |
| 29103 - Frontier | 782-7134 11/15 | 77578271340502795 | Paid by Check # 642498 | | 11/16/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 102.19 |
| 29103 - Frontier | 782-3856 11/15 | 77578238560808025 | Paid by Check # 642498 | | 11/16/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 51.61 |
| 13097 - Verizon Wireless | 9756500082 | 842011146-00001 | Paid by Check # 643618 | | 12/01/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 86.72 |
| | | | Account 520.055 - Telephone Expense Totals | | | | Invoice Transactions 3 | | | \$240.52 |
| Account 520.060 - Postage/Po Box Rent | | | | | | | | | | |
| 26465 - Diamond Printing Inc | 9535 | G'VILLE | Paid by Check # 643424 | | 12/15/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 364.10 |
| | | | Account 520.060 - Postage/Po Box Rent Totals | | | | Invoice Transactions 1 | | | \$364.10 |
| Account 520.072 - Advertising | | | | | | | | | | |
| 22633 - Sierra Nevada Media Group | 1063912113015 | 1063912 | Paid by Check # 643293 | | 11/30/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 110.07 |
| | | | Account 520.072 - Advertising Totals | | | | Invoice Transactions 1 | | | \$110.07 |
| Account 520.084 - Replacement & Repair | | | | | | | | | | |
| 11985 - Ace Hardware | 103529/1 | 1236 | Paid by Check # 642737 | | 11/06/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 3.58 |
| | | | Account 520.084 - Replacement & Repair Totals | | | | Invoice Transactions 1 | | | \$3.58 |
| Account 520.089 - Power | | | | | | | | | | |
| 2924 - NV Energy | 791804 11-15 | 791804 | Paid by Check # 642944 | | 11/21/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 187.46 |
| | | | Account 520.089 - Power Totals | | | | Invoice Transactions 1 | | | \$187.46 |
| Account 520.098 - Janitorial Services | | | | | | | | | | |
| 27347 - A+ Janitorial Service | TOG1115 | G'VILLE | Paid by Check # 643056 | | 12/08/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 150.00 |
| | | | Account 520.098 - Janitorial Services Totals | | | | Invoice Transactions 1 | | | \$150.00 |

3-2



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|---|---------------------------|-------------|--------------|------------|------------|------------------------|--------------|----------------|
| Fund 610 - Gardinerville Town Department 921 - Gardinerville Admin | | | | | | | | | | |
| 21326 - Dell Financial Services | 78190906 | Account 520.136 - Rents & Leases Equipment 001-6707612-004 | Paid by Check # 642820 | | 12/01/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 359.34 |
| 3519 - Xerox Corporation | 082516283 | 716307012 | Paid by Check # 643353 | | 12/03/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 140.75 |
| | | Account 520.136 - Rents & Leases Equipment Totals | | | | | | Invoice Transactions 2 | | \$500.09 |
| 6945 - American Society Of Civil | 1043241711 | 308860 | Paid by Check # 642747 | | 09/08/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 252.00 |
| | | Account 520.170 - Memberships | | | | | | Invoice Transactions 1 | | \$252.00 |
| 15887 - Charter Communications | 0012509 | 8354110060012509 | Paid by Check # 643106 | | 12/02/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 65.00 |
| | | Account 520.187 - Internet Expense | | | | | | Invoice Transactions 1 | | \$65.00 |
| 656 - Carson Valley Chamber Of Commerce | 8568 | G'VILLE | Paid by Check # 642435 | | 11/18/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 500.00 |
| 12997 - Do Co Procurement Program | 11-15 DALLAIRE | G'VILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 50.00 |
| 12997 - Do Co Procurement Program | 11-15 LACOST | G'VILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 150.00 |
| | | Account 520.200 - Training & Education | | | | | | Invoice Transactions 3 | | \$700.00 |
| 10816 - Rowe Hales & Yturbe LLP | 25291 | G'VILLE | Paid by Check # 642979 | | 11/24/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 1,300.00 |
| | | Account 521.130 - Legal Services | | | | | | Invoice Transactions 1 | | \$1,300.00 |

3 - 3



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| 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 | | | | | | | | | | |
| 2549 - Dallaire Tom-Petty Cash | 11-15 GVILLE2 | PETTY CASH | Paid by Check # 642456 | | 11/17/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 7.50 |
| 9064 - R & S Optimum Offset | 15-9059 | GVILLE | Paid by Check # 642639 | | 11/12/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 355.00 |
| 5331 - Signs of Excitement Inc | 4158 | GVILLE | Paid by Check # 642674 | | 11/11/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 439.01 |
| 11558 - Costco-Comptroller | 7237 11/15. | 7003731100017237 | Paid by Check # 642808 | | 11/26/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 157.99 |
| 26465 - Diamond Printing Inc | 9463 | GVILLE | Paid by Check # 643123 | | 11/20/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 593.38 |
| 26465 - Diamond Printing Inc | 9500 | GVILLE | Paid by Check # 643123 | | 12/04/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 31.37 |
| 26465 - Diamond Printing Inc | 9501 | GVILLE | Paid by Check # 643123 | | 12/04/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 91.58 |
| 12997 - Do Co Procurement Program | 11-15 DALLAIRE | GVILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 150.00 |
| 12997 - Do Co Procurement Program | 11-15 LACOST | GVILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 34.99 |
| 12997 - Do Co Procurement Program | 11-15 LOUTHAN | GVILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 38.83 |
| | Account 533.806 - Software | | | | Account 533.800 - Office Supplies Totals | | Invoice Transactions 10 | | | \$1,899.65 |
| 16648 - E Squared C Inc | 43557 | GVILLE | Paid by Check # 642839 | | 12/01/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 37.50 |
| | Account 533.817 - Small Projects | | | | Account 533.806 - Software Totals | | Invoice Transactions 1 | | | \$37.50 |
| 31543 - Great Race | 10571351 | 395254 | Paid by Check # 643459 | | 11/10/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 2,500.00 |
| | Account 550.001 - Miscellaneous Expenses | | | | Account 533.817 - Small Projects Totals | | Invoice Transactions 1 | | | \$2,500.00 |
| 1078 - Douglas County | X-MAS PARTY | GVILLE | Paid by Check # 642837 | | 12/03/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 175.00 |
| | Account 550.001 - Miscellaneous Expenses | | | | Account 550.001 - Miscellaneous Expenses Totals | | Invoice Transactions 1 | | | \$175.00 |
| | Department 921 - Gardnerville Admin | | | | Department 921 - Gardnerville Admin Totals | | Invoice Transactions 34 | | | \$9,518.85 |

3.4



Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| 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 520.084 - Replacement & Repair | | | | | | | | | | |
| 11985 - Ace Hardware | 103410/1 | 1236 | Paid by Check # 642737 | | 11/02/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 5.99 |
| 11985 - Ace Hardware | 103819/1 | 1236 | Paid by Check # 642737 | | 11/19/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 34.00 |
| 13485 - Ahern Rentals Inc | 15406104-1 | 205304 | Paid by Check # 642742 | | 11/10/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 3.99 |
| 13485 - Ahern Rentals Inc | 15446349-1 | 205304 | Paid by Check # 642742 | | 11/20/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 10.78 |
| 13485 - Ahern Rentals Inc | 15447561-1 | 205304 | Paid by Check # 642742 | | 11/20/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 19.79 |
| 17081 - CAD Pest Control Service Inc | 355240 | GVILLE | Paid by Check # 642780 | | 11/23/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 7,215.00 |
| 18821 - Fastenal Industrial/Cons Suppl | NVMIN51278 | NVMIN0011 | Paid by Check # 642848 | | 11/24/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 21.30 |
| 2510 - Parts House | 643955 | 4170 | Paid by Check # 643254 | | 10/26/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 79.86 |
| 2510 - Parts House | 645503 | 4170 | Paid by Check # 643254 | | 11/03/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 35.28 |
| 12997 - Do Co Procurement Program | 11-15 LOUTHAN | GVILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 488.35 |
| | | | Account 520.084 - Replacement & Repair Totals | | | | Invoice Transactions 10 | | | <u>\$7,914.34</u> |
| 2924 - NV Energy | 791804 11-15 | 791804 | Paid by Check # 642944 | | 11/21/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 380.82 |
| | | | Account 520.089 - Power Totals | | | | Invoice Transactions 1 | | | <u>\$380.82</u> |
| 2153 - Minden Town of | 1862.01 11/15 | 1862.01 | Paid by Check # 643213 | | 11/23/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 24.05 |
| | | | Account 520.090 - Water Totals | | | | Invoice Transactions 1 | | | <u>\$24.05</u> |
| 3814 - Flyers Energy LLC | CFS1113545 | 8308 | Paid by Check # 642493 | | 11/15/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 42.40 |
| | | | Account 532.003 - Gas & Oil Totals | | | | Invoice Transactions 1 | | | <u>\$42.40</u> |

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| 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 | | | | | | | | | | |
| 2549 - Dallaire Tom-Petty Cash | 11-15 GVILLE2 | PETTY CASH | Paid by Check # 642456 | | 11/17/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 25.00 |
| 13485 - Ahern Rentals Inc | 15452031-1 | 205304 | Paid by Check # 642742 | | 11/23/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 8.97 |
| 13485 - Ahern Rentals Inc | 15471521-1 | 205304 | Paid by Check # 642742 | | 11/30/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 9.89 |
| 11558 - Costco-Comptroller | 7237 11/15. | 7003731.100017237 | Paid by Check # 642808 | | 11/26/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 79.98 |
| 2549 - Dallaire Tom-Petty Cash | 12-15 GVILLE | PETTY CASH | Paid by Check # 642815 | | 12/01/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 21.08 |
| 5331 - Signs of Excitement Inc | 4193 | GVILLE | Paid by Check # 642994 | | 12/01/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 30.00 |
| 74 - Jay Aldrich Photographer | 1844 | GVILLE | Paid by Check # 643176 | | 12/08/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 240.00 |
| 12997 - Do Co Procurement Program | 11-15 LOUTHAN | GVILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 389.95 |
| 15836 - Summit Plumbing LLC | 54693 | GVILLE | Paid by Check # 643600 | | 12/03/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 180.00 |
| Account 533.817 - Small Projects Totals | | | | | | | | | | Invoice Transactions 9 |
| Department 923 - Parks & Recreation Totals | | | | | | | | | | Invoice Transactions 22 |
| | | | | | | | | | | <u>\$984.87</u> |
| | | | | | | | | | | \$9,346.48 |

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| 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 520.017 - Snow Removal | | | | | | | | | | |
| 13485 - Ahern Rentals Inc | 15399467-1 | 205304 | Paid by Check # 642742 | | 11/09/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 149.90 |
| 13485 - Ahern Rentals Inc | 15403571-1 | 205304 | Paid by Check # 642742 | | 11/10/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 47.98 |
| Account 520.017 - Snow Removal Totals | | | | | | | | | | |
| | | | | | | | | | | \$197.88 |
| Account 520.084 - Replacement & Repair | | | | | | | | | | |
| 5059 - Hydraulic Industrial Services Inc | 26911 | G'VILLE | Paid by Check # 642532 | | 09/02/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 89.16 |
| 11985 - Ace Hardware | 103655/1 | 1236 | Paid by Check # 642737 | | 11/12/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 5.04 |
| 11985 - Ace Hardware | 103819/1 | 1236 | Paid by Check # 642737 | | 11/19/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 50.99 |
| 13485 - Ahern Rentals Inc | 15418185-1 | 205304 | Paid by Check # 642742 | | 11/13/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 85.86 |
| 18358 - Bobcat of Reno | P00780 | NVTO00 | Paid by Check # 642769 | | 11/24/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 454.91 |
| 29687 - Stafford Automotive | 5049 | G'VILLE | Paid by Check # 643005 | | 11/19/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 50.00 |
| 18358 - Bobcat of Reno | P00794 | NVTO00 | Paid by Check # 643090 | | 11/24/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 46.64 |
| 2121 - Meeks Lumber | 916978 | 06G1570 | Paid by Check # 643208 | | 11/02/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 18.72 |
| 2510 - Parts House | 645160 | 4170 | Paid by Check # 643254 | | 11/02/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 65.71 |
| Account 520.084 - Replacement & Repair Totals | | | | | | | | | | |
| | | | | | | | | | | \$867.03 |
| Account 520.095 - Street Lights | | | | | | | | | | |
| 2924 - NV Energy | 791804 11-15 | 791804 | Paid by Check # 642944 | | 11/21/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 6,341.21 |
| Account 520.095 - Street Lights Totals | | | | | | | | | | |
| | | | | | | | | | | \$6,341.21 |

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| 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 520.103 - Maint Road | | | | | | | | | | |
| 5273 - Minden Electric | 1620 | GVILLE | Paid by Check # 642586 | | 11/16/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 553.37 |
| 8692 - Silver State Barricade Inc | 83268 | GVILLE | Paid by Check # 642675 | | 11/12/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 238.00 |
| 11985 - Ace Hardware | 103925/1 | 1236 | Paid by Check # 642737 | | 11/24/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 25.88 |
| 11985 - Ace Hardware | 103932/1 | 1236 | Paid by Check # 642737 | | 11/24/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 59.98 |
| 13485 - Ahern Rentals Inc | 15441129-1 | 205304 | Paid by Check # 642742 | | 11/19/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 66.39 |
| 13485 - Ahern Rentals Inc | 15441129-2 | 205304 | Paid by Check # 642742 | | 11/19/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | (66.39) |
| 13485 - Ahern Rentals Inc | 15452034-1 | 205304 | Paid by Check # 642742 | | 11/23/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 219.99 |
| 13485 - Ahern Rentals Inc | 15459127-1 | 205304 | Paid by Check # 642742 | | 11/24/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 39.58 |
| 13485 - Ahern Rentals Inc | 15459127-2 | 205304 | Paid by Check # 642742 | | 11/24/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | (39.58) |
| 17081 - CAD Pest Control Service Inc | 355240 | GVILLE | Paid by Check # 642780 | | 11/23/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 880.00 |
| 12997 - Do Co Procurement Program | 11-15 LACOST | GVILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 79.76 |
| 12997 - Do Co Procurement Program | 11-15 LOUTHAN | GVILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 242.40 |
| 18821 - Fastenal Industrial/Cons Suppl | NVMIN52645 | NVMIN0011 | Paid by Check # 643441 | | 12/15/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 61.16 |
| Account 520.103 - Maint Road Totals | | | | | | | | | | \$2,360.54 |
| Account 520.103 - Maint Road Totals | | | | | | | | | | Invoice Transactions 13 |
| 4268 - Do Co Vehicle Maintenance | 11@15 TRANSFER | MOTOR POOL | Paid by Check # 643429 | | 12/09/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 274.85 |
| Account 520.116 - Veh. Maint-Co Shop Totals | | | | | | | | | | \$274.85 |
| Account 520.116 - Veh. Maint-Co Shop Totals | | | | | | | | | | Invoice Transactions 1 |
| 3814 - Flyers Energy LLC | CFS1113545 | 8308 | Paid by Check # 642493 | | 11/15/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 304.95 |
| 3814 - Flyers Energy LLC | CFS1122638 | 8308 | Paid by Check # 643147 | | 11/30/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 289.54 |
| Account 532.003 - Gas & Oil Totals | | | | | | | | | | \$594.49 |
| Account 532.003 - Gas & Oil Totals | | | | | | | | | | Invoice Transactions 2 |
| 27147 - Impact Construction | 716 | GVILLE | Paid by Check # 643166 | | 12/03/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 2,000.00 |
| Account 532.019 - Storm Drain Maintenance Totals | | | | | | | | | | \$2,000.00 |
| Account 532.019 - Storm Drain Maintenance Totals | | | | | | | | | | Invoice Transactions 1 |

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| 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 532.028 - Uniforms | | | | | | | | | | |
| 5785 - AlSCO Inc | LREN1087768 | 000330 | Paid by Check # 642399 | | 11/03/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 4.39 |
| 5785 - AlSCO Inc | LREN1089773 | 000330 | Paid by Check # 642399 | | 11/10/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 4.39 |
| 5785 - AlSCO Inc | LREN1091797 | 000330 | Paid by Check # 642399 | | 11/17/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 4.39 |
| 5785 - AlSCO Inc | LREN1093774 | 000330 | Paid by Check # 642399 | | 11/24/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 4.39 |
| 4287 - Red Wing Shoe Store | 000000003-066 | GVILLE | Paid by Check # 642644 | | 11/10/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 81.00 |
| 13485 - Ahern Rentals Inc | 15395714-1 | 205304 | Paid by Check # 642742 | | 11/07/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 86.40 |
| 4287 - Red Wing Shoe Store | 000000004-066 | GVILLE | Paid by Check # 642971 | | 11/23/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 100.00 |
| Account 532.028 - Uniforms Totals | | | | | | | | | | Invoice Transactions 7 |
| Account 562.000 - Capital Projects | | | | | | | | | | \$284.96 |
| 31525 - Bramco Construction Corp | 7140 | GVILLE | Paid by Check # 642772 | | 11/23/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 43,195.55 |
| 31525 - Bramco Construction Corp | 7141 | GVILLE | Paid by Check # 642772 | | 11/23/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 10,596.73 |
| 31525 - Bramco Construction Corp | 7142 | GVILLE | Paid by Check # 642772 | | 11/24/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 3,445.13 |
| 31525 - Bramco Construction Corp | 7145 | GVILLE | Paid by Check # 642772 | | 12/01/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 1,285.20 |
| 2514 - Stowell Candace | 2015-11 | GVILLE | Paid by Check # 643009 | | 11/30/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 105.00 |
| 27147 - Impact Construction | 715. | GARDNERVILLE | Paid by Check # 643166 | | 12/03/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 13,374.09 |
| 27147 - Impact Construction | INT ON RET 11 -15 | GARDNERVILLE | Paid by Check # 643166 | | 11/06/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | .69 |
| 27147 - Impact Construction | 715 | GARDNERVILLE | Paid by Check # 643166 | | 12/03/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 93,389.02 |
| 5189 - R O Anderson Engineering Inc | 36888 | GVILLE | Paid by Check # 643271 | | 11/09/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 1,780.00 |
| 271 - Carson Valley Signs | 1540 | GVILLE | Paid by Check # 643405 | | 12/11/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 950.00 |
| 12997 - Do Co Procurement Program | 11-15 DALLAIRE | GVILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 536.08 |
| Account 562.000 - Capital Projects Totals | | | | | | | | | | Invoice Transactions 11 |
| Department 926 - Other Public Works Totals | | | | | | | | | | Invoice Transactions 47 |
| Fund 610 - Gardnerville Town Totals | | | | | | | | | | Invoice Transactions 103 |
| Account 562.000 - Capital Projects Totals | | | | | | | | | | \$168,657.49 |
| Department 926 - Other Public Works Totals | | | | | | | | | | \$181,578.45 |
| Fund 610 - Gardnerville Town Totals | | | | | | | | | | \$200,443.78 |

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|--|---------------------|---------------------------|-------------|--------------|------------|------------------------|---------------|--------------|----------------|
| Fund 611 - Gardinerville Health & San Department 925 - Health & Sanitation Account 510.150 - Board Compensation | | | | | | | | | | |
| 4288 - Higuera Lloyd W | 12/15 BOARD | GVILLE | Paid by Check # 642523 | | 11/25/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 275.00 |
| 24008 - Jones Cassandra Esq | 12/15 BOARD | GVILLE | Paid by Check # 642545 | | 11/25/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 250.00 |
| 28960 - Miller Kenneth | 12/15 BOARD | GVILLE | Paid by Check # 642585 | | 11/25/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 250.00 |
| 2969 - Slater Linda | 12-15 BOARD | GVILLE | Paid by Check # 642681 | | 11/25/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 250.00 |
| | Account 510.150 - Board Compensation Totals | | | | | | Invoice Transactions 4 | | | \$1,025.00 |
| | Account 516.120 - Contract Salaries | | | | | | | | | |
| 21697 - Blue Ribbon Personnel Services | 33825 | 653202 | Paid by Check # 642418 | | 11/13/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 740.00 |
| 21697 - Blue Ribbon Personnel Services | 33948 | 653202 | Paid by Check # 642418 | | 11/20/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 703.00 |
| 21697 - Blue Ribbon Personnel Services | 34081 | 653202 | Paid by Check # 642768 | | 11/27/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 740.00 |
| 21697 - Blue Ribbon Personnel Services | 34214 | 653202 | Paid by Check # 643088 | | 12/04/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 624.38 |
| 21697 - Blue Ribbon Personnel Services | 34348 | 653202 | Paid by Check # 643390 | | 12/11/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 871.81 |
| | Account 516.120 - Contract Salaries Totals | | | | | | Invoice Transactions 5 | | | \$3,679.19 |
| | Account 520.055 - Telephone Expense | | | | | | | | | |
| 29103 - Frontier | 782-7134 11/15 | 77578271340502795 | Paid by Check # 642498 | | 11/16/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 102.18 |
| 29103 - Frontier | 782-3856 11/15 | 77578238560808025 | Paid by Check # 642498 | | 11/16/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 51.62 |
| 13097 - Verizon Wireless | 9756500082 | 842011146-00001 | Paid by Check # 643618 | | 12/01/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 86.72 |
| | Account 520.055 - Telephone Expense Totals | | | | | | Invoice Transactions 3 | | | \$240.52 |
| | Account 520.060 - Postage/Po Box Rent | | | | | | | | | |
| 26465 - Diamond Printing Inc | 9535 | GVILLE | Paid by Check # 643424 | | 12/15/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 364.11 |
| | Account 520.060 - Postage/Po Box Rent Totals | | | | | | Invoice Transactions 1 | | | \$364.11 |
| | Account 520.084 - Replacement & Repair | | | | | | | | | |
| 6113 - A-L Sierra Welding Products Inc | 619085 | 07134 | Paid by Check # 642387 | | 11/06/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 11.64 |
| 6113 - A-L Sierra Welding Products Inc | 619279 | 07134 | Paid by Check # 642387 | | 11/12/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 190.85 |
| 2549 - Dallaire Tom-Petty Cash | 11-15 GVILLE2 | PETTY CASH | Paid by Check # 642456 | | 11/17/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 6.00 |
| 5059 - Hydraulic Industrial Services Inc | 27858 | GVILLE | Paid by Check # 642532 | | 11/20/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 217.01 |

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-------------|---------------------|---------------------------|-------------|--------------|------------|------------|---------------|--------------|----------------|
| Fund 611 - Gardinerville Health & Sanitation Department 925 - Health & Sanitation Account 520.084 - Replacement & Repair | | | | | | | | | | |
| 25251 - TEC Equipment Inc | 711388R | 62348 | Paid by Check # 642697 | | 10/26/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 36.21 |
| 25251 - TEC Equipment Inc | CM711388R | 62348 | Paid by Check # 642697 | | 10/27/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | (36.21) |
| 25251 - TEC Equipment Inc | 712070R | 62348 | Paid by Check # 642697 | | 11/09/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 257.06 |
| 25251 - TEC Equipment Inc | 711484R | 62348 | Paid by Check # 642697 | | 11/09/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 250.03 |
| 11985 - Ace Hardware | 103405/1 | 1236 | Paid by Check # 642737 | | 11/02/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 49.90 |
| 11985 - Ace Hardware | 103659/1 | 1236 | Paid by Check # 642737 | | 11/12/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 31.46 |
| 11985 - Ace Hardware | 103819/1 | 1236 | Paid by Check # 642737 | | 11/19/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 51.00 |
| 11985 - Ace Hardware | 103928/1 | 1236 | Paid by Check # 642737 | | 11/24/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 1.70 |
| 13485 - Ahern Rentals Inc | 15370859-1 | 205304 | Paid by Check # 642742 | | 11/02/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 5.68 |
| 13485 - Ahern Rentals Inc | 15383996-1 | 205304 | Paid by Check # 642742 | | 11/04/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 8.89 |
| 29660 - Novus Glass Carson Valley | W001938 | GVILLE | Paid by Check # 642939 | | 11/18/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 550.00 |
| 15174 - Purcell Tire Co Inc | 26473630 | 264475 | Paid by Check # 642968 | | 11/19/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 1,322.50 |
| 15174 - Purcell Tire Co Inc | 26473645 | 264475 | Paid by Check # 642968 | | 11/19/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 1,456.00 |
| 7100 - Amrep Inc | 274156 | GAR050 | Paid by Check # 643072 | | 11/24/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 4,740.25 |
| 5059 - Hydraulic Industrial Services Inc | 28017 | GVILLE | Paid by Check # 643165 | | 12/08/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 389.34 |
| 12198 - O'Reilly Auto Parts | 3530-419396 | 1075650 | Paid by Check # 643240 | | 11/03/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 7.59 |
| 12198 - O'Reilly Auto Parts | 3530-419572 | 1075650 | Paid by Check # 643240 | | 11/04/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 67.98 |
| 12198 - O'Reilly Auto Parts | 3530-419587 | 1075650 | Paid by Check # 643240 | | 11/04/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 8.99 |
| 12198 - O'Reilly Auto Parts | 3530-419590 | 1075650 | Paid by Check # 643240 | | 11/04/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 102.98 |
| 12198 - O'Reilly Auto Parts | 3530-419643 | 1075650 | Paid by Check # 643240 | | 11/04/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 56.30 |
| 12198 - O'Reilly Auto Parts | 3530-419825 | 1075650 | Paid by Check # 643240 | | 11/05/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 25.98 |
| 12198 - O'Reilly Auto Parts | 3530-419914 | 1075650 | Paid by Check # 643240 | | 11/06/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 145.75 |

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---|---------------------|---------------------------|-------------|--------------|------------|------------|---------------|--------------|--------------------|
| Department 925 - Health & Sanitation | | | | | | | | | | |
| Account 520.084 - Replacement & Repair | | | | | | | | | | |
| 12198 - O'Reilly Auto Parts | 3530-419968 | 1075650 | Paid by Check # 643240 | | 11/06/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 24.50 |
| 12198 - O'Reilly Auto Parts | 3530-420813 | 1075650 | Paid by Check # 643240 | | 11/11/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 7.03 |
| 12198 - O'Reilly Auto Parts | 3530-421050 | 1075650 | Paid by Check # 643240 | | 11/12/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 14.99 |
| 12198 - O'Reilly Auto Parts | 3530-421836 | 1075650 | Paid by Check # 643240 | | 11/16/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 244.33 |
| 12198 - O'Reilly Auto Parts | 3530-422446 | 1075650 | Paid by Check # 643240 | | 11/19/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 78.17 |
| 2510 - Parts House | 644671 | 4170 | Paid by Check # 643254 | | 10/29/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | (62.15) |
| 2510 - Parts House | 645503 | 4170 | Paid by Check # 643254 | | 11/03/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 27.00 |
| 2510 - Parts House | 645971 | 4170 | Paid by Check # 643254 | | 11/05/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 95.68 |
| 26482 - Peterbilt Truck Parts & Eq LLC | 7034190 | 365290 | Paid by Check # 643261 | | 10/26/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 201.99 |
| 26482 - Peterbilt Truck Parts & Eq LLC | 7035089 | 365290 | Paid by Check # 643261 | | 11/03/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 169.59 |
| Account 520.084 - Replacement & Repair Totals | | | | | | | | | | \$10,756.01 |
| 2924 - NV Energy | 791804 11-15 | 791804 | Paid by Check # 642944 | | 11/21/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 202.76 |
| Account 520.089 - Power | | | | | | | | | | \$202.76 |
| 27347 - A+ Janitorial Service | Account 520.098 - Janitorial Services TOG1115 | GVILLE | Paid by Check # 643056 | | 12/08/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 150.00 |
| Account 520.098 - Janitorial Services Totals | | | | | | | | | | \$150.00 |
| 4268 - Do Co Vehicle Maintenance | Account 520.116 - Veh. Maint-Co Shop 11@15 TRANSFER | MOTOR POOL | Paid by Check # 643429 | | 12/09/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 555.20 |
| Account 520.116 - Veh. Maint-Co Shop Totals | | | | | | | | | | \$555.20 |
| 3519 - Xerox Corporation | Account 520.136 - Rents & Leases Equipment 082516283 | 716307012 | Paid by Check # 643353 | | 12/03/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 140.75 |
| Account 520.136 - Rents & Leases Equipment Totals | | | | | | | | | | \$140.75 |
| 15887 - Charter Communications | Account 520.187 - Internet Expense 0012509 12/15 | 83544110060012509 | Paid by Check # 643106 | | 12/02/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 65.00 |
| Account 520.187 - Internet Expense Totals | | | | | | | | | | \$65.00 |

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|----------------|---------------------|------------------------|-------------|--------------|------------|------------|---------------|--------------|----------------|
| Fund 611 - Gardinerville Health & San | | | | | | | | | | |
| Department 925 - Health & Sanitation | | | | | | | | | | |
| Account 520.197 - Landfill Expense | | | | | | | | | | |
| 13443 - Bently Ranch | 146097 | G'VILLE | Paid by Check # 643083 | | 11/06/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 183.80 |
| 13443 - Bently Ranch | 146155 | G'VILLE | Paid by Check # 643083 | | 11/13/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 265.60 |
| 13443 - Bently Ranch | 146233 | G'VILLE | Paid by Check # 643083 | | 11/20/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 158.60 |
| 13443 - Bently Ranch | 146297 | G'VILLE | Paid by Check # 643083 | | 11/27/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 224.40 |
| 15853 - Carson City Landfill | 228079 11-15 | 228079 | Paid by Check # 643099 | | 12/01/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 14,857.86 |
| 9016 - Douglas Disposal Inc | 40990612 11/15 | 40990612 | Paid by Check # 643128 | | 12/01/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 5,827.30 |
| Account 520.197 - Landfill Expense Totals | | | | | | | | | | |
| | | | | | | | | | | \$21,517.56 |
| Account 521.130 - Legal Services | | | | | | | | | | |
| 10816 - Rowe Hales & Yturvide LLP | 25290 | G'VILLE | Paid by Check # 642979 | | 11/24/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 60.00 |
| 10816 - Rowe Hales & Yturvide LLP | 25291 | G'VILLE | Paid by Check # 642979 | | 11/24/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 200.00 |
| Account 521.130 - Legal Services Totals | | | | | | | | | | |
| | | | | | | | | | | \$260.00 |
| Account 521.135 - Legal-Collection Cost | | | | | | | | | | |
| 2549 - Dallaire Tom-Petty Cash | 11-15 G'VILLE | PETTY CASH | Paid by Check # 642456 | | 11/17/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 28.00 |
| 2549 - Dallaire Tom-Petty Cash | 12-15 G'VILLE | PETTY CASH | Paid by Check # 642815 | | 12/01/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 14.00 |
| 2248 - National Business Factors Inc | 11-15 G'VILLE | G'VILLE | Paid by Check # 643221 | | 11/30/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 29.94 |
| Account 521.135 - Legal-Collection Cost Totals | | | | | | | | | | |
| | | | | | | | | | | \$71.94 |
| Account 532.003 - Gas & Oil | | | | | | | | | | |
| 3814 - Flyers Energy LLC | CFS1113545 | 8308 | Paid by Check # 642493 | | 11/15/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 830.76 |
| 3814 - Flyers Energy LLC | CFS1122638 | 8308 | Paid by Check # 643147 | | 11/30/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 674.36 |
| Account 532.003 - Gas & Oil Totals | | | | | | | | | | |
| | | | | | | | | | | \$1,505.12 |

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| 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 & Sanitization | | | | | | | | | | |
| Account 532.028 - Uniforms | | | | | | | | | | |
| 5785 - AlSCO Inc | LREN1087768 | 000330 | Paid by Check # 642399 | | 11/03/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 4.39 |
| 5785 - AlSCO Inc | LREN1089773 | 000330 | Paid by Check # 642399 | | 11/10/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 4.39 |
| 5785 - AlSCO Inc | LREN1091797 | 000330 | Paid by Check # 642399 | | 11/17/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 4.39 |
| 5785 - AlSCO Inc | LREN1093774 | 000330 | Paid by Check # 642399 | | 11/24/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 4.39 |
| 4287 - Red Wing Shoe Store | 000000003-066 | GVILLE | Paid by Check # 642644 | | 11/10/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 80.99 |
| 13485 - Ahern Rentals Inc | 15395714-1 | 205304 | Paid by Check # 642742 | | 11/07/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 86.40 |
| 4287 - Red Wing Shoe Store | 000000004-066 | GVILLE | Paid by Check # 642971 | | 11/23/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 100.00 |
| Account 532.028 - Uniforms Totals Invoice Transactions 7 | | | | | | | | | | \$284.95 |
| Account 533.800 - Office Supplies | | | | | | | | | | |
| 2549 - Dallaire Tom-Petty Cash | 11-15 GVILLE2 | PETTY CASH | Paid by Check # 642456 | | 11/17/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 7.50 |
| 9064 - R & S Optimum Offset | 15-9059 | GVILLE | Paid by Check # 642639 | | 11/12/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 355.00 |
| 5331 - Signs of Excitement Inc | 4158 | GVILLE | Paid by Check # 642674 | | 11/11/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 439.01 |
| 11558 - Costco-Comptroller | 7237 11/15. | 7003731100017237 | Paid by Check # 642808 | | 11/26/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 157.98 |
| 26465 - Diamond Printing Inc | 9452 | GVILLE | Paid by Check # 643123 | | 11/20/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 48.50 |
| 26465 - Diamond Printing Inc | 9463 | GVILLE | Paid by Check # 643123 | | 11/20/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 593.38 |
| 26465 - Diamond Printing Inc | 9500 | GVILLE | Paid by Check # 643123 | | 12/04/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 31.38 |
| 26465 - Diamond Printing Inc | 9501 | GVILLE | Paid by Check # 643123 | | 12/04/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 91.57 |
| 12997 - Do Co Procurement Program | 11-15 LACOST | GVILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 35.00 |
| 12997 - Do Co Procurement Program | 11-15 LOUTHAN | GVILLE | Paid by Check # 643426 | | 11/27/2015 | 12/24/2015 | 12/24/2015 | | 12/24/2015 | 38.83 |
| Account 533.800 - Office Supplies Totals Invoice Transactions 10 | | | | | | | | | | \$1,798.15 |
| Account 533.802 - Small Equipment | | | | | | | | | | |
| 12198 - O'Reilly Auto Parts | 3530-418567 | 1075650 | Paid by Check # 643240 | | 10/29/2015 | 12/18/2015 | 12/18/2015 | | 12/18/2015 | 4,386.00 |
| Account 533.802 - Small Equipment Totals Invoice Transactions 1 | | | | | | | | | | \$4,386.00 |

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| 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 & Sanitation Department 925 - Health & Sanitation Account 533.806 - Software | 43557 | G'VILLE | Paid by Check # 642839 | | 12/01/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 37.50 |
| | | | | Account 533.806 - Software Totals | | | | Invoice Transactions 1 | | \$37.50 |
| 7617 - Lantix Fireworks & Lasers Account 533.817 - Small Projects | 15234 | G'VILLE | Paid by Check # 642563 | | 10/13/2015 | 12/04/2015 | 12/04/2015 | | 12/04/2015 | 4,000.00 |
| | BALANCE | | | Account 533.817 - Small Projects Totals | | | | Invoice Transactions 1 | | \$4,000.00 |
| | | | | Department 925 - Health & Sanitation Totals | | | | Invoice Transactions 87 | | \$51,039.76 |
| | | | | Fund 611 - Gardnerville Health & San Totals | | | | Invoice Transactions 87 | | \$51,039.76 |

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Accounts Payable by G/L Distribution Report

G/L Date Range 12/01/15 - 12/31/15

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|-------------|---------------------|---------------------------|--|--------------|------------|------------|--------------------------|--------------|----------------|
| Fund 614 - G'ville Ad Val Cap Proj | | | | | | | | | | |
| Department 730 - G'ville Ad Val Cap Proj | | | | | | | | | | |
| Account 564.700 - Motor Vehicles | | | | | | | | | | |
| 31530 - Utility Crane & Equipment | 3418A-IN | TOWN015 | Paid by Check # 643030 | | 12/02/2015 | 12/11/2015 | 12/11/2015 | | 12/11/2015 | 62,877.00 |
| | | | | Account 564.700 - Motor Vehicles | | | | Invoice Transactions 1 | | \$62,877.00 |
| | | | | Department 730 - G'ville Ad Val Cap Proj | | | | Invoice Transactions 1 | | \$62,877.00 |
| | | | | Fund 614 - G'ville Ad Val Cap Proj | | | | Invoice Transactions 1 | | \$62,877.00 |
| | | | | Grand Totals | | | | Invoice Transactions 191 | | \$314,360.54 |

* = Prior Fiscal Year Activity

3-16

Gardnerville Town Board
AGENDA ACTION SHEET



1. **Not For Possible Action:** Discussion on the Main Street Program Manager's Monthly Report of activities for December 2015.
2. **Recommended Motion: Receive and file**
 - a. **Funds Available:** Yes N/A
3. **Department:** Administration
4. **Prepared by:** Paula Lochridge
5. **Meeting Date:** January 5, 2016 **Time Requested:** 5 minutes
6. **Agenda:** Consent Administrative
7. **Background Information** N/A
8. **Other Agency Review of Action:** Douglas County N/A
9. **Board Action:**
 Approved Approved with Modifications
 Denied Continued



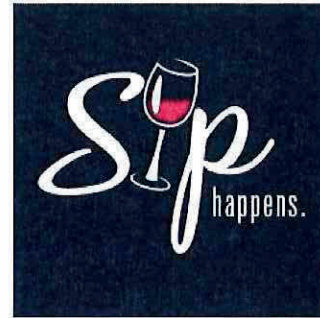
Main Street Gardnerville's Program Manager Report January 5, 2016

- Because of the lighter schedule in December due to the holidays, many of our committees did not hold their regular monthly meetings.
- Our next Mingle is scheduled for Jan. 26th at the Museum. See attached flyer for more information.
- Our committees are currently working on compiling their list of accomplishments for 2015.
- Our committees will be working on revising their Action Plans for FY 2016-2017 over the course of the next 3 months.
- Another bench has been installed... this one at the Overland. We have another bench being ordered in January.
- Tom and I met with Lt Governor Mark Hutchison & Chief of Staff Ryan Cherry on Dec. 4th. They were both very complimentary of our Main Street Program. The Lt. Gov. expressed his interest in seeing a State Main Street Program come to be. More support as we try and get it on the next legislative schedule.
- Main Street America has announced registration for the first class of the Main Street America Institute, Advanced Fundamentals of Economic Vitality I. This course will explore how micro and macro market forces impact commercial districts and provide you with the knowledge needed to bring downtown vision and market data together to create transformative strategies that result in more sustainable commercial district marketplaces. I have signed up for this first course.
- AJ Frels/CVVA is organizing a National Association of Sports Commissions (NASC) workshop in February. Don Schumacher, Executive Director of NASC, will be here Feb. 23rd. Starting at 8:00 AM the workshop will take place over the period of one day, breakfast and lunch will be provided. If you would like to learn more about the National Association of Sports Commissions please feel free to go to <http://www.sportscommissions.org/> CVVA is looking into creating a CV Sports Commission to target groups to hold their tournaments here.
- We presented certificates to the Lowe's Volunteers on December 2nd to thank them for their efforts at Heritage Park Gardens.
- We had a full day of decorating our Parade of Lights float entry on December 5th and it paid off... our float, that we do in partnership with the Town of Gardnerville, won again for Best Government Float. Thanks to all who were involved.
- We are hosting our 2nd Annual New Year's Eve Candlelight Labyrinth Walk, December 31st from 6-9 pm. See attached flyer.
- Next National Conference in Milwaukee, WI, May 23-25th.



You're invited to our next Main Street Mingle...

**Tuesday, Jan. 26th,
5:00 pm—6:30 pm at
Carson Valley Museum
1477 Hwy 395 N, Gardnerville**



Hosted by Carson Valley Museum & Cultural Center

**Join us for an open discussion on the
2016 Thirsty Third Thursday Wine Walk Season
as we continue to grow this event!**

- **Participating businesses and Wine Walkers are encouraged to attend**
- **Feel free to bring any promotional items you'd like to share**
- **Light refreshments provided by the Carson Valley Museum & The Blue Cow**
- **Wine tasting courtesy of Grocery Outlet**

Please RSVP no later than January 21st

Main Street Gardnerville

**775.782.8027 • 1407 Main Street (Hwy 395 N) in Gardnerville
Info@MainStreetGardnerville.org • www.MainStreetGardnerville.org**

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Main Street Gardnerville is a 501c6 non-profit corporation & an equal opportunity provider and employer.



**Bushey
Bench has
been
installed!**



YOU ARE AT THE CENTER OF EVERYTHING WE DO. YOU MAKE HOME IMPROVEMENT SIMPLE. Lowe's IMPROVING



Lowe's Certificate Presentation, Dec. 2nd

4-5

Parade of Lights Entry



**Won
"Best Government"
Float... again!**



Walk out the old and welcome the New Year!

BRING YOUR FAMILY TO

*New Year's Eve
Candlelight Labyrinth Walk
at Heritage Park Gardens*

December 31, 2015

1461 Ezell Street

Come anytime between 6-9 pm!

off Gilman in Gardnerville

For more information, please contact
Main Street Gardnerville, 775.782.8027

