



## GARDNERVILLE TOWN BOARD

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

### Meeting Agenda

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

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Tuesday, October 7, 2014

4:30 p.m.

Gardnerville Town Hall

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### MISSION STATEMENT

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

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

**Notice to Persons with Disabilities:** Members of the public who are disabled and require special assistance or accommodations at the meeting are requested to notify the Gardnerville Town Offices in writing at 1407 Highway 395, Gardnerville NV 89410, or by calling (775) 782-7134 at least 24 hours in advance.

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

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

### INVOCATION - Pastor Jack Crandall

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

### PLEDGE OF ALLEGIANCE - Tom Dallaire

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

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

### FOR POSSIBLE ACTION: APPROVAL OF PREVIOUS MINUTES:

July 1, 2014 Regular Board meeting, with public comment prior to Board action.

### PUBLIC INTEREST COMMENTS (No Action)

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

### CONSENT CALENDAR FOR POSSIBLE ACTION

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

1. **For Possible Action:** Correspondence
2. **For Possible Action:** Health and Sanitation & Public Works Departments Monthly Report of activities
3. **For Possible Action:** Approve September 2014 claims
4. **For Possible Action:** Approve contract for Major Drilling Environmental in the amount of \$16,622.00 for testing of soil at Gardnerville Station.



GARDNERVILLE TOWN BOARD MEETING AGENDA – CONT'D

5. **For Possible Action:** Approve a town street closure application by Trinity Lutheran Church for Halloween Trunk or Treat on October 31, 2014 from 3:00 p.m. to 8:00 p.m.

**ADMINISTRATIVE AGENDA**

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

6. **For Possible Action:** Discussion to approve Proclamation 2014P-03 recognizing Marcella Oxoby for her contributions to Gardnerville; with public comment prior to Board action. (approx. 10 minutes)
7. **Not for Possible Action:** Discussion on the Main Street Program Manager's Monthly Report of activities for July 2014. (approx. 10 minutes)
8. **For Possible Action:** Discussion to approve, approve with modifications or deny a request of Main Street Gardnerville to partner with the Carson Valley Visitors Authority on light pole banners within the district.
  - a. Prior to the decision, input will be provided by AJ Frels, Carson Valley Visitors Authority; and a discussion will follow related to design, positioning, amount of time in place during the year, and cost division among the Town, MSG, and the Visitors Authority; with public comment prior to Board action. (approx. 20 minutes)
9. **For Possible Action:** Discussion and possible action to approve, approve with modifications, or deny expansion of the scope of the banner project in partnership with the Carson Valley Visitors Authority on light pole banners located in areas south of the Downtown Main Street District to Grant Ave or Riverview Drive; with public comment prior to Board action. (approx. 20 minutes)
10. **For Possible Action:** Discussion on a request by the Record Courier to become a sponsor for the "Newspapers in Education" program; with public comment prior to Board action. (approx. 5 minutes)
11. **For Possible Action:** Discussion on a request by Charles & Janice Kriss, Trustees Kriss Family Trust for a Special Use Permit for parking and access improvements, as well as the addition of two RV wash bays and a dog wash bay, APN 1220-03-310-001 & 1220-03-301-001; with public comment prior to Board action. (approx. 15 minutes)
12. **For Possible Action:** Discussion on a request by Charles & Janice Kriss, Trustees Kriss Family Trust, for a design review for parking and access improvements, as well as the addition of two RV wash bays and a dog wash bay, APN 1220-03-310-001 & 1220-03-301-001; with public comment prior to Board action. (approx. 15 minutes)
13. **For Possible Action:** Discussion on an annexation request by the Gardnerville Water Company for a parcel of land located at 1589 Virginia Ranch Road, APN 1220-10-501-002; with public comment prior to Board action. (approx. 20 minutes)
14. **For Possible Action:** Discussion to approve, approve with conditions or deny a town event application requested by Carson Valley 20-30 Club #85, date and time to be determined and fundraising status to be determined; with public comment prior to Board action. (approx. 20 minutes)
15. **For Possible Action:** Discussion on Resolution 2014R-02, the 1<sup>st</sup> of two public hearings to approve a proposed trash rate increase; with public comment prior to Board action. (approx. 10 minutes).
16. **For Possible Action:** Discussion to award, reject or modify Bid 2014-21 for the 2014 Annual Street Sealing; with public comment prior to Board action. (approx. 5 minutes)
17. **Not For Possible Action:** Discussion on the Town Attorney's Monthly Report of activities for August 2014. (approx. 5 minutes)
18. **Not For Possible Action:** Discussion on the Town Manager/Engineer's Monthly Report of activities for August 2014. (approx. 20 minutes)

Next regular Town Board Meeting – November 4, 2014 - 4:30 PM Town Administrative Offices



## GARDNERVILLE TOWN BOARD

### Meeting Minutes

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

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Contact: Carol Louthan, Office Manager  
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Tuesday, September 2, 2014

4:30 p.m.

Gardnerville Town Hall

Chairman Slater called the meeting to order and made the determination a quorum is present.

#### PRESENT:

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

Jennifer Yturbide, Town Counsel  
Tom Dallaire, Town Manager/Engineer  
Paula Lochridge, Main Street Program Manager  
Carol Louthan, Office Manager Sr.

PLEDGE OF ALLEGIANCE - Vice-Chairman Higuera led the flag salute.

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

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

Motion Higuera/Miller to approve the agenda.

No public comment.

Upon call for the vote, motion carried.

**FOR POSSIBLE ACTION: APPROVAL OF PREVIOUS MINUTES:**  
July 1, 2014 Regular Board meeting, with public comment prior to Board action.

Motion Higuera/Wenner to approve the minutes of July 1, 2014.

No public comment.

Mr. Miller abstained since he did not attend the whole meeting.

**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.

**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 August 2014 claims  
Approved.
4. **For Possible Action:** Approve a request by the Douglas County Republican Committee to hold a political barbeque fundraiser in Heritage Park October 11, 2014 from 9:00 a.m. to 5:00 p.m. designated a Class III use per park use and reservation policy.  
Approved.


Motion Higuera/Miller to approve the consent calendar.

No public comment.

Upon call for the vote, motion carried.

#### **ADMINISTRATIVE AGENDA**


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

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

Ms. Lochridge reported the Nevada League of Cities will prepare the Main Street BDR and they want us to be involved when the bill is presented at the legislature. Minden is holding a community workshop next Wednesday to try to move the program further in their downtown. We will have a couple of our board members attend that meeting. Our Basque mural paperwork has been approved by the planning commission. Our artist hopes to have the mural done by November 1<sup>st</sup>. We will have it mounted soon after on the old Pyrenees building. We have a meeting planned for September 10 to gauge interest and further discuss a possible fronton court for the downtown area. We spoke with the president of the USA Pelota Federation. Depending on the type of court we might build, he could guarantee a national tournament once or twice a year and an international tournament once or twice every two to three years. It could probably be used as a prime training facility for the US team because of the altitude. We have several folks that are planning to attend this session. Shabi, who is president of the federation, will be attending via skype because he will be in Mexico at their tournament. We have a bench dedication tomorrow at the lawn of Ron Cauley's office in honor and memory of Ashley Browder. That will be around 3 or 4. We have a special board meeting next Thursday. We will hear a presentation from A.J. Frels with the Visitors Authority regarding the lamppost banners. I am working closely with the volunteers on a couple of our grant projects. We have a volunteer orientation coming up in October. We are always looking for more volunteers.

Mr. Philips asked how big the court is.

Ms. Lochridge doesn't have the specs at this time but there are different variations. It would be a multiuse project. It wouldn't be for that tournament only.

6.  **For Possible Action:** Discussion on July 4, 2014 Freedom 5K run/walk event and provide direction on continuing or discontinuing the event; with public comment prior to Board action.

Mr. Dallaire reported we had 81 runners/walkers this year. Last year we had 21. It was a huge increase over last year. The arts council didn't have anybody participate in the chalk artfest. So they want to discontinue that. We want to know if we should continue the run and extend the event and have an inflatable obstacle course for the kids to participate.

Ms. Lochridge added they have tried vendors. The vendors really didn't do well. Most of the people cleared out by 10 or 10:30. To continue this I think it's great to just do the breakfast, run/walk and possibly something for the kids.

Mr. Dallaire added the Lions Club did sell out of breakfasts.

Mr. Miller asked if we collected the money from Shop Small.

Ms. Lochridge stated no.

Mr. Miller noted our experience with Shop Small in the past has not been positive as far as I'm concerned. Taking that forward I would like to get all payments up front before they would be allowed to participate.



Mr. Higuera thought the event is still growing. I would like to see it continue. How did we do with our partner? Did they come through with everything they said they were going to do?

Ms. Lochridge answered no. It was a juggling act for the American Cancer Society. They had some issues that came up that kind of affected them coming through on what they said they would.

Mr. Higuera asked if they had considered changing partners?


Ms. Lochridge thought it was something they could discuss.

Ms. Wenner likes the idea of getting the kids involved.

Ms. Lochridge talked to people after the race and they enjoyed it. They look forward to it next year.

No public comment.

**Motion Higuera/Wenner to approve continuing the July 4 Freedom 5k Run/Walk event into 2015. Motion carried.**

7.  **For Possible Action:** Discussion on a request by Ken Hendrix, Jenuane Communities the Ranch, LLC, to modify an existing Planned Development PD 04-008 to:
- a. Increase the number of residential units from 41 to 42 in the multi-family zoning portion of the project;
  - b. Request for approval of private roads without sidewalk;
  - c. Request a variance of improvement standards to reduce the width of the right-of-way from 60 feet to 32 feet;
  - d. Request to allow tandem parking for unit 1 in each of the proposed 14 buildings and;
  - e. Request a waiver of the recreational vehicle storage requirement, totaling 5 spaces.
- The subject property is located at Heybourne Road and Gilman Avenue within the SFR-8000 PD/MFR (Single Family Residential and Multi-family residential) Zoning District within the Minden-Gardnerville Community plan (APN:1320-33-210-069); with public comment prior to Board action.**

Chairman Slater would like to mention we do have a full house. If there is duplication of comments perhaps you can whisper and they can say it for you or if not try to limit your comments to three minutes to help expedite this.

Ms. Hicks, R.O. Anderson Engineering, passed out some information on the project. Mr. Hutchings is here, who is our director of engineering at R.O. Anderson. We are here on behalf of Jenuane Communities for the Esplanade at the Ranch project that's before you. Since we met with you we have worked extensively with county and town staff to resolve some of the issues that came up previously. Ms. Hicks will address each of those as she goes over the power point presentation. We request your approval of the project that is before you. We are available if you have any questions and would like an opportunity to respond to any of the public comment.

Mr. Miller asked if this is approved, when do they anticipate building.

Ms. Hicks answered as soon as possible. They would like to start right away.

Mr. Philips believed when this development came before the board, as I recall that particular area was zoned for more like apartment houses, which you could put in there.

Mr. Dallaire reviewed some of the background of the project and went over the town's concerns and staff conditions.

Ms. Wenner read the report and it didn't sound like the county wanted tandem parking at all.

Dirk Goering, Douglas County Planning, confirmed the code does prohibit tandem parking. One development in the Ranchos was approved with tandem parking.

Mr. Miller looked at the development he lives in and there are lengthy driveways. Many people crowd their garages with other items besides their cars and there is tandem parking in the driveways because of that. Some owners have three or four cars. If that doesn't work they park on the street. It may be against code but it is not something that is enforced. I have seen that the RV parking on this street is no longer there. The patrols have gone around and issued warnings and coming back two weeks later and giving them a ticket. This being up to the HOA, how would those fines be levied unless it would be a lien on the property?

Chairman Slater asked how you would have enforcement on a private road.

Ms. Yturbide does not know offhand. I don't know if it would have the same enforcement capabilities. They might have their own private remedies.

Mr. Dallaire has talked to Dirk and he will put a condition on this to make sure the HOA is governing that individual unit. That particular unit could not be filled. It has to be open for parking. It throws it back on the HOA to govern that. The trash can storage options are behind the fence, in their yard or in the garage. A lot of these issues will be worked out in the design review phase. On the RV parking there are some things that have to be required with the facility itself. This particular development requires 5.25 parking spaces for RV storage. Per code 20.622.010 there has to be a recreational vehicle storage area.

Chairman Slater believes if this zoning took place several years ago and this project is just now coming to us, would it not be subject to today's requirements.

Mr. Dallaire believed so.

Mr. Philips asked about the area to the west of building 14. Is that not big enough to put a couple of RV storage spaces?

Ms. Hicks has discussed it and we think it would be very difficult in that location because that is one of the main accesses into the development and there is no way to pull through. We think it would be difficult to make that work there.

Chairman Slater asked in today's standards and requirements, three items are not complying: sidewalks, RV spaces and tandem parking. Are there any additional ones with today's standards and zoning?

Mr. Dallaire added the road width. They are asking for a variance in road width and private roads. We got three letters via email that we want to address. One of the letters asked what is a private road and why is it being allowed in the future. If something happens to the HOA is the town going to end up maintaining it?

Ms. Hicks would like to comment about what items are not in compliance with county code today and that is why we are requesting the variances. County Code Section 20.676.070 for planned developments states that setbacks, building types, distances between buildings, lot coverage, building densities, parking requirements and landscaping requirements can be varied when the commission or the board finds that the variances in these standards compliment and assure the suitable integration of the Planned Unit Development in the neighborhood or area in which it is located. They may not be to the specific code but the code does allow for them to be different.

Mr. Miller clarified they are here before the board because we are an advisory board to the county commissioners on what they approve. It doesn't necessarily mean you will get your way with everything.

Mr. Dallaire received three letters. They are all similar in nature. The items they were asking for was; they don't desire to see any variance to the original approval. With that the proposed development wasn't really addressed under the first planning development. What we received was a floor plan and building elevations that looked like a large structure.

Mr. Philips mentioned the changes have been going on all along. The development looks nothing like it did when it came to the board to start with.

Mr. Dallaire continued reading the complaints from the letters received.  
(Letters in board packet)

Chairman Slater expressed the board's appreciation for the public's comments. I want to make it clear that no matter what this board decides this will also go to the Board of County Commissioners. I would encourage each and every one of you to be there, voice your opinion and state your concerns so the Board of County Commissioners knows exactly what they are facing.

Chairman Slater opened public comment.

Mr. Franklin Harry Ernst prepared a written statement he read into the recording of the meeting.

Mr. Jon Keller loves the neighborhood. I am very disappointed with this. My concern is the amount of traffic that will come. There is only one way into the Ranch and that is Gilman. What's great about this neighborhood is that you can walk down Gilman to Heritage Park for the events and to the duck ponds. In the three years three of the neighbors have had kids. 150 more cars is just too much too soon. Great neighborhood. We need a stop sign at Chichester and Gilman.

Mr. Philips asked if he looked into that development when he bought his house?

Mr. Keller did look into it. The economy was still in the tank. We drove all over. At the time the sales rep did inform us there will be 600 homes gradually going up. Not once did that come up. We were never told. We were told at one time there was going to be a park there. 600 homes there has got to be a park. This is high desert. A lot of us have trucks. Where are they going to park if they can't fit?

Ms. Wenner lives on a cul-de-sac and the same thing happens in Chichester. Because people have trucks they don't have enough room at the end of the cul-de-sac so they park in front of my house. It is a never ending situation.

Mr. Keller's concern is the traffic and kids going up and down Gilman to go play with the ducks or walk to Heritage Park. Movies are a great idea. You've seen the amount of people at the park. Can you imagine 150 additional vehicles going up and down this street. There is one way into this location.

Mr. Dallaire mentioned there is a traffic study associated with this. We have that if you want to see it. They are going up through Phase 3c before they will connect to the Minden side. The truck traffic is waiting on Douglas County to take the portion away from Testa Motorsports so they can get the turning radius out of Zerolene onto northbound 395.

Mr. Keller still believes it is too much too soon. This gentleman says he wants to start it now. Get Heybourne connected to 395 then do something. That's all I am asking.

Mr. Mike Dang asked if the 150 trips, that's not daily trips. Is that a different type of count?

Jeremy Hutchings stated just because you have 150 parking spaces doesn't mean trips. You'd have to look at the traffic study.

Mr. Mike Dang is used to six to eight trips per day per home. So it would be much higher. My biggest concern is regarding waiving the sidewalk requirements and reducing the street width. Circulation through the sidewalk is critical. Please keep sidewalks in there. We will definitely have kids going through there and they need to be able to walk on the sidewalk. I would request the street widths be no lower than a foot over the minimum that the town would be willing to take over if they ended up having to take it over. I understand lowering the street widths, but I request keep it at a minimum in case they do have to take over the streets. If you are not going to do that, if you have private roads and a community public road, I would request you have a condition to have a sub association for the high density product and a separate sub HOA because the residents in the single family detached product don't want to have the pay the burden of what's going to be happening in the high density. Thank you.

Ms. Cassandra Jones believes there is one assumption that everyone assumes this is a multifamily zoning. It is not. The first thing that has to be approved is the zoning map amendment. Why can't it go the other way. Why can't the zoning map amendment be for single family residents. The assumption has been high density as a buffer zone. Yet there has been discussion of the town purchasing the land on the other side of the gardens and extending Heritage Park. The whole design of this is 10 to 12 years old and the thoughts we have had on the Plan For Prosperity, economic vitality, even the town's own management of its own resources have radically changed. The assumption this has to be multifamily zoning is inaccurate. We could extend the park and maintain the single family community.

Mr. Robert Simpson has three main concerns: 1. The increase in crime in that area; 2. Snow removal; and 3. The variances are pushing the town into the possibility of accepting a load we don't want to carry.

Mr. John Hoglund's concern is the private roads. If you put speed bumps in there so people can't come off of Heybourne and blast through that would be nice.

Ms. Lori Simpson is so proud of my neighbors to be here. We are planning to be very involved. We are watching. We are paying attention and we vote. We hope you realize we are the people and we take note of the decisions made here today. I agree with my neighbor who said he bought his house for certain reasons. The website provided Plan for Prosperity and Valley Vision, which is something I have researched extensively. I don't know how you can support this. It doesn't make sense. What was in the past if it hasn't worked out well why wouldn't we do something better. You vote and the people that you trust to run the government don't listen. We're paying attention to that now. Moving to Nevada I have never been so proud of the people I live next door to. Those people are actively involved in the community. In speaking with the sheriff's department he assured me Douglas County would never agree to squeezing in additional units. Why not go with the original plan. Why not do what we planned to do in the first place or do it better. The sheriff's department has all kinds of data that shows with HOA's the builder leaves and the association goes down. So addressing the taxes, the burden to the police department when they have to hire more policemen is not cost effective. I would really hope you would look at that. Family Support Council, whenever there are congested masses of people it cause problems and unrest. So I hope you listen to us today.

Christy Norberg mentioned an HOA keeps being addressed. Is it an HOA strictly for this area? In the Ranch we don't have an HOA.

Mr. Dallaire answered yes, it would be just for this particular development.

(Voice from the audience) What kind of price range are these units being sold for?

Ms. Hicks responded the units will start out in the \$200,000 price range. The intent is to bring a higher caliber upscale project to the area and not go with apartments.

Mr. Jonathan Bacon recently moved here from California. I am a law enforcement official in South Lake Tahoe. I previously worked in Oakland, California. I've worked both metro and rural. I've been shot at and seen my friend shot. That normally doesn't happen in small communities. When you put a lot of people in a small area people get mad. My first condo was a home turned into four units. The economy tanked and I had to police my own neighborhood because the HOA wouldn't back the residents up. The good thing was we had public roads so we had the police department there continuously. It also helped that I am a law enforcement official. When you start making this a private road you are walking into the responsibility issue. We keep talking about upscale. We're trying to sell Gardnerville. You start taking away sidewalks and making smaller roads, the first thing you are going to do is get people who are disinterested in being part of a community. No one is looking at the potential crime aspects. It takes a long time to train drivers to do anything. If you put a new stop sign in it takes two months for drivers to get it. We're asking to stay a community. Provide a sense of community. I want my son to grow up and have a sense of community. As far as these variances, my opinion, if you want to throw one other home in there, great. But put the community first. If you grow too fast, too quick, you will run into problems. I agree with getting proposed figures for what these units will sell for. This is the first time we've been able to see this. I moved in because I didn't want to live next to an apartment complex. No one told me. Enforce the roads. I would highly suggest doing some type of enforcement to stop people from parking on Heybourne. Keep that clear if we can.

Mr. Nick Brooks commented it is nice to see something proposed other than rumors. First letter you read you had no comments on peace and prosperity.

Mr. Dallaire is looking for input on the streets and design.

Mr. Brooks suggested coming down to the area, hang out and you'll find there is peace and prosperity. There's no worries. We can leave our doors unlocked. Where is the guarantee that it is going to be something better than low income family housing. Keep it as single not multi, or at least give us some more information on it being upscale.

Ms. Hicks would like to address some of the comments. The site itself, while there is a zoning issue that needs to be resolved, has been previously approved for 41 multi-family units. That's the direction the project is going. Assurances that it won't become a low income project are based on the fact that this project coming before you is

showing townhome units that allow for individual single ownership in a price range that will be higher than \$200,000 for the lowest model, instead of what could be an apartment complex or Section 8 housing apartment complex. That's what the approval of this project will prevent. There were some comments about we should include sidewalk. There have been a lot of revisions made to include sidewalk to all but one unit. Although we have to ask for the variance to sidewalks, it's not that we aren't putting any in. The other thing is discussions about crime and those sorts of things. I come from a law enforcement background. My degree is in criminal justice. There is a much higher rate of crime in apartment complex units than when you have individual single family owned units where they are vested in their property. It's not a rental or a transient type of project. That's what approval of this project will prevent. You can tell by the architectural features they are trying to put something in that is very nice. If we go back to some of the previous slides that show the different approved multi-family projects in the area, a lot of those have 25 foot drive aisles because they don't have roads. They have drive aisles like commercial parking lots with parking spaces and that's how they are trying to make this project different.

Ms. Wenner asked if it too late to decrease the density?

Ms. Hicks answered these are the numbers that worked for the developer. There is ultimately a cost to go forward with the project. They are asking for the additional unit because they are triplex units.

Mr. Bacon commented there are a lot of deer back in there. What will happen to them?

Ms. Hicks responded the ditch itself will stay and anything that is on the Town of Gardnerville property will remain.

Mr. Dallaire explained the ditch was supposed to be built in Phase 1. It's currently bonded. It is a requirement they finish that ditch and drainage channel. The willows on the Park property need to be cleaned out and this area will be improved to a 12 foot wide maintenance path along there.

Judy Link asked if it would it be possible for a party to come in and buy these condo units and rent them out?

Mr. Ken Hendrix answered yes.

Ms. Lori Simpson asked a question on the variances that have already been granted in our development. I invite you to go back and look at those variances and document whether or not the promises that were made were kept. Knock on any door in our neighborhood and see if promises were kept. It has been my experience that nobody knows what is going on. They squeezed in another house and forgot to connect the sewer line to the main sewer in the street. When you try to find out anything there is no accountability. We would all be supportive of a nice development as long it is done well. Squeezing as many people as you can does not represent the lifestyle that people want. I would like an answer to the previous variances.

Mr. Philips asked what we're looking at here is an upgrade compared to what possibly could go in there. Would you rather see one huge building with renters or something like this?

Ms. Simpson would like to see accountability. I think there are communities in Douglas County that are low income. There is senior housing, but they are done in good taste by accountable respectable builders that have integrity. I have yet to see that.

Mr. Philips has been here for 50 years and I've seen some poor ones. I can see where something really poor could go in there if we don't do something a little bit nicer.

Ms. Simpson felt what was done in the past isn't good enough today. We want something better. But this doesn't go in line with what the vision is. I'm asking you to be open minded.

Mr. Philips was here when this originally came in. Where you live looks nothing like the plan that came in then. What you have now is what we changed to.

Ms. Simpson noted when you go back to the future valley vision, it is a new day, we want something better. We want the developer to be happy. But have that enhance the vision that the town has put forward for us to believe is the longer term vision. You are not going to get tourists here by showing them an inner city building. That's my perspective, respectfully.

Chairman Slater stated the development that was proposed originally is a lot less than what this new proposal is. We hope everybody will keep an open mind and look at it that way. If this is not passed they could logically and most likely revert back to what their original plans were which wouldn't be what anybody would like. The whole thing comes down to what can and cannot be accepted. What is the basic standard?

Ms. Simpson asked if there isn't a way to marry it so everybody can be happy?

Chairman Slater thought sometimes it takes give and take on both sides. I have a list of things I don't like, but at the same time I have to say to myself what is the alternative? The developer has a right to put in what he wants as long as it meets the county standard.

Ms. Simpson stated you can't have something on your website saying this is what you're buying into and giving us something else. It's not ethical.

Chairman Slater asked to look at it from both sides.

Mr. Philips stated at the last meeting he didn't like the project at all. But in all fairness it is better than what could go in there.

Ms. Simpson asked if that isn't the state of America right now, we're willing to settle for less because we're so used to getting nothing.

Chairman Slater asked the audience to consider we are the advisory board to the Board of County Commissioners. So whatever decision we make tonight they will take that only into consideration. We may say absolutely not. They may turn right around at their next meeting and say absolutely we will.

Mr. Dallaire advised on the variances in the subdivision, that sewer line was most likely because of a change. The utilities were in after 2007 when the development was put in. All the utilities were built to the previous plan. They came back in and changed the plan from the back loaded alleys. The Ranch at Gardnerville is not actually located in the Plan for Prosperity. It does address all that. You could get a similar development to Crestmore Village Apartments where they drive into a parking lot and park with large structures around the outside. If they do come forward with that and drop this plan that's what we will be asking for is that they hide the parking.

Ms. Simpson's objection is not to the project itself. My objection is why squeeze so much into one. Is there another way to do it?

Mr. Dallaire tried to explain it is because of the variances that were made with the original development in 2010-2011.

Ms. Simpson thought if you want to be actively involved in the community you have to be able to get an answer when you talk to somebody in the county or the town. What happens here is nobody knows. There's no answers. There's no accountability. Once the green light is given there is no accountability. Nobody can tell you what changes were made. When there is something that goes wrong nobody can tell you who will fix it or when.

Mr. Dallaire has a list in the office I'm preparing. I have stacks of project approvals that have come to the town on this project so I can answer those questions.

Ms. Simpson stated when you ask somebody what's happened with the sewer on the new house and there are five houses where there were going to be four, and those houses have port-a-potties sitting in front of them and the sewer was never connected according to the engineer. Have they been connected to those houses yet or are they waiting? If they are waiting when are they going to do it? That's been our experience as a resident in the neighborhood.

Mr. Dallaire felt that should be answered by the sewer department.

Ms. Simpson was told by the sewer department that the town manager would have that information.

Mr. Dallaire doesn't control the sewer.

Ms. Simpson can't get a clear history. When someone says they're going to do something I expect them to do it. You represent us, the town. I expect you to do it to the best of your ability. I want answers to the questions when I call and say I want to know. Just like we didn't get the special meeting. We were told there would be a special meeting. Then when you call to get confirmation of that it was cancelled. So then we have very little notice. There's no notice to even go over the information. I feel like you should be working for we the people.

Mr. Dallaire asked if this is a better layout and design than the previous application.

Ms. Simpson did not think so, no. I don't know what the answer is. I know there has got to be a better answer than cramming more stuff into a small space, whatever that may be. It's hard to say yes we're on board with this when we never get a definitive answer to past questions. It's what's going on in Washington. People have given up on Washington and now they're focusing on local government and in small town America we're experiencing the same thing. It's not good enough anymore.

No further public comment.

Mr. Dirk Goering, Douglas County Planning, is here to listen to the town board and citizens. We will relay that information to the Planning Commission on Sept 9. The meeting starts at 1:00. You can submit comments to county staff, as well as show up at the planning commission meeting. As for the comment on the sewer and water, we went back to the building official and there are some issues with water and Town of Minden has provided comments to the developer trying to address some of the water issues that have come up. It is in the process of being resolved. The District Attorney's office is in discussions with the developer. I believe a lot of it has to do with the Town of Minden since they are the water provider for this development. I am available for any questions. October it will go to the commissioners. You can attend and speak or provide written comments. If you have any questions, this project is public information. There are plans at the county.

(Voice from the audience) You talk about Minden Water. Does it have anything to do with smell in the water?

Mr. Goering agreed the issue is the smell. And the way to resolve the smell is to have a loop system. The Town of Minden has provided comments to staff. If you want you can call the Town of Minden or call me. Town of Gardnerville has the contact information. They are aware of the problem.

No further public comment.

Mr. Miller commented our town staff has worked very hard on this project. They are very well qualified to do so. When you have zoning already present for multi-family dwellings you have to make compromises to get a better project. I came here 31 years ago and have lived in the same home. Behind me is Mill Creek subdivision. The original project planned for that land was multi-family housing. It wasn't zoned properly to do that. Fourteen of us went to the county commissioners, protested and it was not passed. But we have the zoning already. When you have 634 homes you are bound to see some multifamily within that project. So I'm trying to say we are trying to get the best out of this multifamily housing. That's why the compromises were made by town staff. It wasn't because they were working with RO Anderson. Our town staff does their job on these projects and they spend hours to do so. Some of the things about no sidewalks I do not like. I've seen what happens. I compared the last meeting to Raley's parking lot. Rob Anderson agreed with me that it would be like Raley's parking lot when cars are backing out. Those are my comments.

Mr. Higuera isn't a fan of this project. It may not be in the Plan for Prosperity, but it doesn't meet the spirit. There are too many variances from standard roadway improvements, limited sidewalks, the tandem parking the RV storage, increased density, the setbacks and added to that is the public comment. There is definitely a lack of support for this project from the public whom we represent. The increase in traffic will be horrendous. The ideal project would be for more single family homes. But they have this zoning in place and the alternative very well could be a big block of apartment buildings. We want to do the best we can do. Even though I'm not a fan of the project and it flies in the face of the Plan for Prosperity it may be the best thing we can get right now.

Ms. Wenner suggested getting rid of the two buildings in the middle, expand the roads and the sidewalks and put common area. I would think that would make it better. Less people, maybe get rid of the tandem parking too.

Chairman Slater is not a fan of this either. The private roads raise a lot of red flags to me. I'm like Lloyd, I worry about what would go in there if this is not approved. The Plan for Prosperity has sidewalks on both sides of the road. Streets are not wide enough. I find it difficult to support this project in its current state. If there was flexibility to lower

the density and spread it out it would be a cleaner, more acceptable project. In its current stage I don't feel I could support it.

Mr. Phillips would support it even though I don't care much for it, because I'm worried about what could go in. They don't even have to ask if they want to build an apartment. We need to get our input in and get the best we can get out of it. We'd be doing everybody a disservice just to say no and have them do what they want to do.

Chairman Slater asked no matter what we decide tonight, do not forget September 9<sup>th</sup> at 1:00 p.m. the planning commission will review the project again. After that it will go before the board of county commissioners. You have two more opportunities to voice your opinion. I would strongly recommend it. We are only the advisory board. I agree with Mike. I worry about what could go in. I've seen what was proposed originally and I've been here for 46, 47 years. I know some of the areas that the outcome has not been very well.

Ms. Wenner agreed with Lori, we are supposed to be expecting more from our community.

Mr. Dallaire mentioned we did make variances to the Ranch at Gardnerville, the subdivision itself. It would be similar to Arbor Gardens if we hadn't. There was a lot of variances provided in order to keep development moving. This one is way ahead of schedule.

Ms. Simpson believed Arbor Gardens is beautiful. They do have the compromises that you mentioned but they provided a beautiful park. That would make the difference.

Mr. Dallaire stated the Ranch gave up 27 acres of open space which is where the trail system is going that will allow us to build a trail from the Martin Slough ponds clear to Minden's Jake's Wetlands. That's the area behind this phase that is being built now. That was all donated to the town as open space in lieu of a developed park because of the relationship to Heritage Park.


Chairman Slater asked what is the pleasure of the board.

Vice-Chairman Higuera thought a motion to deny would send a message.

Mr. Miller believed it would be hard to tell where it would go if it was denied as far as multifamily dwellings.

Chairman Slater wouldn't want to compromise what our gut feeling is for something that may or may not occur. We're supposed to be taking steps forward not sideways or backward.

**Motion Miller/Higuera to deny this application as presented to the Town Board. Motion carried.**

8.  **For Possible Action: Discussion on a request by Ken Hendrix, Jenuane Communities, the Ranch LLC, for a major design review for a 42 unit multi-family townhouse project. The subject property is located at Heybourne Road and Gilman Avenue in the MFR (Multi-family residential and SFR-8000/PD (Single Family residential – one-half acre minimum net parcel size) zoning district and within the Minden Gardnerville Community Plan (APN #1320-33-210-069; with public comment prior to Board action.**

Ms. Hicks would let the record stand with the previous presentation and the comments that we have already made.

Chairman Slater called for public comment.

Mr. Franklin Harry Ernst spoke on the issue of variances a while ago. This time I will speak on the issue of design review. Would you repeat your decision on the prior agenda item? Did you deny the request for variances?


Chairman Slater repeated item #7 was denied.

Mr. Ernst thanked the board for the decision on item 7. Mr. Ernst talked about the design guidelines for the Plan for Prosperity. The engineers and town board are in way over your head on this one. It is my opinion they need to consult or a referral be made to an architectural firm that deals with these kinds of developments. You somehow make a requirement that if and when a referral is made, the architectural firm that specializes in these kinds of development




come back to you to review it. When you go to see your intern and you have a problem with your heart you wouldn't want your intern to do the open heart surgery. The same applies here. That's my comment.

No action taken due to the denial of Item 7.

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

(Continued to October by applicant.)

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

(Continued to October by applicant.)

11.  **For Possible Action:** Discussion on DRAFT Resolution 2014R-02 for the Gardnerville Health & Sanitation's proposed trash rate increase; with public comment prior to Board action.

Mr. Dallaire has a draft resolution prepared by town counsel. You heard from Geoff last month. I just wanted to make sure we are all on the same page on what we are changing. It shows in the new rate schedule we have here today. Tom went over the proposed rates, options and changes from last month. We are trying to come up with a five year plan. We need to analyze and keep records of how this business operates. The greenwaste is still free. We have to pay for staff time to go around.

Mr. Higuera asked if every one of our trash trucks has some kind of issue.

Mr. Dallaire reviewed the trucks, their problems and the replacement schedule. Sometime it will be required to do some sort of recycling program. Douglas County is meeting and exceeding the requirement in California for recycling. We are the highest recycler in the state of Nevada. People want recycling. Our citizen survey, the number one response was recycling. We have been talking with Douglas Disposal and the Town of Minden. The county has to take on the remodels out at the dump to facilitate the recycling demand. There has to be a sorting station. We need to have the dump expanded in order to do the recycling. We have been working with DDI and working through the issues with the county. I created a spreadsheet and I can load that up, but it is a future plan up to 2020 on what kinds of expenses we will have: increase in salaries, board compensation, employee benefits based on if we hire a new employee in 2016. Depends on what you want to cover and in February we will have a strategic planning session to update our goals. If recycling gets put on there we need to make it a priority and fund it. I know it's always been there. It will not take a lot of effort if it is single stream recycling.

Chairman Slater felt the service needs to pay for itself. We do need to plan for future replacements so the increases are going to be there.

Mr. Philips asked if we have customers that call when they want dumped?

Mr. Dallaire advised we do. We would replace the bin rental with a mandatory dump. My point is we are changing a lot of the processes in the office internally and out in the field with tracking each individual dumpster. Do you have any comments on the resolution?

Chairman Slater called for public comment.

Ms. Cassandra Jones understands the resolution would adopt only the option 4 column. You are not proposing that we actually adopt the cumulative increases for the next three years at this time?

Mr. Dallaire needed to know if they wanted to do that. It is an option. We can do that.

Ms. Jones asked if you look at the columns across the line through 2018, that one percent increase, is misleading because if it a 5.27 now, 2 ½, 2 ½, and 1%, it is not a 10 percent increase, it's closer to a 12 percent cumulative impact. .97 cents per month to the average family probably isn't going to make a big impact, but if we're projecting our three or four years, we could be looking at an impact that means a gallon of milk to a family. For some families that's a big leap if you go all the way out to 2018. Or you could just shove it down the line, just do one and come back next year.

Mr. Dallaire doesn't have any history on how this is going to work. It could bite us and the commercial customers say we're only going to go once a month. Six months of history would be nice to be able to budget from in the future. I am hoping to do this annually. We can change it.

Ms. Jones' biggest concern last month was it's nice to build a reserve but why build an \$80,000 reserve when we could build a 60 if we don't know what we're going to be using it on. Breaking it down in this way you see the proposed rate hike doesn't produce as large a reserve as we originally thought. But also, Tom did an excellent job of explaining our ten year goals, how they might be better suited to the need to build a reserve. Having a piggy bank just to have a piggy bank is dangerous. The state can come in and take it at any time. Knowing we have a specific goal and if we need to spend down the piggy bank we could do it. I'm an anti-debt, all cash kind of person. I love the idea if we needed to buy a new facility out by Wal Mart if we could do that in cash it would be fantastic.

Mr. Dallaire would love to have a new facility our there for health and sanitation. We have plans if development changes they could donate it. I don't foresee having to buy it but we do need to start looking at recycling.

No further public comment.

**Motion Higuera/Wenner to approve the draft resolution 2014R-02 for the Gardnerville Health and Sanitation's proposed trash rate increase. Motion carried.**

12.  **For Possible Action: Discussion on a DRAFT Business Impact Statement for the Gardnerville Health & Sanitation's proposed trash rate increase; with public comment prior to Board action.**

Mr. Dallaire stated this is the business impact statement we put together. It is similar to the ones we have used in the past. I have made the corrections through the entire document. I will make sure it is finalized. It was just making sure we wanted to do the 5.27% quarterly increase.

No public comment.

**Motion Miller/Philips to approve the proposed business impact statement for the Gardnerville Health & Sanitation proposed trash rate increase. Motion carried.**

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

Ms. Jennifer Yturbide reported they have spent quite a bit of time working on the resolution in the packet, responding to correspondence and attending the board meeting.

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

Mr. Dallaire reported the first two weeks I was gone. The last two I worked on the Ranch at Gardnerville. We're moving forward on the projects. We need to get those out to bid and reviewed. We are working towards that. I do have a busy September. Everybody should have a calendar that shows when I will be gone. We do have a CDBG conference at the same time as the planning commission. That is the funding we would utilize for the Gardnerville Station. In order for Douglas County to qualify for next year's applications, we have to make this mandatory meeting. County staff is here so if we want to apply to continue the work we need to go to the conference to represent the county in some regard. CDBG is also having a Main Street presenter at this meeting from Wyoming. She will give a presentation about Main Street. It's in the afternoon on Tuesday and in the morning on Wednesday. The ICMA conference was one of my goals. This one is the 100<sup>th</sup> anniversary of ICMA. The conference technically starts on Sunday. They have some classes Saturday that would be worthwhile to attend. I am leaving Friday the 12<sup>th</sup> and I'll be back on Thursday. Then coming back I won't be here on the 19th unless there are some issues. Then we leave

the following Tuesday for Nevada League of Cities Conference. I'm just confirming it's Linda and Mary that are going. Nobody else is attending. We will be back Thursday afternoon. Carol did postpone her vacation until October so I could be gone.

Chairman Slater commented on item F in the report; the presentation to the Chichester HOA on Saturday August 23<sup>rd</sup>. It went very well. There were a lot of people in attendance. Tom gave a very good presentation. I think we probably resolved a lot of issues they weren't aware of. We did extend the invitation to join our meetings. It was a very good presentation. Mary was in attendance also.

Chairman Slater asked about the terms of agreement in the packet.

Mr. Dallaire responded the pictures we voted on last month we had to get some copies from the Historical Society. They are doing special scans for us to blow up. This is their standard agreement.

Chairman Slater mentioned in the agreement it says they are providing the pictures free of charge in recognition of the assistance the town provides to the Douglas County Historical Society in maintenance of the outside of the Carson Valley Museum and Cultural Center.

Mr. Dallaire went through their pictures for hours. They are agreeable to place them in the senior center/community center and the Gardnerville office. We will get high resolution scans of the postcards and then blow them up to 2 feet by 3 feet. I did find four postcards online that I bought.

Mr. Miller mentioned in the packet you saw a directory for churches in the area. That was taken out of the phone book. That can be added to anytime. That is what I will use to start the process of asking for invocations. I did not look at the internet. Carol has been directed if she gets phone calls to get the information to me. I will start the process of calling people this week.

Meeting adjourned at 7:45 p.m.

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Linda Slater  
Chairman

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Tom Dallaire  
Town Manager



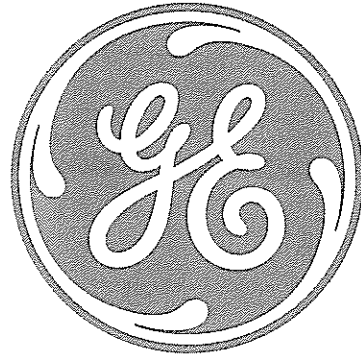
# Gardnerville Town Board

## 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:** October 7, 2014 **Time Requested:** N/A
5. **Agenda:**  Consent  Administrative
6. **Background Information:** See attached.
7. **Other Agency Review of Action:**  Douglas County  N/A
8. **Board Action:**  
 Approved  Approved with Modifications  
 Denied  Continued





Carol and Tom,

Thank you so much for your support with the GE movie night. I know there was a lot of work on your end and we appreciate it.

I was hoping for more folks to attend, however with anything new, it takes time. Again, thanks! it was

great working w/ you both! -Katie Marquardt  
1-2 GE.

# MEMORANDUM

Town of Gardnerville

Tom Dallaire, P.E.  
TOWN MANAGER

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TO: Tom Dallaire

FROM: Marie Nicholson

SUBJECT: Trash can replacement

DATE: 9/8/14

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Today I received a voicemail message from Donna Woods. She lives on East Aylesbury and she wanted to be sure the Health and Sanitation staff got this thank you. She is impressed with our staff and very much appreciates that they replaced her ripped trash can with a new one even though she hadn't called us to report the situation. Their hard work and great service do not go unnoticed!

Marie

# The Flow

Delivering News from the Carson River Watershed Community

Fall 2014

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Scan to be directed to our website:



## Nevada Floods. Are You Prepared?

By Courtney Walker, Carson Water Subconservancy District

Nevada Flood Awareness Week is November 10-15, 2014. With the recent summer flooding, the inaugural Nevada Flood Awareness Week is timely. The week will be the culmination of an educational outreach campaign to raise awareness that serious flooding occurs regularly in Nevada and to learn about the steps residents can take to reduce their risk. Preparedness tips include knowing if your property is in a flood zone, considering the purchase of flood insurance, building a disaster kit, and knowing the health risks after a flood.

The Nevada Flood Awareness Committee formed in late 2013 to organize the campaign. CWSD is participating on the committee, as floodplain conservation is a key Guiding Principle of the Carson River Coalition (CRC). The website is up and running, watch for billboards and listen for radio and television ads starting mid-October. To learn more about flooding and the steps you can take to limit the risks, visit their award winning website, [www.NevadaFloods.org](http://www.NevadaFloods.org).

**ARE YOU PREPARED?**  
[www.NevadaFloods.org](http://www.NevadaFloods.org)



Photo courtesy of USGS

Funded by FEMA

## Flash Floods Hit Western Nevada

By John Cobourn, University of Nevada Cooperative Extension

In late July and early August of 2014, a monsoonal weather pattern brought moisture from the Gulf of California, east of Baja, up into Nevada. Beginning on July 20<sup>th</sup>, a series of thunderstorms developed over parts of Douglas County and Carson City. Some of these rainstorms were very intense and produced enough rain in an hour or so to cause flash floods in normally dry washes. According to the Douglas County website, flash floods occurred on July 20<sup>th</sup>, 30<sup>th</sup> and August 6<sup>th</sup>, 8<sup>th</sup>, 10<sup>th</sup>, and 11<sup>th</sup>, 2014.

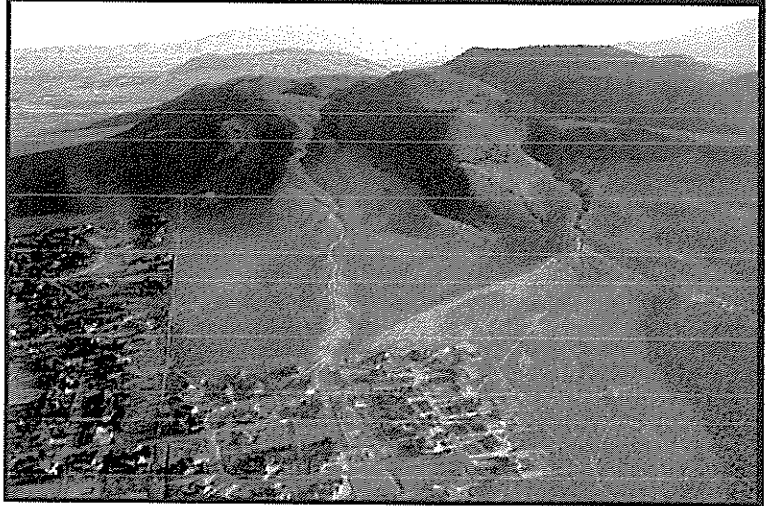
Flash floods can occur from convective thunderstorms that sometimes produce "cloudbursts" with rainfall rates exceeding one inch per hour. Flash floods are very different from large river floods, like the 1997 flood, that occur here about every ten or fifteen years in the winter. These

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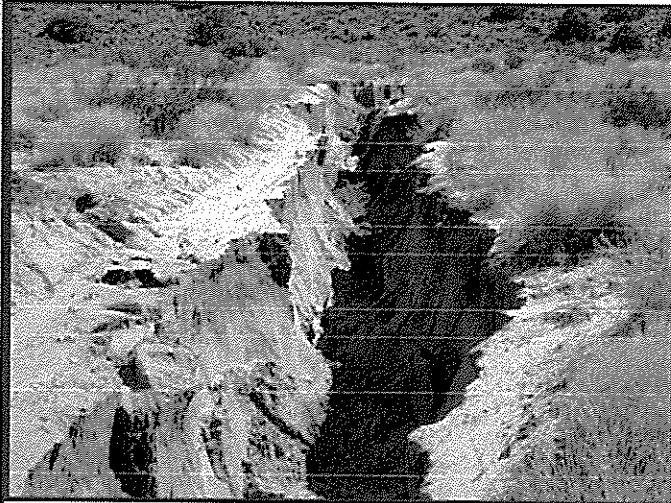
(Continued from page 1)

storms are usually small and localized compared with large winter storm systems that produce rain and snow throughout the northern and central Sierra. Cloudbursts can occur for an hour or two and drench an area from one to five square miles.

The storm on July 20<sup>th</sup> in Douglas County caused damage in Fish Springs and in the Johnson Lane neighborhood just below the south side of Hot Springs Mountain. In Fish Springs, it produced a "wall of water" that rushed down the creek, pushing piles of branches, trees, and shrubs. That same afternoon, a thunderhead appeared to park above Hot Springs Mountain and dropped intense rainfall for over 40 minutes. A rain gage in Minden measured 1.2 inches of rain, however, given the amount of flooding that occurred off of Hot Springs Mountain, it is likely that considerably more rain fell in that area.



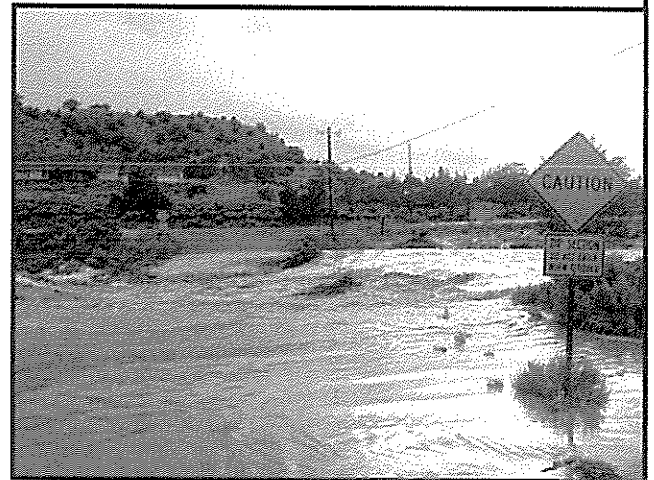
Aerial photo of Hot Springs Mountain in Douglas County.  
Photo by John Dunn, Nevada Bureau of Mines and Geology



Recent flash flooding caused gullies 5-10 feet deep in some areas.  
Photo by John Cobourn, University of Nevada Cooperative Extension

Residents on the east side of Carson City also experienced flooding from these storms. Neighborhoods built on alluvial fans throughout the Carson River Watershed are at similar risk from the kind of summer flash floods that struck Douglas County and Carson City this year. Residents in throughout the Carson River Watershed should visit [www.NevadaFloods.org](http://www.NevadaFloods.org) for preparedness tips.

The higher elevations on the mountain are very rocky, therefore a large portion of the rainfall ran down the slopes. When the flowing water hit the ancient sand dunes that drape the lower portions of the mountain, it created deep gullies down the sandy roads, carrying tons of sand into nearby washes and onto the alluvial fan below. Once flood water reaches an alluvial fan, its pathway is unpredictable. On July 20<sup>th</sup>, the floods emerging from two canyons on the south side of Hot Springs Mountain came together and entered the Buckbrush Estates subdivision at the east end of Jackie Road. Several properties experienced water flowing through the yard, destroying landscaping and depositing as much as four feet of wet sand around the houses.



Flash flood on Mel Drive in Fish Springs on July 20, 2014.  
Photo by Craig Swartz



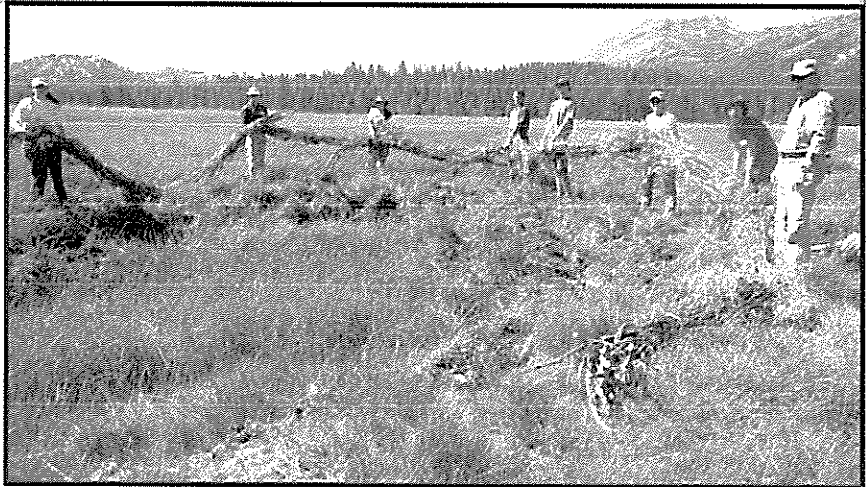
## 2014 Markleeville Creek Day Accomplishments

By Shane Fryer, Alpine Watershed Group

The Alpine Watershed Group held its 15<sup>th</sup> Annual Markleeville Creek Day on Saturday, August 23<sup>rd</sup>. 55 volunteers from Northern California and Nevada divided into five working groups to help with river cleanups and restoration projects throughout the Upper Carson River Watershed.

The work our amazing volunteers accomplished resulted in:

- 115 feet of stream bank stabilized on Shay's Creek and the West Fork;
- 200 feet of willow bundles installed to protect Hope Valley Meadow;
- 1,000+ willow stakes planted at various project sites;
- Over 600 pounds of invasive weeds removed from Grover Hot Springs Meadow; and
- 56 pounds of litter removed from our creeks and streams!



Volunteers at Markleeville Creek Day place willow bundles to alleviate erosion on the banks of the West Fork of the Carson River.

Photo by Brenda Hunt



Volunteers at Markleeville Creek Day pulled over 600 pounds of invasive weeds, enough to fill an entire pickup truck, from Grover Hot Springs Meadow.

Photo by Courtney Walker

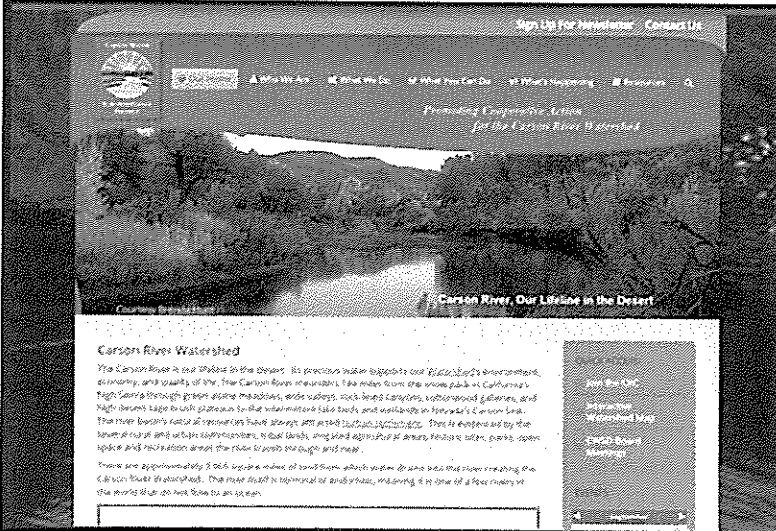
We would like to thank our local partners that helped lead Creek Day projects. Our deepest thanks to the Washoe Tribe of Nevada and California, Alpine/Upper Carson Weed Management Area, Friends of Hope Valley, California State Parks, Carson Water Subconservancy District, and the fantastic youth group with Dominic.

This event was made possible with funding and support from the Alpine County Chamber of Commerce, Douglas Disposal and Recycling, California Department of Conservation, Carson Water Subconservancy District, Sierra Nevada Conservancy, Meeks Lumber, Costco, Magic Stitches, DIY and Trader Joe's.

Alpine Watershed Group greatly appreciates all of the community support, which helped make Markleeville Creek Day 2014 one of the biggest turnouts ever! More photos of the event can be found on the [Alpine Watershed Group's Facebook page](#).

# CW SD Launches New Website

By Brenda Hunt, Carson Water Subconservancy District



CW SD is excited to announce our NEW WEBSITE!!! The website is user friendly (we hope you'll agree!) and models CW SD's integrated approach to watershed management. Navigation topics include Our Home, Who We Are, What We Do, What You Can Do, What's Happening and Resources.

Different user groups can quickly access specific information such as meeting agendas and notes or the Explore Your Watershed Interactive Map. The site contains useful information on CW SD and Carson River Coalition projects and

programs. We hope you'll like the great pictures, useful maps, our blog and the events calendar. The website is dynamic with staff having the ability to change most of the content. Please let us know if you have an event or blog news to share with the watershed. The site is viewable on multiple platforms and devices so check us out from anywhere!

CW SD staff thanks RDM Infinity, Inc., for working with us on the website template. I also want to thank CW SD's hardworking staff, specifically Courtney Walker, Watershed Assistant and Debbie Neddenriep, Water Resource Specialist for helping make our new website a reality! We invite you all to explore [www.cwsd.org](http://www.cwsd.org). Be sure to let us know if you see an error, have concerns, or just want to provide feedback! Contact Brenda Hunt, [brenda@cwsd.org](mailto:brenda@cwsd.org).

Our NEW Website  
[www.cwsd.org](http://www.cwsd.org)

## Meet the New Leviathan Mine Superfund Site Project Manager

By Lynda Deschambault, Environmental Protection Agency

Lynda, Environmental Scientist with the US Environmental Protection Agency (USEPA), became the Leviathan Mine Superfund Site Project Manager in August. Lynda holds a dual degree (Chemistry/Soil Science), and an M.B.A. in Management from the University of New Hampshire and California State University, Long Beach. She has more than 17 years experience in the private environmental laboratory business where she held numerous positions of responsibility, including Quality Assurance/Quality Control and laboratory director. She then spent 4 years as a private environmental consultant before coming to work for the USEPA. At the USEPA, Lynda spent five years as an enforcement officer under the Toxic Substances Control Act, and the Toxic Release Inventory Program. She also presented numerous technical workshops to industry importers and exporters; and presented multiple community involvement workshops to schools, tribes and environmental justice communities. Lynda went on to provide nearly



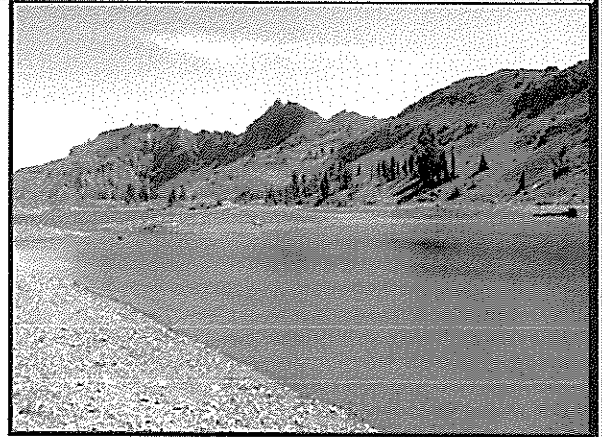
(Continued on page 7)

## CW SD Enhances Flows in the West Fork of the Carson River

By Ed James, General Manager, CW SD

The ongoing drought has limited flows in the Carson River, impacting fish and wildlife habitat, especially by the beginning of fall. CW SD owns the water rights in the headwaters of the West Fork of the Carson River at Lost Lakes in Alpine County, California. This water is used for recreation during the summer months and augments stream flows in the fall for environmental, recreational and municipal uses.

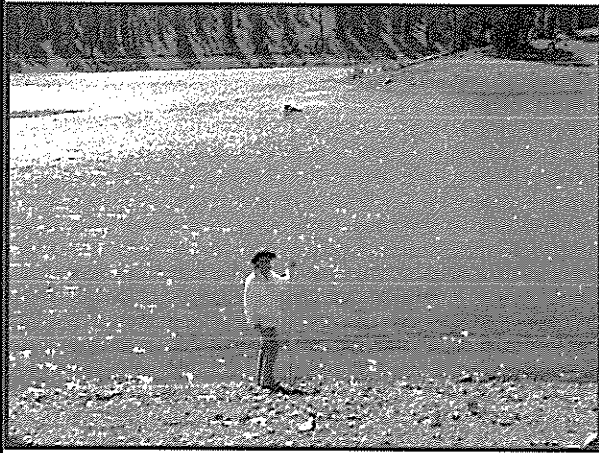
The Carson Water Subconservancy District recently released most of the water stored at Lost Lakes to enhance



Upper Lost Lakes, the headwaters of the West Fork. Photo by Courtney Walker

flows along the West Fork of the Carson River through Hope Valley and beyond.

The release increased flows by about five to six cubic feet per second and pulsed through the system during the last week of September. There was approximately 70 acre feet of water between the upper and lower Lost Lakes. The slight increase in flows in the West Fork of the Carson River was timely, as the Alpine Aspen Festival took place September 25-28 in Alpine County's Hope Valley and Markleeville. To learn more about CW SD and the Carson River Watershed water supply, visit our new website, [www.cwsd.org](http://www.cwsd.org).

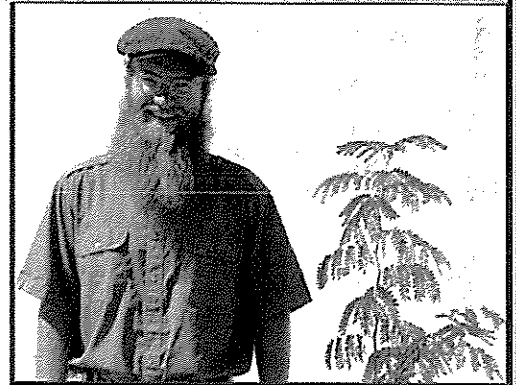


Debbie Neddenriep measures the surface level of Lower Lost Lake. Photo by Courtney Walker

## Fallon Paiute Shoshone Tribe's New Environmental Specialist

By Caleb Kondor, Fallon Paiute Shoshone Tribe

Carmen Gonzales has handed the torch over to me to continue her work here at the Fallon Paiute Shoshone Tribe. I earned three associates degrees in Mathematics, Engineering and Chemistry from Western Nevada College. Last spring I finished my Bachelors of Science in Professional Chemistry from the University of Nevada, Reno. I also recently received my Permaculture Design Certificate from Restoration Seeds in Southern Oregon. I have spent a good portion of my life living in Carson City and I moved out to my property in the Lovelock area for a year before moving to Fallon for work. It is my personal project to green my plot of desert land.



With the help of water harvesting techniques and some irrigation, I look forward to having a beautiful food forest. I have planted 200+ trees of more than 40 different species. My parents and brother live there and have stepped up to help me accomplish my vision. If you have any questions, feel free to contact me via phone (775) 423-0590 or email [caleb@enviro-fpst.org](mailto:caleb@enviro-fpst.org).

## Regional View of Water Supply

By Debbie Neddenriep, Carson Water Subconservancy District

In the Carson River Watershed, there are thirteen water purveyors that provide water to their residents and these entities work hard to keep the water flowing! CWSD coordinates with water purveyors throughout the watershed to assist their efforts to meet water demand for their users. CWSD is tasked by the Nevada Legislature to consider water supply and demand on a regional watershed basis. CWSD utilizes a 30,000 foot perspective to balance water needs that address agricultural, municipal and environmental uses. This balance is more important than ever as the drought continues and the economy picks up. CWSD communicates with our stakeholders to:

- coordinate resources to achieve common goals;
- implement a proactive approach to secure a sustainable water supply;
- identify workable solutions to any potential conflicts; and
- avoid duplication of efforts.

CWSD staff updates county and water purveyor boards about regional watershed issues on an annual basis. CWSD recently hosted meetings for water purveyors in the Middle and Upper Watershed. During the meetings various purveyors shared how current municipal water demand is being met and discussed how regional cooperation will enhance their ability to meet future water demand.

Attendees were informed about regional and local studies conducted within the watershed that address water supply, demand and quality. These two studies were discussed:

- The United States Bureau of Reclamation (USBR) is proposing to conduct a basin study for the Carson River Watershed, similar to the recently completed Truckee River basin study. USBR basin studies are comprehensive water studies that define options for meeting future water demands in river basins where imbalances in water supply and demand exist or are projected.
- The University of Nevada, Reno and Desert Research Institute are conducting a study of the Truckee and Carson Rivers. Their study uses a United States Geologic Survey model to examine surface water and ground water interactions. This model is intended to enhance resource planning and will be a useful tool for holistic, local planning and allocation of resources throughout the watershed.

These studies dovetail and a possible outcome is the identification of off-stream or underground storage sites in the Carson River Watershed. CWSD will continue to work with agricultural producers, environmental groups, and local water purveyors in its effort to ensure water reliability in the most efficient manner while balancing water needs of all users.

### Carson River Watershed Purveyors

Alpine County: Markleeville Water Company  
 Douglas County: Gardnerville Ranchos General Improvement District, Gardnerville Water Company, Town of Minden, Indian Hills General Improvement District, Douglas County  
 Carson City: Carson City  
 Lyon County: Silver Springs Mutual Water Company, Stagecoach General Improvement District, Lyon County  
 Storey County: Storey County  
 Churchill County: City of Fallon, Churchill County



Rit Palmer and Branden Mathiesen describe Carson City's water treatment to bus tour attendees. Carson City serves the largest population in the watershed.



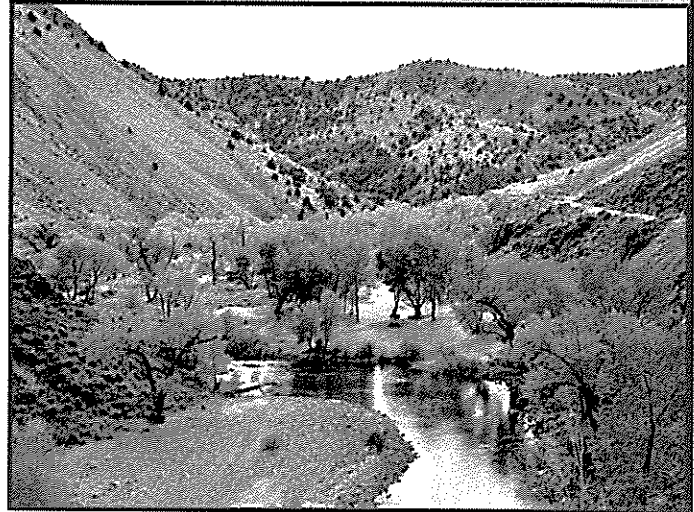
## Waters of the US—New Proposed Rule

By Ed James, Carson Water Subconservancy District

On April 21, 2014, the U.S. Army Corps of Engineers (Corps) and the U.S. Environmental Protection Agency (USEPA), jointly released a new proposed rule – Definition of Waters of the U.S. Under the Clean Water Act – that would amend the definition of “Waters of the U.S.” and potentially expand the range of waters that fall under federal jurisdiction. The aim of this proposed rule change is to clear up legal confusion and protect waters that are vital to the health of the river systems. According to the Corps and USEPA, the purpose of the proposed rule change is to:

- reduce confusion about Clean Water Act protection;
- clarify types of waters covered under the Clean Water Act;
- save businesses time and money; and
- provide more benefits to the public than what the rules will cost the public.

CWSD is seeking clarification on the proposed rule changes and how it will affect river project implementation. CWSD has sent a letter to the USEPA and Corps expressing concerns with the proposed rule change to the “Waters of the US” relating to agricultural ditches that return flows to the river; stormwater systems; project permitting delays; and duplication with Nevada’s jurisdiction. The USEPA and Corps are accepting comments until October 20, 2014. To read the rule change and submit formal comments, visit <http://www2.epa.gov/uswaters>. If you have questions relating to this article, please contact Ed James at [edjames@cwsd.org](mailto:edjames@cwsd.org) or call (775) 887.7450.



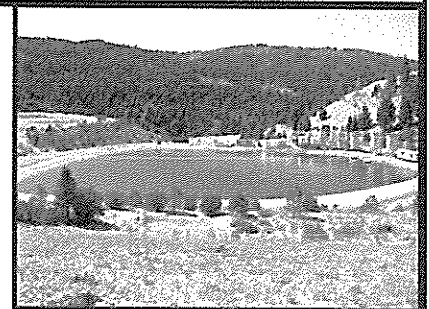
The Carson River Canyon in the Fall.  
Photo by Juan Guzman

(Continued from page 4)

10 years of remedial project management oversight to the Casmalia Superfund site, located in Santa Maria, California; and the Omega Chemical Corporation Superfund Site in Whittier, California.

Lynda enjoys international travel, pollution prevention, community engagement and environmental education. As a USEPA representative with the United Nations Environmental Programme Chemical Information Exchange Network, Lynda provided intensive hands-on training to the diplomatic leaders of three African countries. She has completed the USEPA Leadership Development Program, developing Region 9’s local city governments program and drafting the first Energy and Climate Change Strategy.

In her spare time, Lynda volunteers at the local community level. She served as an elected official and the Mayor of Moraga, California from 2004-2008. Lynda enjoys taiko drumming, horseback riding, scuba diving, and long walks with her beautiful blue-eyed Siberian husky! To contact Lynda, call (415) 947.4183.



Leviathan Mine superfund site.  
Photo by CWSD

Save a Stamp!  
 Sign up for  
 CWSD's e-blast list  
 for a digital  
 newsletter copy.  
[cwsd@cwsd.org](mailto:cwsd@cwsd.org)

Editor:  
 Brenda Hunt

Thanks to Staff &  
 Contributors!

Courtney Walker  
 John Cobourn  
 Shane Fryer  
 Brenda Hunt  
 Lynda Deschambault  
 Ed James  
 Caleb Kondor  
 Debbie Neddenriep

UPCOMING EVENTS

Nevada Flood Awareness Media Event  
 October 10, 10am, Wingfield Park, Reno,  
 Nevada [www.NevadaFloods.org](http://www.NevadaFloods.org)

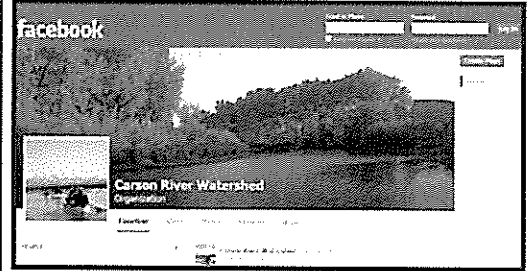
Carson River 25th Annual Silver  
 Celebration River Clean-up  
 October 11, Meet at BLM office in Carson City.  
 Sponsored by Kiwanis Club of Carson City and  
 Sierra Nevada Kiwanis, contact Ron Bowman,  
 775-885-7302

Nevada Water Resources Association Fall  
 Symposium  
 October 15-16, Reno/Fernley, Nevada  
<http://www.nwra.org/2014-fall-symposium/>

Carson River Watershed Snapshot Day  
 October 17, 9am, Entire Carson River  
 Watershed. [http://ndep.nv.gov/bwqp/  
 snap\\_carson.htm](http://ndep.nv.gov/bwqp/snap_carson.htm)

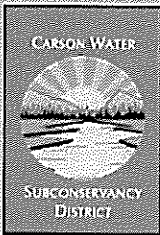
Nevada Day Parade  
 November 1, Carson City, Nevada  
[www.nevadaday.com/](http://www.nevadaday.com/)

Nevada Flood Awareness Week  
 November 10-15, [www.NevadaFloods.org](http://www.NevadaFloods.org)



CWSD has entered the social  
 media game and adopted the  
 Carson River Watershed Facebook  
 page, formerly administered by the  
 University of Nevada Cooperative  
 Extension.

Please like our page at [https://  
 www.facebook.com/carsonriver/](https://www.facebook.com/carsonriver/)  
 We post events and news, and link  
 to other Facebook pages, so let us  
 know if you have something you'd  
 like us to share.

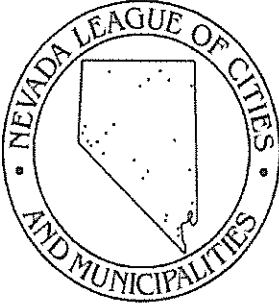


CARSON WATER SUBCONSERVANCY DISTRICT  
 777 E William St., #110A  
 Carson City, NV 89701



This newsletter has been  
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 Clean Water Act 319 (h)  
 funds from the Nevada  
 Division of Environmental  
 Protection.





## NLC&M

### 2015 BDRs

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

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

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

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

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

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

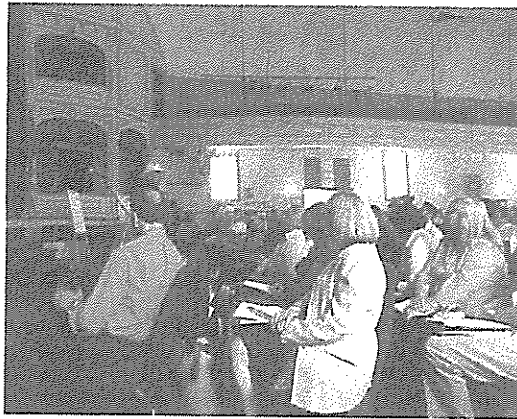
BDR 464 - Clarifies provisions governing the fees that may be charged for providing copies of public records. Current law (NRS 239) governs public records. Chapter 239 further governs the provision of copies of public records and the fees that may be charged by the custodian of the public record (NRS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



WESTERN NEVADA DEVELOPMENT DISTRICT

**RECONVENING WORKSHOP  
STRONGER ECONOMIES TOGETHER  
REPORTING PROGRESS & MOVING AHEAD**

FALLON CONVENTION CENTER  
100 CAMPUS WAY ~ FALLON, NEVADA  
NOVEMBER 6, 2014 ~ 11 AM – 4 PM



- Discuss SET progress.
- Planning for future SET activities.
- Regional Economic Trends ~ Tom Harris  
UNR Center for Resource Economics.



- Steve Lewis from University of Nevada Cooperative Extension will facilitate.
- Networking

Refreshments and lunch will be served  
Please RSVP by October 30 to [sgonzales@wndd.org](mailto:sgonzales@wndd.org)

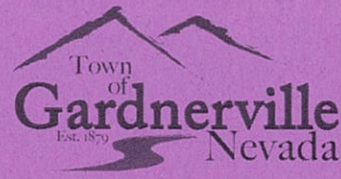


WESTERN NEVADA DEVELOPMENT DISTRICT  
704 W. NYE LANE ~ CARSON CITY, NEVADA  
775-883-7333



# 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:** October 7, 2014 **Time Requested:** N/A
5. **Agenda:**  Consent  Administrative
6. **Background Information:**

Residential Accounts	1754
Commercial Accounts	217
Green Waste Accounts	1236
Cleanup Dumpsters	5
X-cans	692
# of new residential accounts	8 accts transferred to new owners & 1 new acct
# of new commercial accounts	1 – Pho Chopsticks
Minimum User Accounts	39
Total tons of trash	338.03
Total tons of Greenwaste	49.71

7. **Other Agency Review of Action:**  Douglas County  N/A
8. **Board Action:**  
 Approved  Approved with Modifications  
 Denied  Continued

### August:

Parks: Heritage Park Garden is getting an extension of the water system into the children's garden area. We have barbarous, lavender and crabapple encroaching on the sidewalks in arbor lineal park to remove. We also have weeds we can't catch up with: puncture vine and Canada thistle in Martin Slough along the path because of wind and equipment problems.

Public works: Cleanup and plumbing repairs at Gardnerville Station are going on this month to prepare for the public meeting in September.

Ongoing storm cleanup and weed control.



Weeds, trees and bushes have been cut back on Gilman at privately owned property to make the sidewalk usable to the public. Part of the slot drain and the DI have been cleaned by NDOT at 1420 Hwy 395. NV Energy light pole was hit Friday 8-22-14 and our plant and hanger were totally destroyed. Bobcat gets new tires this month.

**September:**

Parks: The drain for the backflow device at 395 and Toler has been replaced. We had ongoing events in Heritage Park with everything going well and minor repairs to the irrigation system.

Public works: The tree grate at Hwy 395 has been installed. Drip irrigation has been installed to the tree and the tree is to be placed by Genoa Trees September 26th. Ground water is being pumped from the Smith's shopping center lot as of September 22, but is still soaking into the ground but hasn't made it to Martin Slough yet. The hanging plant baskets have been taken down. We have about 6000 pounds of crack seal material left. We are currently working in Arbor Gardens streets and alleys and will move on to Stodick south. Virginia Ranch Rd. Charlotte and Larson crack sealing is complete.

The seal coat has been placed on Town hall parking lot and re-stripping the parking stalls is done.



**Gardnerville Town Board**  
**AGENDA ACTION SHEET**



1. **For Possible Action:** Approve September 2014 claims.
2. **Recommended Motion:** Approve as submitted  
**Funds Available:**  Yes       N/A
3. **Department:** Administration  
  
**Prepared by:** Carol Louthan
4. **Meeting Date:** October 7, 2014 **Time Requested:** N/A
5. **Agenda:**  Consent       Administrative
6. **Background Information:** See attached.
7. **Other Agency Review of Action:**  Douglas County       N/A
8. **Board Action:**  
 Approved       Approved with Modifications  
 Denied       Continued

# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town										
Department 921 - Gardnerville Admin										
Account 510.150 - Board Compensation										
4288 - Higuera Lloyd W	9/14 BOARD	G'VILLE	Paid by Check # 624577		08/28/2014	09/05/2014	09/05/2014		09/05/2014	250.00
28960 - Miller Kenneth	9/14 BOARD	G'VILLE	Paid by Check # 624608		08/28/2014	09/05/2014	09/05/2014		09/05/2014	250.00
18629 - Phillips Michael	9-14 BOARD	G'VILLE	Paid by Check # 624637		08/28/2014	09/05/2014	09/05/2014		09/05/2014	250.00
2969 - Slater Linda	9-14 BOARD	G'VILLE	Paid by Check # 624668		08/28/2014	09/05/2014	09/05/2014		09/05/2014	275.00
				Account 510.150 - Board Compensation Totals				Invoice Transactions 4		\$1,025.00
20219 - NV ST Public Employees	Account 511.201 - PEBS-Ret.Medical		Paid by Check # 625375		09/19/2014	09/26/2014	09/26/2014		09/26/2014	20.90
	9-14 PREMIUMS	731						Invoice Transactions 1		\$20.90
21697 - Blue Ribbon Personnel Services	Account 516.120 - Contract Salaries		Paid by Check # 624479		08/22/2014	09/05/2014	09/05/2014		09/05/2014	348.39
	25063	653202		Account 511.201 - PEBS-Ret.Medical Totals				Invoice Transactions 1		\$348.39
21697 - Blue Ribbon Personnel Services	25202	653202	Paid by Check # 624750		08/29/2014	09/12/2014	09/12/2014		09/12/2014	335.16
				Account 516.120 - Contract Salaries Totals				Invoice Transactions 2		\$683.55
29103 - Frontier	Account 520.055 - Telephone Expense		Paid by Check # 624556		08/16/2014	09/05/2014	09/05/2014		09/05/2014	103.91
	782-7134 8/14	77578271340502795						Invoice Transactions 3		\$301.97
29103 - Frontier	782-3856 8/14	77578238560808025	Paid by Check # 624556		08/16/2014	09/05/2014	09/05/2014		09/05/2014	49.23
13097 - Verizon Wireless	9731313653	842011146-00001	Paid by Check # 625180		09/01/2014	09/19/2014	09/19/2014		09/19/2014	148.83
				Account 520.055 - Telephone Expense Totals				Invoice Transactions 3		\$301.97
12997 - Do Co Procurement Program	Account 520.060 - Postage/Po Box Rent		Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014		09/19/2014	12.25
	8-14 LOUTHAN	G'VILLE						Invoice Transactions 1		\$12.25
12997 - Do Co Procurement Program	Account 520.064 - Travel		Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014		09/19/2014	976.95
	8-14 DALLAIRE	G'VILLE		Account 520.060 - Postage/Po Box Rent Totals				Invoice Transactions 1		\$976.95
22633 - Sierra Nevada Media Group	Account 520.072 - Advertising		Paid by Check # 625422		08/31/2014	09/26/2014	09/26/2014		09/26/2014	114.46
	1063912083114	1063912		Account 520.064 - Travel Totals				Invoice Transactions 1		\$976.95
				Account 520.072 - Advertising Totals				Invoice Transactions 1		\$114.46

3 2

# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town										
Department 921 - Gardnerville Admin										
Account 520.084 - Replacement & Repair										
11985 - Ace Hardware	092631/1	1236	Paid by Check # 624715		08/01/2014	09/12/2014	09/12/2014		09/12/2014	39.51
11985 - Ace Hardware	093010/1	1236	Paid by Check # 624715		08/19/2014	09/12/2014	09/12/2014		09/12/2014	52.52
5273 - Minden Electric	4015	G'VILLE	Paid by Check # 625353		09/16/2014	09/26/2014	09/26/2014		09/26/2014	353.50
			Account 520.084 - Replacement & Repair Totals					Invoice Transactions 3		\$445.53
2924 - NV Energy	791804 8-14	791804	Paid by Check # 624871		08/26/2014	09/12/2014	09/12/2014		09/12/2014	251.56
			Account 520.089 - Power					Invoice Transactions 1		\$251.56
11985 - Ace Hardware	092631/1	1236	Paid by Check # 624715		08/01/2014	09/12/2014	09/12/2014		09/12/2014	74.05
11985 - Ace Hardware	092682/1	1236	Paid by Check # 624715		08/04/2014	09/12/2014	09/12/2014		09/12/2014	19.83
11985 - Ace Hardware	092764/1	1236	Paid by Check # 624715		08/07/2014	09/12/2014	09/12/2014		09/12/2014	62.01
11985 - Ace Hardware	093054/1	1236	Paid by Check # 624715		08/21/2014	09/12/2014	09/12/2014		09/12/2014	11.27
2121 - Meeks Lumber	824257	06G1570	Paid by Check # 625062		08/07/2014	09/19/2014	09/19/2014		09/19/2014	9.47
			Account 520.097 - Maint B&G Totals					Invoice Transactions 5		\$176.63
27347 - A+ Janitorial Service	TOG0714	G'VILLE	Paid by Check # 624958		08/30/2014	09/19/2014	09/19/2014		09/19/2014	85.00
27347 - A+ Janitorial Service	TOG0814	G'VILLE	Paid by Check # 624958		08/30/2014	09/19/2014	09/19/2014		09/19/2014	127.50
			Account 520.098 - Janitorial Services Totals					Invoice Transactions 2		\$212.50
3519 - Xerox Corporation	075750331	716307012	Paid by Check # 624956		09/01/2014	09/12/2014	09/12/2014		09/12/2014	279.08
			Account 520.136 - Rents & Leases Equipment Totals					Invoice Transactions 1		\$279.08
160 - American Public Works Assoc	679014 14-15	DALLAIRE	Paid by Check # 624729		07/10/2014	09/12/2014	09/12/2014		09/12/2014	184.00
12997 - Do Co Procurement Program	8-14 NICHOLSON	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014		09/19/2014	275.00
			Account 520.170 - Memberships Totals					Invoice Transactions 2		\$459.00

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town Department 921 - Gardnerville Admin										
Account 520.187 - Internet Expense										
15887 - Charter Communications	0012509 9/14	8354110060012509	Paid by Check # 624995		09/02/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	65.00
Account 520.187 - Internet Expense Totals Invoice Transactions 1										
12997 - Do Co Procurement Program	8-14 DALLAIRE	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	575.00
Account 520.200 - Training & Education Totals Invoice Transactions 1										
10816 - Rowe Hales & Yturbe LLP	23883	G'VILLE	Paid by Check # 624654		08/21/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	1,210.00
Account 521.130 - Legal Services Totals Invoice Transactions 1										
19035 - Shred-It Inc	082210127	8201191	Paid by Check # 624662		08/22/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	197.00
6089 - A-#1 Chemical Inc	5157078	296958	Paid by Check # 624959		09/02/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	36.11
12997 - Do Co Procurement Program	8-14 DALLAIRE	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	58.00
12997 - Do Co Procurement Program	8-14 LA COST	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	52.14
12997 - Do Co Procurement Program	8-14 LOUTHAN	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	107.32
12997 - Do Co Procurement Program	8-14 NICHOLSON	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	62.50
Account 533.806 - Office Supplies Totals Invoice Transactions 6										
7185 - SHI International Corp	B02381879	1031693	Paid by Check # 624661		08/18/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	131.00
16648 - E Squared C Inc	41010	G'VILLE	Paid by Check # 625014		09/01/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	37.50
Account 533.806 - Software Totals Invoice Transactions 2										
Department 921 - Gardnerville Admin Totals Invoice Transactions 38										
										\$513.07
										\$168.50
										\$7,490.95

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town										
Department 923 - Parks & Recreation										
Account 520.037 - Weed Spraying										
13485 - Ahern Rentals Inc	13689269-1	205304	Paid by Check # 624720		08/20/2014	09/12/2014	09/12/2014		09/12/2014	98.98
1130 - Do Co Weed Control	32909W	GVILLE	Paid by Check # 624796		08/20/2014	09/12/2014	09/12/2014		09/12/2014	349.99
				Account 520.037 - Weed Spraying Totals				Invoice Transactions 2		\$448.97
11985 - Ace Hardware	093226/1	1236	Paid by Check # 624715		08/29/2014	09/12/2014	09/12/2014		09/12/2014	6.98
13485 - Ahern Rentals Inc	13629826-1	205304	Paid by Check # 624720		08/05/2014	09/12/2014	09/12/2014		09/12/2014	7.49
13485 - Ahern Rentals Inc	13643934-1	205304	Paid by Check # 624720		08/08/2014	09/12/2014	09/12/2014		09/12/2014	5.00
13485 - Ahern Rentals Inc	13671115-1	205304	Paid by Check # 624720		08/15/2014	09/12/2014	09/12/2014		09/12/2014	50.73
13485 - Ahern Rentals Inc	13671136-1	205304	Paid by Check # 624720		08/15/2014	09/12/2014	09/12/2014		09/12/2014	14.49
13485 - Ahern Rentals Inc	13671156-1	205304	Paid by Check # 624720		08/15/2014	09/12/2014	09/12/2014		09/12/2014	32.50
13485 - Ahern Rentals Inc	13694428-1	205304	Paid by Check # 624720		08/22/2014	09/12/2014	09/12/2014		09/12/2014	54.79
13485 - Ahern Rentals Inc	13707606-1	205304	Paid by Check # 624720		08/25/2014	09/12/2014	09/12/2014		09/12/2014	6.99
13485 - Ahern Rentals Inc	13724793-1	205304	Paid by Check # 624720		08/29/2014	09/12/2014	09/12/2014		09/12/2014	18.27
13485 - Ahern Rentals Inc	13724826-2	205304	Paid by Check # 624720		08/29/2014	09/12/2014	09/12/2014		09/12/2014	122.48
397 - Bing Materials	143660	GARDN	Paid by Check # 624748		08/29/2014	09/12/2014	09/12/2014		09/12/2014	30.32
18821 - Fastenal Industrial/Cons Suppl	NVMIN43580	NVMIN0011	Paid by Check # 624803		08/21/2014	09/12/2014	09/12/2014		09/12/2014	4.71
3457 - Western Nevada Supply Company	45976520	71273	Paid by Check # 625190		08/13/2014	09/19/2014	09/19/2014		09/19/2014	29.68
3457 - Western Nevada Supply Company	45992166	71273	Paid by Check # 625190		08/27/2014	09/19/2014	09/19/2014		09/19/2014	410.94
				Account 520.084 - Replacement & Repair Totals				Invoice Transactions 14		\$795.37
2924 - NV Energy	791804 8-14	791804	Paid by Check # 624871		08/26/2014	09/12/2014	09/12/2014		09/12/2014	394.38
				Account 520.089 - Power Totals				Invoice Transactions 1		\$394.38

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town										
Department 923 - Parks & Recreation										
Account 520.090 - Water										
1429 - Gardnerville Water Company	1302.01 8/14	1302.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	1,452.34
1429 - Gardnerville Water Company	1321.01 8/14	1321.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	133.64
1429 - Gardnerville Water Company	1340.01 8/14	1340.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	65.14
1429 - Gardnerville Water Company	1348.01 8/14	1348.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	1,726.75
1429 - Gardnerville Water Company	1373.01 8/14	1373.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	145.81
1429 - Gardnerville Water Company	1745.01 8/14	1745.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	259.15
1429 - Gardnerville Water Company	2139.01 8/14	2139.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	141.77
1429 - Gardnerville Water Company	2140.01 8/14	2140.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	231.51
1429 - Gardnerville Water Company	2226.01 8/14	2226.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	1,069.52
1429 - Gardnerville Water Company	2297.01 8/14	2297.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	1,312.22
1429 - Gardnerville Water Company	2431.01 8/14	2431.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	629.93
1429 - Gardnerville Water Company	2593.01 8/14	2593.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	479.39
1429 - Gardnerville Water Company	2624.01 8/14	2624.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	81.41
1429 - Gardnerville Water Company	640.01 8/14	640.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	32.58
1429 - Gardnerville Water Company	690.01 8/14	690.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	112.72
1429 - Gardnerville Water Company	410.03 8/14	410.03	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	38.37
1429 - Gardnerville Water Company	2641.02 8/14	2641.02	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	383.64
Account 520.090 - Water Totals Invoice Transactions 17										\$8,295.89
Account 520.097 - Maint B&G										
28215 - Carson Creature Catchers Inc	11019	GVILLE	Paid by Check # 624765		09/03/2014	09/12/2014	09/12/2014		09/12/2014	400.00
Account 520.097 - Maint B&G Totals Invoice Transactions 1										\$400.00

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Field Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town										
Department 923 - Parks & Recreation										
Account 532.003 - Gas & Oil										
3814 - Flyers Energy LLC	CFS0866967	8308	Paid by Check # 624548		08/15/2014	09/05/2014	09/05/2014		09/05/2014	123.62
13485 - Ahern Rentals Inc	13707606-1	205304	Paid by Check # 624720		08/25/2014	09/12/2014	09/12/2014		09/12/2014	20.94
3814 - Flyers Energy LLC	CFS0874261	8308	Paid by Check # 625026		08/31/2014	09/19/2014	09/19/2014		09/19/2014	204.12
				Account 532.003 - Gas & Oil Totals				Invoice Transactions 3		\$348.68
13485 - Ahern Rentals Inc	13616514-1	205304	Paid by Check # 624720		08/01/2014	09/12/2014	09/12/2014		09/12/2014	.70
13485 - Ahern Rentals Inc	13622872-1	205304	Paid by Check # 624720		08/04/2014	09/12/2014	09/12/2014		09/12/2014	47.11
13485 - Ahern Rentals Inc	13622872-2	205304	Paid by Check # 624720		08/04/2014	09/12/2014	09/12/2014		09/12/2014	(8.37)
13485 - Ahern Rentals Inc	13623819-1	205304	Paid by Check # 624720		08/04/2014	09/12/2014	09/12/2014		09/12/2014	20.32
13485 - Ahern Rentals Inc	13625404-1	205304	Paid by Check # 624720		08/04/2014	09/12/2014	09/12/2014		09/12/2014	45.39
13485 - Ahern Rentals Inc	13683686-1	205304	Paid by Check # 624720		08/19/2014	09/12/2014	09/12/2014		09/12/2014	8.13
12997 - Do Co Procurement Program	8-14 DALLAIRE	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014		09/19/2014	55.70
12997 - Do Co Procurement Program	8-14 LA COST	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014		09/19/2014	113.42
2121 - Meeks Lumber	825237	06G1570	Paid by Check # 625062		08/13/2014	09/19/2014	09/19/2014		09/19/2014	75.98
2121 - Meeks Lumber	826901	06G1570	Paid by Check # 625062		08/21/2014	09/19/2014	09/19/2014		09/19/2014	79.72
15836 - Summit Plumbing LLC	48880	G'VILLE	Paid by Check # 625436		09/15/2014	09/26/2014	09/26/2014		09/26/2014	200.00
				Account 533.817 - Small Projects Totals				Invoice Transactions 11		\$638.10
				Department 923 - Parks & Recreation Totals				Invoice Transactions 49		\$11,321.39

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnerville Town Department 926 - Other Public Works										
13485 - Ahern Rentals Inc	13689269-1	205304	Paid by Check # 624720		08/20/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	98.97
1130 - Do Co Weed Control	32909W	G'VILLE	Paid by Check # 624796		08/20/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	349.99
				Account 520.037 - Weed Spraying Totals				Invoice Transactions 2		\$448.96
13485 - Ahern Rentals Inc	13643934-1	205304	Paid by Check # 624720		08/08/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	7.50
13485 - Ahern Rentals Inc	13697836-1	205304	Paid by Check # 624720		08/22/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	5.79
13485 - Ahern Rentals Inc	13700014-1	205304	Paid by Check # 624720		08/25/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	42.49
18821 - Fastenal Industrial/Cons Suppl	NVMIN43580	NVMIN0011	Paid by Check # 624803		08/21/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	8.88
8043 - Mark Smith Tire Center Inc	71700080206	A17-14675	Paid by Check # 625059		08/26/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	959.96
12198 - O'Reilly Auto Parts	3530-342944	1075650	Paid by Check # 625097		07/29/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	14.78
12198 - O'Reilly Auto Parts	3530-346990	1075650	Paid by Check # 625097		08/21/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	4.79
14747 - Home Depot (Gville)	9240995	6035322502697513	Paid by Check # 625316		08/28/2014	09/26/2014	09/26/2014	09/26/2014	09/26/2014	612.54
				Account 520.084 - Replacement & Repair Totals				Invoice Transactions 8		\$1,656.73
2924 - NV Energy	791804 8-14	791804	Paid by Check # 624871		08/26/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	6,599.39
				Account 520.095 - Street Lights Totals				Invoice Transactions 1		\$6,599.39

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 610 - Gardnersville Town										
Department 926 - Other Public Works										
Account 520.103 - Maint Road										
11985 - Ace Hardware	092682/1	1236	Paid by Check # 624715		08/04/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	87.96
11985 - Ace Hardware	092860/1	1236	Paid by Check # 624715		08/13/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	43.98
11985 - Ace Hardware	092982/1	1236	Paid by Check # 624715		08/18/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	65.97
11985 - Ace Hardware	093022/1	1236	Paid by Check # 624715		08/20/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	18.98
11985 - Ace Hardware	093139/1	1236	Paid by Check # 624715		08/25/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	130.96
11985 - Ace Hardware	093226/1	1236	Paid by Check # 624715		08/29/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	12.99
8692 - Silver State Barricade Inc	76085	GVILLE	Paid by Check # 625139		09/09/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	157.80
14747 - Home Depot (Gville)	9240995	6035322502697513	Paid by Check # 625316		08/28/2014	09/26/2014	09/26/2014	09/26/2014	09/26/2014	216.08
				Account 520.103 - Maint Road Totals				Invoice Transactions 8		\$734.72
4268 - Do Co Vehicle Maintenance	8@14 TRANSFER	MOTOR POOL	Paid by Check # 625275		09/09/2014	09/26/2014	09/26/2014	09/26/2014	09/26/2014	7,504.41
				Account 520.116 - Veh. Maint-Co Shop Totals				Invoice Transactions 1		\$7,504.41
3814 - Flyers Energy LLC	CFS0866967	8308	Paid by Check # 624548		08/15/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	249.78
3814 - Flyers Energy LLC	CFS0874261	8308	Paid by Check # 625026		08/31/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	564.93
				Account 532.003 - Gas & Oil Totals				Invoice Transactions 2		\$814.71
2121 - Meeks Lumber	823173	06G1570	Paid by Check # 625062		08/01/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	32.16
				Account 532.019 - Storm Drain Maintenance Totals				Invoice Transactions 1		\$32.16

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Vendor: Fund 610 - Gardnerville Town</b> Department 926 - Other Public Works Account 532.028 - Uniforms										
5785 - Alisco Inc	LREN951339	000330	Paid by Check # 624462		08/05/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	4.39
5785 - Alisco Inc	LREN954087	000330	Paid by Check # 624462		08/12/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	15.00
5785 - Alisco Inc	LREN953535	000330	Paid by Check # 624462		08/12/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	4.39
5785 - Alisco Inc	LREN955760	000330	Paid by Check # 624462		08/19/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	4.39
5785 - Alisco Inc	LREN957923	000330	Paid by Check # 624462		08/26/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	4.39
10314 - Work World Inc	109-103	G'VILLE	Paid by Check # 624702		08/09/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	77.46
27069 - Thompson Steven C	9-14 PANTS	REIMBURSEMENT/G'VILLE	Paid by Check # 624934		08/23/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	10.67
Account 532.028 - Uniforms Totals										\$120.69
<b>Vendor: Account 562.000 - Capital Projects</b> Department 926 - Other Public Works Fund 610 - Gardnerville Town										
6254 - NV ST Div Of Enviro Protection	2-000007 14-15	G'VILLE	Paid by Check # 624877		08/20/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	400.00
2514 - Stowell Candace	2014-3	G'VILLE	Paid by Check # 624923		09/01/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	525.00
Account 562.000 - Capital Projects Totals										\$925.00
Department 926 - Other Public Works Totals										\$18,836.77
Fund 610 - Gardnerville Town Totals										\$37,649.11

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation										
Account 510.150 - Board Compensation										
4288 - Figueroa Lloyd W	9/14 BOARD	G'VILLE	Paid by Check # 624577		08/28/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	250.00
28960 - Miller Kenneth	9/14 BOARD	G'VILLE	Paid by Check # 624608		08/28/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	250.00
18629 - Philips Michael	9-14 BOARD	G'VILLE	Paid by Check # 624637		08/28/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	250.00
2969 - Slater Linda	9-14 BOARD	G'VILLE	Paid by Check # 624668		08/28/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	275.00
	Account 516.120 - Contract Salaries							Invoice Transactions 4		\$1,025.00
21697 - Blue Ribbon Personnel Services	25063	653202	Paid by Check # 624479		08/22/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	348.39
21697 - Blue Ribbon Personnel Services	25202	653202	Paid by Check # 624750		08/29/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	335.16
	Account 520.055 - Telephone Expense							Invoice Transactions 2		\$683.55
29103 - Frontier	782-7134 8/14	77578271340502795	Paid by Check # 624556		08/16/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	103.91
29103 - Frontier	782-3856 8/14	77578238560808025	Paid by Check # 624556		08/16/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	49.23
13097 - Verizon Wireless	9731313653	842011146-00001	Paid by Check # 625180		09/01/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	148.82
	Account 520.060 - Postage/Po Box Rent							Invoice Transactions 3		\$301.96
12997 - Do Co Procurement Program	8-14 LOUTHAN	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	19.08
	Account 520.064 - Travel							Invoice Transactions 1		\$19.08
12997 - Do Co Procurement Program	8-14 DALLAIRE	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	976.95
	Account 520.064 - Travel							Invoice Transactions 1		\$976.95

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation Account 520.084 - Replacement & Repair										
11985 - Ace Hardware	092629/1	1236	Paid by Check # 624715		08/01/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	10.48
11985 - Ace Hardware	092630/1	1236	Paid by Check # 624715		08/01/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	3.99
11985 - Ace Hardware	092631/1	1236	Paid by Check # 624715		08/01/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	39.51
11985 - Ace Hardware	093010/1	1236	Paid by Check # 624715		08/19/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	52.52
13485 - Ahern Rentals Inc	13643934-1	205304	Paid by Check # 624720		08/08/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	7.50
18821 - Fastenal Industrial/Cons Suppl	NVMIN43580	NVMIN0011	Paid by Check # 624803		08/21/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	8.88
8043 - Mark Smith Tire Center Inc	71700078216	A17-14675	Paid by Check # 625059		08/08/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	1,316.10
12198 - O'Reilly Auto Parts	3530-343305	1075650	Paid by Check # 625097		07/31/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	7.49
12198 - O'Reilly Auto Parts	3530-344017	1075650	Paid by Check # 625097		08/04/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	5.19
12198 - O'Reilly Auto Parts	3530-344211	1075650	Paid by Check # 625097		08/05/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	9.98
12198 - O'Reilly Auto Parts	3530-344243	1075650	Paid by Check # 625097		08/05/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	2.18
12198 - O'Reilly Auto Parts	3530-346740	1075650	Paid by Check # 625097		08/20/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	37.98
12198 - O'Reilly Auto Parts	3530-346987	1075650	Paid by Check # 625097		08/21/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	16.99
12198 - O'Reilly Auto Parts	3530-347785	1075650	Paid by Check # 625097		08/26/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	59.00
3890 - Arata Equipment Co.	1-79069	1015	Paid by Check # 625215		07/09/2014	09/26/2014	09/26/2014	09/26/2014	09/26/2014	171.76
5273 - Minden Electric	4015	GVILLE	Paid by Check # 625353		09/16/2014	09/26/2014	09/26/2014	09/26/2014	09/26/2014	353.50
Account 520.084 - Replacement & Repair Totals Invoice Transactions 16										
\$2,103.05										
2924 - NV Energy	791804 8-14	791804	Paid by Check # 624871		08/26/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	251.22
Account 520.089 - Power Invoice Transactions 1										
\$251.22										

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San										
Department 925 - Health & Sanitation										
Account 520.090 - Water										
1429 - Gardnerville Water Company	640.01 8/14	640.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	32.57
1429 - Gardnerville Water Company	690.01 8/14	690.01	Paid by Check # 624812		09/02/2014	09/12/2014	09/12/2014		09/12/2014	112.73
1429 - Gardnerville Water Company	1374	2	Paid by Check # 624812		07/31/2014	09/12/2014	09/12/2014		09/12/2014	1.77
Account 520.098 - Janitorial Services										
27347 - A+ Janitorial Service	TOG0714	GVILLE	Paid by Check # 624958		08/30/2014	09/19/2014	09/19/2014		09/19/2014	85.00
27347 - A+ Janitorial Service	TOG0814	GVILLE	Paid by Check # 624958		08/30/2014	09/19/2014	09/19/2014		09/19/2014	127.50
Account 520.098 - Janitorial Services Totals										
Invoice Transactions 2										
Account 520.098 - Janitorial Services Totals										
Invoice Transactions 3										
Account 520.090 - Water Totals										
Invoice Transactions 3										
Account 520.136 - Rents & Leases Equipment										
3519 - Xerox Corporation	075750331	716307012	Paid by Check # 624956		09/01/2014	09/12/2014	09/12/2014		09/12/2014	279.07
Account 520.136 - Rents & Leases Equipment Totals										
Invoice Transactions 1										
Account 520.187 - Internet Expense										
15887 - Charter Communications	0012509 9/14	8354110060012509	Paid by Check # 624995		09/02/2014	09/19/2014	09/19/2014		09/19/2014	65.00
Account 520.187 - Internet Expense Totals										
Invoice Transactions 1										
Account 520.187 - Internet Expense Totals										
Invoice Transactions 1										
Account 520.197 - Landfill Expense										
15853 - Carson City Landfill	10150846	228079	Paid by Check # 624764		08/01/2014	09/12/2014	09/12/2014		09/12/2014	461.10
15853 - Carson City Landfill	10150868	228079	Paid by Check # 624764		08/01/2014	09/12/2014	09/12/2014		09/12/2014	449.50
15853 - Carson City Landfill	10151589	228079	Paid by Check # 624764		08/04/2014	09/12/2014	09/12/2014		09/12/2014	629.30
15853 - Carson City Landfill	10151848	228079	Paid by Check # 624764		08/05/2014	09/12/2014	09/12/2014		09/12/2014	520.26
15853 - Carson City Landfill	10152141	228079	Paid by Check # 624764		08/06/2014	09/12/2014	09/12/2014		09/12/2014	494.16
15853 - Carson City Landfill	10152154	228079	Paid by Check # 624764		08/06/2014	09/12/2014	09/12/2014		09/12/2014	465.74
15853 - Carson City Landfill	10152213	228079	Paid by Check # 624764		08/06/2014	09/12/2014	09/12/2014		09/12/2014	488.36
15853 - Carson City Landfill	10152517	228079	Paid by Check # 624764		08/07/2014	09/12/2014	09/12/2014		09/12/2014	470.96
15853 - Carson City Landfill	10152518	228079	Paid by Check # 624764		08/07/2014	09/12/2014	09/12/2014		09/12/2014	417.02
15853 - Carson City Landfill	10152575	228079	Paid by Check # 624764		08/07/2014	09/12/2014	09/12/2014		09/12/2014	445.44

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation Account 520.197 - Landfill Expense										
15853 - Carson City Landfill	10152814	228079	Paid by Check # 624764		08/08/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	446.02
15853 - Carson City Landfill	10152835	228079	Paid by Check # 624764		08/08/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	445.44
15853 - Carson City Landfill	10153562	228079	Paid by Check # 624764		08/11/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	678.60
15853 - Carson City Landfill	10153916	228079	Paid by Check # 624764		08/12/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	431.52
15853 - Carson City Landfill	10154320	228079	Paid by Check # 624764		08/13/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	460.52
15853 - Carson City Landfill	10154327	228079	Paid by Check # 624764		08/13/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	488.36
15853 - Carson City Landfill	10154629	228079	Paid by Check # 624764		08/14/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	384.54
15853 - Carson City Landfill	10154949	228079	Paid by Check # 624764		08/15/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	510.40
15853 - Carson City Landfill	10154951	228079	Paid by Check # 624764		08/15/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	449.50
15853 - Carson City Landfill	10154962	228079	Paid by Check # 624764		08/15/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	446.60
15853 - Carson City Landfill	10155781	228079	Paid by Check # 624764		08/18/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	599.72
15853 - Carson City Landfill	10156176	228079	Paid by Check # 624764		08/19/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	434.42
15853 - Carson City Landfill	10156526	228079	Paid by Check # 624764		08/20/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	408.32
15853 - Carson City Landfill	10156546	228079	Paid by Check # 624764		08/20/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	356.12
15853 - Carson City Landfill	10156549	228079	Paid by Check # 624764		08/20/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	367.72
15853 - Carson City Landfill	10156779	228079	Paid by Check # 624764		08/21/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	388.02
15853 - Carson City Landfill	10156793	228079	Paid by Check # 624764		08/21/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	395.56
15853 - Carson City Landfill	10156794	228079	Paid by Check # 624764		08/21/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	416.44
15853 - Carson City Landfill	10157109	228079	Paid by Check # 624764		08/21/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	474.44
15853 - Carson City Landfill	10157112	228079	Paid by Check # 624764		08/22/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	396.72
15853 - Carson City Landfill	10157834	228079	Paid by Check # 624764		08/25/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	611.90
15853 - Carson City Landfill	10158216	228079	Paid by Check # 624764		08/26/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	401.36

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation Account 520.197 - Landfill Expense										
15853 - Carson City Landfill	10158560	228079	Paid by Check # 624764		08/27/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	431.52
15853 - Carson City Landfill	10158591	228079	Paid by Check # 624764		08/27/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	502.28
15853 - Carson City Landfill	10158639	228079	Paid by Check # 624764		08/27/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	404.84
15853 - Carson City Landfill	10158935	228079	Paid by Check # 624764		08/28/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	460.52
15853 - Carson City Landfill	10158984	228079	Paid by Check # 624764		08/28/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	443.70
15853 - Carson City Landfill	10159273	228079	Paid by Check # 624764		08/29/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	370.62
15853 - Carson City Landfill	10159275	228079	Paid by Check # 624764		08/29/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	390.34
9016 - Douglas Disposal Inc	40990612 8/14	40990612	Paid by Check # 625011		09/01/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	3,122.07
Account 520.197 - Landfill Expense Totals Invoice Transactions 40										<u>\$20,959.97</u>
12997 - Do Co Procurement Program										
Account 520.200 - Training & Education 8-14 DALLAIRE GVILLE										575.00
3814 - Flyers Energy LLC	CFS0866967	8308	Paid by Check # 624548		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	1,679.81
3814 - Flyers Energy LLC	CFS0874261	8308	Paid by Check # 625026		08/31/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	1,501.20
Account 532.003 - Gas & Oil										<u>\$575.00</u>
5785 - AlSCO Inc	LREN951339	000330	Paid by Check # 624462		08/15/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	4.39
5785 - AlSCO Inc	LREN954087	000330	Paid by Check # 624462		08/12/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	15.00
5785 - AlSCO Inc	LREN953535	000330	Paid by Check # 624462		08/12/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	4.39
5785 - AlSCO Inc	LREN955760	000330	Paid by Check # 624462		08/19/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	4.39
5785 - AlSCO Inc	LREN957923	000330	Paid by Check # 624462		08/26/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	4.39
10314 - Work World Inc	109-103	G'VILLE	Paid by Check # 624702		08/09/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	77.46
27069 - Thompson Steven C	9-14 PANTS	REIMBURSEMENT/G'VI LLE	Paid by Check # 624934		08/23/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	10.66
Account 532.028 - Uniforms Totals Invoice Transactions 7										<u>\$120.68</u>

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# Accounts Payable by G/L Distribution Report

G/L Date Range 09/01/14 - 09/30/14

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation Account 533.800 - Office Supplies										
4656 - Silver State Industries	010622800	G'VILLE	Paid by Check # 624914		08/28/2014	09/12/2014	09/12/2014	09/12/2014	09/12/2014	91.30
6089 - A-#1 Chemical Inc	5157078	296958	Paid by Check # 624959		09/02/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	36.10
12997 - Do Co Procurement Program	8-14 DALLAIRE	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	58.00
12997 - Do Co Procurement Program	8-14 LA COST	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	52.14
12997 - Do Co Procurement Program	8-14 LOUTHAN	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	103.46
12997 - Do Co Procurement Program	8-14 NICHOLSON	G'VILLE	Paid by Check # 625006		08/27/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	62.50
Account 533.806 - Software				Account 533.800 - Office Supplies Totals				Invoice Transactions 6		\$403.50
7185 - SHI International Corp	B02381879	1031693	Paid by Check # 624661		08/18/2014	09/05/2014	09/05/2014	09/05/2014	09/05/2014	131.00
16648 - E Squared C Inc	41010	G'VILLE	Paid by Check # 625014		09/01/2014	09/19/2014	09/19/2014	09/19/2014	09/19/2014	37.50
				Account 533.806 - Software Totals				Invoice Transactions 2		\$168.50
				Department 925 - Health & Sanitation Totals				Invoice Transactions 93		\$31,473.11
				Fund 611 - Gardnerville Health & San Totals				Invoice Transactions 93		\$31,473.11
				Grand Totals				Invoice Transactions 212		\$69,122.22

\* = Prior Fiscal Year Activity

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# Gardnerville Town Board

## AGENDA ACTION SHEET



1. **For Possible Action:** Approve contract for Major Drilling Environmental in the amount of \$16,622.00 for testing of soil at Gardnerville Station.
2. **Recommended Motion:** Approve contract for Major Drilling Environmental in the amount of \$16,622.00.  
Funds Available:  Yes  N/A

3. **Department:** Administration

Prepared by: Tom Dallaire

4. **Meeting Date:** October 7, 2014 **Time Requested:** N/A

5. **Agenda:**  Consent  Administrative

**Background Information:** This will go along with the work McGinley and Associates have been able to get approved through NDEP, which has finally approved the work plan and then the work plan budget. The town hiring this subcontractor will save \$2,493.30 (15%) in addition to the subcontractor fees per McGinley and Associates contract, if the Town contracts with the drilling company directly.

This contract is for performing the drilling operations of the below ground investigation, soil testing and sample wells identified in the NDEP approved work plan located at Gardnerville Station. This effort will be reimbursed by the Petroleum Fund because this work is associated with the heating oil spill that was identified when the tanks were removed last year.

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

7. **Board Action:**

- Approved  Approved with Modifications  
 Denied  Continued



## CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract between  
Town of Gardnerville  
and

Major Drilling Environmental

Whereas, Town of Gardnerville ("Town" or "Town of Gardnerville") is a political subdivision of the State of Nevada, from time to time requires the services of independent contractors; and

Whereas, it is deemed that the professional services of Major Drilling Environmental ("Contractor") herein specified are both necessary and desirable and in the best interests of the Town of Gardnerville; and

NOW, THEREFORE, in consideration of the agreements herein made, the parties mutually agree as follows:

**1. Effective Date and Term of Contractor.** This contract shall not become effective until and unless approved by the Town Board of Gardnerville or the Town Manager, whichever is required.

**2. Independent Contractor Status.** The parties agree that Contractor shall have the status of an independent contractor and that this contract, by explicit agreement of the parties, incorporates and applies to the provisions of NRS 284.173, as necessarily adapted, to the parties, including that Contractor is not a Town/County employee and that

There shall be no:

- (1) Withholding of income taxes by the Town/County;
- (2) Industrial insurance coverage provided by the Town/County;
- (3) Participation in group insurance plans which may be available to employees of the Town/County;
- (4) Participation or contributions by either the independent contractor or the Town/County to the public employees' retirement system;
- (5) Accumulation of vacation leave or sick leave;
- (6) Unemployment compensation coverage provided by the Town/County if the requirements of NRS 612.085 for independent contractors are met.

**3. Industrial Insurance.** A. Unless the Contractor complies with (B) below, Contractor further agrees, as a precondition to the performance of any work under this contract and as a precondition to any obligation of the Town/County to make any payment under this contract, to provide the Town/County with a work certificate and/or a certificate issued by a qualified insurer in accordance with NRS 616B.627. Contractor also agrees, prior to commencing any work under the contract, to complete and to provide the following written request to the insurer:

Major Drilling Environmental has entered into a contract with Town of Gardnerville to perform work and requests that the State Industrial Insurance

System provide to the Town of Gardnerville/Douglas County 1) a certificate of coverage issued pursuant to NRS 616B.627 and 2) notice of any lapses in coverage or nonpayment of coverage that the Contractor is required to maintain. The certificate and notice should be mailed to:

Town of Gardnerville  
1407 Hwy 395 N  
Gardnerville, Nevada 89410

Contractor agrees to maintain required workers compensation coverage throughout the entire term of the contract. If Contractor does not maintain coverage throughout the entire term of the contract, Contractor agrees that the Town of Gardnerville may, at any time the coverage is not maintained by Contractor, order the Contractor to stop work, suspend the contract, or terminate the contract. For each six month period this contract is in effect, Contractor agrees, prior to the expiration of the six month period, to provide another written request to the insurer for the provision of a certificate and notice of lapse in or nonpayment of coverage. If Contractor does not make the request or does not provide the certificate before the expiration of the six month period, Contractor agrees that the Town of Gardnerville may order the Contractor to stop work, suspend the contract, or terminate the contract.

B. Contractor may, in lieu of furnishing a certificate of an insurer, provide an affidavit indicating that he/she is a sole proprietor and that:

1. In accordance with the provision of NRS 616B.659, has not elected to be included within the terms, conditions and provisions of chapters 616A to 616D, inclusive, of NRS; and
2. Is otherwise in compliance with those terms, conditions and provisions.

**4. Services to be Performed.** The parties agree that the professional services to be performed are as follows: (See attached Exhibit 'A')

**5. Payment For Services.** Contractor agrees to provide the professional services set forth in Exhibit "A" at a cost not to exceed \$16,622.00. In addition, the Town Does Not Agree to reimburse Contractor for Travel expenses and per diem allowances. Unless Contractor has received a written exemption from the Town, Contractor shall submit monthly requests for payment for services performed under the agreement. Requests for payment by Contractor may only be made for reimbursement of actual cash disbursed. Requests for payment shall be submitted no later than fifteen (15) days after the end of a month and must include a detailed summary of the expenditures reported in a form that supports the approved budget.

**6. Termination of Contract.** This contract may be revoked without cause by either party after the first year, provided that a revocation shall not be effective until 15 days after a party has served written notice upon the other party.

**7. Nonappropriation.** All payments under this contract are contingent upon the availability to the Town of the necessary funds. In accordance with NRS 354.626 and any other applicable provision of law, the financial obligations under this contract between the parties shall

not exceed those monies appropriated and approved by the Town for this contract for the then current fiscal year under the Local Government Budget Act. This contract shall terminate and the Town's obligations under it shall be extinguished if the Town fails to appropriate monies.

Nothing in this contract shall be construed to provide Contractor with a right of payment over any other entity. Any funds obligated by the Town under this contract that are not paid to Contractor shall automatically revert to the Town's discretionary control upon the completion, termination, or cancellation of the agreement. The Town shall not have any obligation to re-award or to provide, in any manner, the unexpended funds to Contractor. Contractor shall have no claim of any sort to the unexpended funds.

**8. Construction of Contract.** This contract shall be construed and interpreted according to the laws of the State of Nevada with jurisdiction and venue proper in the Ninth Judicial District Court for the State of Nevada, in and for the County of Douglas.

**9. Compliance with Applicable Laws.** Contractor shall fully and completely comply with all applicable local, state and federal laws, regulations, orders, or requirements of any sort in carrying out the obligations of this contract, including, but not limited to, all federal, state and local accounting procedures and requirements and all immigration and naturalization laws.

**10. Assignment.** Contractor shall neither assign, transfer nor delegate any rights, obligations or duties under this contract without the prior written consent of the Town.

**11. Town Inspection.** The books, records, documents and accounting procedures and practices of Contractor related to this contract shall be subject to inspection, examination and audit by the Town, including, but not limited to, the contracting agency, the Town Manager, the County Manager, the District Attorney, and if applicable, the Comptroller General of the United States, or any authorized representative of those entities.

**12. Disposition of Contract Materials.** Any books, reports, studies, photographs, negatives or other documents, data, drawings or other materials prepared by or supplied to Contractor in the performance of its obligations under this contract shall be the exclusive property of the Town and all such materials shall be remitted and delivered, at Contractor's expense, by Contractor to the Town upon completion, termination or cancellation of this contract. Alternatively, if the Town provides its written approval to Contractor, any books, reports, studies, photographs, negatives or other documents, data, drawings or other materials prepared by or supplied to Contractor in the performance of its obligations and all other pending matters are closed. If, at any time during the retention period, the Town, in writing, requests any or all of the materials, then Contractor shall promptly remit and deliver the materials, at Contractor's expense, to the Town, unless the Town has requested remittance and delivery by Contractor of the items. Contractor shall not use, willingly allow or cause to have such materials used for any purpose other than the performance of Contractor's obligations under this contract without the prior written consent of the Town.

**13. Public Records Law.** Contractor expressly agrees that all documents ever submitted, filed, or deposited with the Town by Contractor unless designated as confidential by a specific statute of the State of Nevada, shall be treated as public records pursuant to Nev. Rev. Stat. ch. 239 and shall be available for inspection and copying by any person, as defined in Nev.

Rev. Stat. ch. 239, or any governmental entity. Contractor expressly and indefinitely waives all of its rights to bring, including but not limited to, by way complaint, interpleader, intervention, or any third party practice, any claims, demands, suits, actions, judgments, or executions, for damages or any other relief, in any administrative or judicial forum, against the Town or any of its officers or employees, in either their official or individual capacity, for violations of or infringement of the copyright laws of the United States or of any other nation.

**14. Indemnification.** User agrees to release, indemnify, defend and hold harmless Town for, from and against any and all losses, damages, claims, demands, actions, costs and expenses (including without limitation court costs and attorneys' fees)(collectively "losses")(a) caused by or arising from, in whole or in part, any act or omission of use, or (b) any breach by user of this agreement, or (c) for person injury to or death of user's employees, agents, or contractors occurring while such person is performing services pursuant to the contract for services of independent contractor. The foregoing release and indemnity shall apply regardless of any negligence or strict liability of Town except to the extent the loss is caused by the gross negligence or willful misconduct of Town.

**15. Modification of Contract.** This contract constitutes the entire contract between the parties and may only be modified by a written amendment signed by the parties and approved by the Gardnerville Town Board.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed and intend to be legally bound thereby.

\_\_\_\_\_  
Major Drilling Environmental Date

\_\_\_\_\_  
Tom Dallaire, P.E. Date  
Town Manager  
Town of Gardnerville



McGinley & Associates

McGinley & Associates  
815 Maestro Drive  
Reno, NV 89511

TEL: 775.829.2245  
FAX: 775.829.2213

**TRANSMITTAL**

<b>TO:</b> Major Drilling	<b>PAGES:</b> 3
<b>ATTN:</b> Jon Tedrick	
<b>E-MAIL:</b> Jon.tedrick@majordrilling.com	<b>DATE:</b> 7/30/14
<b>FROM:</b> Justin Fike	<b>PROJECT:</b> LVTGV003
<b>SUBJECT:</b> 1395 US HWY 395 North, Gardnerville, NV	

URGENT - PLEASE DELIVER IMMEDIATELY    PLEASE:     REVIEW  COMMENT     REPLY

Jon,

Please provide me with a bid for the following at the subject site. Lithology is likely alluvium with cobbles. Any concrete coring required will be conducted prior to drilling.

**1. Advance two soil borings**

- Advance two vertical soil borings using limited access resonant sonic drilling equipment.
- Two borings will be advanced to approximately 17 feet (one foot below groundwater table).
- Drill cuttings will be placed in 55-gallon steel drums provided by driller.
- De-contaminated casing/down hole tooling to be used at each boring location.
- Continuous core samples to be collected from each boring.
- Borings to be backfilled with neat cement and finished flush to grade.

**2. Install three monitoring wells**

- Advance three vertical soil borings using limited access resonant sonic drilling equipment.
- Borings to be advanced to approximately 26 feet bgs (10 feet below groundwater table).
- Drill cuttings to be placed in drums provided by driller;
- De-contaminated casing/down hole tooling to be used at each boring location.
- Continuous core samples to be collected from each boring.
- Complete borings as groundwater monitoring wells. The wells will be constructed of two-inch diameter SCH 40 PVC casing. All casing sections to be threaded. Bottom 15 feet of casing will be factory-slotted (0.02-inch slots) and the remainder blank case. Annular space to be filled with silica sand to two feet above screen, two feet of hydrated bentonite to be placed on top of filter

This document contains privileged information intended only for the specific use of the person to whom this fax is addressed. If you have received this fax by mistake, please contact McGinley & Associates as soon as possible by phone [775.829.2245] or fax [775.829.2213]. Thank you.

4-6



pack and the remainder of annulus filled with neat cement. **Monitoring wells to be developed using a surge block and bailer/pump following placement of filter pack and prior to placement of bentonite seal.** Extra sand may be required after development to maintain two feet of filter pack above well screen. Development water will be placed in 55-gallon drums provided by driller. Well to be completed in a flush-mounted traffic rated well box with locking well cap.

Bid form is included on Page 3. The **bid must be signed with an original signature** (not electronic or typed). Please include earliest start date and anticipated time to complete work.

BID FORM				
<b>1. ADVANCE TWO SOIL BORINGS</b>				
ITEM	UNIT	UNIT COST	QUANTITY	TOTAL
<sup>1</sup> Advancement of borings	Foot	45	34	1530
<b>2. INSTALL THREE MONITORING WELLS</b>				
ITEM	UNIT	UNIT COST	QUANTITY	TOTAL
<sup>2</sup> Installation of monitoring wells	Foot	89	78	6942
<b>3. OTHER</b>				
ITEM	UNIT	UNIT COST	QUANTITY	TOTAL
Mobilization/demobilization	LS	7500	1	7500
Drums (EST)	Each	60	10	600
<b>TOTAL</b>				<b>\$ 16,622</b>

Earliest available date to start:

Anticipated time to complete work: 2 DAYS

Notes:

1. Borehole advancement shall include fuel surcharge, per diem/lodging, backfill, equipment decontamination, and surface completion.
2. The installation cost shall include borehole advancement, sampling, well development (assume 1 hour), well construction, fuel surcharge, per diem/lodging, equipment decontamination, and surface completion.



Signature

7-31-14

Date

JON TEDRICK  
 MAJOR DRILLING ENVIRONMENTAL  
 2200 S 4000 W  
 SLC, UT 84120



# Gardnerville Town Board

## AGENDA ACTION SHEET



1. **For Possible Action:** Approve a town street closure application by Trinity Lutheran Church for Halloween Trunk or Treat on October 31, 2014 from 3:00 p.m. to 8:00 p.m.

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

3. **Department:** Administration

**Prepared by:** Tom Dallaire

4. **Meeting Date:** October 7, 2014 **Time Requested:** N/A

5. **Agenda:**  Consent  Administrative

**Background Information:** See attached application

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

7. **Board Action:**

- Approved  Approved with Modifications  
 Denied  Continued



10/31/14 3-8pm

Park Use/Street Closure/Special Event Application  
Reservation Form/Release of Liability/Indemnification Agreement  
1407 US Highway 395 N - Gardnerville, Nevada 89410  
(775) 782-7134 Phone (775) 782-7135 Fax

OCT 01 2014

Date of Application (must be submitted 10 business days prior to event): \_\_\_\_\_

Organization: Trinity Lutheran Church Corporation: Yes \_\_\_\_\_ No X  
(If a corporation, a copy of the Articles of Incorporation must be attached)

Contact Person: Charlotte Bass email: sierrachass@yahoo.com  
Home/Cell Phone: 775-772-2483 Business Phone: 775-782-8153 Fax: \_\_\_\_\_  
Mailing Address: P 1480 Douglas Ave. Gardnerville NV 89410  
(If corporation, attach home or business phone and addresses of president, vice-president and secretary)

Addition Contact - Holly Nelson - 782-8153

Requesting: Heritage Park Is request for exclusive use of park: Yes \_\_\_\_\_ No \_\_\_\_\_  
If Heritage Park but not exclusive use, describe which area of park is being requested:

Requesting: Street Closure X Street(s) proposing to be closed: Douglas Ave. directly in front of Church property.  
(US Hwy 395, SR75, and streets closed at intersections of US Hwy 395 require NDOT encroachment permit; Waterloo, Toler, Elges, Grant, Stodick, and Muller require County permission)

Requesting: Other Location of Event/Activities (if other than Heritage Park): \_\_\_\_\_  
(Submit letter of property owner's permission if event is to be held on private property)

Name and description of event, concessions, fund-raiser, etc.: Halloween Event - Trunk or Treat - Decorated Car Trunks - Kids get to trick or treat as each car trunk.

Event date(s): Fri. Oct. 31, 2014 Event hours (including set up & tear down): 3 pm - 8 pm

This event is: Non-Profit: X For Profit: \_\_\_\_\_ Closed to Public: \_\_\_\_\_ Open to Public: X  
(Non-profit organizations must submit IRS 501c letter with application)

If non-profit event, describe who benefits from proceeds of event: No proceeds - No fund raising

Number of patrons, customers, spectators, participants, etc. expected to attend on each day of the event: 250 over the course of 2 hrs.  
(Douglas County Outdoor Festival Permit is required if more than 500 attendees expected on any day of event)

Event Insurance Carrier: \_\_\_\_\_ Phone: \_\_\_\_\_  
(Certificate of Insurance must be attached to this application and must name the Town of Gardnerville as additional insured, and date and location of the event - see Special Event Policy for policy limits)



WAIVER OF LIABILITY

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

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

Authorized Representative(s) of Applicant:

<u>Charlotte Bass</u>	<u>Charlotte Bass</u>	<u>9-23-2014</u>
<u>[Signature]</u>	<u>Holly Nelson</u>	<u>9-23-2014</u>
Signature	Printed Name	Date

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

(Town Office Use Only)

**Heritage Park:**

Usage \$25/hr (\$300/day max)	Paid \$ _____	Date: _____	
Park Deposit \$300	Paid \$ _____	Date: _____	
Dumpster \$25/each	Paid \$ _____	Date: _____	
Additional Fees/Description	\$ _____		
Deposit Refunded	Paid \$ _____	Date: _____	Facility Reviewed: _____

**Street Closure:**

Application Fee \$100      Paid \$ 100      Date: 10/1/14

Scheduled for Town Board Agenda: \_\_\_\_\_ Approved: \_\_\_\_\_  
 Scheduled for Douglas County Commissioner Agenda: \_\_\_\_\_ Approved: \_\_\_\_\_

11/25/2011

Mill St.

glas Ave.

Lentines

Businesses

HWY 395

Church Parking Lot - (dirt)

Request Street Closure Area

Trinity Lutheran Church Center

Trinity Lutheran Church  
1480 Douglas Ave

Small Parking Area

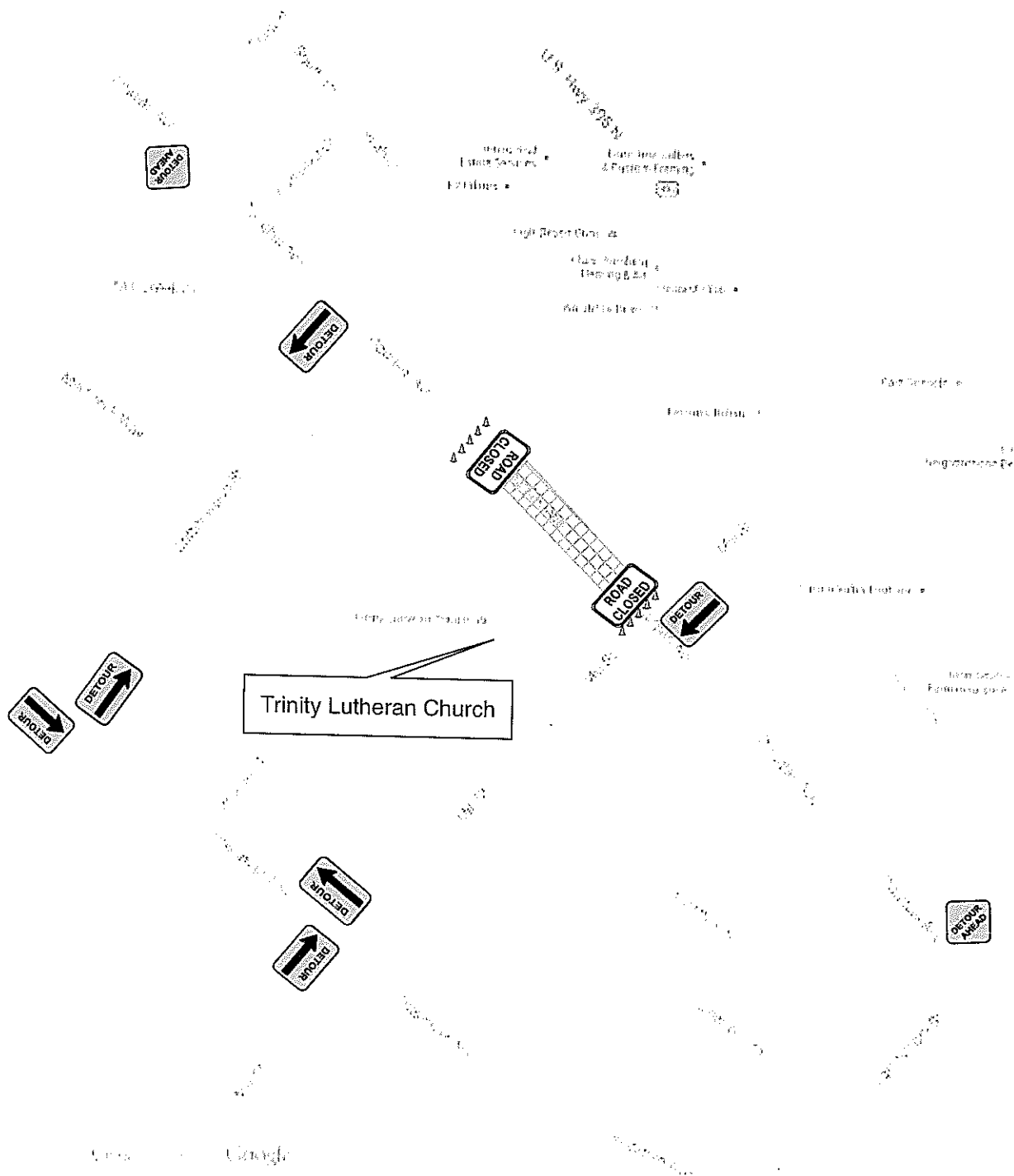
Church Office Building

Brick Wall

Cottonwood

5-4

# TRINITY LUTHERAN CHURCH DOUGLAS STREET CLOSURE



Trinity Lutheran Church



Legend	
	Work Area
	Cone

Manifest	
2 x	detour ahead W20-2
3 x	detour (L) M4-9
3 x	detour (R) M4-9
2 x	R11-2 road closed R11-2
10 x	Cone

Created: 10/2/2014  
Author: GAL





# Gardnerville Town Board

## AGENDA ACTION SHEET



1. **For Possible Action:** Discussion to approve Proclamation 2014P-03 recognizing Marcella Oxoby for her contributions to Gardnerville.
2. **Recommended Motion:** Approve Proclamation 2014P-03 recognizing Marcella Oxoby for her contributions to Gardnerville.  
**Funds Available:**  Yes  N/A
3. **Department:** Administration  
  
**Prepared by:** Tom Dallaire
4. **Meeting Date:** October 7, 2014 **Time Requested:** 10 minutes
5. **Agenda:**  Consent  Administrative  
  
**Background Information:** See attached proclamation.
6. **Other Agency Review of Action:**  Douglas County  N/A
7. **Board Action:**  
 Approved  Approved with Modifications  
 Denied  Continued





## Proclamation

2014P-03

**A PROCLAMATION BY THE GARDNERVILLE TOWN BOARD RECOGNIZING THE CONTRIBUTION OF MARCELLA OXOBY AS A GARDNERVILLE/MAIN STREET RESIDENT FOR 90 YEARS; and**

**WHEREAS**, Marcella Oxoby was born August 31, 1924, and has lived her entire life on Main Street in Gardnerville; and

**WHEREAS**, Marcella has shared her vast knowledge of Gardnerville with authors and historians. Her ability to recall dates, names and events related to the history of Gardnerville and identifying old photographs has been an asset to the Douglas County Historical Society; and

**WHEREAS**, Marcella was honored in the 2005 Women's History Remembering Project by the Douglas County Historical Society. In celebrating her historical contribution she was described as a true guardian of Gardnerville's history. Her pride in the Town's history and her willingness to share stories and mementoes preserves this history for all of us.

**WHEREAS**, Marcella has witnessed the transition of Gardnerville and its Main Street from a dirt road to a four lane highway with traffic signals.

**WHEREAS**, the community is a better place as a result of Marcella's dedication and commitment. She is truly a living history of the Town of Gardnerville.

**NOW, THEREFORE, BE IT RESOLVED AS SET FORTH**, that the Gardnerville Town Board herein recognizes Marcella Oxoby for her exceptional contributions and service to the community during her life.

**ADOPTED:** This 7<sup>th</sup> day of October, 2014, by the following vote:

**GARDNERVILLE TOWN BOARD MEMBERS:**

\_\_\_\_\_  
Linda Slater, Chairman

\_\_\_\_\_  
Lloyd Higuera, Vice-Chairman

\_\_\_\_\_  
Mary Wenner

\_\_\_\_\_  
Mike Philips

\_\_\_\_\_  
Ken Miller

ATTEST:

\_\_\_\_\_  
Tom Dallaire  
Gardnerville Town Manager/Engineer

# Gardnerville Town Board

## AGENDA ACTION SHEET



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

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



**Main Street Gardnerville's Report  
Gardnerville Town Board Meeting, October 7, 2014**

**Here is our report for activities from September 2014:**

- Basque Mural project is progressing nicely. Town Board Member, Lloyd Higuera, is also capturing some of the progress on video for us to use to help promote this project at a later date. *See attached photo sheets of the progress.*
- A very productive meeting was held on September 10th to brainstorm how to get a Gardnerville Basque District and Fronton underway. Attendees included: Karen Craig, Creative Cities; AJ Frels, CV Visitors Authority; Lisa Granahan, DC Economic Vitality Manager; Jacques Etchegoyhen & Dominique Etchegoyhen, Legacy Land & Water and Basque Community Representatives; Stephanie Waggoner & Tara Addeo, Design Committee Chairs & MSG Board Members; Geoffrey LaCost, Town Civil Engineer; via phone, Xabier Berrueta (President of the U.S. Pelota Federation) and me. Everyone has assignments and we'll plan another meeting for October to evaluate findings and determine next steps.
- Our 6<sup>th</sup> Thirsty Third Thursday Wine Walk Season has come to an end. Overall, it seemed to be a very good season. We are scheduling several meetings and will be sending out surveys to both the businesses that participated and the wine walkers that provided us with their email addresses on the registration forms. *See attached brief on participation during the wine walks over the years.*
- Promotions Committee is currently working on two potential events for the winter months and one for the fall months of 2015.
- Design Committee hosted a bench dedication for the Ashley Browder Bench which will soon be installed near Ron Cauley's building. *A photo sheet is included of the dedication.*
- Ron James, a volunteer with the Design Committee's Heritage Park Gardens Sub-Committee, will provide an update of the gardens projects and events.

**Upcoming events and dates:**

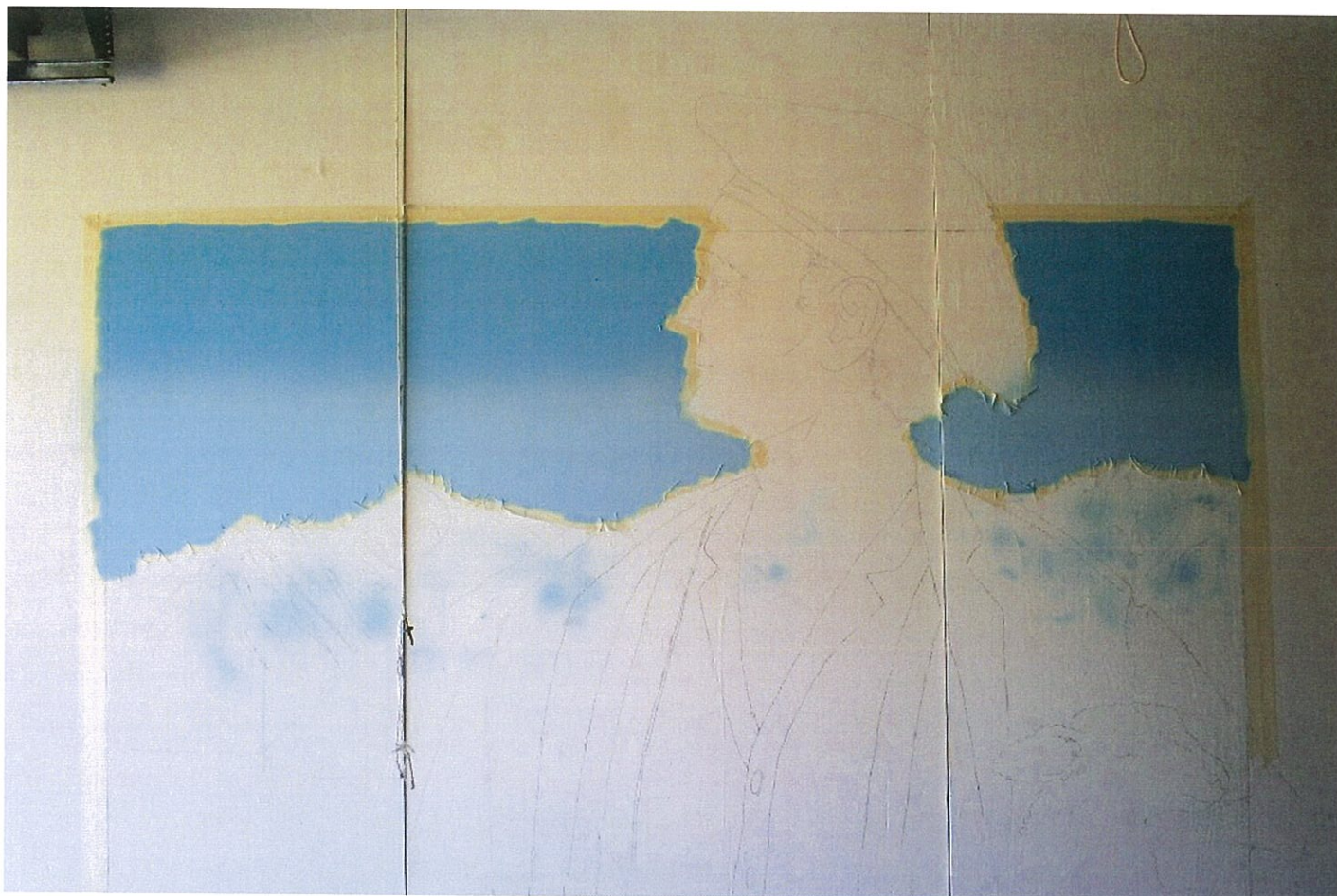
- Cash Mob, October 4<sup>th</sup> at Joyce's Fine Jewelry. For every \$10 spent during the Cash Mob, Joyce's will donate \$3 back to Main Street Gardnerville in support of the Flower Program.
- Monthly Morning Coffee Meeting, Tuesday, October 7<sup>th</sup> at 8:30 am at Sharkey's Casino
- Volunteer Orientation, Wednesday, October 22<sup>nd</sup>, 5:30 – 7 pm

I will be out of the office:  
October 13<sup>th</sup>-17<sup>th</sup>

Thank you for your continued support of our program.

Paula Lochridge  
Program Manager, Main Street Gardnerville





7-3





7-4





7-5





7-6

## Wine Walk Tracker

*These events held the third Thursday of the month*

	Date	Participating Businesses	Wine Walker Count	Comments
<b>2014</b>	September	46	310	Temp of ~80. Heavy smoke near by because of the King Fire in the Sierras... it started moving in and getting bad in our district around 5-5:30 pm. KBUL remote.
	August	46	376	Temp of ~85; clear a little wind. KBUL remote. ALS Ice Bucket Challenge with KBUL DJ & Town Mgr Tom Dallaire.
	July	43	201	Thunderstorms, with flash flood warnings and with a temperature of 80 at the start of the wine walk. Rain lasted until about 6:15 pm then cleared up. Plus the Clear Creek Fire was happening near Costco. The big golf tournament up at the lake. KBUL remote.
	June	43	408	Temperature near 90. Sunny. First day of Reno Rodeo. Governor's BBQ in Reno.
	May	39	336	Temperature: 90 and windy. KBUL remote from 4-6. Outdoor Oakridge Boys Concert at CVI.
<b>Total Walkers</b>			<b>1631</b>	

	Date	Participating Businesses	Wine Walker Count	Comments
<b>2013</b>	September	44	318	82 and breezy
	August	43	298	Hot...88 but with a breeze
	July	44	343	HOT... 103 at 5 pm
	June	38	376	70's, slightly windy, first night of rodeo
	May	39	236	Very windy, chilly and light rain with the threat of t-storms
<b>Total Walkers</b>			<b>1571</b>	

	Date	Participating Businesses	Wine Walker Count	Comments
<b>2012</b>	September	40	325	Street Vibrations... lots of bikes.
	August	38	299	Windy with a potential for storms.
	July	36	335	
	June	37	399	
	May	36	349	
	February	30	131	
<b>Total Walkers</b>			<b>1838</b>	

	Date	Participating Businesses	Wine Walker Count	<i>Did not actively track</i>
<b>2011</b>	September	40	406	
	August	40	416	
	July	37	475	
	June	36	340	
	May	37	335	
	February	23	79	
<b>Total Walkers</b>			<b>2051</b>	

	Date	Participating Businesses	Wine Walker Count	<i>Did not actively track</i>
<b>2010</b>	September	31	329	
	August	32	362	
	July	32	339	
	June	33	347	
	May	36	299	
	February	16	182	
<b>Total Walkers</b>			<b>1858</b>	

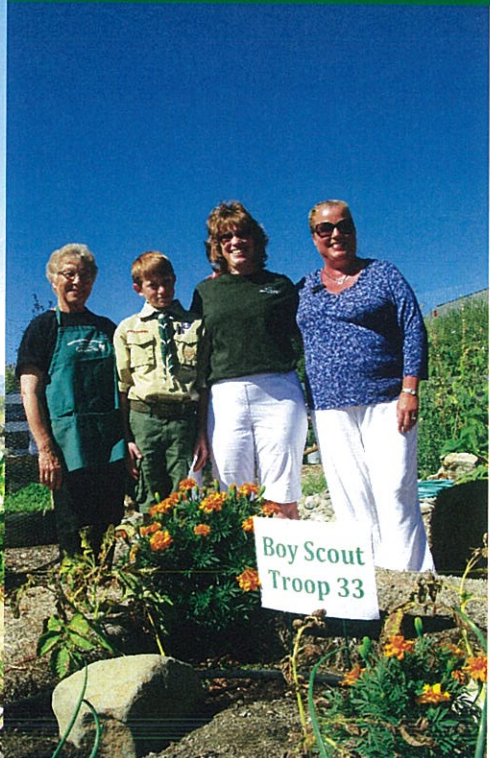


	Date	Participating Businesses	Wine Walker Count	<i>Did not actively track</i>
<b>2009</b>	September	34	500	
	August	37	275	
	July	38	320	
	June	36	350	
	May	29	150	
<b>Total Walkers</b>			<b>1595</b>	





# Fall Harvest Festival 2014





# Ashley Browder Bench Dedication, September 3, 2014



In Loving Memory of  
**Ashley Browder**  
5-21-91 to 2-10-13  
"The ones who love us,  
never really leave us."  
In support of  
Main Street Gardnerville



## Vegetables grown in Heritage Park Gardens in support of DCHS's Farm to Fork Event on September 7, 2014

Mizuna and radishes were grown at Heritage Park Gardens by Main Street Gardnerville volunteers. These items were donated to the Douglas County Historical Society's Farm to Fork Dinner event. Here are some pictures of the vegetables growing, in a box, and when delivered to Larry Rice, the event's chef.





## 1. WHAT?

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

## 2. WHERE?

Joyce's Fine Jewelry

1503 Hwy 395 N, Ste A  
Gardnerville

## QUESTIONS?

[MainStreetGardnerville.org](http://MainStreetGardnerville.org)

[Info@MainStreetGardnerville.org](mailto:Info@MainStreetGardnerville.org)

775.782.8027



## 3. WHEN?

Saturday, Oct. 4th

10 am—4:00 pm

## 4. HOW?

Joyce's has a tremendous selection of seasonal gifts, decorations, home accessories and interior design items in addition to Fine Jewelry.

Check out their Estate Jewelry selection. They also offer free jewelry cleaning and checkups.

They will offer a Cash Mobbing Special on October 4<sup>th</sup>... have one watch battery replaced and get the second one done free.

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



# The Gardnerville Town Board

## AGENDA ACTION SHEET



1. **For Possible Action:** Discussion to approve, approve with modifications or deny a request of Main Street Gardnerville or the Town of Gardnerville to partner with the Carson Valley Visitors Authority on light pole banners within the district.
  - a. Prior to the decision, input will be provided by AJ Frels, Carson Valley Visitors Authority; and a discussion will follow related to design, positioning, amount of time in place during the year, and cost division among the Town, MSG, and the Visitors Authority; with public comment prior to Board action.
2. **Recommended Motion:** Motion to approve placing banners on the decorative light poles within the downtown main street district which will be up from January through June.  
Funds Available:  Yes  N/A

3. **Department:** Administration

**Prepared by:** Tom Dallaire

4. **Meeting Date:** October 7, 2014 **Time Requested:** 20 minutes

5. **Agenda:**  Consent  Administrative

**Background Information:** The Town Board, at the March 4, 2014 board meeting, approved the 18"x30" banner design developed by the Design Committee, banners would be installed on the power poles within the main street district. Town staff would have to install the banners which would be located on every 3<sup>rd</sup> pole throughout the district. This would provide something on the every third pole for the months when there is nothing on the light poles.

The Visitors Authority is looking to partner with Main Street and provide some funding for the banner if they can get 1/3 of the banners to advertise Carson Valley events. The Visitors Authority would purchase hardware and banners that advertise Carson Valley events.

The Visitors Authority would like to partner with the Towns of Gardnerville, Genoa and Minden to provide hangers and banners advertising Carson Valley events which meet the Visitors Authority requirements, which tend to be larger events which would increase hotel room occupancy. Visitors Authority wants the banners to be installed year round.

**See the Main Street special meeting minutes for more information...**

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

7. **Board Action:**

- Approved  Approved with Modifications  
 Denied  Continued





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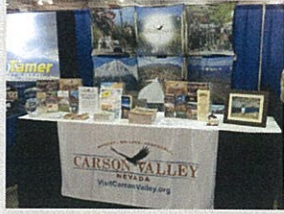
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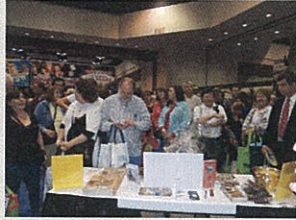
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**CVVA Promotes the Carson Valley Through Event Shows**



**Sacramento Outdoor Sportsmen's Expo**

**Bay Area Travel and Adventure Show**



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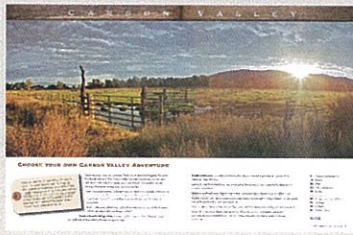
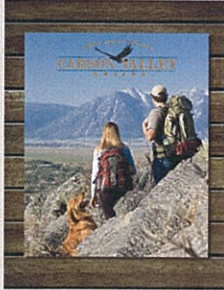
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**New Carson Valley Visitors Guide Cover**



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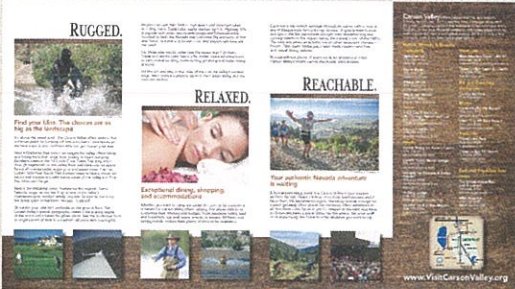
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**New 4-Panel Rack Card**



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8-9



**Nevada Magazine**

**CARSON VALLEY NEVADA**  
Gardnerville • Genoa • Minden • Toiyabe Lake

**OUR VERSION OF POSTCARD PERFECT**

JULY 4  
4th of July Celebration

AUGUST 21-24  
Carson Valley Adventure Fest

AUGUST 9  
Mud Run

AUGUST 31  
Fall Festival

SEPTEMBER 27-28  
Cattle Days

800.727.7677 [www.VisitCarsonValley.org](http://www.VisitCarsonValley.org) Facebook.com/CarsonValleyNV

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**2 Page Ad In Reno Tahoe Where Guestbook**

**CARSON VALLEY NEVADA**  
Gardnerville • Genoa • Minden • Toiyabe Lake

**RUGGED, RELAXED, REACHABLE.**

JANUARY Snow Lodge Pottery Derby  
FEBRUARY Sports & Recreation  
MARCH St. Anthony's High School Fall Race  
APRIL Lawrence ESB Cook-off and Cook Race  
MAY Carson Valley Festival  
JUNE Carson Valley Days  
JULY 4th of July Celebration  
AUGUST Carson Valley Wine, Hiking & Beer Run  
SEPTEMBER Carson Valley Races  
OCTOBER Cattle Harvest Festival  
NOVEMBER Thanksgiving Dinner & Beer Run  
DECEMBER Carson Valley Winter Festival

For a full list of events  
[www.VisitCarsonValley.org](http://www.VisitCarsonValley.org)

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**Carson Tahoe Moto Event**

**CARSON TAHOE MOTO**  
NOVEMBER 21-24 - 2014

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8-4

Western States Wild Horse and Burro Expo



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Genoa Peak Madathon



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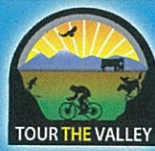
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Tour the Carson Valley  
Bike Ride  
BBQ and Ice  
Cream Social



**WELCOME TO THE VALLEY!**  
VisitCV.org



**BARBECUE & ICE CREAM SOCIAL**  
Sunday, June 22  
BiketheWest.com

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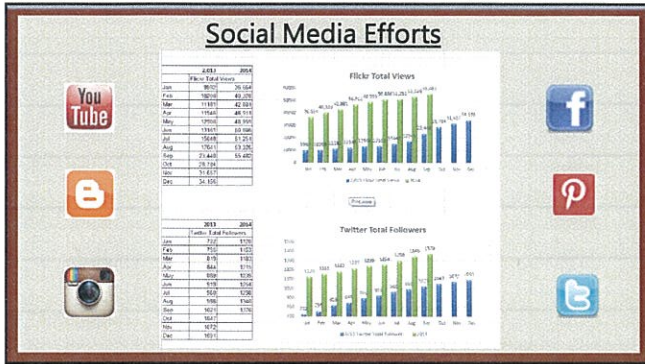
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8-5






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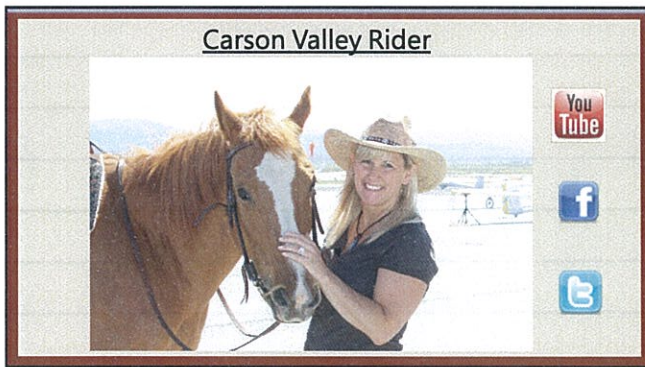
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8-6

### RTT Website with Carson Valley




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### Digital Billboards Hwy 395 & Hwy 50




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### New Gateway Signage




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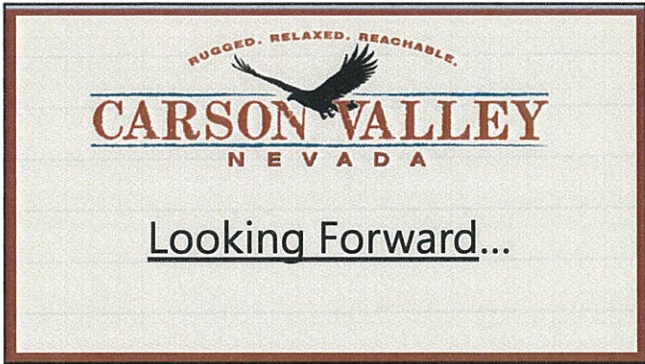
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8-7






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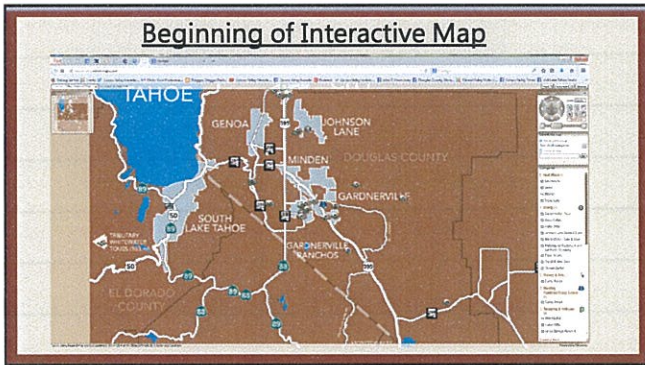
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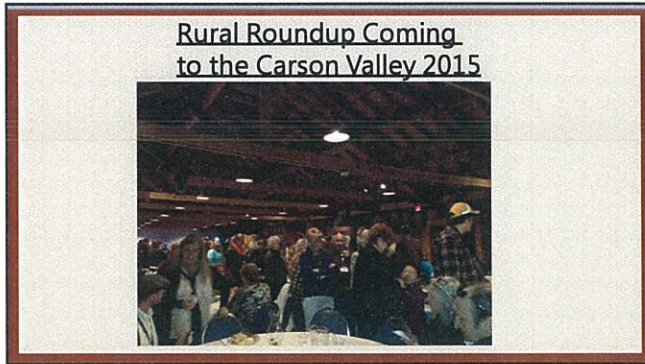
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8-a



**Banners**

- 1. CVVA monies are used to purchase a third of the total banners posted on Hwy 395 in Gardnerville for valley-wide events.
- 2. Working with the Banner Committee the CVVA would determine which event information would be posted on the "event banners."
- 3. Event banners would be placed on Hwy 395.

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- 4. The event and non-event banners are of the same design and style as we display in Minden and Genoa to ensure the valley-wide branding.
- 5. The Town of Gardnerville will mount the banners at the town's expense.
- 6. Maintenance of the "event banners" will be decided between the Town of Gardnerville and CVVA on an as needed basis.

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8-#9

Concerns Regarding Lamp Pole Banners Discussed during Special Main Street Gardnerville Meeting on September 11, 2014:

- Size & Style (consistent with those in other towns)
- Color
- Selection of events
- Design of event banners
- Signage clutter
- Safety issue
- Loading/weight concerns on one pole with both a banner and a flower basket
  - Flower baskets should stand alone as Gardnerville has created a great reputation with the baskets

*Please see Minutes from this Special Meeting for more detail.*



**BOARD OF DIRECTORS SPECIAL MEETING**  
**Gardnerville Town Hall**  
**1407 Main Street, Gardnerville, Nevada**  
**September 11, 2014, 2:00 PM**

**In Attendance:** Dorette Caldana, President  
Margaret Pross, Vice-President  
Norie Jenkins, Treasurer  
Suzanne Carreau, Secretary  
Stephanie Waggoner  
Tara Addeo  
Scott Bergan  
Ken Miller, Town Board Liaison  
Paula Lochridge, Program Manager  
Tom Dallaire, Town Manager

**Absent:** Kenneth Garber

**Special Guests:** AJ Frels, Carson Valley Visitors Authority-presenter; Linda Dibble, Flower Committee Chair; Jim Woods, Design Committee Member

1. **Call to Order at 2:03 pm and Determination of a Quorum – Dorette Caldana, President** Moment of silence in honor of those victims of 9/11.
2. **For Possible Action:** Discussion to approve, approve with modifications or deny the agenda for today's meeting, with public comment before Board Action. The Main Street Gardnerville Board reserves the right to take items in a different order to accomplish business in the most efficient manner. **Motion to approve with modifications by Ken Miller/Stephanie Waggoner. Unanimously approved.**
3. **Public Comment:**  
Comments from the public on any issue within the purview of the Board are welcome. Please try to limit topics to those dealing with downtown issues and try to conclude your presentation within 3 minutes. If your topic needs to be longer, please consider contacting the Main Street Gardnerville staff and ask for the issue to be placed on a future agenda.
4. **For Possible Action:** Discussion to approve, approve with modifications or deny a request of Main Street Gardnerville to partner with the Carson Valley Visitors Authority on light pole banners within the district.
  - a. Prior to the decision, input will be provided by AJ Frels, Carson Valley Visitors Authority; and a discussion will follow related to design, positioning, amount of time in place during the year, and cost division among the Town, MSG, and the Visitors Authority.

AJ Frels gave a brief review of what the CVVA has done the past few years and how it ties in with the proposed banner project. (Please refer to his presentation which has been added to the board packet.)

8-11



CVVA agrees strongly that we have to have uniform banners throughout the Carson Valley. It's the same concept agreed to in the CV Vision... Item #2 and #3.

Posting events on banners increase the likelihood that a visitor may return for an event. Even if they don't attend, the visitor realizes that things are happening here in the valley... in Gardnerville. (Please refer to his one sheet handout which has been added to the board packet.)

Dorette: I have questions and concerns from our last meeting. When looking at what's going on in Genoa, my first question is will those banners be changed and more consistent with the design agreed upon already. AJ: Genoa is willing to do the same design. Dorette: more concerns regarding signage size... signage color... selection of events. AJ: they'll be the same design not necessarily the same color. Color was approved previously by both the town and MSG.

Tom: the town has already approved the design and color. Tom is concerned about the loading on one pole if both a banner and baskets are on the same pole. None of the poles are concreted in. Example was mentioned of the slightly leaning pole by John Scotts. Having both a banner and flowers up at the same time on the same pole could be problematic. Initial plan was that the banners would go up in January and come down when flowers go up... so we thought too that if we were short on the baskets, we could do banners every 3<sup>rd</sup> pole.

Norie: Asked Tom if staff is paid to put up and take things down off of the poles. Tom: Yes, they are. The flower basket arm could possibly be used to help hang the basket. Tom started talking about the different types of hardware. Possibly could move the plants more to the side which means the banner could be on the other side.

AJ: you asked about the event banners and trying to read the information... there would be one event per banner. Would like a steering committee to work out the final designs. Minden could possibly put up 36 of which the CVVA would have 12 of them. Every 3<sup>rd</sup> banner would have an event banner.

AJ: We would like them up all year round but realize that it's not feasible in Gardnerville.

Norie: I think it's a wonderful idea... but until we address the signage clutter factor all throughout the town, it may not look inviting. I think it's a great concept but we need to clean up the cluttered signs throughout town.

Suzanne: If banners need to be up all year, we could do less flowers.

Margaret: Perhaps bring this up to the county commissioners regarding the signs issue needing to be cleaned up in order to move forward with banners. It's complaint driven enforcement. You want your advertising to be read, so I see what Norrie's concern is. Other concern, safety issue... already struggling with making the district pedestrian friendly; I don't want drivers to take their focus off the road. Could Minden use the same size banners as us on their cobra poles?

Dorette: Concern regarding item #2 on your handout. Can this be determined in conjunction with MSG and the town? AJ: we will work together to work it out.

Stephanie: You're saying you want to put 10 event banners in the MSG district... We could give up 10 poles for flowers and use those flowers at the park. Signage clutter is causing the main concerns.

AJ: We want banners that promote visitors to the area... overnight stays or just simply a large enough event that brings people from all around to event.

Stephanie: What events do you think are worthy of making it on the event banners? AJ: Events such as Splash Dogs, Movies in the Park, Thirsty Third Thursdays, Concerts in the Park; Car Shows, Christmas Kickoff, Parade of Lights. Stephanie: Will there be criteria? AJ: Yes, the CVVA would have criteria and take the hit not the town.

Scott: How long is the term of the program? AJ: Indefinite with this type of investment.

AJ: as people drive through the generic banners are nice but not a call to action.

Tara: Addressing the signage clutter and the banners are two separate issues so they need to be addressed separately.

Linda: First personally, I've been involved with the flower program from the beginning and originally, the discussion of the banners were that they would go up when the flower baskets would come down. My personal opinion is it's too much clutter to have them both on the same pole. We receive comments and compliments every year praising the basket program. I don't want to jeopardize it. It's brought attention to Gardnerville. The other is I want to make it known that the majority of the flower committee agrees and does not want to see them cluttered with the flowers.

Margaret: The effect of the advertisement would have more power and presence if it weren't there all year round. But to the routine visitors they wouldn't notice once they've been up for a long period of time. They would need to only go up when the flowers come down.

Dorette: We as a MSG program and a town are attached to our basket program. As a member of the MSG board, I would be in favor of the banner program as long as they're not up with the flowers.

Dorette: Recommend this amendment: we are in favor of the banners as long as they are not up when the flowers are up.

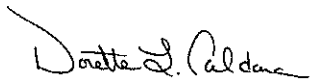
Paula: Reminder that the MSG board and GTB have already approved the generic design and color.

Norie: Will the banners be two sided? AJ and Tom: yes.

Motion to approve with request to MSG to partner with the CVVA on banners within the district  
**Motion to approve with modifications by Dorette Caldana/Tara Addeo. Unanimously approved.**

**Adjournment at 2:58 pm. Motioned by Margaret Pross/Stephanie Waggoner.**

**Respectfully Submitted**



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**Dorette Caldana, President**

*(Signed electronically)*



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**Suzanne Carreau, Secretary**

**Next meeting: September 16, 2014**