

GARDNERVILLE TOWN BOARD

Meeting Agenda

Cassandra Jones, Chairman Linda Slater, Vice Chairman Lloyd Higuera, Board Member Ken Miller, Board Member Mary Wenner, Board Member 1407 Highway 395 N. Gardnerville, Nevada 89410 (p)775-782-7134 (f): 775-782-7135 https://www.townofgardnerville.com

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

Tuesday, May 1, 2018

4:30 p.m.

Gardnerville Town Hall

MISSION STATEMENT

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

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 894I0, or by calling (775) 782-7I34 at least 24 hours in advance.

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

Notice: Items on the agenda may be taken out of order; the Gardnerville Town Board may combine two or more agenda items for consideration; and the Gardnerville Town Board may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. All items shall include discussion and possible action to approve, modify, deny, or continue.

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

INVOCATION – Pastor Carl Dahlen of Christ Presbyterian

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

PLEDGE OF ALLEGIANCE -

PUBLIC INTEREST COMMENTS (No Action)

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

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

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

FOR POSSIBLE ACTION: APPROVAL OF PREVIOUS MINUTES:

A. April 3, 2018 Regular Board meeting; with public comment prior to Board action.



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 April 2018 claims.
- 4. <u>For Possible Action</u>: Recommend approval of Douglas County Outdoor Festival Entertainment Event Application for the 108th Annual Carson Valley Days Festival scheduled for June 6 through 10, 2018, sponsored by Carson Valley Active 20-30 Club #85
- 5. <u>For Possible Action:</u> Approve Board Member Cassandra Jones to represent the Town of Gardnerville and to be the Town Board liaison for the Community Foundation of Douglas County.

ADMINISTRATIVE AGENDA

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

- 6. <u>For Possible Action</u>: Discussion on a letter from the Clerk/Treasurer to reimburse for election expenses; with public comment prior to board action. (approx. 20 minutes)
- 7. <u>For Possible Action:</u> Discussion on donating or selling the town's 2007 John Deere Gator (613) with accompanying snow plow to the Town of Genoa in the amount of \$500; with public comment prior to board action. (approx. 10 minutes)
- 8. For Possible Action: Discussion to award, award with modifications or reject town bid #2018-06 (Town Concrete Improvement Project) to V&C Construction Inc., in the amount of \$40,607.00, to replace failing concrete sidewalk and upgrade ADA improvements within the town, authorizing the town manager to sign the contract documents and adjust the project limit up to \$49,500 (\$8,893 over bid to provide additional ADA ramps within the work area and or address issues that are unforeseen within contract scope of work; with public comment prior to board action. (approx. 10 minutes)
- 9. <u>For Possible Action</u>: Discussion to approve or approve with modifications, the final Town Capital Improvement Projects (CIP); with public comment prior to board action. (approx. 30 minutes)
- 10. <u>For Possible Action</u>: Discussion to approve or approve with modifications, the final Town Budget for fiscal year 2018-2019; with public comment prior to board action. (approx. 30 minutes)
- 11. <u>Not For Possible Action</u>: Discussion on the Town Attorney's Monthly Report of activities for April 2018. (approx. 5 minutes)
- 12. <u>Not For Possible Action</u>: Discussion on the Town Manager's Monthly Report of activities for April 2018. (approx. 5 minutes)
- 13. <u>Not For Possible Action</u>: Discussion on the Board members activities and liaison committee reports including but not limited to; Carson Valley Arts Council, Nevada League of Cities, and Main Street Gardnerville, Community Foundation of Douglas County. (approx. 10 minutes)

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

Adjourn

May 5 – HPG open house and plant faire – Heritage Park Gardens May 31-June 4 – The Vietnam Moving Wall – Minden Project – Eastside Memorial Park, 1600 Buckeye Rd.

Next monthly meeting June 5, 2018



GARDNERVILLE TOWN BOARD

Meeting Minutes

Cassandra Jones, Chair Linda Slater. Vice Chair Lloyd Higuera, Board Member Ken Miller, Board Member Mary Wenner, Board Member

1407 Highway 395 N. Gardnerville, Nevada 89410 (p)775-782-7134 (f): 775-782-7135 Townofgardnerville.com

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

Tuesday, April 3, 2018

4:30 p.m.

Gardnerville Town Hall

INVOCATION – Father Chris Kanowitz from St. Galls Catholic Church

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

PRESENT:

Cassar	ndra Jones, Chair
Linda	Slater, Vice-Chair
Lloyd I	Higuera
Ken Mi	ller
Mary W	lenner

Jennifer Yturbide, Town Counsel Tom Dallaire, Town Manager Geoff LaCost, Superintendent Town Public Works **Carol Louthan, Administrative Services Manager**



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,

Vice-Chairman Slater asked for a moment of silence to acknowledge the passing of two previous board members, Mr. Mike Philips and Mr. Bobby Wartgow.



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 Slater/Higuera to approve the agenda.

No public comment.

Motion carried unanimously.

FOR POSSIBLE ACTION: APPROVAL OF PREVIOUS MINUTES:

- A. March 13, 2018 Regular Board meeting
- B. February 14, 2018 special meeting; with public comment prior to Board action.

Motion Miller/Higuera to approve the minutes of March 13, 2018 and February 14, 2018.

Ms. Wenner cannot approve the 14th because I was not present.

No public comment.

Upon call for the vote, the March 13, 2018 regular board meeting minutes were approved with Slater abstaining and the February 14, 2018 minutes were approved with Wenner/Jones abstaining. All members abstaining were not present at the respective meetings.

CONSENT CALENDAR FOR POSSIBLE ACTION

Gardnerville Town Board Meeting April 3, 2018- 4:30 p.m. Page 2

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. <u>For Possible Action</u>: Correspondence. Read and noted.
- 2. <u>For Possible Action</u>: Health and Sanitation & Public Works Departments Monthly Report of activities. Approved.
- 3. <u>For Possible Action</u>: Approve March 2018 claims. Approved.
- 4. <u>For Possible Action:</u> Approve Proclamation 2018P-02 recognizing April 27, 2018 as Arbor Day. Approved.

Motion Higuera/Wenner to approve the consent calendar.

No public comment.

Upon call for the vote, motion carried unanimously.

ADMINISTRATIVE AGENDA

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

5. <u>Not For Possible Action</u>: Presentation only on The Moving Wall Project, by Nadia Shahin, Eastside Memorial Cemetery

Ms. Nadia Shahin, representative of the moving wall, indicated there is a flyer in the packet about the moving wall. It is a half replica of the Vietnam Memorial that is in Washington DC that we are bringing to town. I wanted to bring it to your attention for a couple of reasons. On May 31st when the wall comes it will be the night before at Carson Valley Inn. We will be doing an escort through the Town of Minden and the Town of Gardnerville. My goal is to go to all the businesses and pass out flags and invite them to be outside at 9:00 a.m. on May 31st in order to watch the wall be escorted through town. If you could also spread the word to the businesses in town that would be wonderful. On Friday June 1st at 10:00 a.m. we will be having an opening ceremony which will be held at Eastside Memorial Park. We will have a flyover. The mayor of Carson City will be speaking since he is a Vietnam Vet. We will have a helicopter display. On June 2nd at 9:30 p.m. we will be having a candlelight vigil. The closing ceremony will be on Sunday June 3rd at 7 p.m. The wall will be taken down on the 4th. I wanted to explain the second sheet that you have is about how to be able to volunteer for the wall. It is available for viewing 24 hours a day. We will have people around the clock. We have a link to sign up to help in any way. It also explains the different job opportunities, the first one being the name locator. When a visitor knows someone on the wall, the name locator will look up where the name is and hand that piece of paper to an escort. That escort will take them to the wall and find the name on the wall. It is not alphabetical order. It is by the date of death. We have rovers walking around the premises making sure it is a quiet and solemn area and ensuring any questions are being answered about the wall. We will also be having security guards around the clock. Most of those will be our Vietnam Vets. There is also a need for parking attendants during our larger events.

Chairman Jones asked when the next newsletter goes out?

Mr. Dallaire explained not until July. But we can post it on Facebook and on the website. We can link to the event.

Ms. Shahin also wanted to mention we are still looking for sponsors. If any of you know of companies that might want to sponsor the wall, there's a lot that goes into putting this on. I have some sponsorship flyers if anyone would like one.

No public comment.

6. <u>For Possible Action</u>: Discussion to endorse or deny endorsement of Marsy's Law for Nevada and authorize the chairman, on behalf of the town board, to sign the endorsement, if approved; with public comment prior to board action.

Chairman Jones must recuse herself from this item. I am a judicial candidate and the judicial ethics code prohibits me from speaking on pending legislation that might appear in front of me, and God willing, it will appear in front of me next year. Because I am recusing myself the chairman cannot sign the endorsement.

Mr. Dallaire mentioned there is a revised recommended motion in board packet.

Mr. Griffiths, Field Outreach Director for Marsy's Law for Nevada, spoke on the background of Marsy's Law. We passed two consecutive legislative sessions once in 2015 and in 2017. We are now Question 1 on the ballot. We are trying to garner endorsements from everywhere across the state. I am happy to answer any questions. The main question I get is what will it cost us. Everything is overseen by the attorney general's office. There isn't a fee that you undertake. The newly created victims' fund is overseen by the attorney general. Materials that law enforcement gives out to victims providing specific information about local advocacy agencies is also overseen by the attorney general's office.

No public comment.

Vice-Chairman Slater's read a statement. "While I understand and appreciate the significance of wanting to secure the endorsement of the five board members that represent the Town of Gardnerville, I think the better approach would be to allow the senate joint resolution 17, referred to as Marsy's Law, to move forward as a ballot question in the November election as stated under the legislative review on page 6-3 of our packet. I would not want the signatures of the board members to cast any unethical or unintentional influence or bias on how a voter should vote. That being said, I think it would be in the best interests of the Town of Gardnerville to take no action on this. I might personally support it or not, but I think it is very important that we preserve the right of the voters to make their own decisions."

Ms. Wenner asked if that was a motion.

Attorney Yturbide advised it is a comment.

Motion Higuera/Wenner to approve the endorsement of Marsy's Law for Nevada and authorize the town manager on behalf of the town board to sign the endorsement.

No public comment.

Motion carried with Jones recusing, Wenner, Higuera and Miller voting yeah and Slater voting nay.

7. For Possible Action: Discussion to approve Proclamation 2018P-03 proclaiming the week of April 8 through April 14, 2018 National Crime Victims' Rights Week; with public comment prior to board action.

Chairman Jones believed there is a fine line and I didn't think I had to recuse myself on this one.

Attorney Yturbide believed that is accurate. You are not indicating any kind of opinion.

Mr. Griffiths shared this is just recognition of National Crime Victims' Rights Week. It is not supporting or opposing it. It's just a matter of recognition.

Vice-Chairman Slater would support that.

No public comment.

Motion Miller/Slater to approve Proclamation 2018P-03 proclaiming the week of April 8 through April 14, 2018 as National Crime Victims' Rights Week. Motion carried unanimously.

8. <u>For Possible Action</u>: Discussion on the tentative Town Capital Improvement Projects (CIP) and review priorities for next 5 years and project priorities to be completed during the 18-19 fiscal year; with public comment prior to board action.

Mr. Dallaire explained the augment from 17-18 has not gone through yet so we don't have the final numbers for the current or for the projects we are moving forward. What we talked about last month is included in this year's

projects. He went over the projects that are believed to be going forward at this point. We own three parcels adjacent to Gilman. Is Maple Street still a priority for the board? I don't know that it is fair for the church to put the whole road in. NDOT is planning on doing improvements in 2021 from 1st Street in Minden all the way to Waterloo on Highway 395. They are interested in widening the S curve and they also want a wish list. We should be able to get a lot of sidewalk accomplished.

Vice-Chairman Slater thought if we're planning to have the town walkable, you can only spray paint so much to make people aware there's a problem.

Mr. Dallaire thinks we still need to start saving for some larger projects and pavement replacement.

Mr. Higuera commented that the projects will probably wind up getting moved around because of money.

Mr. Dallaire pointed out there are a lot of things we can do to save money and move the money around. Eventually we will have to rebuild some of the roads.

No public comment.

Motion Slater/Higuera to approve the tentative town capital improvement project and review priorities for the next five years and project priority to be completed during the 18/19 fiscal year. Motion carried unanimously.

9. For Possible Action: Discussion to approve or modify the proposed Tentative Town Budget for fiscal year 2018-2019, and provide direction to staff for the final budget review at the May meeting; with public comment prior to board action.

Mr. Miller liked the budget message. It gives a good overview of what is going on.

Mr. Dallaire will submit that to the county. They submit it to the state. The message may change. We will have a final one at the next budget. If there are any changes tonight we will make those and send it to the county to put into the state forms.

Mr. Miller asked about delinquent taxes with bank foreclosures. Is that still the case?

Mr. Dallaire did not know. Kathy Lewis was doing a large tax sale of property some months ago.

Ms. Wenner shared they did one last week too.

Mr. Dallaire went over the budget with board members. The county is moving to a digital building permit. They are moving away from the AS400 system. All the reviews now have to be entered through this computer system so we have to have one license. They were not happy about just having one license. Carol, Geoff and I will have access to it, depending on who is doing the review or however it works. They are requiring plans and digital plans together in preparation for this software. That will start in the next month or so.

Mr. Miller suggested looking at murals in the insets in the walls at the maintenance facility.

Mr. Dallaire pointed out cost allocation in the health and sanitation fund went up. It was \$20,000 before now it is \$24,557. It is supposed to be \$55,000. A 230% increase this year is what it was supposed to be. We got a 20% increase this year and over the next couple of years instead. We probably need to look at a rate increase. I showed you the trends in the trash. We need to look at an across the board CPI increase. We will bring back a discussion on a rate increase in the next month or two.

Vice-Chairman Slater asked about motor vehicles.

Mr. Dallaire explained that the \$73,000 was for the purchase of a tractor, implements and a new and used gator.

No public comment.

Motion Miller/Slater to approve the proposed tentative town budget for fiscal year 2018/2019 as presented

tonight. Motion carried unanimously.

(Break from 6:27 p.m. to 6:37 pm)

10. Not For Possible Action: Discussion on the Town Attorney's Monthly Report of activities for March 2018.

Attorney Yturbide worked on answering staff requests on a couple of topics, agendas, attending meetings, a couple of issues on notice and waivers, and some conflicts of interest.

11. Not For Possible Action: Discussion on the Town Manager's Monthly Report of activities for March 2018.

a. Update on the Plan for Prosperity process

Mr. Dallaire reported GIS is working on the map. I have it in board packets under 11-3. We plan on doing four boards. We will have some signs at Kingslane, the ducks, plaques from the funding of state lands, which is already up on the signs.

Vice-Chairman Slater saw a man in the Ranch at Gardnerville and he was sicking his dog on the geese that were nesting. I am wondering if there is some kind of language that we want on the sign to preserve the wildlife, or respect the wildlife.

Mr. Dallaire thought we have something like that already. But I will double check. You will approve this eventually. Do you want to add anything else? We will put them in four or five locations. The pond behind the Ranch Esplanade is suspected to take up the full five acres. It is on the construction plans. This is a ground water pond so it does not get water from the Martin Slough. We did submit a quarterly report to SHPO (State Historic Preservation Office) on the gas station. We have Michael Fischer on board and he will be doing some historical interviews. We have one large mural and two smaller ones that will be in the Gardnerville Station. There was a short report on the Main Street Conference and on the progress of the Plan for Prosperity. The Critical Issues conference was on the 14th also. The old Ritchford Hotel is being renovated. It will be Gibson's Roadhouse and will have a commercial kitchen. I will be helping him do some of the site planning. We received some input on the high level issues (identity, vitality, services and other) at the Plan for Prosperity workshop. Those were the critical issues discussed at the workshop. A lot of the good governance group was there.

Chairman Jones mentioned maybe Bill Chernock could advertise the next Plan workshop in his email blast.

Mr. Dallaire included the notes from the workshop in board packet.

12. For Possible Action: Discussion and possible action on the annual performance evaluation of Town Manager, Thomas Dallaire, with public comment prior to Board action.

Mr. Miller didn't see his comment on the goals for 18/19 but I would like to see the Gardnerville Station completed by the end of the year as one of the goals. By complete, I mean open to the public.

Chairman Jones mentioned on page 4 you have Gardnerville Station construction and working on the storm drain basin. I marked you pretty high on that because by the time we get this done, pretty much grant funded is very impressive. It will be minimal cost and yet it's a significant impact to our community. Nobody else was going to step up and do it. We're also significantly improving the drainage.

Vice-Chairman Slater asked what would be Mr. Dallaire's #1 goal.

Mr. Dallaire answered to have a 5 to 10 year plan for the roads.

Chairman Jones asked on goal 4, site plans for what?

Mr. Dallaire answered for the gas station. Work on seeing if we can find funding to help with the improvements on the parking lot.

No public comment.

Gardnerville Town Board Meeting April 3, 2018- 4:30 p.m. Page 6

Motion Miller/Slater based on what we reviewed tonight, that we approve a 2.5 percent increase along with an additional three administrative days off. Motion carried unanimously.

13. <u>Not For Possible Action</u>: Discussion on the Board members activities and liaison committee reports including but not limited to; Carson Valley Arts Council, Nevada League of Cities, and Main Street Gardnerville.

Ms. Wenner reported the last concert of the 2017/18 series will be Friday April 13th and it happens to be the Haunted Wind Chimes. The new sponsorships for the year are out. They want everybody to like their Facebook page. They will be doing the May the 4th Be With You event. The arts council is taking the lead on that.

Mr. Higuera reported Main Street has changed their mission statement. "The mission of Main Street Gardnerville Program in partnership with our stakeholders (rather than saying the town, the county, business and community) is to revitalize downtown Gardnerville utilizing design, organization, promotion and economic district vitality to develop the unique identity and preserve the historic nature of our community." That was one of the suggestions made by National Main Street. The website updates continue. Debbi is doing it herself. Debbi is working on putting together a volunteer roster. National will be back in the area April 16 through 19. They will be in town here April 17 from noon until around 9 p.m. to meet with the board of directors and then all day Wednesday, the 18th, to meet with all the committees. If you see brooms sticking up out of the ground, they will be planting brooms. The business end of the broom will stick out of the ground and then there will be a sign on it about sweep up the town. It will be a publicity kind of thing. Also flower baskets were almost sold out at the last meeting. The benches are doing well too. They have 21 plus one more. The new video they did with the drone is done and looks good. It should be on the website by now.

Vice-Chairman Slater reported Tom attended the last caucus meeting in March and we have another one on April 9th followed by a board of directors meeting. I will report back.

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

No public comment.

Chairman Jones reported the Community Foundation of Douglas County is in the process of being formed. They are compiling the first board of directors and it will probably be formed by the end of April. I will be on that board. If you would like to formally have me as a liaison we will need to put that on the agenda next month. I have been working on that project for two years.

Adjourned at 7:32 p.m.

Respectfully Submitted,

Cassandra Jones, Chairman

Tom Dallaire, Town Manager

Gardnerville Town Board AGENDA ACTION SHEET
1. For Possible Action: Correspondence
2. Recommended Motion: Receive and file Funds Available: □ Yes □ □ N/A
3. Department: Administration
Prepared by: Tom Dallaire
4. Meeting Date: May 1, 2018 Time Requested: N/A
5. Agenda: Consent Consent
6. Background Information: See attached.
7. Other Agency Review of Action: Douglas County V/A
8. Board Action: Image: Approved image: Approved with Modifications image: Denied image: Continued image: Continued image: Approved with Modifications image: Continued image: Cont

Dallaire, Tom

From: Sent: To: Subject: Nevada League of Cities & Municipalities <jwalker@nvleague.org> Thursday, April 19, 2018 10:48 AM Dallaire, Tom City Courier - April 2018



City Courier April 2018



"Friends of the League" has a new "Friend". Welcome USI Insurance Services!

Upcoming NLC&M Meetings & Events 2018

NLC&M Towns/GID's Caucus April 24, 2018, Indian Hills, NV

NLC&M Large Cities Caucus May 15, 2018, Las Vegas

NLC&M Small Cities Caucus May 22, 2018, West Wendover

Council of Mayors and Chairs July 2, Carson City



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NLC&M Annual Conference September 13-15, 2018 Hosted by: City of Winnemucca

National League of Cities City Summit November 6-12, 2018 Los Angeles, CA

Special Events in Nevada's Municipalities

Sesquicentennial Celebration at

Greater Nevada Field City of Reno Celebrates 150 years! May 9, 2018 City of Reno

<u>Art Festival</u> May 12-13, 2018 Henderson Events Plaza

2018 Elko Mining Expo June 4-8, 2018 Elko, NV

Job Opportunities

Boulder City, NV - <u>Job Opportunities</u> The City of Boulder City is accepting applications for the following positions:

FINANCE OPERATIONS COORDINATOR -Closing Deadline: May 7, 2018 Full Time Hourly wage : \$25.51

COMMUNICATIONS MANAGER -Closing Deadline: May 17, 2018 Full Time Hourly wage : \$48.52 (Annual Salary \$100,921.60 - 7/01/2018 with City Council approval)

Fallon, NV - Job Opportunities

clients. We are proud to support the Nevada League of Cities and Municipalities.

Brandon Lewis, CPCU, ARM Vice President - Commercial Property & Casualty USI Insurance Services 5355 Kietzke Lane, Suite 101 Reno, NV 89511 775.335.2113 brandon.lewis@usi.com

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Carson City celebrates being among few to be chosen for grant for Carson Street



Nevada Appeal

U.S. Secretary of Transportation Elaine Chao and Sen. Dean Heller, R-Nev., joined Carson City Mayor Bob Crowell and other elected officials on Wednesday to officially announce a \$7.5 million transportation grant for Carson City. "We received 452 applications and only 41 were chosen. Your project stood out," said Chao.

The U.S. Department of Transportation's Transportation Investment Generating Economic Recovery, or TIGER, grant will be used to redo the portion of Carson Street between 5th Street and Fairview Drive, connecting the two other street segments of the project between William and 5th streets, and Fairview Drive and the I-580 freeway bypass.

Chao said the project met the goals of the transportation department by enhancing safety, improving quality of life,

Reno, NV - Job Opportunities

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For more information:

Sarah Lindsay Email: uscommunities@naco.org Phone: 202-942-4290 innovating through the installation of fiber optic cable, and a commitment from local officials. "We want to empower decisions at the local level," said Chao. "You know best what your community needs."

Chao was introduced by Lucia Maloney, transportation manager, Public Works, who also introduced Crowell and Heller.

Heller said Nevada is the No. 1 job creating state in the nation. "The transportation needs we have in this state are tremendous," he said. Heller also made some other news, announcing the city is also being awarded a \$447,000 Buses and Bus Facility Federal Transit Administration grant to replace two buses in its Jump Around Carson fixed-route bus fleet. He also said Vice President Mike Pence may be visiting Carson City. "He said he was interested in being in the Nevada Day Parade," said Heller. "That means there's a 50-50 chance."

Heller touted work being done on the federal level, including the recent tax cut bill, and said his goal is the construction of a freeway connecting Phoenix to Las Vegas, and Las Vegas to I-80 in Northern Nevada. "That is the job I want to get done," said Heller.

After the event, Crowell said Carson Street is key to the city's growth. "I am terribly proud of our community coming together to invest in our future," said Crowell. "Projects like this are critical for the long-term sustainability of our community."

Also on hand for the event held in front of the state Capitol were Nevada Department of Transportation Director Rudy Malfabon, Nevada Secretary of State Barbara Cegavske, the Board of Supervisors, and Carson City Public Works staff who were cited as key to securing the grant.

"It's a very proud day for the city," said Darren Schulz, Public Works director. "As mentioned, it is a very competitive grant and it really speaks to the dedication of the city."

Las Vegas One Of 20 'All-America City' Finalists

The city of Las Vegas was named a finalist for the award, given by the National Civic League, for the second year in a row. U.S. Communities Government Purchasing Alliance | www.uscommunities.org



NLC Service Line Warranty Program

- Nearly 12,000 households in Nevada enjoy sewer, water and/or in-home plumbing line coverage
- Over \$315,000 paid in repair costs
- Over 99% of Nevada claims
 approved
- Endorsed by the NLC&M
- Homeowners are educated about their service line responsibilities

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To learn more about this unique program and how it can bring revenue and peace of mind to your community, please contact:

Call 407-616-2239 for more information.



By Lucas Thomas, Patch Staff Apr 16, 2018 2:30 pm ET

LAS VEGAS, NV - The National Civic League has named the city of Las Vegas among a group of 20 finalists for the 2018 All-America City Award.

The award "celebrates and recognizes neighborhoods, villages, town, cities, counties, tribes and regions that engage residents in innovative, inclusive, and effective efforts to tackle critical challenges," a city press release said. Ten cities will be recognized during the awards events from June 22-24 in Denver.

Las Vegas's application focused on social equity and sustainability, pointing to three "community-driven projects." The Harbor is described as a youth assessment center that provides resources - for issues such as mental and behavioral health, and drug use - to young people and their families.

A book written by the Westside School Alumni Foundation, "Our Stories," has "helped pave the road for a collaboration working toward significant infrastructure improvements and innovative collective profess for the historic Westside," the city said.

The city also highlighted Relnvent Schools Las Vegas, a Clark County School District, Communities in Schools, and city of Las Vegas collaboration aimed at helping underperforming schools.

The city said winning the award could attract new business, increase tourism and grant money, and create new community partnerships. The city plans to lobby for the award, which will include community events and a social media campaign.

State Preemption of Local Authority Continues to Rise, According to New Data from the National League of Cities



Nevada League of Cities & Municipalities are pleased to announce our new partnership with BoardDocs®, a cloudbased board management solution. As you know, the NLC&M works to improve governance throughout Nevada. With NLC&M BoardDocs, our goal is to help board management leaders with processes so they can further enhance opportunities for all constituents and the community. We see this partnership as another important way to serve our membership.

BoardDocs' powerful and easy-to-use services have helped well over 2,000 organizations dramatically lower costs, increase transparency and reduce boardrelated staff time by up to 75 percent from day one.

If you would like more information about NLC&M BoardDocs or have questions about the partnership, please contact the League office.

Locking Your Love in Lovelock



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Richard Moreno

WASHINGTON - April 4, 2018 - Today the National League of Cities (NLC), in partnership with state municipal leagues, released an update to its report, City Rights in an Era of Preemption, that reveals



CITIES STRONG TOGETHER

state preemption of local authority is increasing throughout the country. From minimum wage to municipal broadband, the report illuminates the worsening trend of infringements on local democracy.

"People who live in cities and towns want control over their own destinies," said National League of Cities (NLC) CEO and Executive Director Clarence E. Anthony. "When states take away the ability of local leaders to make decisions, the values and will of the people are ignored."

More than half of all states now ban local efforts to combat inequality through minimum wage policy, while 23 states have denied local governments the power to enact paid sick leave policies. States have shut down local LGBTQ anti-discrimination ordinances, undermined efforts to advance environmental protection, and stifled innovation by preventing cities from having a say on high-speed broadband.

NLC's research analyzes state preemption bills and judicial activity in the areas of minimum wage, paid leave, antidiscrimination, ride hailing, home sharing, municipal broadband, and tax and expenditure limitations. Compared to last year, 19 new laws were passed that will prevent cities from helping their communities across these 7 policy areas.

Additional states preempted local governments in the following ways:

- 12 percent increase in minimum wage preemption laws (3 additional states for a total of 28)
- 21 percent increase in paid leave preemption laws (4 additional states for a total of 23)
- 11 percent increase in ride sharing preemption laws (4 additional states for a total of 41)
- 67 percent increase in home sharing preemption laws (2 additional states for a total of 5)
- 18 percent increase in municipal broadband preemption laws (3 additional states for a total of 20)

Increased preemption has been linked to lobbying efforts by special interests, the spatial sorting of political preferences between urban and rural areas, and single-party dominance in most state governments. As preemption proliferates, local leaders are prevented from keeping people safe, expanding rights, building stronger economies, and promoting innovation. "When state laws nullify municipal ordinances or authority, the

The Nevada Traveler

As one of only 10 U.S. communities with the word "love" in its name (or so the U.S. Census states), Lovelock decided to take advantage of the ancient custom and built the "Lovers Lock Plaza" on the grounds of the Pershing County Courthouse.

The attractive plaza now contains sections of chain attached to concrete pillars that surround a small garden area. Visitors are encouraged to attach their own "love locks" to the chain links. These days, the chain is jammed with hundreds of lovers' locks.

The Chinese "love lock" tradition apparently has been around for many years, although no one is certain how or when it was started. In the Yellow Mountains of China, there are miles of lock-laden chains that stretch across the landscape.

The "Lovers Lock" promotion - which, appropriately, kicked off on Valentine's Day in 2006 - has included Interstate 80 billboards urging travelers "Don't let love pass you by - Lock your love, Lovelock."

Additionally, the community offers a "Send a Love Letter" promotion on its web page, a Lovers Aloft balloon event in February and a variety of wedding packages. For information about these events, go to a special website set up for the

promotion, http://www.loverslock.com.

loss of local control can have far-reaching economic and social impacts in communities," said Brooks Rainwater, Senior Executive and Director, NLC's Center for City Solutions. "Local control and city rights are priority number one. We know well that innovation happens in cities and then percolates upwards this process should be celebrated not stymied."

Divorcing decision-making from the wants and needs of community members in this way creates an environment that counters the values of local democracy. To ensure that the core values of community members are heard and reflected in the policies and priorities of government, NLC launched the Local Democracy Initiative, of which this report is a key component. NLC is also working to equip city leaders with tools and strategies to prevent and reverse preemption through peer learning, evidence-based research and policy development.

STAY CONNECTED

Nevada League of Cities & Municipalities, 310 S. Curry Street, Carson City, NV 89703

SafeUnsubscribe™ tdallaire@douglasnv.us Forward this email | Update Profile | About our service provider Sent by jwalker@nvleague.org in collaboration with

Louthan, Carol

From:	Angela Wood <acwtinks@gmail.com></acwtinks@gmail.com>
Sent:	Thursday, April 19, 2018 11:46 AM
То:	Louthan, Carol
Subject:	Note from Angela Wood to your Facebook Page Town of Gardnerville.

Thank you Marie and to all the staff for allowing us to get the green waste bin back. My Son put trash in the bin and it was tagged. Thank you again for allowing us to get it back and my son called to apologize and thank Marie for helping us and explaining what can and can't go into those bins. She called me and left such a wonderful message about my Son and I wanted to say Thank you all for being so understanding and we truly appreciate you helping us out!

Sincerely, Angela Wood

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MEMORANDUM

Town of Gardnerville

Tom Dallaire, P.E.

TO: Tom Dallaire

FROM: Marie Nicholson

SUBJECT: Praise for Troy Wandler - Health & Sanitation Department

DATE: 4/3/18

Today I got a call from Elizabeth Spurgeon, the owner of 1283 Centerville Lane. She wanted to be sure that Troy was recognized for service above and beyond normal expectations. She has been ill and didn't get her greenwaste can out in time for pickup today. Troy got out of the truck, walked over to her can, and emptied the greenwaste for her! She is so appreciative of him and all the drivers. They do a great job!

Marie

Was so pleasantly surprised but had put the new one in our optic enclosure. Jo nice and bryond the lall of DUTY AMERICAN GREENKS had not only switched the CANS. to find some one in your dept Mangglan Some tranicy ILLNESS to Contend with. Better NOW. 4/19/19 We want to thank the person(3) Who Replaced DUR OLD blue green Waste Can with the new green JUST WASN'T GOOD AND THEN WE HAD one a true where ago. It seemed Town of GVILLE Waste Disposal Verse FOLKS AT The Department . 10

Gardnerville Town Board

AGENDA ACTION SHEET



Credit Cards (March figures)

- **1.** <u>For Possible Action:</u> Approve Health and Sanitation & Public Works Departments Monthly Report of activities
- 2. Recommended Motion: Approve as submitted Funds Available: □ Yes □ N/A
- 3. Department: Administration Prepared by: Carol Louthan
- 4. Meeting Date: May 1, 2018
- 5. Time Requested: N/A
- 6. Agenda: 🔽 Consent

Administrative

7. Background Information:

Trash (March landfill figures)

Residential Accounts	1792
Commercial Accounts	229
Green Waste Accounts	1380
Recycling Accounts	0
Cleanup Dumpsters	7
X cans	340
# of new residential	1 new acct, Concho Trail
accounts	7 accts transferred
# of new commercial	
accounts	
Minimum User Accounts	27
Total tons of trash	362.75
Total tons of Greenwaste	0

Total Amount	-	\$6,336.22
Total CC transactions		37
Visa	32	\$3856.94
Mastercard	3	\$ 749.24
Am Ex & Discvr	0	\$
Terminal	2	\$ 304.04
E checks	9	\$1,426.00

8. Other Agency Review of Action: Douglas County

₩N/A

9. Board Action:

Approved

Approved with Modifications

Gardnerville Town Board AGENDA ACTION SHEET



1. For Possible Action: Approve April 2018 claims. 2. Recommended Motion: Approve as submitted Funds Available: Ves ☑ N/A 3. Department: Administration Prepared by: Carol Louthan 4. Meeting Date: May 1, 2018 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** \Box Approved with Modifications □ Continued □ Denied

DOUGLAS COUNTY								
	Invoice No.	Invoice Description	Status Held Reason	n Invoice Date	Due Date	G/I Date Received Date	Payment Date	Invoice Amount
10 - Gardnerville Town trment 921 - Gardnerville Admin Account 510.150 - Board Co	npensation		1-13					
4288 - Lloyd W Higuera	4/18 BOARD	GVILLE	Paid by Check	03/29/2018	04/06/2018	04/06/2018	04/06/2018	250.00
24008 - Cassandra Esq Jones	4/18 BOARD	GVILLE	# 0/202/ Paid by Check	03/29/2018	04/06/2018	04/06/2018	04/06/2018	275.00
28960 - Kenneth Miller	4/18 BOARD	GVILLE	# 0/3009 Paid by Check	03/29/2018	04/06/2018	04/06/2018	04/06/2018	250.00
2969 - Linda Slater	4-18 BOARD	TOWN OF	# 6/36/6 Paid by Check	03/29/2018	04/06/2018	04/06/2018	04/06/2018	250.00
8364 - Mary Wenner 4	4-18 BOARD	GARDNEKVILLE TOWN OF GARDNERVILLE	# 6/5/38 Paid by Check # 675765	03/29/2018	04/06/2018	04/06/2018	04/06/2018	250.00
			Account 510.150 - Board Compensation Totals	- Board Compen	sation Totals	Invoice Transactions 5	tions 5	\$1,275.00
Account 511.201 - PEBS-Ret.Medical 20219 - NV ST Public Employees 4-18	t.Medical 4-18	731	Paid by Check	04/03/2018	04/20/2018	04/20/2018	04/20/2018	9.68
	CIMUTIVIAN		# 0/0209 Account 511.201	01 - PEBS-Ret.Medical Totals	edical Totals	Invoice Transactions 1	tions 1	\$9.6\$
Account 520.055 - Telephone Expense 13097 - Verizon Wireless 980456207	e Expense 9804562076	842011146-00001	Paid by Check	04/01/2018	04/20/2018	04/20/2018	04/20/2018	327.33
			# 0/0101 Account 520.055	Account 520,055 - Telephone Expense Totals	pense Totals	Invoice Transactions 1	tions 1	\$327.33
Account 520.060 - Postage/Po Box Rent 25294 - FP Mailing Solutions R1103593374	Po Box Rent RI103593374	60003046	Paid by Check	03/16/2018	04/06/2018	04/06/2018	04/06/2018	45.00
			# 0/2029 Account 520.060 - Postage/Po Box Rent Totals	Postage/Po Box	K Rent Totals	Invoice Transactions 1	tions 1	\$45.00
Account 520.064 - Travel 31673 - Dallaire Tom 3	3/25-3/29/18	MEALS	Paid by Check	04/05/2018	04/13/2018	04/13/2018	04/13/2018	165.00
21673 - Dallaire Tom	3/24-3/29/18	MILEAGE	# 6/5866 Paid by Check	04/05/2018	04/13/2018	04/13/2018	04/13/2018	49.06
21673 - Dallaire Tom	3/24 & 3/29/18	BAGGAGE FEES	# 6/5866 Paid by Check	04/05/2018	04/13/2018	04/13/2018	04/13/2018	50.00
21673 - Dallaire Tom	3/24/18	PCARD PARKING FEE	# 0/3800 Paid by Check	04/05/2018	04/13/2018	04/13/2018	04/13/2018	(10.00)
30060 - Geoffrey or Megan LaCost 3	3/17 & 3/21/18 MILEAGE	MILEAGE	# 6/3856 Paid by Check	04/05/2018	04/13/2018	04/13/2018	04/13/2018	557.00
30060 - Geoffrey or Megan LaCost 3	3/17-3/21/18	MEALS	# 6/5928 Paid by Check	04/05/2018	04/13/2018	04/13/2018	04/13/2018	00.00
12997 - Do Co Procurement Program 3	3-18 DALLAIRE	GVILLE	# 6/2528 Paid by Check	03/27/2018	04/20/2018	04/20/2018	04/20/2018	128.16
12997 - Do Co Procurement Program 3	3-18 LACOST	GVILLE	# 0/01/2 Paid by Check # 676177	03/27/2018	04/20/2018	04/20/2018	04/20/2018	89,99
				Account 520,064 - Travel Totals	Travel Totals	Invoice Transactions	ions 8	\$1,119.21

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Vendor	Invoice No.	Invoice Description	Status	Held Reason Inv	Invoice Date	Due Date	G/L Date R	Received Date Payment Date	e Invoice Amount
Fund 610 - Gardnerville Town Department 921 - Gardnerville Admin Account 520.072 - Advertising 2153 - Minden Town of 23	sing 2301	GVILLE	Paid by Check	1 S S	04/05/2018	04/20/2018	18	04/20/2018	
			# 0/07/4	Account 520.072 - Advertising Totals	72 - Adveri	ising Totals	Invoice	Invoice Transactions 1	\$498,00
Account 520.084 - Replacement & Repair	ment & Repair		2010 E 100						
11985 - Ace Hardware	123017	1236	Paid by Check # 675814		02/26/2018	04/13/2018	04/13/2018	04/13/2018	29.97
11985 - Ace Hardware	123527	1236	Paid by Check	/E0	03/22/2018	04/13/2018	04/13/2018	04/13/2018	4.49
			Account	Account 520.084 - Replacement & Repair Totals	ament & R	epair Totals	Invoice	Invoice Transactions 2	\$34.46
Account 520.059 - Power								a province of the second se	
2924 - NV Energy	2856009 3-18	2856009	Paid by Check		03/24/2018	04/13/2018	04/13/2018	04/13/2018	205.99
					20.089 - P	Account 520.089 - Power Totals	Invoice	Invoice Transactions 1	\$205,99
Account 520.093 - Utilities-Sewer	-Sewer							Contraction of the second s	
2030 - Minden-Gardnerville Sanitation	18-040284	0296	Paid by Check	04/	04/01/2018	04/13/2018	04/13/2018	04/13/2018	66.97
2030 - Minden-Gardnerville Sanitation	18-040573	0594	Paid by Check	04/	04/01/2018	04/13/2018	04/13/2018	04/13/2018	20.93
			146010 #	Account 520.093 - Utilities-Sewer Totals	Utilities-S	ewer Totals	Invoice	Invoice Transactions 2	\$87.90
Account 520.097 - Maint B&G	8 G								
3472 - Whipple Electric Inc	644	19	Paid by Check # 676418	04/	04/04/2018	04/20/2018	04/20/2018	04/20/2018	193.00
				Account 520.097 - Maint B&G Totals	97 - Maint	B&G Totals	Invoice	Invoice Transactions 1	\$193.00
Account 520.136 - Rents & Leases Equipment 4753 - Ricoh USA Inc 5052969588 16	. Leases Equipro 5052969588	lent 16769392	Paid by Check # 676318 Account 520	iid by Check 04/01/2018 04/20/2018 676318 Account 520.136 - Remts & Leases Equilibritement Totals	04/01/2018 Leases Equip	04/20/2018 ment Totals	04/20/2018 Invoice	018 04/20/2018 Invoice Transactions 1	61.16 \$61.16
Account 520.187 - Internet Expense	t Expense								
32036 - Spectrum Business	0012509 4/18	8354110060012509	Paid by Check	04/	04/02/2018	04/20/2018	04/20/2018	04/20/2018	67.49
32036 - Spectrum Business	0598044 4/18	8354110060598044	# 676357	04/	04/02/2018	04/20/2018	04/20/2018	04/20/2018	49.99
			8	Account 520.187 - Internet Expense Totals	ternet Exp	tense Totals	Invoice	Invoice Transactions 2	\$117.48
Account 520.200 - Training & Education 6961 - Logman	g & Education DALLAIRE 4-18	REGISTRATION	Paid by Check	04/	04/12/2018	04/20/2018	04/20/2018	04/20/2018	275.00
			# 676257	7 Account 520,200 - Traimine & Education Totals	ma & Educ	ation Totals	Tnvoice	Invoice Transactions 1	\$275.00

Run by Carol Louthan on 04/23/2018 10:32:43 AM

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Accounts Payable by G/L Distribution Report G/L Date Range 04/01/18 - 04/30/18

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Vendor	Invoice No.	Invoice Description	Status
Fund 610 - Gardnerville Town			
Department 921 - Gardnerville Admin			
Account 532.056 - Subscriptions	otions		
12997 - Do Co Procurement Program	3-18 DALLAIRE GVILLE	GVILLE	Paid by Ch # 676172
Account 533,800 - Office Supplies	upolies		
12997 - Do Co Procurement Program	COST	GVILLE	Paid by Ch # 676172
12997 - Do Co Procurement Program	3-18 LOUTHAN GVILLE	GVILLE	Paid by Ch # 676172
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03/27/2018 04/20/2018 04/20/2018	otions Totals	03/27/2018 04/20/2018 04/20/2018	04/20/2018 04/20/2018	pplies Totals	04/13/2018	tware Totals Admin Totals
03/27/2018	Account 532.056 - Subscriptions Totals	03/27/2018	03/27/2018	Account 533.800 - Office Supplies Totals	04/02/2018 04/13/2018 04/13/2018	Account 533.806 - Software Totals Department 921 - Gardnerville Admin Totals
Paid by Check	# 6/61/2	Paid by Check	# 6/61/2 Paid by Check	# 6/61/2	Paid by Check	meno de la

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49.98	04/20/2018	04/20/2018	04/20/2018	03/27/2018	Paid by Check # 676172	GVILLE	3-18 LOUTHAN GVILLE	12997 - Do Co Procurement Program
\$26.57	Invoice Transactions 1	Invoice Tra	ା ଛି. Oil Totals	Account 532.003 - Gas & Oil Totals			میلم. مرابعہ ا	Accession Brand 2 202 04 -
26.57	04/06/2018	04/06/2018	04/06/2018	03/15/2018	Paid by Check # 675638	8308	CFS1578000	Account 322,002 - 648 & 01
\$125.58	Invoice Transactions 1	Invoice Tra	Sewer Totals	Account 520,093 - Utilitties-Sewer Totals				
125.58	04/13/2018	04/13/2018	04/13/2018	04/01/2018	Paid by Check # 675947	0778	18-040755	2030 - Minden-Gardnerville Sanitation
\$478.56	Invoice Transactions 3	Invoice Tra	Mater Totals	Account 520.090 - Water Totals			- Samer	Account \$30 003 - 1Hilities-Sawar
345.02	04/20/2018	04/20/2018	04/20/2018	04/04/2018	# 676296	TOWN OF GARDNERVTLLE	1221 17-18	7445 - Office of the Water Master
109.49	04/20/2018	04/20/2018	04/20/2018	04/04/2018	# 676296	TOWN OF GARDNERVTLLE	649 17-18	Office of the Water Master
24.05	04/13/2018	04/13/2018	04/13/2018	03/31/2018	Paid by Check # 675945	1862.01	1862.01 3/18	2153 - Minden Town of
\$606.00	Invoice Transactions 1	Invoice Tra	ower Totals	Account 520.089 - Power Totals				According to 000 - March
606.00	04/13/2018	04/13/2018	04/13/2018	03/24/2018	Paid by Check	791804	791804 3-18	Account 5.20.059 - Power 2924 - NV Energy
\$553.38	Invoice Transactions 6	Invoice Tra	tepair Totals	.93 Account 520.084 - Replacement & Repair Totals	# 0/0193			
95.61	04/20/2018	04/20/2018	04/20/2018	04/06/2018	# 0/01/2 Paid by Check # 676195	1100NIM/NN	NVMIN70300	18821 - Fastenal Industrial
168.78	04/20/2018	04/20/2018	04/20/2018	03/27/2018	# 0/0112 Paid by Check # 676177	GVILLE	3-18 LACOST	12997 - Do Co Procurement Program
30.00	04/20/2018	04/20/2018	04/20/2018	03/27/2018	# 0/ Joor Paid by Check # 676112	GVILLE	21026	2297 - ASJ Small Engines Inc
49.00	04/13/2018	04/13/2018	04/13/2018	03/20/2018	Paid by Check	GVILLE	574046	1133 - Douglas Fabrication Inc
32.99	04/13/2018	04/13/2018	04/13/2018	03/20/2018	# 0,0001 Paid by Check # 675816	205304	18804005-1	13485 - Ahern Rentals
177.00	04/06/2018	04/06/2018	04/06/2018	03/17/2018	Paid by Check	GVILLE	ement & Repair 764987	Account 520.084 - Replacement & Repair 8362 - Greenhouse Garden Center Inc 764987
\$24.99	nsactions 1	Invoice Transactions	aying Totals	Account 520.037 - Weed Spraying Totals				
24.99	04/13/2018	04/13/2018	04/13/2018	03/28/2018	Paid by Check # 675814	1236	praying 123636	Department 923 - Parks & Recreation Account 520.037 - Weed Spraying 11985 - Ace Hardware 123636
								Fund 610 - Gardnerville Town
1 - 04/30/18 Invoice Amount	G/L Date Range 04/01/18 - 04/30/18 e Received Date Payment Date Invoice Amount	G/L Date Recei	Due Date	Status Held Reason Invoice Date Due Date Cyl Date Range 04/01/18 - 04/30/18	Account Status He	Invoice Description	Invoice No.	

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Accounts Payable by G/L Distribution Report

G/L Date Range 04/01/18 - 04/30/18

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1100NIMVN NVMIN69948 Fund 610 - Gardnerville Town Department 923 - Parks & Recreation Account 533.817 - Small Projects 18821 - Fastenal Industrial

Vendor

\$68.97 \$1,884.05 18.99 04/20/2018 Invoice Transactions 2 Invoice Transactions 15 03/21/2018 04/20/2018 04/20/2018 Account 533.817 - Small Projects Totals Department 923 - Parks & Recreation Totals Paid by Check # 676195

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Vendor	Invoice No.	Invoice Description	Status Held	Held Reason Invoice Date	Date Due Date	a/L Date	Received Date Payment Date		Involce Amount
Fund 610 - Gardnerville Town Department 926 - Other Public Works Account 516.120 - Contract Salaries	t Salaries								
21697 - Blue Ribbon Personnel Services	3085	100892	Paid by Check	03/23/2018	118 04/06/2018	18 04/06/2018		04/06/2018	24.98
21697 - Blue Ribbon Personnel Services	3328	100892	# 0/0001 Paid by Check # 676125	04/06/2018	18 04/20/2018	18 04/20/2018		04/20/2018	444.00
				Account 516.120 - Contract Salaries Totals	ct Salaries To		Invoice Transactions 2	l	\$468.98
Account 520.017 - Snow Removal 12997 - Do Co Procurement Program 3-18 L	emoval 3-18 LOUTHAN	GVILLE	Paid by Check	03/27/2018	118 04/20/2018	18 04/20/2018		04/20/2018	80.00
				Account 520.017 - Smov	- Snow Removal Totals		Invoice Transactions 1	I	\$80.00
Account 520.037 - Weed Spraying 11985 - Ace Hardware 12363	praying 123636	1236	Paid by Check	03/28/2018	04/13/2018	18 04/13/2018		04/13/2018	25.00
13485 - Ahern Rentals	18828016-1	205304	# 675814 Paid by Check	03/26/2018	18 04/13/2018	18 04/13/2018		04/13/2018	23.98
			# 6/5816 Accol	Account 520.037 - Weed Spraying Totals	d Spraying To		Invoice Transactions 2	í	\$48.98
Account 520.084 - Replacement & Repair 5785 - Alsco Inc	ement & Repair LREN1348664	000330	Paid by Check	03/20/2018	04/06/2018	18 04/06/2018		04/06/2018	15.00
28351 - Gesselman's Garage LLC	25992	GVILLE	# 675583 Paid by Check	03/19/2018	18 04/06/2018	18 04/06/2018		04/06/2018	1,357.39
11985 - Ace Hardware	123017	1236	# 675650 Paid by Check	02/26/2018	04/13/2018	18 04/13/2018		04/13/2018	21.99
11985 - Ace Hardware	123087	1236	# 675814 Paid by Check	03/01/2018	04/13/2018	18 04/13/2018		04/13/2018	46.27
11985 - Ace Hardware	123090	1236	# 675814 Paid by Check	03/01/2018	018 04/13/2018	18 04/13/2018		04/13/2018	44.99
11985 - Ace Hardware	123122	1236	# 675814 Paid by Check	03/02/2018	04/13/2018	18 04/13/2018		04/13/2018	9.91
11985 - Ace Hardware	123344	1236	# 6/5814 Paid by Check	03/14/2018	04/13/2018	18 04/13/2018		04/13/2018	14.99
1133 - Douglas Fabrication Inc	574046	GVILLE	# 675814 Paid by Check	03/20/2018	04/13/2018	18 04/13/2018		04/13/2018	73.50
8043 - Mark Smith Tire Center Inc	71700224475	A17-14675	# 6/5884 Paid by Check	03/07/2018	118 04/13/2018	18 04/13/2018		04/13/2018	64.00
8043 - Mark Smith Tire Center Inc	71700224676	A17-14675	# 675939 Paid by Check	03/09/2018	018 04/13/2018	18 04/13/2018		04/13/2018	1,050.56
12198 - O'Reilly Automotive Inc	3530-176692	1075650	# 0/ 3939 Paid by Check	03/09/2018	018 04/13/2018	18 04/13/2018		04/13/2018	26.45
12198 - O'Reilly Automotive Inc	3530-176708	1075650	# 6/59// Paid by Check	03/09/2018	018 04/13/2018	18 04/13/2018		04/13/2018	16.99
12198 - O'Reilly Automotive Inc	3530-179291	1075650	# 6/59// Paid by Check # 675977	03/23/2018	04/13/2018	18 04/13/2018		04/13/2018	96

forms Totals	532.028 - Uni		1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
04/13/2018	03/21/2018	¥	Paid by Chec # 675816	205304	18809391-1	13485 - Ahern Rentals
04/06/2018	03/20/2018	×	# 675583	000330	LREN1348564	5785 - Alsco Inc
04/06/2018	03/13/2018	×	# Check	000330	LREN1346505	5785 - Alsco Inc
04/06/2018	03/06/2018	×	Paid by Chec # 675583	000330	LREN1344388	5785 - Alsco Inc
s & Oil Totals	532.003 - Gas	Account				mediall . BCO CC3 tournal
04/20/2018 04/20/2018	03/31/2018	×	# 676200	8308	CFS1589142	3814 - Flyers Energy LLC
04/06/2018 04/06/2018	03/15/2018	×	Paid by Chec	8308	CFS1578000	3814 - Flyers Energy LLC
cation Totals	raining & Educ	unt 520,200 - Ti	# CLUIZ			
04/20/2018 04/20/2018	03/27/2018	×	Paid by Chec	GVILLE	g e cuucation 3-18 LOUTHAN	Account 3 20.200 - Iramin 12997 - Do Co Procurement Program
Shop Totals	Veh. Maint-Co	count 520,116 - 1	Acc			
04/20/2018 04/20/2018	04/04/2018	×	Paid by Checl # 676176	MOTOR POOL	aint-Co Shop 3@18 TPANSEED	Account 520.116 - Veh. Maint-Co Shop 4268 - Do Co Vehicle Maintenance 3@18 TPANSFED
Lights Totals	.095 - Street I					
04/13/2018 04/13/2018	03/27/2018	×	Paid by Checl	2856036	Lights 2856036 3-18	Account 520.095 - Street Lights 2924 - NV Energy 285
Repair Totals	placement & R	nt 520.084 - Rel	# 0/01/2			
04/20/2018 04/20/2018	03/27/2018	×	Paid by Ched	GVILLE	3-18 LACOST	12997 - Do Co Procurement Program
04/20/2018 04/20/2018	03/15/2018	*	Paid by Check	TOWNGA	206996	726 - Central Systems Electric Inc
04/20/2018 04/20/2018	03/27/2018	×	Paid by Check	GVILLE	21026	2297 - ASJ Small Engines Inc
04/13/2018 04/13/2018	03/29/2018	×	Paid by Check	C10112	00041798	28602 - Owen Equipment Sales
04/13/2018 04/13/2018	03/28/2018	×	# 0/00/1	C10112	00041782	28602 - Owen Equipment Sales
04/13/2018 04/13/2018	03/27/2018	×	Paid by Checl # 675977	1075650	t ement & Repair 3530-179999	Tund old - Gardnervine rown Department 926 - Other Public Works Account 520.084 - Replacement & Repair 12198 - O'Reilly Automotive Inc 3530-179999
Due Date G/L Date	Invoice Date	Held Reason	Status	Invoice Description	Invoice No.	Vendor
		그렇게 물건 여행 방법 방법 방법 이 같은 것은 것이 많은 것이 많은 것이 많이 많이 많이 많이 많이 많이 많이 없다.	Held Reason Invoice Date Due Date 03/27/2018 04/13/2018 03/29/2018 04/13/2018 03/27/2018 04/13/2018 03/27/2018 04/13/2018 03/27/2018 04/20/2018 03/27/2018 04/20/2018 03/27/2018 04/20/2018 03/27/2018 04/13/2018 03/27/2018 04/13/2018 03/27/2018 04/13/2018 03/27/2018 04/13/2018 04/04/2018 04/13/2018 04/04/2018 04/20/2018 04/04/2018 04/20/2018 03/27/2018 04/20/2018 03/15/2018 04/20/2018 03/15/2018 04/06/2018 03/15/2018 04/06/2018 03/15/2018 04/06/2018 03/15/2018 04/06/2018 03/15/2018 04/06/2018 03/15/2018 04/06/2018 03/15/2018 04/06/2018 03/15/2018 04/06/2018 03/15/2018 04/06/2018 03/13/2018 04/06/2018	Held Reason Invoice Date Due Date 77 03/27/2018 04/13/2018 84 03/22/2018 04/13/2018 7 07 03/22/2018 04/13/2018 84 03/22/2018 04/13/2018 04/13/2018 7 07 03/22/2018 04/13/2018 84 03/22/2018 04/13/2018 04/13/2018 84 03/22/2018 04/13/2018 04/20/2018 84 03/22/2018 04/13/2018 04/13/2018 84 03/22/2018 04/13/2018 04/13/2018 85 03/22/2018 04/13/2018 04/20/2018 7 Check 03/22/2018 04/13/2018 86 3/22/2018 04/13/2018 04/20/2018 86 Account 520.0055 - Street Lights Totals 1/7 7 Account 520.0056 - Training & Education Totals 1/7 86 03/21/2018 04/06/2018 04/06/2018 86 03/31/2018 04/06/2018 04/06/2018 7 00 <td< td=""><td>Description Feld Reason Invoice Date Due Date Paid by Check $03/27/2018$ $04/13/2018$ Paid by Check $03/29/2018$ $04/13/2018$ Paid by Check $03/29/2018$ $04/13/2018$ Paid by Check $03/29/2018$ $04/13/2018$ Paid by Check $03/27/2018$ $04/13/2018$ Paid by Check $03/27/2018$ $04/20/2018$ Paid by Check $03/37/2018$ $04/20/2018$ Paid by Check $03/37/2018$ $04/06/2018$ Paid by Check</td><td>Invoice No. Invoice Not. Invoice Date Invoice Date<!--</td--></td></td<>	Description Feld Reason Invoice Date Due Date Paid by Check $03/27/2018$ $04/13/2018$ Paid by Check $03/29/2018$ $04/13/2018$ Paid by Check $03/29/2018$ $04/13/2018$ Paid by Check $03/29/2018$ $04/13/2018$ Paid by Check $03/27/2018$ $04/13/2018$ Paid by Check $03/27/2018$ $04/20/2018$ Paid by Check $03/37/2018$ $04/20/2018$ Paid by Check $03/37/2018$ $04/06/2018$ Paid by Check	Invoice No. Invoice Not. Invoice Date Invoice Date </td

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Accounts Payable by G/L Distribution Report G/L Date Range 04/01/18 - 04/30/18

VELIGOL	Invoice No.	Invoice Description	Status	Held Reason Invoice Date Due Date	Invoice Date	- 1	a/r nate	עברבואבת המוב במאווובוור המוב דוואחורב עוווחתוור	TINOICE VILIOUIL
Fund 610 - Gardnerville Town Department 926 - Other Public Works	10 L								
Account 552.110 - Urack Seal Maintenance	seal Maintenan	Ce							
11985 - Ace Hardware	122921	1236	Paid by Check # 675814		02/22/2018 04/13/2018 04/13/2018	04/13/2018	04/13/2018	04/13/2018	11.99
			Account 5:	Account 532.116 - Crack Seal Maintenance Totals	Seal Mainter	nance Totals	Invoic	Invoice Transactions 1	\$11.99
Account 532.118 - Major Repair and Maintenance	Repair and Mail	ntenance							
4661 - Display Sales	INV-014702	128929	Paid by Check		04/06/2018 04/20/2018	04/20/2018	04/20/2018	04/20/2018	7,796.00
			# 6/6169 Account 532.118 - Major Repair and Maintenance Totals	- Major Repair	r and Mainter	iance Totals	Invoic	Invoice Transactions 1	\$7,796.00
Account 562,000 - Capital Projects	I Projects								
31947 - Robinson Metal Works LLC Inc	480075	TOWN OF GARDNERVILLE/GILMA	Paid by Check A # 676008		04/02/2018	04/02/2018 04/13/2018 04/13/2018	04/13/2018	04/13/2018	3,360.00
		N POND I KAIL							10 000 04
			A	Account 562.000 - Capital Projects Totals	I - Capital Pro	ojects lotals	NOVILL	Invoice Iransactions I	00.005,54
			Dep	Department 926 - Other Public Works Totals	Wher Public V	Vorks Totals	Invoit	Invoice Transactions 36	\$26,981.23
				Fund 610 -	Fund 610 - Gardnerville Town Totals	Town Totals	Invoit	Invoice Transactions 82	\$33,391.77

Run by Carol Louthan on 04/23/2018 10:32:43 AM

Vendor Invoice No. Invoice Description Status Fund 611 - Gardnerville Health & Sanification Department 925 - Health & Sanification Junoice No. Invoice Description Status Department 925 - Health & Sanification Account 510.150 - Board Compensation 4/18 BOARD GVILLE Paid by Check 4288 - Lloyd W Higuera 4/18 BOARD GVILLE Paid by Check # 675657 24008 - Cassandra Esq Jones 4/18 BOARD GVILLE Paid by Check # 675659 2860 - Linda Slater 4/18 BOARD GVILLE Paid by Check # 675738 2969 - Linda Slater 4-18 BOARD TOWN OF Paid by Check # 675738 2969 - Linda Slater 4-18 BOARD TOWN OF # 675765 Account 21697 - Blue Ribbon Personnel Services 3085 100892 # 675574 # 675574 21697 - Blue Ribbon Personnel Services 3328 100892 # 675574 Account 21697 - Blue Ribbon Personnel Services 3328 100892 # 676126 Account 21697 - Blue Ribbon Personnel Services 3328 100892 <td< th=""><th>Held Reason Invoice Date 03/29/2018 03/29/2018 03/29/2018 03/29/2018 03/29/2018 03/29/2018 0 03/29/2018 0 03/29/2018 0 03/29/2018</th><th>Due Date 04/06/2018 04/06/2018</th><th>G/L Date Received Date</th><th></th><th></th></td<>	Held Reason Invoice Date 03/29/2018 03/29/2018 03/29/2018 03/29/2018 03/29/2018 03/29/2018 0 03/29/2018 0 03/29/2018 0 03/29/2018	Due Date 04/06/2018 04/06/2018	G/L Date Received Date		
 rerville Health & San Health & Sanitation Health & Sanitation unt 510.150 - Board Compensation dv18 BOARD GVILLE Paid by Chec # 675659 # 675659 Her 4/18 BOARD GVILLE Paid by Chec # 675669 Her Her<th></th><th></th><th></th><th>Received Date Payment Date</th><th>Invoice Amount</th>				Received Date Payment Date	Invoice Amount
uera 4/18 BOARD GVILLE Paid by Chec Esq Jones 4/18 BOARD GVILLE # 675657 Esq Jones 4/18 BOARD GVILLE Paid by Chec # 675659 # 675659 # 675659 Iler 4/18 BOARD GVILLE Paid by Chec # 675659 Her 4/18 BOARD GVILLE # 675659 Iler 4/18 BOARD TOWN OF Paid by Chec r 4-18 BOARD TOWN OF Paid by Chec r 4-18 BOARD TOWN OF Paid by Chec r 4-18 BOARD TOWN OF Paid by Chec unt 516.120 - Contract Salaries 100892 Paid by Chec unt 516.120 - Contract Salaries 100892 Paid by Chec unt 520.055 - Telephone Expense 100892 # 675594 unt 520.055 - Telephone Expense 842011146-00001 Paid by Chec unt 520.055 - Telephone Expense 842011146-00001 Paid by Chec		04/06/2018 04/06/2018			
Esq Jones 4/18 BOARD GVILLE Paid by Chec # 675669 Iler 4/18 BOARD GVILLE # 675669 # 675666 4-18 BOARD GVILLE # 675676 # 675676 4-18 BOARD TOWN OF # 675738 r 4-18 BOARD TOWN OF Paid by Chec mathematical 4-18 BOARD TOWN OF Paid by Chec unt 516.120 - Contract Salaries TOWN OF Paid by Chec an Personnel Services 3085 100892 Paid by Chec an Personnel Services 3328 100892 # 675594 an Personnel Services 3328 100892 # 675294 ant 520.055 - Telephone Expense aunt 520.055 # 676125 ant 520.055 - Telephone Expense 842011146-00001 Paid by Chec foless 9804562076 842011146-00001 # 676404		04/06/2018	04/06/2018	04/06/2018	250.00
Iller 4/18 BOARD GVILLE # 0/3009 # 675576 4-18 BOARD TOWN OF # 6/5576 # 675738 4-18 BOARD TOWN OF # 6/55738 rr 4-18 BOARD TOWN OF Paid by Chec re 4-18 BOARD TOWN OF Paid by Chec rr 4-18 BOARD TOWN OF Paid by Chec unt 516.120 - Contract Salaries TOWN OF Paid by Chec unt 516.120 - Contract Salaries 100892 Paid by Chec on Personnel Services 3035 100892 # 675564 unt 520.055 - Telephone Expense 100892 # 676125 # 676125 unt 520.055 - Telephone Expense 842011146-00001 Paid by Chec ireless 9804562076 842011146-00001 Paid by Chec			04/06/2018	04/06/2018	275.00
4-18 BOARD TOWN OF # 0/30/0 4-18 BOARD TOWN OF # 6/35/38 GARDNERVILLE # 6/57/65 GARDNERVILLE # 6/57/65 unt 516.120 - Contract Salaries 100892 # 6/55/65 on Personnel Services 3085 100892 Paid by Chec Accc unt 516.120 - Contract Salaries 100892 Paid by Chec unt 516.120 - Contract Salaries 100892 Paid by Chec unt 520.055 - Telephone Expense 100892 # 6/6125 unt 520.055 - Telephone Expense 842011146-00001 Paid by Chec		04/06/2018	04/06/2018	04/06/2018	250.00
4-18 BOARD GARDNERVILLE # 0/3/36 4-18 BOARD TOWN OF Paid by Chec act: Sallarries 100892 Paid by Chec 3085 100892 Paid by Chec 3328 100892 # 6/5594 3328 100892 # 6/5594 inorre Expense # 6/6125 inorre Expense 842011146-00001 Paid by Chec 9804562076 842011146-00001 Paid by Chec		04/06/2018	04/06/2018	04/06/2018	250.00
Accc act Salaries 100892 Paid by Chec 3085 100892 # 67554 3328 100892 Paid by Chec # 676125 home Expense 842011146-00001 Paid by Chec 9804562076 842011146-00001 Paid by Chec		04/06/2018	04/06/2018		250.00
act salaries 3085 100892 Paid by Chec # 67594 3328 100892 Paid by Chec # 676125 home Expense 9804562076 842011146-00001 Paid by Chec # 676404	Account 510.150 - Board Compensation Totals	sation Totals	Invoice Transactions	s J	\$1,275.00
# 6/5594 3328 100892 # 6/6125 # 6/6125 home Expense 9804562076 842011146-00001 Paid by Chec # 676404	03/23/2018	04/06/2018	04/06/2018	04/06/2018	16.65
# 0/0123 0.055 - Telephone Expense 9804562076 842011146-00001 Paid by Chec # 676404	04/06/2018	04/20/2018	04/20/2018	04/20/2018	296.00
0.055 - Telephone Expense 9804562076 842011146-00001	Account 516.120 - Contract Salaries Totals	laries Totals	Invoice Transactions 2	5 2	\$312.65
# 676404	04/01/2018	04/20/2018	04/20/2018	04/20/2018	327.33
Acc	Account 520.055 - Telephone Expense Totals	pense Totals	Invoice Transactions 1	1	\$327.33
Account 520.060 - Postage/Po Box Rent 25294 - FP Mailing Solutions R1103593374 600003046 Paid by Check	03/16/2018	04/06/2018	04/06/2018	04/06/2018	45.00
# 0/3039 Accou	39 Account 520,060 - Postage/Po Box Rent Totals	Rent Totals	Invoice Transactions	s 1	\$45.00
Account 520.084 - Replacement & Repair Eror Almorton Daid hv Chack	8100/00/200	04/06/2018	04/06/2018	04/06/2018	15.00
				orocioario	
138 - Guided Truck & Equipment G11529 GVILLE Paid by Check # 675653	02/23/2018	04/06/2018	04/06/2018	04/06/2018	2,1/5./0
138 - Guided Truck & Equipment G11562 GVILLE Paid by Check	¢ 03/21/2018	04/06/2018	04/06/2018	04/06/2018	588.32
# 2500.0 # 2510 - Parts House (The) 790309 4170 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0 # 2000.0	03/05/2018	04/06/2018	04/06/2018	04/06/2018	46.29
# 57/2/02 # 2510 - Parts House (The) 790324 4170 Parts House (The)	03/05/2018	04/06/2018	04/06/2018	04/06/2018	36.20
# 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/02 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/00 # 5/5/000 # 5/5/000 # 5/5/00 # 5/5/00 5	c 03/08/2018	04/06/2018	04/06/2018	04/06/2018	(82.49)
# 5/2/02 # 5/2/02 # 5/2/02 # 5/2/02 # 5/2/02 # 5/2/02 # 5/2/02 # 5/2/02 # 5/2/02 # 5/2/02	03/12/2018	04/06/2018	04/06/2018	04/06/2018	11.75
# 5/2/02 2510 - Parts House (The) 792719 4170 Paid by Check # 675702	¢ 03/20/2018	04/06/2018	04/06/2018	04/06/2018	29.99

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Ser.	DOUGLAS	· 114034 1898

Accounts Payable by G/L Distribution Report G/L Date Range 04/01/18 - 04/30/18

In & San - Replacement & Repair Inc 20998 Inc 20998 Inc 20147 GARDNERVILLE Inc 21147 GARDNERVILLE Inc 21147 GARDNERVILLE 122249 1236 122017 1236 123017 1236 123017 1236 123017 1236 123017 1236 123017 1236 123017 1236 1236 1236 123017 1236 123017 1236 123017 1236 123017 1236 1236 6401LE 123017 1075650 3530-176131 1075650 3530-176131 1075650 3530-176138 1075650 3530-177299 1075650 3530-177468 1075650 3530-177468 1075650 3530-177481 1075650	Attender	Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date Due Date	Due Date	G/L Date Recei	Received Date Payment Date	Invoice Amount
anticipant Constraint Constraint <thconstraint< th=""> Constraint Constrai</thconstraint<>	- Member of Machine Inc Total Machine 21147 Operation (Machine Factor Stress) Operati	und 611 - Gardnerville Health & San									
Lit 20596 Controller Paid by Check 02/23/018 Op/06/2018 Op/01/2018 Op/01/202018 Op/01/202018 </td <td>Inc. 2059 Pown (C): Pown (C)</td> <td>Department 925 - Health & Sanitatio</td> <td>on nement & Renair</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Inc. 2059 Pown (C): Pown (C)	Department 925 - Health & Sanitatio	on nement & Renair								
Inc 21147 Convinción #edity Check 03/21/2018 64/06/2018 04/06/2018 04/06/2018 04/06/2018 04/06/2018 04/06/2018 04/06/2018 04/06/2018 04/06/2018 04/06/2018 04/06/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 0 04/13/2018 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Inc 21147 Contriction Paid by Check 03/21/2018 04/06/2018 75 122749 1235 Paid by Check 02/12/12018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018	1369 - Silver State Towing LLC Inc	20998	TOWN OF CADINIEDVILLE	Paid by Check # 675736	0	02/23/2018	04/06/2018	04/06/2018	04/06/2018	250.00
12279 1236 $padity Check 02.14/2018 04/13/2018 04/13/2018 04/13/2018 1230.17 1236 padity Check 02.23/2018 04/13/2018 04/13/2018 04/13/2018 1230.17 1236 padity Check 02.23/2018 04/13/2018 04/13/2018 04/13/2018 13750.13 1370.05 padity Check 03/06/2018 04/13/2018 04/13/2018 04/13/2018 313.64.2 640150 padity Check 03/06/2018 04/13/2018 04/13/2018 04/13/2018 57.40-16 67111 padity Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 57.40-16 67111 padity Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 3530-175314 1075650 Padity Check 03/07/2018 04/13/2018 04/13/2018 04/13/2018 3530-17611 1075650 Padity Check 03/07/2018 04/13/2018 04/13/2018 04/13/2018 3530-17611 1075650 Padity Check 03/07/2018 04/13/2018$	112749 1256 Fordery Check 02/14/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 <td>1369 - Silver State Towing LLC Inc</td> <td>21147</td> <td>TOWN OF GARDNERVTILE</td> <td># 0,000 Paid by Check # 675736</td> <td></td> <td>3/21/2018</td> <td>04/06/2018</td> <td>04/06/2018</td> <td>04/06/2018</td> <td>500.00</td>	1369 - Silver State Towing LLC Inc	21147	TOWN OF GARDNERVTILE	# 0,000 Paid by Check # 675736		3/21/2018	04/06/2018	04/06/2018	04/06/2018	500.00
12347 1236 $pad b T check 02/32/2018 04/13/2018 04/13/2018 04/13/2018 123017 1236 pad b T check 02/36/2018 04/13/2018 04/13/2018 04/13/2018 137017 1236 pad b T check 02/36/2018 04/13/2018 04/13/2018 04/13/2018 312642 caxtacol pad b T check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 574046 cytult pad b T check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 57802 caxtacol pad b T check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 5350-175161 1075650 pad b T check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 5350-175161 1075650 pad b T check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 5350-175161 1075650 pad b T check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 5350-175161 10775650 pad b T check 03/05/2018$	122-047 1236 Padity Creck For Static Stati Static Stati Static Static Stati Stati Static Static Stati Stat	1985 - Ace Hardware	122749	1236	Paid by Check # 675814	9	12/14/2018	04/13/2018	04/13/2018	04/13/2018	2.49
12017 1236 Pad by Check 02/26/2018 04/13/2018 04/13/2018 04/13/2018 18799138-1 205304 $\frac{16}{10}$ (7) (314 03/06/2018 04/13/2018 04/13/2018 04/13/2018 312642 648050 $\frac{16}{10}$ (7) (364 03/05/2018 04/13/2018 04/13/2018 04/13/2018 312642 648050 $\frac{16}{10}$ (7) (364 03/05/2018 04/13/2018 04/13/2018 04/13/2018 574046 6701LE $\frac{16}{10}$ (7) (364 03/05/2018 04/13/2018 04/13/2018 04/13/2018 3530-17/513 1075650 $\frac{16}{10}$ (7) (6) (6) 03/05/2018 04/13/2018 04/13/2018 04/13/2018 3530-17/513 1075650 $\frac{16}{10}$ (7) (6) (6) 03/05/2018 04/13/2018 04/13/2018 04/13/2018 3530-17/513 1075650 $\frac{16}{10}$ (7) (6) (6) (6) (6) (6) (7) (6) (7) (7) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	123017 1236 Padd by Check 02/56/2018 04/13/2018 04/13/2018 04/13/2018 18759138-1 205304 Padd by Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 312642 648050 Padd by Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 574046 04/11 Padd by Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 574046 04/11 Padd by Check 03/12/2018 04/13/2018 04/13/2018 04/13/2018 5350-175314 1075650 Padd by Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 5350-175115 1075650 Padd by Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 5350-175115 1075650 Padd by Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 5350-176113 1075650 Pad by Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 5350-176113 1075650 Pad by Check 03/05/2018 04/13/2018 04/13/2018 5350-17613 1075650 Pad by Check 03/05/2018 04/13/2018 04/13/2018 5350-17613 1075550 Pad by Check 03/05/2018	.985 - Ace Hardware	122947	1236	Paid by Check	0	02/23/2018	04/13/2018	04/13/2018	04/13/2018	3.32
IS79139-1 205304 Paid by Check $03/08/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$	1879138-1 20304 Paid by Check (1370138 03708/105 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 0	.985 - Ace Hardware	123017	1236	Paid by Check)	02/26/2018	04/13/2018	04/13/2018	04/13/2018	29.98
31264.2 GAR050 Pad by Cleck 03/05/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 66 574046 GVILLE Pad by Cleck 03/20/2018 04/13/2018 04/13/2018 04/13/2018 67 2582 GVILLE Pad by Cleck 03/20/2018 04/13/2018 04/13/2018 04/13/2018 7 3530-175314 1075650 Pad by Cleck 03/05/2018 04/13/2018 04/13/2018 7 3530-176311 1075650 Pad by Cleck 03/05/2018 04/13/2018 04/13/2018 7 3530-176313 1075650 Pad by Cleck 03/05/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 Pad by Cleck 03/05/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 Pad by Cleck 03/05/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 Pad by Cleck 03/05/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 Pad by Cleck	312642 64000 Paid by Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 <td>1485 - Ahern Rentals</td> <td>18759138-1</td> <td>205304</td> <td># 0/JULT Paid by Check # 675816</td> <td>0</td> <td>33/08/2018</td> <td>04/13/2018</td> <td>04/13/2018</td> <td>04/13/2018</td> <td>13.99</td>	1485 - Ahern Rentals	18759138-1	205304	# 0/JULT Paid by Check # 675816	0	33/08/2018	04/13/2018	04/13/2018	04/13/2018	13.99
574046 GVILLE $\frac{70}{10}$ Substrates 03/20/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-175510 1075650 # 6793/1 03/06/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-176115 1075650 # 6793/7 03/06/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 # 6793/7 03/06/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 # 6793/7 03/06/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 # 6793/7 03/06/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 # 6793/7 03/06/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-176131<	574046 GVILLE Pad by Check # 57584 03/20/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13	00 - Amrep Inc	312642	GAR050	Paid by Check	0	33/05/2018	04/13/2018	04/13/2018	04/13/2018	699.82
2582 GVILE $\frac{1}{6}$ (07.900 $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$	2582 GVILLE #d by check # 67597 03/20/2018 04/13/2018 04/13/2018 04/13/2018 3330-175314 1075650 # 675977 63/01/2018 04/13/2018 04/13/2018 04/13/2018 3330-175314 1075650 # 675977 63/05/2018 04/13/2018 04/13/2018 04/13/2018 3330-175314 1075650 # 675977 03/06/2018 04/13/2018 04/13/2018 1 3330-175318 1075650 # 675977 03/06/2018 04/13/2018 04/13/2018 1 3330-176131 1075650 # 675977 03/06/2018 04/13/2018 04/13/2018 1 3330-176131 1075650 # 675977 03/06/2018 04/13/2018 04/13/2018 1 3330-176131 1075650 # 675977 03/06/2018 04/13/2018 04/13/2018 1 3330-176131 1075650 # 675977 03/06/2018 04/13/2018 04/13/2018 1 3330-176131 1075650 # 675977 03/06/2018 04/13/2018 04/13/2018 0/13/2018 </td <td>33 - Douglas Fabrication Inc</td> <td>574046</td> <td>GVILLE</td> <td># 0/3622 Paid by Check</td> <td>0</td> <td>33/20/2018</td> <td>04/13/2018</td> <td>04/13/2018</td> <td>04/13/2018</td> <td>73.50</td>	33 - Douglas Fabrication Inc	574046	GVILLE	# 0/3622 Paid by Check	0	33/20/2018	04/13/2018	04/13/2018	04/13/2018	73.50
3530-1753141075650Paid by Check03/01/201804/13/201804/13/201804/13/20183530-175151075650Paid by Check03/05/201804/13/201804/13/201804/13/20183530-1761311075650Paid by Check03/06/201804/13/201804/13/201804/13/20183530-1761311075650Paid by Check03/06/201804/13/201804/13/201804/13/20183530-1761311075650Paid by Check03/06/201804/13/201804/13/201804/13/20183530-1761311075650Paid by Check03/06/201804/13/201804/13/201813530-1761311075650Paid by Check03/06/201804/13/201804/13/201813530-1761321075650Paid by Check03/06/201804/13/201804/13/201813530-1767191075650Paid by Check03/06/201804/13/201804/13/201804/13/20183530-1772991075650Paid by Check03/09/201804/13/201804/13/201804/13/20183530-1772991075650Paid by Check03/09/201804/13/201804/13/201804/13/20183530-1772991075650Paid by Check03/09/201804/13/201804/13/201804/13/20183530-1772991075650Paid by Check03/09/201804/13/201804/13/201804/13/20183530-1774661075650Paid by Check03/13/201804/13/201804/13/201804/13/20183530-1774681075650Paid by Check<	3530-175314 1075650 Paid by Check 03/01/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-17515 1075650 Paid by Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-176115 1075650 Paid by Check 03/05/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-176181 1075650 Paid by Check 03/06/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-176181 1075650 Paid by Check 03/06/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-176181 1075650 Paid by Check 03/06/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-176181 1075650 Paid by Check 03/06/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-176181 1075650 Paid by Check 03/09/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-177461 1075650 Paid by Check 03/09/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-177462 1075650 Paid by Check 03/09/2018 04/13/2018 04/13/2018 04/13/2018 3530-17	i156 - Howell's Lock and Safe	2582	GVILLE	# 0/3004 Paid by Check # 675015	0	3/20/2018	04/13/2018	04/13/2018	04/13/2018	10.00
3530-17566 $Paid by Check$ 6759703/05/2018 $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ 1 3530-1761151075650 $Paid by Check$ 675977 03/06/2018 $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ 1 3530-1761311075650 $Paid by Check$ $8 675977$ 03/06/2018 $04/13/2018$ $04/13/2018$ $04/13/2018$ 1 3530-1761311075650 $Paid by Check$ $8 675977$ 03/06/2018 $04/13/2018$ $04/13/2018$ $04/13/2018$ 3 3530-1767191075650 $Paid by Check$ $8 675977$ 03/09/2018 $04/13/2018$ $04/13/2018$ $04/13/2018$ 3 3530-1767191075650 $Paid by Check$ 675977 03/09/2018 $04/13/2018$ $04/13/2018$ 3 3530-1767191075650 $Paid by Check$ $8 675977$ $03/09/2018$ $04/13/2018$ $04/13/2018$ 3 3530-1774661075650 $Paid by Check$ $67597703/13/201804/13/201804/13/201833530-1774611075650Paid by Check8 67597703/13/201804/13/201804/13/201833530-1774611075650Paid by Check8 67597703/13/201804/13/201804/13/201813530-1774811075650Paid by Check8 67597703/13/201804/13/201804/13/201813530-1774811075650Paid by Check8 67597703/13/201804/13/201804/13/2018$	3530-175963 740 03/05/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-176115 1075650 740 03/06/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 740 03/06/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 740 03/06/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 70 73/06/2018 04/13/2018 04/13/2018 1 3530-176131 1075650 70 73/06/2018 04/13/2018 04/13/2018 1 3530-176713 1075650 70 73/06/2018 04/13/2018 04/13/2018 1 3530-176713 1075650 70 73/05/2018 04/13/2018 04/13/2018 1 3530-176713 1075650 73/06/2018 04/13/2018 04/13/2018 1 1 3530-176713 1075650 73/05/2018 04/13/2018 04/13/2018 1 1 3530-176713 1075650 73/05/2018 04/13/2018 04/13/2018 1 1 3530-1772	198 - O'Reilly Automotive Inc	3530-175314	1075650	Paid by Check	0	3/01/2018	04/13/2018	04/13/2018	04/13/2018	9.38
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3530-176238 1075650 $\# 675977$ $\# 675977$ $03/06/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $3330-176718$ 1075650 $\# 675977$ $33530-176719$ 10775650 $\# 675977$ $03/09/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $04/13/2018$ $04/13/2018$ $04/13/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ $10/2018$ <	3530-176238 1075650 # 675977 03/06/2018 04/13/2018 04/13/2018 04/13/2018 33 3530-176718 1075650 # 675977 03/09/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-176719 1075650 # 675977 03/09/2018 04/13/2018 04/13/2018 04/13/2018 1 3530-176719 1075650 # 675977 03/09/2018 04/13/2018 04/13/2018 1 3530-177466 1075650 # 675977 03/13/2018 04/13/2018 04/13/2018 1 3530-177466 1075650 # 675977 03/13/2018 04/13/2018 04/13/2018 1 3530-177461 1075650 # 675977 03/13/2018 04/13/2018 04/13/2018 1 3530-177481 1075650 # 675977 03/13/2018 04/13/2018 04/13/2018 1 3530-177481 1075650 # 675977 03/13/2018 04/13/2018 04/13/2018 1 3530-177481 1075650 # 675977 03/13/2018 04/13/2018 04/13/2018 1 3530-177481 1075650 # 6759	198 - O'Reilly Automotive Inc	3530-176181	1075650	Paid by Check		03/06/2018	04/13/2018	04/13/2018	04/13/2018	12.35
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	3-11	198 - O'Reilly Automotive Inc	3530-179324	1075650	# 0/35// Paid by Check # 675977		33/23/2018	04/13/2018	04/13/2018	04/13/2018	16.99

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7130979 355290 Padi by Pad by	und 611 - Gardnerville Health & San Department 925 - Health & Sanitation Account 520.084 - Replace	ement & Repair									
713131 35530 #dy3y0bec #dy3y0bec 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018 0/13/2018	5482 - Peterbilt Truck Parts and	7130979	365290	Paid by Check		02/26/2018	04/13/2018	04/13/2018	04/1	3/2018	120.60
3-18 LACOST GALLE PriVSPAD From SCO304 Sint Sco30 Sint Sc	juipment 5482 - Peterbilt Truck Parts and	7131331	365290	# 6/5990 Paid by Check		02/28/2018	04/13/2018	04/13/2018	04/1	3/2018	280.59
93057/304/8 10228446 # 0.V1.02 # 0.V1.02 M 200/2018	quipment 1997 - Do Co Procurement Program	3-18 LACOST	GVILLE	# 675990 Paid by Check		03/27/2018	04/20/2018	04/20/2018	04/2	0/2018	6.29
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DOUGLS							G/L	G/L Date Range 04/01/18 - 04/30/18	.8 - 04/30/18
GALAT PLODIE & GALAT PLACES	Tovoire No.	Invoire Decription	Statuc	m nosean held	Invoice Date	Due Date	G/I Date	Received Date Payment Date	Invoice Amount
Pendon Fund 611 - Gardnerville Health & San Department 925 - Health & Sanitation Arrouth 520 Mo2 - Gas & Oil			-			2	5		
3814 - Flyers Energy LLC	CFS1578000	8308	Paid by Check	03	03/15/2018	04/06/2018	04/06/2018	04/06/2018	1,129,05
12198 - O'Reilly Automotive Inc	3530-175459	1075650	# 6/5638 Paid by Check	03	03/02/2018	04/13/2018	04/13/2018	04/13/2018	199,99
3814 - Flyers Energy LLC	CFS1589142	8308	# 0/39// Paid by Check	03	03/31/2018	04/20/2018	04/20/2018	04/20/2018	1,163.93
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Account 532.028 - Uniforms 5785 - Alsco Inc	rms LREN1344388	000330	Paid by Check	03	03/06/2018	04/06/2018	04/06/2018	04/06/2018	4.39
5785 - Alsco Inc	LREN1346505	000330	# 0/2003 Paid by Check	03	03/13/2018	04/06/2018	04/06/2018	04/06/2018	4.39
5785 - Alsco Inc	LREN1348564	000330	# 6/2003 Paid by Check	03	03/20/2018	04/06/2018	04/06/2018	04/06/2018	4.39
13485 - Ahern Rentals	18809391-1	205304	# 6/5583 Paid by Check	03	03/21/2018	04/13/2018	04/13/2018	04/13/2018	159.00
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Account 532.056 - Subscriptions 12997 - Do Co Procurement Program 3-18	rriptions 3-18 DALLAIRE GVILLE	GVILLE	Paid by Check		03/27/2018	04/20/2018	04/20/2018	04/20/2018	123.50
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Account 533.806 - Software 16648 - E Squared C Inc	are 44315	GVILLE	Paid by Check		04/02/2018	04/13/2018	04/13/2018	04/13/2018	37.50
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5189 - RO Anderson Engineering Inc	40653	TOWN OF	# 6/5936 Paid by Check		02/26/2018	04/13/2018	04/13/2018	04/13/2018	600.00
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				Account 562.000 - Capital Projects Totals	Capital Pro	ijects Totals	Invo	Invoice Transactions 3	\$11,477,50
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Accounts Payable by G/L Distribution Report

G/L Date Range 04/01/18 - 04/30/18

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Vendor Fund 611 - Gardnerville Health & San

* = Prior Fiscal Year Activity

Department 925 - Health & Sanitation Totals Fund 611 - Gardnerville Health & San Totals Grand Totals

Invoice Transactions 67 Invoice Transactions 67 Invoice Transactions 149

\$41,875.10 \$41,875.10 \$75,266.87

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3-14

Gardnerville Town Board



- 1. <u>For Possible Action</u>: Recommend approval of Douglas County Outdoor Festival Entertainment Event Application for the 108th Annual Carson Valley Days Festival scheduled for June 6 through 10, 2018, sponsored by Carson Valley Active 20-30 Club #85
- 2. Recommended Motion: Recommend approval of Douglas County Outdoor Festival Entertainment Event Application for the 108th Annual Carson Valley Days Festival scheduled for June 6 through 10, 2018, sponsored by Carson Valley Active 20-30 Club #85

Funds Available: 🗆 Yes 🛛 🖻 N/A

- 3. Department: Administration
- 4. Prepared by: Carol Louthan
- 5. Meeting Date: May 1, 2018 Time Requested: N/A
- 6. Agenda: 🖻 Consent 🛛 🗌 Administrative

Background Information: See attached application

- 7. Other Agency Review of Action:
 County
 V/A
- 8. Board Action:
- \square Approved \square Approved with Modifications

Continued

└ Denied

RECEIVED

APR - 5 2018

Douglas County Clerk

OUTDOOR FESTIVAL LICENSE APPLICATION

Application Date:	4/04/2018	Date(s) of Event:	June.	6-10,2018
	108th Carson Valle			
	(Address or Legal Description)			
Applicant's name	: Carson Valley A	ctive 20-30 Clu	·b #	85
Contact's name:	Timothy Provost (If different than applicant)	an a	864	
Mailing address:	P.O. B. x 2030 Street or P.O. Box	Gardnerville	<i>N</i> √ State	8946 Zip Code
Physical address (If different):	NIA			
	Street	City	State	Zip Code
Phone #(s):	(Business)	(Home)(<u>7</u>	75)78	1-270 (Cell)
Is the applicant a	n(n): Corporation Pai	tnership 🛛 Individual	区 oth	her Non - Provili+
If corporation or	partnership, please list corpo	rate officers or partners		
Name	Address		Title	
Description of Eve innsiz, Parad Basketball	ent: 108th Carson Ve le, Craft Frir, foul Tournament at Com	Malt-Tog-Run Mannity conser	Volle	ival, Live y bull townsment,
What is the name and who has auth Will an admission	n: <u>7am - midnight</u> of the designated event rep ority to bind the applicant? fee be charged for your ever	nt? 🗌 Yes 🖾 No If yes		
When will fee be o	collected? LI Pre-sales LI At	: entrance		

Outdoor Festival Packet Revised May 2009

4-2

List approximate number of participants: <u>(0)</u>
List approximate number of spectators: $3,000$
List expected peak number of spectators: $\frac{H_{000}}{1000}$
Will alcoholic beverages be served? 🕢 Yes 🗌 No (all liquor vendors must be individually licensed with Douglas County Sheriff's Office)
Will food and/or beverages be served? $\boxed{\mathbb{N}}$ Yes $\boxed{\mathbb{N}}$ No (all concessionalres must be licensed and operate under a valid health department permit pursuant to NRS chapter 446.)
Will there be live music? X Yes No - If Yes, Name of Performer(s) Varies, To Be Devernine, Type of Music Country / Varies
Name of Insurer: Warren Read Ins.
Limits of liability: See Att ached
Address of Insurer: 1521 Huy 395N. Goodnerville NV 8940 Street City State Zip code
Policy number: See Attached

I, the undersigned, have answered all questions in this application and to the best of my knowledge all answers are true and correct. I further understand that disclosure of any false, misleading or incorrect answers could result in the denial of the permit. The filing of the application does not authorize the conducting of any business for which a permit is required, and any carrying on of such business before a permit is issued may also be grounds for denial of a permit.

4-3

Signature of Applicant

4/4/18 Date

Timothy Pruvost Neme of Applicant

Contact Email Address

Lamo
FESTIVAL PLANS

Detailed explanation of the applicant's plans to provide security and fire protection, water supply and facilities, food supply and facilities, sanitation facilities, medical facilities and services, vehicle parking space, vehicle access and on-site traffic control and, if it is proposed or expected that spectators or participants will remain at night or overnight, the arrangements for illuminating the premises and for camping or similar facilities. The applicant's plans shall include what provisions shall be made for numbers of spectators in excess of the estimate, provisions for cleanup of the premises and removal of rubbish after the event has concluded. A plot plan showing arrangement of the facilities including those for parking, egress and ingress shall be submitted with the application. (§ 5.12.050)

ATTACH ADDITIONAL PAGES IF NECESSARY

Describe law enforcement protection plan (§ 5.12.100/5.12.120(A)) Applicant 20-30 Club provides 24 hour security by all active 20-30 club members throughout the duration of the event at Lampe Park. The total number of active 20-30 Club members is 12. In addition, applicant agrees to employ police protection at the club's own expense. Applicant understands and agrees that the number and type of officers shall be determined and specified by the sheriff with approval by the board of county commissioners. At the same event, applicant employed 2 foot patrol officers@ 6 hours each on Friday, 2 foot patrol officers@ 8 hours each on Saturday, 4 bike patrol officers@ 8 hours each on Saturday, and 2 foot patrol officers@ 8 hours each on Sunday (for a total of 68 hours@ \$45/hour = \$3,060). Applicant anticipates that the number of officers and hours will be this year, although the hourly rate will most likely increase. *Applicant in years past has requested for all deposit funds with the county be paid following the event for the police protection.*

Describe plan for location and supply of water facilities (§ 5.12.110/5.12.12ocen Applicant will provide an ample supply of potable water for drinking and sanitation purposes. Applicant has prepared a map (attached to this festival plan) detailing the location of 3 water spickets (water outlets) in and around the area of the carnival and festival. There are a total of 14 drinking fountains throughout the entire park which should meet gallons per hour required. In addition, there are 12 vendors who will be selling water and/or other refreshments during the event. Furthermore, the carnival and festival is located a short walking distance from 3 supermarkets, a convenience store and numerous restaurants. Due to the historical nature of this annual event, applicant would request the county to modify the water facilities conditions as there has always been an ample supply of potable water available to every person attending the event.

Describe food concessions plan (§ 5.12.1201s.12.12occn

Twelve vendors will operate food concessions during the carnival and festival at Lampe Park. The location of the food vendors are depicted on the map attached to this festival plan. In addition to the 12 food concessions on-site, the carnival and festival is located a short walking distance from 3 supermarkets, a convenience store and numerous restaurants. All food vendors will be licensed and operate under a valid health department permit pursuant to NRS chapter 446. Applicant will not allow any food vendor to operate his concession unless the vendor has the permit in his possession. Applicant will provide sanitation facilities (toilets and washing stations) for the food vendors and their employees. The toilet facilities and washing stations are depicted on the map attached to this festival plan. The toilet facilities are located within SO feet from most of the food concessions. Due to the historical nature of this annual event, applicant would request the county to modify the location of the toilet facilities condition as all food vendors are provided easy and a short access to toilets and hand washing stations.

4-4

Pagel

Describe toilet facilities plan (# s.12.1301s.12.120 co »

Applicant will provide ample supply of toilet facilities throughout the duration of the event at Lampe Park. Applicant has prepared a map (attached to this festival plan) detailing the location of 36 toilets and 4 wash stations. Included with the toilet facilities will be 3 services (freshen up) throughout the duration of the event. The applicant will be using sharrock septic service for sanitation. Due to the historical nature of this annual event, applicant would request the county to modify the location of the toilet facilities condition as there has always been an ample supply of toilets available to every person attending the event.

Describe trash cans and Utter plan (§ s.12.130/s.12.12o(E))

Applicant will provide ample supply of trash cans on the premises of the event. There will be (30) thirty-six gallon trash cans with plastic bag liners on the premises. Once the trash cans reach 2/3 full they will emptied by applicant and a new bag liner will be replaced. The full bags will then be hauled to the (2) larger 33 yard dumpsters on site. Applicant has prepared a map (attached to this festival plan) detailing the location of the (2) 33 yard dumpsters. The applicant will be using Douglas Disposal for refuse. At the conclusion of the event Douglas disposal at the cost of the applicant will pick up all refuse dumpsters. Due to the historical nature of this annual event, applicant would request the county to modify the trash cans and litter plan condition as there has always been an ample supply of trash cans available to every person attending the event.

Describe medical facilities plan (§ s.12.1401s.12.12o(F))

Event staff members will be readily identifiable and will call 9-1-1 from their cell phones. Event staff members will tell dispatch the best roadway access point for responders. They will lead emergency personnel to the scene from that best roadway access. We will contact East Fork Fire If we desire to land a helicopter at any of our events prior to arranging to ensure it is acceptable. We will provide notification of any road closure to East Fork Fire. Staff members will know where the closest AED is within the Park. We will keep fire lanes open follow any requirements of the fire prevention division. Due to the historical nature of this annual event, applicant would request the county to modify the medical facilities plan condition as there has always been an adequate medical attention to every person attending the event. The applicant has requested for all deposit funds with the county be paid following the event for the medical protection.

Describe fire protection plan (§ 5.12,21015.12.120(G))

Event staff members will be readily identifiable and will call 9-1-1 from their cell phones. Event staff members will tell dispatch the best roadway access point for responders. They will lead emergency personnel to the scene from that best roadway access. We will contact East Fork Fire If we desire to land a helicopter at any of our events prior to arranging to ensure it is acceptable. We will provide notification of any road closure to East Fork Fire. We will keep fire lanes open follow any requirements of the fire prevention division. Due to the historical nature of this annual event, applicant would request the county to modify the fire protection plan condition as there has always been an adequate fire protection to every person attending the event. The applicant has requested for all deposit funds with the county be paid following the event for the fire protection.

4-5

Describe parking areas, access and parking control plan (§ s.12.1so-160/s.12.12o(H)) Applicant will provide ample amount of parking spaces. Applicant has approval from Douglas County to use the proposed site of the community center. There will be ingress and egress off of Waterloo lane. The ingress and egress areas will continually be monitored to make sure there are no vehicles blocking these areas. If in such an event that these areas become blocked by vehicles the owner will first be first attempted to be contacted if no one is able to be found in a timely manner then additional action will be taken ultimately resulting In It being towed. There will be assistance provided Friday & Saturday of the event by a youth organization with parking direction and Ingress and egress to parking areas. The applicant Carson Valley Active 20-30 club will provide traffic assistance on Waterloo lane throughout the duration of the event to insure orderly flow of traffic to parking areas. Due to the historical nature of this annual event, applicant would request the county to modify the parking areas, access and parking control plan condition as there has always been an ample amount of parking areas, access and parking control available to every person attending the event.

Hour of operation (§ s.12.1101s.12.12ocin

Applicant has prepared a schedule (attached to this festival plan) of events detailing the times of activities throughout the event.

Describe location of on-site headquarters or contact Information (§ 5.12.120(J)) The location of the on-site headquarters will be located near or by the music stage and main beer area. There will be a travel trailer located there 24 hours a day throughout the duration of the vent. Applicant has prepared a map (attached to this festival plan) detailing the location of the on-site headquarters. Any member of the Carson Valley Active 20-30 club wearing a red vest should be able to be contacted. If for some reason there is no one there to contact please contact Timothy Provost of the Carson Valley Active 20-30 Club 24 hours a day at 775-781-2750.

Describe Illumination plan (§ s.12.1so1s.12.12o(K))

Applicant will provide amply amount of Illumination throughout the event. Applicant has prepared a map (attached to this festival plan) detailing the location of all illumination devices. Due to the historical nature of this annual event, applicant would request the county to modify the Illumination plan condition as there has always been an ample supply of illumination available everywhere throughout the event.

Describe overnight camping facility plan (§ s.12,1901s.12.12o(L))

Applicant Carson Valley Active 20-30 club will have members staying overnight in Lampe Park In some form of camping throughout the duration of the event. There will also be overnight camping facilities for Carnival staff throughout the duration of the event located within Riverside Park. There will be additional Toilet facilities, power, and trash cans in these camping areas. There will be no sanitation dumping or trash left in either park locations. Due to the historical nature of this annual event, applicant would request the county to modify the overnight camping facilities plan condition as there has never been an concerns of the overnight camping facilities available everywhere throughout the event.

4-4

What provisions will be made for numbers of spectators in excess of the estimate (§ S.12.050/5.12.040)?

The applicant has made the following provisions in advance in the case the number of spectators is In excess of the estimate. The estimated number of toilets for the event per the chart in section 5.12.120 sub-section "D" requires 20 toilets and we will be providing 36 toilets. The parking area provided will handle additional parking if needed. There will be bottled water available on site at the headquarters location if the existing drinking fountain's throughout the park is exceeded. If there is any need from the following agencies such as fire, law enforcement, trash, and medical that need to be adjusted those agencies will be contacted directly by the applicant during the event and request additional support right away.

Attach a plot plan showing arrangement of the facility. (§ s.12.oso1s.12.040) Applicant has prepared a map (attached to this festival plan) detailing the layout of the event.

4-7



EVENT SCHEDULE

DAY:	EVENT:	TIME:
Thursday, June 7th	Carnival Opens- Buddy Day (2 for 1 wristbands)	Spm-11pm
Friday, June 8 th	Carnival	3pm-11pm
	Live Music	5pm-11pm
Saturday, June 9th	Parade Registration	7am
	Carson Valley Days Walk, Jog, Run Registration	7am
	Carson Valley Days Walk, Jog, Run	8am
	Carson Valley Days Parade	9am
	Carnival	11am-Close
	Craft Show & Food Vendors	11am-Close
	Kid's Greese Pole	12pm-8pm
	Announcement of Parade Winners & Citizen of the Year	12:30pm
	Live Music	3pm-Close
	Horseshoe Tournament \$20/team- 32 team max	1:30pm
	Kid's Balloon Toss	2pm
	Kid's Watermelon Eating Contest	3pm
	Arm Wrestling	4:15pm
	Tricycle Races	6рт
	Glutton Bowl	7:30pm
Sunday, June 10 th	Grass Volley Ball Tournament	8am-2pm
	Craft Show & Food Vendors	10am-4pm
	Carnival	11am-5pm
	Kid's Grease Pole	11am-5pm
	Carson Valley Days Duck Derby	lpm
	Live Music	
	Carson Valley Days Raffle	2 pm

4-8





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THE 20-30 CLUB OF CARSON VALLEY NO. 85

usiness Entity Information			
Status:	Default	File Date:	3/22/1956
Туре:	Domestic Non-Profit Corporation	Entity Number:	C370-1955
Qualifying State:	NV	List of Officers Due;	3/31/2017
Managed By:		Expiration Date:	
NV Business (D:	NV19551000194	Business License Exp:	

Additional Information	
Central Index Key:	

Name:	REGISTERED AGENT INC.	Address 1:	769 BASQUE WAY SUITE 30
Address 2:		City:	CARSON CITY
State:	NV	Zip Code:	89706
Phone:		Fax:	
Mailing Address 1:		Mailing Address 2:	
Mailing City:		Mailing State:	NV
Mailing Zip Code:	**************************************		
Agent Type:	Commercial Registered Agent - C	orporation	
Jurisdiction:	NEVADA	Status:	Active

Financial Information	₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩₩	
No Par Share Count: 0	Capital Amount: \$ 0	
No stock records found for this company	· · · · · · ·	······

Officers			Include Inactive Officer
Director - ROBBIE	BOULAIS	· · · · · · · · · · · · · · · · · · ·	
Address 1:	1337 CAHI CIRCLE	Address 2:	
City:	GARDNERVILLE	State:	NV
Zip Code:	89460	Country:	USA
Status:	Active	Email:	
Treasurer - SEAN I	PILLEBURY		
Address 1:	P.O. BOX 20-30	Address 2:	
City:	GARDNERVILLE	State:	NV
Zip Code:	89410	Country:	USA
Status:	Active	Email:	
Secretary - TIM PR	OVOST	in the second	in and a second sec In the second
Address 1:	718 TRAVIS DR. #C	Address 2:	

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City:	CARSON CITY	State:	NV
Zip Code:	89701	Country:	USA
Status:	Active	Emali:	
resident - PAUL 1	WILSON		
Address 1:	1738 TIMBER CT	Address 2:	
Citve	GARDNERVILLE	State:	NV
Zip Code:	89410	Country:	USA

E. 15 Mart	1	·····	
	Articles of Incorporation		
Document Number		# of Pagas:	3
	3/21/1955	Effective Date;	
(No notes for this action	······································		
	Amendment		
Document Number:	C370-1955-003	# of Pages:	1
	3/15/1987	Effective Date:	
REINSTATED - REVOKE	D 12/1/86		
Action Type:	Amendment		
Document Number:	C370-1955-004	# of Pages:	1
File Date:	3/6/1989	Effective Date:	
REINSTATED - REVOKEI	D 12/1/85		4
Action Type:	Amendment		
Document Number:	C370-1955-005	# of Pages:	1
File Date:	3/8/1994	Effective Date:	
REINSTATED - REVOKEL) 12-01-93 L C		
Action Type:	Registered Agent Change		
Document Number:	C370-1955-006	# of Pages:	1
File Date:	6/11/1998	Effective Date:	
STEVEN J. WHITE			
RT 1 BOX 65 GARDNERV	ILLE NV 89410 EJF		
Action Type:	Amendment		
Document Number:	C370-1955-007	# of Pages:	1
File Date:	6/11/1998	Effective Date:	· · · · · · · · · · · · · · · · · · ·
REINSTATED-REVOKED	12-1-97 EJF		
Action Type:	Annual List		
Document Number:	C370-1955-009	# of Pages:	1
File Date:	6/23/1999	Effective Date:	
No notes for this action)			,
Action Type:	Amendment		
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File Date	; 5/14/2003	Effective Date	::
REINSTATED/REVOKED) - 12/01/2000 RXS		
Action Type	: Annual List		
Document Number	C370-1955-002	# of Pages	: 1
File Date	5/4/2004	Effective Date	÷
List of Officers for 2004	to 2005	**** * _**** <u>***************************</u>	
Action Type:	Reinstatement		
Document Number:		# of Pages	:11
File Date:	12/19/2008	Effective Date:	
05/09			
Action Type:	Acceptance of Registered Agent		
Document Number:		# of Pages:	14
File Date:		Effective Date:	
(No notes for this action)			
	Annual List		
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File Date:		# of Pages:	
		Effective Date:	
Action Type:		·····	I
Document Number:		# of Pages:	
File Date:		Effective Date:	
No notes for this action)			
	Registered Agent Change		
Document Number;	20110341531-91	# of Pages:	4
File Date:	5/5/2011	Effective Date:	
No notes for this action)			
Action Type:	Annual List		
Document Number:	20110341532-02	# of Pages:	
File Date:	5/5/2011	Effective Date:	
1-12			
Action Type:	Amended List		
Document Number:	20110788279-85	# of Pages:	1
File Date:	11/2/2011	Effective Date:	······································
vo notes for this action)	999,499,994,999,999,999,999,999,999,999	and the monthly second s	
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	20120178650-82	# of Pages:	2
	3/13/2012	Effective Date:	·
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	11/7/2012	# of Pages:	<u> </u>
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Action Type:	Annual List		
Document Number:		# of Pages:	1
File Date:		Effective Date:	
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Action Type:	Amanded List		
Document Number:	20130573470-02	# of Pages:	1
File Date:	8/30/2013	Effective Date:	
2013/2014			→ ³ ,,
Action Type:	Annual List		
Document Number:	20140205749-04	# of Pages:	1
File Date:	4/23/2014	Effective Date:	,
14-15	***		
Action Type:	Charitable-Solicitation Registratio	n Statement	
Document Number:	20140296750-36	# of Pages:	1
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Action Type:	Annual List		
Document Number:	20150153214-44	# of Pages:	1
File Date:	3/31/2015	Effective Date:	
5-16			
Action Type:	Charitable-Solicitation Registration	n Statement	
Document Number:	20150153215-55	# of Pages;	1
File Date:	3/31/2015	Effective Date:	
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4-14

ARTICLES OF LIXERPLAATION

THE 20-30 CLUB OF CARSON VALLEY NO. 85

5 KNLA ALL MEN BY THESE PRESENTS:

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That we, the undersigned, have this day voluntarily 7 Associated correlves together for the purpose of forming a 8 non-profit corporation under the laws of the State of Nevada 9 and we do hereby certify:

10 FIRST: That the name of the club shall be THE 20-30 CLUB OF CARSON VALLEY NO. 65

SECUND: That THE 20-30 CLUB OF CARSON VALLEY NO. 65 13 Is a mon-profit corporation, organized solaly for the advances 14 ment of civic, commercial, industrial and agricultural activitie 16 Turpo, The advance 2

16 THIRD: The principal office for the transaction of 16 the business of the corporation is to be located at Cardon vill 17 Nevada.

18 FOURTH: The number of trustees shall be seven (1) 19 one of whom shall be a continuing trustee and the remaining six to hold office for a term of six (6) months. The district revolving trustees shall be chosen by the members of the comporation as provided in the By-Laws of said componition FIFTH: The manes and residences of the instance.

lat tera are as follows;

25 MARE ADDELESS 28 CLIFFORD MINKELMAN Minden, Noveda 27 HERA CORDES Genos, Keysda 28 GLEIN E. LOGAN Gardoorville. 29 LE-HARD H. WINKELMAN Mindan, Novada 20 vevada nitse Eleden, Kovada 51 ARLEN TURRIA Gardnerville, Neveda 22 ROBERT KINSTERLINJ Gardnerville, Nevada

LIFE BERGER CALLER AND ALL STATES STATES CONSTRUCT CONST

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IN WITHELS IN ENELY we have herevoto set out heads this de day of Fabruary. 1955. a. З Juine - Moule min a Heckent Eos 5 õ 7 â ĝ 10 11 12 Tues 13 14 STATE OF NEVADA 15 COUNTY OF DOUGLAS On this If day of February, 1955, before me they 16 undersigned, a Notary Public in and for the State of Noveday 17 personally appeared CLIFFORD MINKELMAN, HERE CORDES, GLENN E. 18 29 LLGAN, LEONARD H. WIIKELMAN, NEVADA WISE, ANLEN TUBBIA, HOBBEI 20 RIMMERLING known to be to be the persons whose neres are 21 subscribed to the foregoing Articles of Incorposation, and 22 acknowledged to pe they they executed the same. 23 IN VITNESS WHEREOF, I bave horsente set by hand and seel this af an of Pebruary, 1985. 24 25 28 in and for 27 of Douglas, Cound Stata of Revede 28 *, Cr-- Criss (na. 200 1943 29 20 31 32 <u>en2</u>___ line a

4-14



DocuSign Envelope ID: 7FDFF0DA-DFF6-4721-892F-76B29C8AB047



US 395	
DO 20.7 - 22.5	NDOT District I
mit No.: T-075-18	
Carson Valley Active 20	- 30 #85
livity:	a wanta i na anala wa
Road closure - Carson Val	loy Days parade
FOR DEPARTMENT	USE ONLY
	DO 20.7 - 22.5 mil No.: T-075-18 Carson Valley Active 20 livity: Road closure - Carson Val

PERMIT FOR TEMPORARY OCCUPANCY OF NEVADA DEPARTMENT OF TRANSPORTATION RIGHT-OF-WAY (Under the Provisions of NRS 408.423 and 408 210)

Location where the event and/or occupancy is proposed:

US 395	6th Street to Lampe Park	
Local name of highway	Street address or nearest cross street	
between Milepost	and Milepost	

 Describe the event in detail, including the number of participants, the proposed route, the proposed date and time of the event. Please attach plans and/or drawings of the proposed route.

Parade: check in is at the Douglas County High School parking lot. Parade staging is across SR 88 down County Road to 6th St. Parade starts at 6th St. and Esmeralda, then heads east on Esmeralda to US 395 southbound to Waterloo to Lampe Park. Approximately 75 - 100 entries. Parade check-in at 7:00AM, parade begins 9:00AM and ends at 1:00PM, road closure begins at 8:00AM.

Walk/jog/run: check in and starting line is at the northeast end of Lampe Park. The route goes through Lampe Park to Wateloo, continuing east to US 395, then north to 5th St., west to Esmeralda, south to US 395, and south to Waterloo to Lampe Park. Approximately 100 entries. Run check in at 6:00AM with start at 8:00AM, ending at 10:00AM.

EVENT DATE(s):

June 9, 2018, 8:00AM - 1:30PM

3. SPECIFIC TERMS AND CONDITIONS FOR THIS PERMIT ARE LISTED ON PAGES 2 & 3.

4. THE PERMIT SHALL BE SIGNED AND RETURNED TO THE DISTRICT OFFICE.

Carson Valley Active 20-30 #85	Tim Provost, Carson Valley Days Chairman
Name of PERMITTEE	Name and Tille (Please print)
P.O. Box 2030	Docusigned by:
Address	Signature
Gardnerville, NV 89410	(775) 781-2750
City, State, Zip	Telephone
03/13/2018	tjprovost16@gmail.com
Date of Application	Email address

v 3/28/17

DocuSign Envelope ID: 7FDFF0DA-DFF8-4721-992F-76B29C8AB047

District Permit No .: T-075-18

ADDITIONAL TERMS AND CONDITIONS

- The permit shall be signed by PERMITTEE on Page 1 and returned to the district office. The permit shall not be valid until the SIGNED original permit has been received by the district office.
- This temporary permit expires upon completion of the event.
- 3. The temporary Right-of-Way Occupancy Permit, or a conformed copy, shall be kept at the site of the event and must be shown to any representative of the Department of Transportation or any law enforcement officer on demand. THE EVENT SHALL BE SUSPENDED IF THE PERMIT IS NOT AT THE SITE AS PROVIDED.
- The PERMITTEE, in addition to obtaining the temporary Right-of-Way Occupancy Permit must also obtain any and all other permits required by State law or local ordinances.

5. The PERMITTEE agrees to indemnify and save harmless the State of Nevada and its officers, agents, and employees against any and all liability, toss, damage, cost and expense which it or they may incur, suffer, or be required to pay by reason of death, disease, or bodily injury to any person or persons, or injury to, destruction of, or loss of use of any property, including property belonging to the State of Nevada, arising out of or incident to activities contemplated by this permit, and proximately caused, in whole or in part, by any act or omission of the PERMITTEE, or its contractors, agents, or the employees of any one or all of them OR BY THE OFFICERS, AGENTS, OR EMPLOYEES OF THE STATE OF NEVADA, unless it is established by the PERMITTEE that the proximate cause was the willful misconduct or gross negligence of the officers, agents, or employees of the State of Nevada.

*** SEE ADDITIONAL TERMS AND CONDITIONS ON PAGE 3. ***

D.S.

AUS

ull 03/13/2018 EW Reviewed by: District II Permit Office Date

Dated

This temporary Right-of-Way Occupancy permit is granted to the PERMITTEE in accordance with the provisions of Chapter 408 NRS, and subject to the terms and conditions stipulated to perform the activity described.

03/13/2018

STATE OF NEVADA, DEPARTMENT OF TRANSPORTATION

uSigned by: + By 20083012801479

Director or District Engineer

NDOT District II 310 Galletti Way Sparks, NV 89431 v 3/28/17

2

T-075-18 Carson Valley Days Parade and Walk, Jog, Run.doc March 13, 2018

ADDITIONAL TERMS AND CONDITIONS

- The public Right-of-Way shall be returned to the original condition. Road travel way shall remain clean and free of debris at all times. Removal of trash and debris will be the responsibility of the PERMITTEE.
- 8. PERMITTEE shall notify the District Permit Office at (775) 834-8330 a minimum of two (2) working days prior to the event.
- 9. The hours of the road closure on will be allowed from 8:00 am to 1:00 pm June 9, 2018 only.
- 10. All closures on a State Route must be manned by uniformed law enforcement officers.
- 11. PERMITTEE will be responsible for providing adequate traffic control for the permitted event. Traffic control shall meet the requirements of the current NDOT Standard Plans and the MUTCD.
- 12. A detour and alternate route for through traffic around the road closure, shall be in place prior to the roadway being blocked for the permitted special event.
- 13. All Category I & 2 Traffic Control Devices used on NDOT roadways must be National Cooperative Highway Research Program (NCHRP) *Report 350* compliant. The PERMITTEE and/or contractor shall have manufacturer's certificates of compliance available at the project site.
- 14. All traffic control shall conform to the Manual on Uniform Traffic Control Devices, "Chapter 6," and Nevada Department of Transportation Standard Plans for Road and Bridge Construction, 2017 Ed. Traffic shall not be delayed more than 20 minutes. Failure to adhere to this condition will result in immediate suspension of activity in the Right-of-Way.
- 15. The work of setting up and tearing down traffic control devices, as required, shall be completed each day within the hours specified on the permit and/or on the approved traffic control plan. All traffic control devices shall be completely removed from the roadway and sidewalk at the end of the event.
- 16. The messages on the CMS shall be as follows: Prior to the event:

SPECIAL	US 395
EVENT	CLOSED
SAT 6/9	8AM-1PM

During the event:

SPECIAL	
EVENT	FOLLOW
AHEAD	DETOUR

-3-







February 23, 2018

NDOT District II Permit Office 310 Galletti Way Sparks, NV 89431

Re: Highway 395 Closure for Carson Valley Days Parade - June 9, 2018

Please accept this brief letter of support for the Carson Valley Active 20-30 Club #85 request for a portion of Highway 395 to be closed on the morning of Saturday, June 9, 2018.

This event, the Carson Valley Days Parade, is one that draws considerable attention and business to our towns each year. It has great benefit for the entire community and particular value to our businesses.

The Carson Valley Chamber of Commerce appreciates your attention to this letter is ready to answer any questions you may have concerning our support of the closure request.

Respectfully,

Bill Chemoek Executive Director

1477 US Highway 395 North, Gardnerville, NV 89410 775,782 8144 Fax: 775 782,1025 www.carsowalleynv.org

4-22



BOARD OF COMMISSIONERS 1594 Esmeralda Avenue, Minden, Nevada 89423

Lawrence A. Werner COUNTY MANAGER 775-782-9821 COMMISSIONERS: Sieven J. Thaler, CHAIRMAN Barry Penzel, VICE-CHAIRMAN Nancy McDermid Larry Walsh Dava Nelson

February 23, 2018

Jay Smith, Permit Inspector Supervisor Nevada Department of Transportation. District II Permit Office 310 Galletti Way Sparks, NV 89410

RE: Highway 395 Closure for the Carson Valley Days Parade on Saturday, June 9, 2018

Dear Mr. Smith:

This letter is to notify you that Douglas County agrees to allow traffic from Highway 395 to be diverted on to local roads during the temporary highway closure for the Carson Valley Days parade on Saturday, June 9, 2018.

The County understands that the Douglas County 20-30 Club #85 will apply to NDOT for a Temporary Occupancy permit to close Highway 395 during the parade and this letter will be part of the application.

If you have any questions regarding this letter, please feel free to contact the Douglas County Manager's Office at 782-9821.

Sincerely,

Lawrence A. Werner Douglas County Manager

XC Tim Provost, Carson Valley Active 20-30 Club #85 Ron Pierini, Douglas County Sheriff Ron Roman, Acting Douglas County Public Works Director

Mailing Address: P.O. Box 218, Minden, NV 89423

BRIAN SANDU JAL LINA MARA HUTCH SON LIANA LA LA DAVID PETERSON INFORME TO



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March 08, 2018

Jay Smith, Permit Inspector Supervisor Nevada Department of Transportation District II Permit Office 310 Galletti Way Sparks, NV 89410

TOURISH & CULTURAL AFFAIRS

Re Highway 395 Closure for the Carson Valley Days Parade on June 9, 2018

Dear Mr. Smith

The Nevada Commission on Tourism and The Department of Tourism and Cultural Affairs are in support of the requested highway closure for the Annual Carson Valley Days Parade to be held on June 9, 2018

This year celebrates the 108th Carson Valley Days festival and attracts several thousand people to the Carson Valley. The event has a positive economic impact on tourism in the state of Nevada

If you have any questions regarding this matter, please call our office at 775 687-0621

Sincerely

David C. Peterson Interim Director Nevada Department of Tourism and Cultural Affairs

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Cc liprovost16@email.com

TEMPORARY	Micpost Destrict
	District Permit ND -T-075-18
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	Type of Act in
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	FOR DEPARTMENT USE ONLY
(Under the	ND PERMIT FOR TEMPORARY OCCUPANCY OF RTMENT OF TRANSPORTATION RIGHT-OF-WAY Provisions of NRS 408.423 and 408.210
1. Location where event and/or occu	
US HWY 395 Southboy	and from 67 St. Minden to Lampe Park, Gardner, Street address or nearast cross street
Local name of highway	Street address or nearest cross street
2 Describe in detail the event such	and Milepost er of participants proposed route, scheduled dotos and time
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District Permit No.:

ADDITIONAL TERMS AND CONDITIONS

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4. The PERMITTEE, in addition to obtaining the temporary Right-of-Way Occupancy Permit must also obtain any and other permits required by State law or local ordinances.

5. The PERMITTEE agrees to indemnify and save hamless the State of Nevada and its officers, agents, and employees gainst any and all liability, loss, damage, cost and expanse which it or they may incur, suffer, or be required to pay by reason of death, disease, or bodily injury to any persons, or injury to, destruction of, or loss of use of any property, including property belonging to the State of Nevada, arising out of or incident to activities contemplated by this permit, and proximately caused, in whole or in part. by any act or amission of the PERMITTEE, or its contractors, agents, or the employees of any one of all of them OR BY THE OFFICERS, AGENTS, OR EMPLOYEES OF THE STATE DF NEVADA, unless it is established by the PERMITTEE that the proximate was the willful misconduct or gross negligence of the officers, agents, or employees of the State of Nevada.

6. This application must have the following elementer of approval balars being processed by the district office:

Nevada Highwar Pourol DEELL or E 1 09/18

Special conditions / requirements or other comments (i.e. escorts, traffic control, contact area supervisor, or N/A);

MUST CONTRACT NHP

For TRAFFEC CONTROL

*** SEE ADDITIONAL TERMS AND CONDITIONS ON PAGE 3. ***

Reviewed by:

District Permit Office

Shealf/Police CAPT- Duga "353.1 Bv. Date. Di

Special conditions / regulamenta or other commants (I.e. escorte, traffic control, contect erea supervisor, or IV/A);

This temporary Fight-of-Way Occupancy permit is granted to the PERMITTEE in accordance with the provisions of Chapter 408 NRS, and subject to the terms and conditions sticulated to perform the work described

Dated this ______ day of ______ , 20

STATE OF NEVADA, DEPARTMENT OF TRANSPORTATION

By

Director or Distact Engineer

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Gardnerville, NV 89410		Alan G. Reed						

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Gardnerville Town Board	6
AGENDA ACTION SHEET	G

- 1. <u>For Possible Action</u>: Approve Board Member Cassandra Jones to represent the Town of Gardnerville and to be the Town Board liaison for the Community Foundation of Douglas County.
- 2. Recommended Motion: Approve on consent

Funds Available: 🗌 Yes 👘 🖻 N/A

- 3. Department: Administration
- 4. Prepared by: Carol Louthan
- 5. Meeting Date: May 1, 2018 Time Requested: N/A
- 6. Agenda: Consent Consent

Background Information: Last month Chair Jones gave a report on the Community Foundation of Douglas County. She has graciously volunteered to be the liaison for this committee. If all board members agree, please approve on consent.

- 7. Other Agency Review of Action: Douglas County V/A
- 8. Board Action:
- □ Approved
- Approved with Modifications
 Continued
- □ Denied

Gardnerville Town Board AGENDA ACTION SHEET 1. For Possible Action: Discussion on a letter from the Clerk/Treasurer to reimburse for election expenses; with public comment prior to board action. 2. Recommended Motion: Receive and file or provide direction to town staff for further action. Funds Available: Yes 3. Department: Administration Prepared by: Tom Dallaire 4. Meeting Date: May 1, 2018 Time Requested: 20 minutes 5. Agenda: Consent ☑ Administrative Background Information: Carol Louthan received a letter from the Douglas County Clerk's office about the town being responsible for reimbursement of the election costs back to the

Clerk's office. See attached letter. Backup is provided of the NRS section stated in the original letter. Reply email by Tom Dallaire, and response by Kathy Lewis, Douglas County Clerk/Treasurer is also included.

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

7. Board Action:

□ Denied

- □ Approved
- Approved with Modifications
- Continued

KATHY LEWIS CLERK-TREASURER

1616 8th Street, Minden, NV



ELECTION OFFICE

Phone (775) 782-9023 Fax (775) 782-9016

govotedouglas.com

April 9, 2018

Carol Louthan Town of Gardnerville clouthan@douglasnv.us

RE: Town of Gardnerville Election Expenses

Dear Ms. Louthan:

In compliance with NRS 293.443(1); NRS 293.481 and NRS 474.005(2) beginning with fiscal year 2018/19, our office will invoice districts for expenses incurred in the preparation and/or conduct of their election. If no election is held, no expenses will be incurred by the district. If an election is held, expenses will be calculated based on the number of races and/or measurers your district has on the ballot.

According to our records, at the close of candidate filing, Aaron Hampton, Michael Henningsen, Kenneth Miller, Linda Slater, and Brian Lee Trute filed one of the three (3) four-year terms and will appear on the General Election ballot. Please expect to receive an invoice for the expenses incurred by the Town of Gardnerville no later than January 31, 2019.

Please feel free to contact me directly if you have any questions or concerns regarding this letter.

Best Regards,

Dena Abeyta () Douglas County Asst. Clerk/Election Administrator dabeyta@douglasnv.us|(775)782-9023

From: Lewis, Kathy Sent: Wednesday, April 11, 2018 11:20 AM To: Dallaire, Tom Subject: RE: Election expenses and candidate update

HI Tom,

Please see my responses below.

Kathy

From: Dallaire, Tom Sent: Tuesday, April 10, 2018 5:17 PM To: Abeyta, Dena Cc: Louthan, Carol; 'Jennifer Yturbide' Subject: Election expenses and candidate update

Good Afternoon/evening, Dena. I am in receipt of your letter you sent to Carol Louthan of the town office (as attached).

She had to share this letter with me and I have cooled down enough to respond and I have some questions regarding your request;

- How is this town election cost a billable service by the Clerks office and where in NRS states that each entity we will be responsible for the election costs or the Clerks office to bill for these general services? Dena provided the NRS references in the letter, they are NRS 293.443(1), NS 293.481 and NRS 474.005(2).
- Is this not a county general fund operation and process funding by the taxpayers of Douglas County, as residents of the county? The election is a charge upon the governmental body per NRS 293.443(1). Also see NRS 269.105.
- 3. The town was created as an entity of and by the Commissioners of Douglas County as advisory to the County Commission, per NRS 269; stating the requirement and need to hold elections on occasion for the 2 board positions in an election year on a 2 year cycle and 3 board positions on an election year cycle, therefore we have no options to stream line this process and are in fact required to hold an election if there are more people running for that seat (NRS 269.0171)
- 4. Why is this not part of cost allocation already set up as a reimbursement of costs from one department or fund to the other for services provided? This is a charge to everyone that we conduct elections for and not a cost allocation to Douglas County entities only.
- 5. Are you billing the State of Nevada for the state election items and candidates, like question 1 and governor elections as well as the swimming pool district, and other GIDS located within the county? We do received reimbursement from state and starting in 2018/19 we are billing all entities in which we conduct an election for.
- 6. Also, if ours are not going to be placed on the June ballet, will the fees be for the November election only? Gardnerville would only be charged for their share of the election in which Gardnerville actually appears on the ballot. Looking back at 2016, when Town of Minden was on the ballot, we would have charged around \$1,000 for conducting their election.
- 7. We are doing our final budgets now after the tentative budget has been approved by the town board and we receive this request stating no amount to be paid for this service, and no estimated cost associated with this letter?

This is un realistic to expect an open ended cost associated this this request of this magnitude without any supporting documentation.

Thank you for your time.

NRS 293.443 Election expenses.

1. Except as otherwise provided in subsection 3, the expense of providing all ballots, forms and other supplies to be used at any election regulated by this chapter or <u>chapter 293C</u> of NRS and all expenses necessarily incurred in the preparation for, or the conduct of, any such election is a charge upon the municipality, county, district or State, as the case may be.

2. The county or city clerk may submit the printing of ballots for competitive bidding.

3. If a political party or other entity requests more than 50 applications to register to vote by mail in any 12-month period, the clerk or the Secretary of State may assess a charge, not to exceed the cost of printing the applications.

(Added to NRS by 1960, 266; A <u>1971, 446</u>; <u>1987, 353</u>; <u>1993, 2189</u>; <u>1995, 1647</u>; <u>1997, 3466</u>; <u>2007, 2601</u>; <u>2011, 2089</u>)

NRS 293.481 Governing body of political subdivision, public or quasi-public corporation, or other local agency submitting question to voters required to submit certain documents and information to county and city clerks; fee to cover cost of placing question and associated information on ballot.

1. Except as otherwise provided in subsection 3, every governing body of a political subdivision, public or quasi-public corporation, or other local agency authorized by law to submit questions to the qualified electors or registered voters of a designated territory, when the governing body decides to submit a question:

(a) At a general election, shall provide to each county clerk within the designated territory on or before the third Monday in July preceding the election:

(1) A copy of the question, including an explanation of the question; and

(2) A description of the anticipated financial effect on the local government which, if the question is an advisory question that proposes a bond, tax, fee or expense, must be prepared in accordance with subsection 4 of $\underline{NRS} 295.230$.

(b) At a primary election, shall provide to each county clerk within the designated territory on or before the second Friday after the first Monday in March preceding the election:

(1) A copy of the question, including an explanation of the question; and

(2) A description of the anticipated financial effect on the local government which, if the question is an advisory question that proposes a bond, tax, fee or expense, must be prepared in accordance with subsection 4 of $\underline{NRS 295.230}$.

(c) At any election other than a primary or general election at which the county clerk gives notice of the election or otherwise performs duties in connection therewith other than the registration of electors and the making of records of registered voters available for the election, shall provide to each county clerk at least 60 days before the election:

(1) A copy of the question, including an explanation of the question; and

(2) A description of the anticipated financial effect on the local government which, if the question is an advisory question that proposes a bond, tax, fee or expense, must be prepared in accordance with subsection 4 of <u>NRS 295.230</u>.

(d) At any city election at which the city clerk gives notice of the election or otherwise performs duties in connection therewith, shall provide to the city clerk at least 60 days before the election:

(1) A copy of the question, including an explanation of the question; and

(2) A description of the anticipated financial effect on the local government which, if the question is an advisory question that proposes a bond, tax, fee or expense, must be prepared in accordance with subsection 4 of $\underline{NRS 295.230}$.

2. An explanation of a question required to be provided to a county clerk pursuant to subsection 1 must be written in easily understood language and include a digest. The digest must include a concise

and clear summary of any existing laws directly related to the measure proposed by the question and a summary of how the measure proposed by the question adds to, changes or repeals such existing laws. For a measure that creates, generates, increases or decreases any public revenue in any form, the first paragraph of the digest must include a statement that the measure creates, generates, increases or decreases, as applicable, public revenue.

3. A question may be submitted after the dates specified in subsection 1 if the question is expressly privileged or required to be submitted pursuant to the provisions of <u>Article 19</u> of the Constitution of the State of Nevada, or pursuant to the provisions of <u>chapter 295</u> of NRS or any other statute except <u>NRS</u> <u>295.230</u>, <u>354.59817</u>, <u>354.5982</u>, <u>387.3285</u> or <u>387.3287</u> or any statute that authorizes the governing body to issue bonds upon the approval of the voters.

4. A question that is submitted pursuant to subsection 1 may be withdrawn if the governing body provides notification to each of the county or city clerks within the designated territory of its decision to withdraw the particular question on or before the same dates specified for submission pursuant to paragraph (a), (b), (c) or (d) of subsection 1, as appropriate.

5. A county or city clerk:

(a) Shall assign a unique identification number to a question submitted pursuant to this section; and

(b) May charge any political subdivision, public or quasi-public corporation, or other local agency which submits a question a reasonable fee sufficient to pay for the increased costs incurred in including the question, explanation, arguments and description of the anticipated financial effect on the ballot.

(Added to NRS by <u>1969, 895; A 1971, 91; 1983, 1119; 1987, 354, 695; 1989, 1730; 1993, 2189; 1997, 762, 2784; 1999, 2116; 2001, 603; 2003, 1653, 3193; 2007, 2527, 2601; 2009, 1269; 2013, 644)</u>

NRS 474.005 Registration of electors; list of registered voters; reimbursement for costs of conducting election.

1. Any person residing within a county fire protection district who is otherwise qualified to vote at general elections in this State may register to vote in the biennial elections and other elections of the district by appearing before the county clerk or registrar of voters of the county in which the district is located and completing an application to register to vote in accordance with the general election laws of this State. Registration for a district election which is not held simultaneously with a general election must close at 5 p.m. of the fifth Friday preceding the district election, and registration offices must be open from 9 a.m. to 5 p.m., excluding Saturdays, during the last days before the close of registration. If a person residing within a district is otherwise registered to vote, new registration for district elections is not required.

2. The county clerk or registrar of voters shall, at the expense of the district, prepare and maintain a list of all registered voters residing within the district. The county clerk or registrar of voters is entitled to receive on behalf of the county reimbursement for the actual costs of conducting the district's election. All money so received must be deposited to the credit of the general fund of the county.

(Added to NRS by 1983, 848; A 1995, 2282)

NRS 269.105 Expenses and salaries paid from general fund; form and payment of warrants; chair of county commissioners to examine books and make report; reports to town boards.

1. All salaries of officers mentioned in this chapter and all expenses incurred in carrying on any government herein provided for shall be paid out of the general fund of the town or city, to the affairs of which the government relates.

2. All claims for such salaries and expenses shall be presented to the town board or board of county commissioners, who shall consider and allow or reject the same, in whole or in part, and a record of their action shall be entered upon their minutes.

3. If allowed in whole or in part by a majority vote of all the members composing the town board or board of county commissioners, the clerk thereof shall certify the claims to the county auditor, who shall thereupon issue a warrant to the holder, substantially in the following form:

 No
 (month) (day) (year)

 The county treasurer of County will pay to the sum of dollars, for (stating in general terms the nature of the claim), and charge the same to the general fund of the (town or city of)

 \$.......

 S.......
 County Auditor

The county auditor shall appropriately fill all blanks.

4. Upon presentation of any warrant, the county treasurer shall immediately pay the same if there is money in his or her hands sufficient therefor belonging to the fund upon which it is drawn; but, if there is not, the county treasurer shall endorse on the warrant, "Not paid for want of funds," adding thereto the date of the endorsement and signing his or her name officially to the same; and thereafter the county treasurer shall pay the warrant out of the first money applicable thereto coming into his or her hands.

5. Before 12 m. on the 1st Monday in each month, the county treasurer shall post a notice in a conspicuous place in his or her office, showing the number and amount of each outstanding warrant, if any, which there is money in the treasury to pay.

6. On paying any warrant, the county treasurer shall write across the face thereof, in red ink, "Paid," with the date of payment, and sign his or her name officially thereto, and the warrant, thus cancelled, shall be a sufficient voucher for the county treasurer for the official settlement, which settlement shall be made in time and manner as provided for settlement for county funds.

7. The chair of the board of county commissioners shall, in addition to such settlement, once a month examine the books and vouchers of the county treasurer concerning the state of the finances in the hands of the county treasurer, as mentioned in this chapter, and report the result to the board, which report shall be spread upon the minutes of the board. Such report shall be delivered to the town boards, if any, created pursuant to <u>NRS 269.017</u> to <u>269.019</u>, inclusive. Such town boards shall have access, at all reasonable times, to the books and vouchers of the county treasurer which relate to the respective towns.

[4:48:1881; BH § 2027; C § 2177; RL § 880; NCL § 1234]-(NRS A 1967, 1725; 1968, 67; 2001, 47)

Gardnerville Town Board AGENDA ACTION SHEET



- 1. For Possible Action: Discussion on donating or selling the town's 2007 John Deere Gator (613) with accompanying snow plow to the Town of Genoa in the amount of \$500.
- 2. Recommended Motion: Board discussion on donating or selling the Gator to the town of Genoa and authorize the town manager to sell or donate the item as discussed to the Town of Genoa.

Funds Available:
Yes **☑** N/A

3. Department: Administration

Prepared by: Tom Dallaire

4. Meeting Date: May 1, 2018 **Time Requested:** 10 minutes

- **Administrative** 5. Agenda: Consent
- 6. Background Information: The Town purchased a new gator and a used gator with funds from the 614 capital equipment fund. The Town's gator, which is used 7 days a week from June to September to water the flower baskets downtown was starting to show signs of being worn out. We had the dealer look over the unit and the transmission could cost between \$4,000 and \$6,000 to repair or replace. The 2017 budget has a new gator replacement purchased but with all the issues we had this past year, staff wanted to have another gator as a backup and the plan was to just rebuild what we had. The dealer made us a great deal on a lightly used gator and we purchased that with the savings from the prior year town admin vehicle purchase. This was approved by the board during the town's augment cycle back in February with \$30,957 put into the Machinery and Equipment line item for this fiscal year. Genoa will be able to put the equipment to work.

The board has three options for consideration:

- Donate the Gator and plow to the Town of Genoa.
- Sell the Gator and snow plow to the town of Genoa for a sum of \$500, or other amount decided by the board.

Provide direction to staff to put the unit up at the next county auction to get rid of the unit and take a chance on the low to no recovery with a cost to put it up for auction per NRS 244.

- 7. Other Agency Review of Action: Douglas County **N/A**
- 8. Board Action:
 - □ Approved □ Denied
- **Approved with Modifications**
- **Continued**
Gardnerville Town Board AGENDA ACTION SHEET



- 1. For Possible Action: Discussion to award, award with modifications or reject town bid #2018-06 (Town Concrete Improvement Project) to V&C Construction Inc., in the amount of \$40,607.00, to replace failing concrete sidewalk and upgrade ADA improvements within the town, authorizing the town manager to sign the contract documents and adjust the project limit up to \$49,500 (\$8,893 over Bid to provide additional ADA ramps within the work area and or address issues that are unforeseen within contract scope of work.
- 2. Recommended Motion: To award the Town Bid #2018-06 bid, Town Concrete improvement Project to V&C Construction Inc. in the amount of \$40,607, and authorize the town manager to sign the contract and increase the project budget by \$8,893 to a total project cost of \$49,500 for additional work or issues that may arise during construction.

Funds Available: 🗌 Yes 🛛 🖄 N/A

3. Department: Administration

Prepared by: Tom Dallaire

- 4. Meeting Date: May 1, 2018 Time Requested: 10 minutes
- 5. Agenda: □Consent □ Administrative

Background Information: The concrete work we are proposing to perform with this project will improve the ADA compliance with the next project that will be the reconstruction of the street on Southgate and Industrial way, in addition to addressing some heavily damaged sidewalk and pedestrian areas within the town.

See the attached bid schedule and bid documents. The project estimate and one bid came in under \$50,000 NRS requirement for public advertising the bid. We sent the request for bids out to all the local contractors and posted it on our website. Another contractor did provide a bid via email, but the bid docs were not signed and the bid tab was not provided. The Bid Opening was held on Wednesday and we received only 2 bids. One was within the scope of staff's estimated budget.

6. Other Agency Review of Action:
Douglas County

□ N/A

- 7. Board Action:
 - **Approved**
 - Denied

Approved with Modifications

Continued

TOWN OF GARDNERVILLE

1806 - Southgate, Industrial, and Town Concrete Projects

4/25/2018

n Concrete
Town
Il, anc
Industria
Southgate,
1806 -

	1806 - Southgate, Industrial, and Town Concrete Projects	ncrete		Engine	Engineers Estimate	V&C Const	V&C Construction Inc	CHEEK Const	CHEEK Construction LLC.
ITEM NO.	CORE PROJECT	UNITS		UNIT PRICE	BID AMOUNT	UNIT PRICE	LINE ITEM	UNIT PRICE	LINE ITEM
1	Traffic Control	1	เร	\$ 3,000.00	\$3,000.00	\$	3,000.00 \$3,000.00		
2	R&R Sidewalk Concrete 6"	711	sf	\$ 10.00	\$7,110.00	Ş	10.50 \$7,465.50		ts.
£	R&R Sidewalk Concrete 4"	1308	sf	\$ 10.00	\$13,080.00		8.00 \$10,464.00		้นอเ
4	C&G - L Type	192	If	\$ 25.00	\$4,800.00	s	22.50 \$4,320.00		
5	C&G - Roll Curb	91	sf	\$ 25.00	\$2,275.00	ş	21.50 \$1,956.50		
9	Driveway AC 3" PG64-28NV Residential	352	sf	\$ 5.00	\$1,760.00	Ş	5.50 \$1,936.00		
7	R&R AC 3" PG64-28NV Commercial	60	sf	\$ 5.00	\$300.00	Ş	6.50 \$390.00		
8	Overexcavate 6" Base Remove and Replace	51.5	cy	\$ 50.00	\$2,575.00		32.00 \$1,648.00		
6	Median Curb up to 6" High	172	If	\$ 10.00	\$1,720.00		16.00 \$2,752.00		
10	Landscape, Pavers, and Irrigation Repair	1	ิ	\$ 300.00	\$300.00		2,000.00 \$2,000.00		
11	Set Bollard Base (Town Provided)	T	EA	\$ 300.00	\$300.00		275.00 \$275.00		
12	Sinkhole Repair	1	ป	\$ 3,000.00	\$3,000.00	\$	1,000.00 \$1,000.00		
13	Reset Meter Box In Spandral	1	EA	\$ 500.00	\$500.00	Ş	250.00 \$250.00		bia No
14	Truncated Dome 4'x2'	7	EA	\$ 500.00	\$3,500.00 \$		450.00 \$3,150.00		NO.001
					Fnéineers		V&C		CHEEK
	Contractors				Estimate		Construction		Construction LLC.
	GRAND TOTAL				\$44,220.00		\$40,607.00		\$99,701.20

Bidder Contacts 4/25/2018 Contractor

Cheek Construction LLC. V & C Constrution, Inc

Minden, NV 89423 Address PO Box 1269 Minden, NV 89423 3303 Reno Highway Fallon, NV 89406

VCConstrutioninc@yahoo.com chris@cheekconstruction.com Email

Bid Tab			Original 4/10/20)18
1806 - Southgate, Industrial, and T	own Concret	te Projects	Revised 4/23/20)18
	Quantity	Cost per Item	Total Cost	
Traffic Control	1 LS	3000 \$/LS	3.000-	
R&R Sidewalk Concrete 6"	711 sf	10 ⁵⁰ \$/sf	7.46550	
R&R Sidewalk Concrete 4"	1308 sf	S \$/sf	10,464-	
C&G - L Type	192 lf	22 ⁵² \$/If	4,320-	
C&G - Roll Curb	91 sf	2150 \$/sf	195650	
Driveway AC 3" PG64-28NV Residential	352 sf	5 ⁵² \$/sf	1,936-	
R&R AC 3" PG64-28NV Commercial	60 sf	650 \$/sf	390	
Overexcavate 6" Base Remove and Replace	51.5 cy	32 \$/cy	1.648-	
Median Curb up to 6" High	172 lf	<i>]\o</i> \$/lf	2,752-	
Landscape, Pavers, and Irrigation Repair	1 LS	2,000- \$/LS	2,000-	
Set Bollard Base (Town Provided)	1 EA	275- \$/EA	275-	
Sinkhole Repair	1 LS	1,000 \$/LS	1,000-	
Reset Meter Box In Spandral	1 EA	250 \$/EA	250-	
Truncated Dome 4'x2'	7 EA	450 \$/EA	3150	
Vac Construction, Inc. Contractor Name:	Contractor Sign	nature:	0	
Martin Louch	K			
Date: 4125118				
Construction Notes:	General Notes:			
Construction standards to be followed	Original Engine	ers Estimate is \$49	,204.50	
per Douglas County and Orange Book.	Not a Prevailin		-	
Work between 7am and 7pm.		 be answered as the	ey are received.	
Cleanup after operation each day.	April 25th at 3:	30PM ~ Bids Due		
Noticing of impacted residents 72 hours		at 4:30PM - Award	Bid	
in advance.		Expected Substanti		
Traffic Control as required per MUTCD	-	y & workers comp		
	insurance is rec	- ·		
			own of Gardnerville	
	as additionaly i	nsured.		

10.00

BF1-Addendum1



ADDENDUM NO. 1TO THE CONTRACT DOCUMENTS

PROJECT: <u>1806 – SOUTHGATE, INDUSTRIAL, AND TOWN CONCRETE PROJECTS</u> BID NUMBER: <u>2018-06</u> DATE: <u>4/23/18</u>

YOU ARE HEREBY INSTRUCTED TO READ AND INCORPORATE THIS ADDENDUM CONTENTS INTO THE BID SPECIFICATIONS AND CONTRACT DOCUMENTS

- REMOVE: On page 5 (Southgate Drive) of the plan set, the Town will not be upgrading ramps #3, #4, #5, and #6. Ramp #7 will also not be upgraded which is located on the Northwest corner of Southgate Drive and Service Drive. This will reduce the quantities requiring the replacement of the bid tab.
- 2. REPLACE: <u>Replace "PAGE 5" of the plan set with "Page 5 Addendum1". This will clarify</u> which ramps will be replaced in this area.
- 3. REPLACE: Replace the Bid Tab on page BF1 with the attached BF1-Addendum1

Sincerely,

Geoffrey LaCost, E.I. Superintendent of Town Public Works

Receipt of this Addendum must be attached to the Bid Form.

anthuction, Inc. COMPANY NAME: DATE: 4/24/18 **RECEIVED BY:**





Match Existing Flow Line Ensure Positive Flow Beginning to End Depressed Curb to Driveway 6'

Reset Disturbed Pavers

Sowcut Between Curb and AC

Depressed Curb to Driveway

Repair Any Domaged Londscope and or Irrigation

> Motch Existing Flow Line —Ensure Positive Flow Beginning to End

A Homes
1 Harris
1 18 2

	20
SCALE	FEET
1524 Gardner Dr.	
C&G - L Type	42 lf
Overexcavate 6" Base Remove and Replace	1.5 cy
Landscape, Drive, and Irrigation Repair	1 LS

TOWN OF GARDNERVILLESECTION:Town
OF
Gardnerville1524 Gardner Dr.
Gardnerville NV 89410DATE:
4/10/2018DATE:
DATE:
DWG:





















Gardnerville Town Board



- 1. <u>For Possible Action</u>: Discussion to approve or approve with modifications, the final Town Capital Improvement Projects (CIP); with public comment prior to board action.
- 2. Recommended Motion: Motion to approve the final CIP as presented (or with modifications).

Funds Available: 🗹 Yes 👘 🗌 No

- 3. Department: Administration
- 4. Prepared by: Tom Dallaire

5. Meeting Date: May 1, 2018 Time Requested: 45 minutes

6. Agenda: Consent Z Administrative

Background Information: See attached. I did not make any modification to this document for the next fiscal year and with Geoff and my work goal of providing a better report and document this coming year, we hope to adjust this over the next budget cycle. That plan is good for now for what funding we have and the projects we are working on.

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



Table 1: Town of Gardnerville Capital Improvement Program, 2018-2023 - < FY 2018/2019 - May 2018>

H a			PUBI	JC WORKS	610-926-562-000						PARKS &	RECREA	TION/OPEN SPACE		FLEET/EQUIPMENT/FACILIT	TIES/OTHE
YEAR		CAPITAL				-CAPITAL	1	-		17	CAPITAL		NON-CAPITAL		614 CAPITAL	
Y	Roads Description	Cost De	Storm Drain	Cast	Roads			Storm Drain	_					1		
	Sidewalk Repair and ADA Ramp Upgrades 610-926 532,118	\$ 61,000 Rej	place Stormdrain ank Roll 2018-2019>)-926 532,019		Road Maintenance - Fog Seal - Arbor, Stodick, Larson, Old Town 610-926 520.103	\$		Description Storm Drain Maintenance Cleaning and Video 610-926 532.019		Q 500	Description Carrick Dog Park Fence - 610- 923 532.118		Maintenance Yard Landscape 610-923 562.000	Cost \$12,00	Description 0 Road Side Message Board - Solar 614-730 564.500	\$ 20,
2018-2019	Gilman Ezell 3.35 acres - Vacant land - YEAR 3 610-926 618.700	\$ 53,500			Crack sealing - Supplies and Operations 610-926 532.116	\$	25,000									
2018	Gardnerville Station - Add'l needed for Building construction 610-926 532,118	\$ 98,000														
	Kingslane phase 1&2 - +NDOT \$70,000 + Town \$13,000 + \$50,000 - 610-926 532.118	\$ 122,000													· · · · · · · · · · · · · · · · · · ·	: 11
	TOTAL	\$ 334,500		\$ 21,100		\$	85,000		\$ I	8,500	5	35,000		\$ 12,000	0	\$ 20,
	Sidewalk Repair and ADA Ramp Upgrades 926.532.118		PLACE Storm Drain on uglas near Cemetery <plans></plans>		Road Maintenance - Fog Seal - Heybourne Meadows and part of Chichester 610-926 520.103	\$		Storm Drain Maintenance Cleaning and Video 610-926 532.019	\$	8,500	Hellwinkel Barn Upgrades	25,000	Aphid Tree and Shrub Treatment	\$9,000	Fleet Vehicle replacement w/ arrow board	\$ 50,
2019-2020	Gilman Ezell 3.35 acres - Vacant land - YEAR 4	\$ 51,750			Crack sealing - Materials and Operations 610-926 532,116	\$ 1	25,000				Hellwinkel Shop Upgrades 923.562.000	80,000		-		-
201	S Maple Street New Construction + Storm Drainage	\$ 75,000			MicroSurfacing - Gardner and Heritage Park Area	\$ 1	15,000									
	TOTAL	\$ 151,750		\$ 78,000		\$ 20	00,000		\$ 8	8,500	s	105,000		\$ 9,000		\$ 50,
	Sidewalk Repair and ADA Ramp Upgrades 926.532.118	\$ 25,000 REJ Bel	PLACE Storm Drain - I to Gardner Park	\$ 178,000	Road Maintenance	\$ 6	60,000	Storm Drain Maintenance Cleaning and Video 610-926 532.019	\$ \$		Park Amenities and ADA access	70,000			Lawn Mower	\$ 15,
120-2021	Cottonwood Phase 1 926,532,118	\$ 150,000			Crack sealing - Materials and Operations 610-926 532,116	\$ 2	25,000								Gator or UTV	\$ 17,
2(Reconstruct Cemetery Dr., curb Gutter & Driveway ADA Ramps	\$ 120,000			MicroSurfacing - Chichester Area, Church, Willow	\$ 10	00,000								Dump Trailer	\$ 8,0
					Chichester Crack Repair	\$ 9	90,000	1				-			Covered or Deck Over Trailer	\$ 10,0
	TOTAL	\$ 295,000		\$ 178,000		\$ 27	75,000	1	\$ 8	8,500	\$	70,000		s -		\$ 50,0
	Sidewalk Repair and ADA Ramp Upgrades 926.532.118	3 55,000 Doi	W Storm Drain - Mill & ıglas	\$ 125,000	Road Maintenance	\$ 6	60,000	Storm Drain Maintenance Cleaning and Video 610-926 532.019	\$ 8	8,500	Upgrade Picnic benches in parks for ADA access	25,000	Aphid Tree and Shrub Treatment	\$10,000	Fleet Vehicle Replace Truck 602	\$ 50,0
21-2022	Sidewalk, curb and reconstruct Douglas Ave - Cottonwood - High School Phase 2	\$ 170,000			Crack sealing - Materials and Operations 610-926 532.116	\$ 2	25,000									
202	Construction of Ezell <bank></bank>	\$ 100,000			MicroSurfacing - Chichester Area, The Ranch	\$ 11	15,000									
	TOTAL	\$ 305,000	I	\$ 125,000		\$ 20	00,000		5 8	8,500	s	25,000		\$ 10,000		\$ 50,0
	Sidewalk Repair and ADA Ramp Upgrades 926.532.118	\$ 50,000			Road Maintenance	\$ 6	50,000	Storm Drain Maintenance Cleaning and Video 610-926 532.019		8 500	Gordnon Doelt Sidowolke and	120,000			Fleet Vehicle Replace Truck 610	\$ 50,0
2022-2023 733.500.00	Sidewalk, curb and reconstruct Douglas Ave - High School - 395 Phase 3	\$ 180,000			Crack sealing - Materials and Operations 610-926 532.116	\$ 2	25,000									
202	Construction of Ezell <bank 2021="" from="" rolled=""></bank>	\$ (100,000)		1	MicroSurfacing - Chichester Area	\$ 14	40,000									1
	Construction of Ezell	\$ 200,000		1										1		
	TOTAL	\$ 330,000		\$ -		\$ 22	25,000		6 8	3.500	•	120,000		s -		\$ 50,0



Gardnerville Town Board AGENDA ACTION SHEET



- 1. <u>For Possible Action</u>: Discussion to approve or approve with modifications, the final Town Budget for fiscal year 2018-2019; with public comment prior to board action.
- 2. Recommended Motion: Approve the town's fiscal year 2018/2019 Final Budget (with modifications as discussed).

Funds Available: \blacksquare Yes \square N/A (requires staff time)

- 3. Department: Administration
- 4. Prepared by: Tom Dallaire
- 5. Meeting Date: May 1, 2018 Time Requested: 45 minutes
- 6. Agenda: Consent Z Administrative

Background Information: See attached Final 2018/2019 Town of Gardnerville Budget. We have attached a final budget for the funds 610, 611, 613, and 614 for your review.

We did modify the ending fund balance and contingency due to some of the maintenance projects listed previously moving to the Capital Projects line item to be able to reduce the ending fund balance and contingency a little.

- 7. Other Agency Review of Action: P Douglas County
- 8. Board Action:
- **Approved with Modifications**
- Approved
 Denied
- **Continued**

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IN UDITISO		Position Class	Applies To Budget	Approved F	
21.2120.0	921.2120.01 - Town Manager - Gardnerville	Full Time Regular	Budgeted	1.0000	
21.3260.0	921.3260.01 - Superintendent Town Public Works	Full Time Regular	Budgeted	1.0000	
21.2680.	921.2680.01 - Town Maintenance Specialist	Full Time Regular	Budgeted	1.0000	
21.2680	921.2680.02 - Town Maintenance Specialist	Full Time Regular	Budgeted	1.0000	
21.2680	921.2680.03 - Town Maintenance Specialist	Full Time Regular	Budgeted	1.0000	
21.268	921.2680.04 - Town Maintenance Specialist	Full Time Regular	Budgeted	1.0000	
21.272	921.2720.01 - Town Maintenance Specialist Sr	Full Time Regular	Budgeted	1.0000	
21.263	921.2610.01 - Town Maintenance Assistant	Temporary 40hrs wk - 5 months	s Budgeted	0.4900	
21.263	921.2610.01 - Town Maintenance Assistant	Temporary 40hrs wk - 5 months	s Budgeted	0.4900	
21.28	921.2850.01 - Administrative Services Manager	Full Time Regular	Budgeted	1.0000	
21.282	921.2820.01 - Office Assistant	Part Time 20-29hrs Regular	Budgeted	0.4900	
21.284	921.2840.01 - Office Specialist	Full Time Regular	Budgeted	1.0000	
				10.4700	
25.165	925.1650.01 - Town Sanitation Specialist	Full Time Regular	Budgeted	1.0000	
25.165	925.1650.02 - Town Sanitation Specialist	Full Time Regular	Budgeted	1.0000	
25.165	925.1650.03 - Town Sanitation Specialist	Full Time Regular	Budgeted	1.0000	
25.271	925.2710.01 - Town Sanitation Specialist Sr	Full Time Regular	Budgeted	1.0000	

unne & one run-time Hos starting in January 3) 4

⁷ 925 7925 925 925 925 Total	925.1650.02 - Town Sanitation Specialist Full Time Regular 925.1650.03 - Town Sanitation Specialist Full Time Regular 925.2710.01 - Town Sanitation Specialist Sr Full Time Regular 925.1650.03 - Additional Town Sanitation Specialist Full Time Regular bal	Full Time Regular Full Time Regular Sr Full Time Regular Specialist Full Time Regular		Budgeted Budgeted Budgeted Needs to be budgeted	1.0000 1.0000 1.0000 0.5000 4.5000
	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	FY2017-18	FY2017-18 FY2018-19	# Change	% Change
Total Full-Ti	Total Full-Time Equivalent (FTE): 14.485	14.485	14.97	0.485	3.234%
Total I	Total Number of Positions:	16	17	4	5.88%
2 S	2 Seasonal. I part time & one full-time H&S starting in January	& one full-ti	me H&S sta	rting in lan	

8-01

April 30, 2018



Summary of Town Funds	 610 – Town of Gardnerville – General Fund 921 Administrative 923 Parks and Recreation 926 Public Works 	 611 – Health and Sanitation – Enterprise Fund 925 Heath and Sanitation 613 – Gardnerville Debt – (Transfers) 922 Gardnerville Debt Service 	This fund is used this fiscal Year - \$53,250 for Gilman property 614 - Ad Val Capital Project \$48,000 (3.66% County distribution) Used to fund additional capital purchases or projects
-----------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

610.921-Admin

520,170	Memberships	4,650.00			
	Budget Transactions				
	level	Transaction	Number of Units	Cost Per Unit	Total Amount
	County Manager	CHAMBER	1,0000	150.00	150.00
	County Manager	extra for new program	1.0000	475.00	475.00
	County Manager	ICMA	1.0000	800.00	800.00
	County Manager	Logman	1,0000	225.00	225.00
	County Manager	NV League Cities	1.0000	3,000.00	3,000.00
			Count	County Manager Totals	· \$4,650.00
520.200	Training & Education	5,500.00			
	Budget Transactions				
	Level	Transaction	Number of Units	Cost Per Unit	Total Amount
	County Manager	CAD	1.0000	1,500.00	1,500.00
	County Manager	Classes	1.0000	1,000.00	1,000.00
	County Manager	Continuing education	1.0000	1,000.00	1,000.00
	County Manager	NV League	1.0000	500.00	500.00
	County Manager	Seminars	1.0000	1,500.00	1,500.00
			Coun	County Manager Totals	\$5,500.00
521.100	Professional Services	93,000.00			
	Budget Transactions				
	/ene/	Transaction	Number of Units	Cost Per Unit	Total Amount
	County Manager	Main Street Gardnerville Investment	1.0000	45,000.00	45,000.00
	County Manager	Plan for Prosperity	1.0000	48,000.00	48,000.00
			Coun	County Manager Totals	\$93,000.00
532.056	Subscriptions	6,000.00			
	Budget Transactions				
	Level	Transaction	Number of Units	Cast Per Unit	Total Amount
	County Manager	1/2 admin 1/2 H&S - JCG Technologies (recording software)	1.0000	225.00	225.00
	County Manager	1/2 E2C - storage craft	12.0000	37.50	450.00
	County Manager	Accela - Civic platform-government/citizens	1.0000	1,070,00	1,070.00
	County Manager	Archive Social 1/2 admin, 1/2 H&S	12.0000	100.00	1,200.00
	County Manager	Misc subscription (unknown)	1.0000	905.00	905.00
	County Manager	Newspapers in Education	1.0000	300.00	300.00
	County Manager	Pronto - website	12.0000	125.00	1,500.00
	County Manager	Record Courier - newspaper 1/2 admin 1/2 h&S	1,0000	50.00	50.00
	County Manager	Seamless Docs 1/2 admin, 1/2 H & S	1.0000	300.00	300.00
			Court	County Manager Totals	\$6,000.00

610.923-Parks

532.118	Major Repair and Maintenance	ace 35,000.00			
	Budget Transactions <i>Level</i> County Manager	<i>Transaction</i> Dog park fencing	Number of Units 1.0000 Coun	s Cost Fer Unit 0 35,000.00 County Manager Totals	Total Amount 35,000.00 \$35,000.00
533.817	Small Projects	16,052.00		ſ	
	Budget Transactions				
	Level	Transaction	Number of Units	Cost Per Unit	Total Amount
	County Manager	Arbor Day	1.0000	750.00	750.00
	County Manager	Christmas Kickoff	1,0000	1,700.00	1,700.00
	County Manager	install irrigation & Trees in Open Space @ Hellwinkel Barns	1.0000	6,000.00	6,000.00
	County Manager	July 4th event	1.0000	200.00	500.00
	County Manager	Movies in the Park - need sponcers to pay for movies	1.0000	2,000.00	2,000.00
	County Manager	Music Licenses Ascap \$343, Sesac \$417, BMI \$342	1.0000	1,102.00	1,102.00
	County Manager	Splash Dogs - May 2018	1.0000	1,500.00	1,500.00
	County Manager	Splash Dogs -September	1.0000	2,500.00	2,500.00
	Sensitive Methods and the sense of the sense		Cour	County Manager Totals	\$16,052.00
562,000	Capital Projects	12,000.00			
	Budget Transactions				
	Level	Transaction	Number of Units	Cost Per Unit	Total Amount
	County Manager	MAintenance yard landscaping	1.0000	12,000.00	12,000.00
			Cour	County Manager Totals	\$12,000.00

Alge: Annale of Cost Control one	520,095	Street Lights	77,000.00 610 976-Dublic Works			
Level Courty Manager Tanalocitis Street Light in Toron - W Energy change Annalyse of Unic T/T Display <		Budget Transactions	010.120-1 adiic 4401 kg			
Coundy Manager State Lights in Tome: WE fragery charge 1,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,0000 7,70,00000 7,70,00000 7,70,00000		Level	Transaction	Number of Units	Cost Per Unit	Total Amount
Alia Read 32,04.00 32,04.00 32,04.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00 23,14.00		County Manager	Street Lights in Town - NV Energy charge	1.0000 Coun	77,000.00 by Manager Totals	\$77,000.00
Budget Transactions County Manager Transactions Read Managerer Transactions	520,103	Maint Road	32,194.00		A COLUMN TAXABLE PROPERTY OF THE PARTY OF T	
Lunder Courty Manager Transaction Read Maintenance - acreet easing, pathling, porthole, signa Lunder of Laks Transaction S.1.3400, 00 Transaction S.1		Budget Transactions				
Comp Manager Table 1,0000 32,154.00 32 Explaneting 15,000.00 15,000.00 20,000 330.0000 10000 130.0000 Rogineering 1,70000 15,000.00 15,000.00 130.0000 130.0000 10000 Rogineering 1,70000 1,0000 1,0000 1,0000 1,0000 1,0000 Rogineering 7738600 1,0000 1,0000 1,0000 1,0000 1,0000 Rogineering 77480.00 77481 1,0000 1,0000 1,0000 1,0000 Rogineering 77481 77481 77481 1,0000 1,0000 1,0000 Rogineering 77481 77481 77481 77481 Rogineering 77481 77481 77481 77481 Rogineering 7748100 77491 <td></td> <td>Level</td> <td>Transaction</td> <td>Number of Units</td> <td>Cost Per Unit</td> <td>Total Amount</td>		Level	Transaction	Number of Units	Cost Per Unit	Total Amount
Explaneting 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00		County Manager	Road Maintenance - street sealing, patching, potholes, signs	1.0000 Coun	32,194.00 by Manager Totals	32,194.00
Budget Transactors <	521.200	Engineering	15,000,00			
Lowd County Manager Transactions (Minther of Lonis) Minther of Lonis (County Manager Minther of Lonis (County Manager Transactions (County Manager County Manager Transactions (County Manager Transactions (County Manager Minther of Lonis (County Manager Transactions (County Manager Transactions (County Manager Minther of Lonis (County Manager Transactions (Minther of Lonis (County Manager Minther of Lonis (County Manager County Manager Transaction (Minther of Lonis (County Manager Minther of Lonis (County Manager County Manager Transaction (Minther of Lonis (County Manager Minther of Lonis (County Manager County Manager Transaction (County Manager Transaction (County Manager Transaction (County Manager Minther of Lonis (County Manager County Manager County Manager Transaction (County Manager Transaction (County Manager Transaction (County Manager Minther of Lonis (County Manager County Manager Transaction (County Manager Transaction (County Manager Transaction (County Manager Minther of Lonis (County Manager Transaction (County Manager Transaction (County Manager Transaction (County Manager Transaction (County Manager Transaction (County Manager Transaction (County Manager Minther of Lonis (County Manager Transaction (County Manager Transaction (County Man		Budget Transactions				
County Manager engineering work on town projects - gas station site plan 10000 15,000.00 15 Serm Drah Mantenaries 22,100.00 32 22,100.00 13 Serm Drah Mantenaries 22,100.00 10000 10,0000 13,0000 13 Bodger Transactions Transaction 1,0000 10,0000 13,0000 13 Lewid Transaction 1,0000 10,0000 13,0000 13 Lewid Transaction 1,0000 10,000 13,0000 13 Lewid Transaction 1,0000 10,000 13,0000 13 Suberrybons Transaction 1,0000 1,0000 13,0000 13 Suberrybons Transaction 1,0000 1,0000 1,0000 1,0000 Suberrybons Transaction 1,0000 1,0000 1,0000 1,0000 Suberrybons Transaction 1,0000 1,0000 1,250.000 1 County Manager 1,841 (wmh Anderse for fronts 1,0000 1,250.00 1 County Manager 1,841 (wmh Anderse for fronts 1,0000 1,250.00 1 County Manager 1,841 (wmh Anderse for fronts 1,0000 1,250.00 1 County Manager<		Level	Transaction	Number of Units	Cost Per Unit	Total Amount
Som Drain Mantenence 22,0000 23,0000 413 Row Manger Tarsection 2,0000 1,000 2,3,0000 1,3 Lewid Tarsection 1,000 1,000 2,3,0000 1,3 County Manger Wide stum drains, dean, repair, intgation deaning 1,000 1,3000 1,3000 1,3 County Manger Transactions 2,160,00 2,160,00 1,000 1,30000 1,3 County Manager Transactions 2,160,00 2,160,00 1,3 2,100,00 2,3 Budget Transactions Transactions 2,160,00 2,160,00 2,300,00 2,3 Budget Transactions Transactions 2,400,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 2,300,00 <t< td=""><td></td><td>County Manager</td><td>engineering work on town projects - gas station site plan</td><td>1.0000</td><td>15,000.00</td><td>15,000.00</td></t<>		County Manager	engineering work on town projects - gas station site plan	1.0000	15,000.00	15,000.00
Som Dran Markenarce 22,00.00 Soft Transactions Level County Manager Rank roll = Storm Drain at Douglas to manhole County Manager Video storm drains, dean, repair, irrigation deaning Level County Manager Video storm drains, dean, repair, irrigation deaning County Manager County Manager Transactions Level Transaction County Manager Transaction Transaction Transaction Transaction County Manager Transaction Transac				Coun	ny Manager Totals	\$15,000.00
Level Transaction Number of Units Case Per Unit Transaction County Manager Wetho storm drane, clean, repair, indigaton cleaning 1,0000 13,600.00 13,600.00 13,600.00 County Manager Wetho storm drane, clean, repair, indigaton cleaning 1,0000 13,600.00 13,600.00 13,600.00 Subory Manager Level 7,760.00 1,0000 1,0000 1,0000 1,0000 1,0000 Subory Manager Level 1 set (vall - storm by tailoger Totals 22,0000 1 22,0000 1 County Manager 1 sets Vider of Units County Manager 1 sets Vider of Units County Manager 1 County Manager 1 sets Vider of Units County Manager 1 sets Vider of Units County Manager 1,0000 1,250.00 County Manager 1 sets Vider of Units County Manager 1,0000 1,250.00 1 County Manager Mander of Units County Manager 1,0000 6,50.00 3 County Manager Mander of Units County Manager County Manager 2 County Manager Mander of Units County Manager 1,0000 650.000 County Manager Mander of Units County Manager 1,0000 25,000.00 <td>532.019</td> <td>Storm Drain Maintenance Burdoet Transactions</td> <td>22,100.00</td> <td></td> <td></td> <td></td>	532.019	Storm Drain Maintenance Burdoet Transactions	22,100.00			
Currty Manager Bank rull - Storm Drain at Douglas to manide 1,000 13,60,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,50,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 13,550,00 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55 14,55		Level	Transaction	Number of Units	Cost Per Unit	Total Amount
Curry Manager Value strom drains, dean, repair, irrigation deaning 1,000 6,500.00 8 Subscriptions 7,160.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 6,500.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 1,250.00 <td></td> <td>County Manager</td> <td>Bank roll - Storm Drain at Douglas to manhole</td> <td>1.0000</td> <td>13,600.00</td> <td>13,600.00</td>		County Manager	Bank roll - Storm Drain at Douglas to manhole	1.0000	13,600.00	13,600.00
Subscriptions Total Subscriptions 7,160.00 Budget Transactions 7,250.00 Budget Transactions 1,250.00 County Manager 2,250.00 County Manager 1,250.00 County Manager 1,000 Manger 1,000 County Manager 1,000 Manger 1,000 County Manager 1,000 County Manager 1,000 County Manager 1,000 Manger 1,000 County Manager 1,000 County Manager 1,000 County Manager 1,000 County Manager 1,000 Budget Transactions 1,000 Budget Transactions 1,000.00 Budget Transactions 1,00		County Manager	video storm drains, clean, repair, irridation cleaning	1.0000	8.500.00	8.500.00
Subscriptions 7,160,00 Budget Transactions Transaction Level Transaction Level Transaction Level Transaction County Manager 1 seet (towin) Autocid County Manager 1 seet (towin) Autocid County Manager 2 sets vertek (elec changing station) County Manager 1/2 pw 1/2 H&S County Manager 1/2 pw 1/2 H Level <td></td> <td></td> <td></td> <td>Count</td> <td>w Manager Totals</td> <td>\$22,100.00</td>				Count	w Manager Totals	\$22,100.00
Budget Transaction Transaction Transaction Level Transaction Transaction County Manager 1 seat (rown) Autocid County Manager 1 seat (rown) Autocid County Manager 2 seats Variek (elec charging station) County Manager 2 seats Variek (elec charging station) County Manager 2 seats Variek (elec charging station) County Manager 1 seat (rown) Autocid County Manager 2 seats Variek (elec charging station) County Manager 1 0000 County Manager 2 seats Variek (elec charging station) County Manager 1 0000 County Manager 2 5,000.00 Budget Transaction 1 0000 Budget Transaction 1 0000 Level Authorian of Units County Manager 6 0,000.00 Budget Transaction 1 0000 Budget Transaction 5 0,00.00 Budget Transaction 1 0000 Level 7 ansaction <td>532.056</td> <td>Subscriptions</td> <td>7,160.00</td> <td></td> <td></td> <td></td>	532.056	Subscriptions	7,160.00			
Level Transaction Level Transaction County Manager 1 seat (town) Autocad County Manager 1 seat (town) Autocad County Manager 2 seat verdek (ker changing station) County Manager 7 seat verdek (ker changing station) County Manager 10000 Karling bude (vork oetersonal licence - Reimburse for Icane County Manager 10000 Karling bude (vork oetersonal licence - Reimburse for Icane County Manager 10000 Karling bude (vork oetersonal licence - Reimburse for Icane County Manager 25,000.00 Budget Transactions 1,0000 Level 7 and I. County Manager Totals 1,0000 Level 7 and I. Manager Transactions 1,0000 Level 7 and I. Manager Transactions 1,0000 Level 7 and I. Manager Transactions 1,0000 Level		Budget Transactions				
County Manager 1 seat (town) Autocad 1,0000 1,250.00 1 County Manager 2 seats verdek (elec charging station) 2,0000 280.00 380.00 County Manager Autocad for Tom's personal lectore Remburse for Itence 2,0000 380.00 390.00 County Manager Facility Dude (work order system) 1/2 pw 1/2 H&S 1,0000 450.00 450.00 367.00 County Manager Incoparer Incopare 1,0000 650.00 357.00 37 County Manager Microparer 1,0000 650.00 357.00 37 County Manager Nicroparer 1,0000 650.00 357.00 County Manager 25,000.00 357.00 37 37 Crack Seal Maintenance 25,000.00 25,000.00 355.00 355.000 Budget Transactions Inanactions 1.0000 25,000.00 355 Level Transactions I.ene 0.0000 355.000.00 355 Munder of Units County Manager 61,000.00 255,000.00 355 Manager ferel Number of Units Cost Fer Unit Total Level Transactions Level County Manager 1.0000 255,000.00 <tr< td=""><td></td><td>Level</td><td>Transaction</td><td>Number of Units</td><td>Cost Per Unit</td><td>Total Amount</td></tr<>		Level	Transaction	Number of Units	Cost Per Unit	Total Amount
County Manager 2 seats Verdek (elec charging station) 2.0000 280.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00 1.250.00		County Manager	1 seat (town) Autocad	1,0000	1,250.00	1,250.00
County Manger AutoCad for Tom's personal licence - Reimburse for licence 1,0000 1,250,00 1,250,00 County Manger Facility Dude (work order system) 1/2 pw 1/2 HS .5000 6,000,00 3 County Manger Invarion.com - Rapid plan traffic control software 1,0000 6,50,00 3 County Manger Invarion.com - Rapid plan traffic control software 1,0000 6,50,00 6,50,00 County Manger Micropaver 1,0000 6,000,00 5,50,00 5,50,00 Cack Seal Maintenance 25,000,00 25,000,00 25,000,00 25,000,00 25,000,00 Budget Transactions Transactions 1,0000 25,000,00 25,000,00 25,000,00 Manger Transactions County Manager 1,0000 25,000,00 25,000,00 25,000,00 Major Repair and Maintenance 61,000,00 25,000,00 25,000,00 25,000,00 25,000,00 Major Repair and Maintenance 61,000,00 1,0000 0,01,00,00 25,000,00 25,000,00 Budget Transactions Level Transactions 1,0000 0,01,00 25,000,00 Major Repair and Maintenance 61,000,00 25,000,00 25,000,00 25,000,00 Budget Transactions County Manager 61,000,00<		County Manager	2 seats Verdek (elec charging station)	2,0000	280.00	560.00
County Manager Facility Dude (work order system) 1/2 pw 1/2 HSS .5000 6,000.00 350.00 County Manager invarion.com Rapid plan traffic control software 1.0000 450.00 County Manager Micropaver 1.0000 6,000.00 550.00 Curck Seal Maintenance 25,000.00 50.00 55.00 55.00 Budget Transactions Transactions 1.0000 25.000.00 25 Runder Transactions 1.0000 25.000.00 25 Manager crack sealing material & operations 1.0000 25.000.00 25 Manager crack sealing material & operations 1.0000 25 25.000.00 Major Repair and Maintenance 61,000.00 25 County Manager Totals 420 Level Transactions 1.0000 25 County Manager Totals 420 Level Transactions 01,000.00 25 County Manager Totals 420 Level Transactions 01,000.00 25 County Manager Totals 420 Level Transactions County Manager Totals 420 421 Level Transactions County Manager Totals 425 Level Transactions County Manager Total		County Manager	AutoCad for Tom's personal licence - Reimburse for licence	1.0000	1,250.00	1,250.00
County Manager Invarion.com 450.00 450.00 County Manager Micropaver 1.0000 650.00 Micropaver 25,000.00 650.00 50.00 Budget Transactions 25,000.00 25,000.00 25 Unity Manager Transactions 1.0000 25,000.00 Budget Transactions 1.0000 25,000.00 25 Manager crack sealing material & operations 1.0000 25,000.00 Manager crack sealing material & operations 1.0000 25,000.00 Major Repair and Maintenance 61,000.00 25 0.0000 Budget Transactions 1.0000 25 0.0000 Budget Transactions 1.0000 25 0.0000 Budget Transactions 0.00000 0.00000 450 Ounity Manager 61,000.00 0.00000 450		County Manager	Facility Dude (work order system) 1/2 pw 1/2 H&S	.5000	6,000.00	3,000.00
County Manager Micropaver 5.000 650.00 County Manager Totals County Manager 5.000.00 Budget Transactions Z5,000.00 0.000 25,000.00 Budget Transactions Transaction 1.0000 25,000.00 Budget Transactions Transaction 1.0000 25,000.00 Budget Transactions County Manager Cost Per Unit To Level Transaction 0.0000 25,000.00 Manager County Manager Cost Per Unit To Manager 61,000.00 County Manager 25,000.00 Major Repair and Maintenance 61,000.00 County Manager 25,000.00 Budget Transactions Level Number of Units Cost Per Unit To County Manager Transaction County Manager 0.0000 0.0000 Budget Transactions Kumber of Units County Manager County Manager County Manager Level Transactions County Manager Mumber of Units County Manager County Manager		County Manager	invarion.com - Rapid plan traffic control software	1.0000	450.00	450.00
Crack Seal Maintenance 25,000.00 Budget Transactions 25,000.00 Level Number of Units Cost Fer Unit Level Transaction Level Transaction County Manager 0.0000 Major Repair and Maintenance 61,000.00 Budget Transactions County Manager Totals Level Transactions Major Repair and Maintenance 61,000.00 Budget Transactions Number of Units Level Transaction Level Sidewalk County Manager 1.0000 Guinty Manager Cost Per Unit		County Manager	Micropaver	1.0000	650.00	650.00
Budget Transactions Number of Units Cost Per Unit To Level Transaction 1,0000 25,000.00 Lounty Manager 1,0000 25,000.00 Major Repair and Maintenance 61,000.00 0.000.00 Budget Transactions 61,000.00 61,000.00 Level Transactions 1.0000 61,000.00 Level Transactions 1.0000 61,000.00	532.116	Crack Seal Maintenance	25,000.00	500		OD DOT & A
Level Transaction Number of Units Cost Per Unit To County Manager crack sealing material & operations 1.0000 25,000.00 Major Repair and Maintenance 61,000.00 0.000.00 25,000.00 Budget Transactions 61,000.00 0.000.00 61,000.00 Level Transaction 1.0000 61,000.00 County Manager Sidewalk 0.0000 61,000.00		Budget Transactions				
County Manager Crack sealing material & operations 1.0000 25,000.00 Major Repair and Maintenance 61,000.00 000.00 25,000.00 Budget Transactions 61,000.00 61,000.00 61,000.00 Level Transaction 1.0000 61,000.00 County Manager Sidewalk Contry Manager Contry Manager		Level	Transaction	Number of Units	Cost Per Unit	Total Amount
Major Repair and Maintenance 61,000.00 Major Repair and Maintenance 61,000.00 Budget Transactions Number of Units Cost Per Unit Level Transaction Level Sidewalk County Manager 1.0000		County Manager	crack sealing material & operations	1,0000	25,000.00	25,000.00
Major Repair and Maintenance 61,000.00 Budget Transactions Number of Units Cost Per Unit Tot Level Transaction 61,000.00 61,000.00 County Manager Sidewalk County Manager County Manager				Coun	ty Manager Totals	\$25,000.00
Transaction Transaction 1.0000 61,000.00 Country Manager Transis	532.118	Major Repair and Maintenance				
Transaction Transaction Cost Per Unit Tota Cost Per Unit Tota Sidewalk 1.0000 61,000.00 Country Manager Transic 4		Budget Transactions				
1.0000 61,000.00 51,000.00 Church Manazar Tritals 4		level	Transaction	Number of Units	Cost Per Unit	Total Amount
		County Manager	Sidewalk	1.0000	61,000.00	61,000.00

610.926-Public Works – Cont'd

Capital Ou	Capital Outlay/Projects					
562.000 C	Capital Projects		220,000.00			
	Budget Transactions					-
	Level	Transaction	Number of Units	Inits	Cost Per Unit	Total Amount
	County Manager	Gville station	1,00	1.0000	98,000.00	98,000,00
	County Manager	Kingslane	1.00	1.0000	122,000.00	122,000.00
				County	County Manager Totals	\$220,000.00
Other Fina	Capita Other Financino Pices	capital Outray/Projects Lotals	\$220,000.00			
618.700 T	Transfers Out		53,500.00			
	Budget Transactions					
	Level	Transaction	Number of Units	nits	Cost Per Unit	Total Amount
	County Manager	Payment for Gilman property to 613		1.0000	53,500.00	53,500.00
				County	County Manager Totals	\$53,500,00
	610 FUND	D				
	610.926 P	610.926 Public Works				
	Payme	Payment for Gilman Property	operty	\$	53,500	
	Kingsla	ine Improvement	Kingslane Improvements –additional Funds needed for portion of the project	Ŷ	122,000	
	Gardne	erville Station – A	Gardnerville Station – Additional funds for Building	ŝ	98,000	
÷	Sidewa	Sidewalk repair throughout town	hout town	ŝ	61,000	
	Crack S	Crack Sealing – Material Staff installs	al Staff installs	ŝ	25,000	
	Stormo	drain – Bank func	Stormdrain – Bank fund for larger project & Video and clean System	Ŷ	22,100	
	Road N	Road Maintenance		ŝ	32,455	
	Street lights	lights		ŝ	77,000	
	TOTAL	TOWN FUND	TOTAL TOWN FUNDED PROJECTS IN THE ENTERPRISE FUND	Ś	491,055	



611 Town Funded Projects

611 FUND

611.925 Health and Sanitation

Maint. Equipment - New replacement totes	Ŷ	30,000
Motor Vehicle - New body – front loader body on 609 rebuilt truck	Ŷ	150,000

180,000 ŝ TOTAL TOWN FUNDED PROJECTS IN THE ENTERPRISE FUND





614 FUND

614.730 Machinery & Equipment

Solar Digital Reader Board Sign

20,000

5

TOTAL TOWN FUNDED PROJECTS IN THE CAPITAL FUND



11-01

Town

				6-12	8 15:01:53 DM	Bun hy Carol Louthan on 04/37/3018 15:01:53 DM
	<i>Total Amount</i> 32,000.00	<i>Cost Per Unit</i> 32,000.00	Number of Units 1.0000		Transaction Contingency from 17/18	Budget Transactions <i>Level</i> County Manager
					salance 139,620.00	610-000 301.000 Opening Fund Balance
					Charges For Service Totals \$5,000.00	C Bea.Fund Bal./Reserves
	<i>Total Amount</i> 5,000.00 \$5,000.00	s Cost Per Unit 0 5,000.00 County Manager Totals	Number of Units 1.0000 Count		Transaction Devloper project review	Budget Transactions <i>Level</i> County Manager
					rees/ App.Req. 5,000.00	Intergovernm Charges For Service 610-000 341.625 Prof. Fees/ App.Req.
	<i>Total Amount</i> 291,790.00 \$291,790.00	s Cost Per Unit 0 291,790.00 County Manager Totals	Number of Units 1.0000 Count		ax - 4.92	Budget Transactions <i>Level</i> County Manager
					Dist. 291,790.00	610-000 331.010 St-Consolid.Tax Dist.
	Total Amount 27,000.00 \$27,000.00	<i>S Cost Per Unit</i> 0 27,000.00 County Manager Totals	Number of Units 1.0000 County		<i>Transaction</i> Projected gaming revenue	Budget Transactions <i>Level</i> County Manager
					<i>Taxes Totals</i> \$1,163,530.00 . Lic 27,000.00	Intergovernmental Revenue 610-000 321.300 Gaming-NRS Co. Lic
	Total Amount 1,163,529.59 \$1,163,529.59	<i>Cost Per Unit</i> 1,163,529.59 County Manager Totals	Number of Units 1.0000 Count		0.6677	Budget Transactions <i>Level</i> County Manager
					1,163,530.00	Fund 610 - Gardnerville Town REVENUE Department 000 - Revenue <i>Taxes</i> 610-000 311.100 Ad Valorem Current
					2019 County Manager	G/L Account Account Description
et Report Budget Year 2019	Budget Worksheet Report Budget Year 2019	t Work	Budge			X

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				10-13		n
	Total Amount 13,879.60 5,697.60	<i>Cost Per Unit</i> 19,828.00 14,244.00	Number of Units ,7000 ,4000		<i>Transaction</i> carol louthan - admin services mgr marie nicholson - office specialist	Budget Transactions <i>Level</i> County Manager County Manager
					<i>Salaries & Wages Totals</i> \$163,548.00 39,394.00	Sa Employee Benefits 610-921 511.181 Retirement
	Total Amount 3,300.00 3,000.00 3,000.00 3,000.00 3,000.00 5,15,300.00	<i>Cost Per Unit</i> <i>Cost Per Unit</i> <i>275.00</i> <i>250.00</i> <i>250.00</i> <i>250.00</i> <i>250.00</i> <i>250.00</i> <i>250.00</i> <i>250.00</i> <i>250.00</i>	Number of Units 12.0000 12.0000 12.0000 12.0000 12.0000 12.0000		<i>Transaction</i> Cassandra Jones Ken Miller Linda Slater Lloyd Higuera Mary Wenner	Budget Transactions <i>Level</i> County Manager County Manager County Manager County Manager
	Total Amount 49,569.28 20,348.68 7,557.26 70,772.42 \$148,247.64	<i>Cast Per Unit</i> 70,813.26 0 50,871.70 0 15,114.52 0 101,103.46 County Manager Totals	Number of Units ,7000 .4000 .5000 .7000 .7000 Count		<i>Transaction</i> carol louthan - admin services mgr marie nicholson - office specialist paula lochridge - office derical - part time tom dallaire - town manager 15,300.00	Budget Transactions <i>Level</i> County Manager County Manager County Manager County Manager
					Beg.Fund Bal/Reserves Totals \$139,620.00 Department 000 - Revenue Totals \$1,626,940.00 REVENUE TOTALS \$1,626,940.00 Inderville Admin 3148,248.00	Beg.Fund & Department 000 EXPENSE Department 921 - Gardnerville Admin Salaries & Wages 610-921 510.000 Salaries & Wages
	107,620.00 \$139,620.00	0 107,620.00 County Manager Totals	1.0000 Count		from p	- Gardnerville Town nent 000 - Revenue <i>id Bal./Reserves</i> County Manager
et Report Budget Year 2019	Sheet R Budget	Budget Worksheet Report Budget Year 2019	Budge		2019 County Manager	G/L Account Description

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Netroden 2019 County Manager Manager Ville Admin Manager tom task constraints tom 3554.00 Transaction 14,504.00 is Transaction mare to idaliare - town manager 14,504.00 is Transaction mare to idaliare - town manager 14,504.00 is Transaction mare to idaliare - town manager 1,455.00 is Transaction is Transaction mare to idaliare - town manager 1,455.00 is Transaction is Trasaction <t< th=""><th>\$468.50</th><th>County Manager Totals</th><th>Coun</th><th></th><th></th></t<>	\$468.50	County Manager Totals	Coun		
Account Z019 Currly Manager Statuent Department Convery January Convery January Currly Vanager Imager 1921 511.152 Wonkers Comp Currly Vanager 3,534,00 1921 511.152 Wonkers Comp Currly Vanager 3,534,00 1921 511.152 Wonkers Comp Currly Vanager 3,534,00 1946 Transaction Currly Vanager 14,554,00 1947 Transaction Currly Vanager 14,554,00 1948 Vender Transaction Currly Vanager 14,554,00 1949 Vender Transaction Currly Vanager 14,55,00 1949 Vender Transaction Transaction Currly Vanager 1,455,00 1941 Vender Transaction Transaction Currly Vanager 1,455,00 1942 Vender Transaction Transaction Currly Vanager 1,455,00 1941 Vender Transaction Transaction Currly Vanager 1,455,00 1942 Vender Transaction Transaction Currly Vanager 1,455,00 1941 Vender Transaction Currly Vanager 1,455,00 1941 Vender Transaction Currly Vanager 1,455,00 1941 Ve	468.50	937.00	,5000	paula lochridge - office clerical - part time	County Manager
Accunt County Manager 2019 County Manager Vender Set County Manager M	Total Amount	Cost Per Unit	Number of Units	Transaction	Budget Transactions <i>Level</i>
Account Account Description 2019 Dunity Manager Opportment 921 Condition 921 Setting 921 County Manager tom dalaire - town manager Setting Kondert Setting Konder				469.00	
Account Account Description 2019 County gend 60- Encydyner Beer Off	\$2,149.80	ty Manager Totals	Соил		
Account Name 2019 Ourry Menager Verse Manager Department 921 - Cardnerville Admin Ensemptione Social Merville Admin Ensemptione Manager Budget Transactions Social Merville Admin Event Transaction Budget Transactions 14,594.00 Event Transaction	1,026.20	1,466.00	.7000	tom dallaire - town manager	County Manager
Account Manager 2019 Country Verticet 921-Candnerville Admin Manager Manager<	109.50	219.00	.5000	paula lochridge - office clerical - part time	County Manager
Account Account Description 2019 County Menager Department 92.1 - Gardnerville Admini Entropyce Beardis County Menager Image Admini Entropyce Beardis County Menager P-21 51.1.92 Workers Comp Grup Insurace 3,5400 P-21 51.1.92 Workers Comp Grup Insurace 14,55400 P-21 51.1.92 Fransaction County Menager 14,55400 P-21 51.1.92 Unterployment 14,5500 Budget Transactions County Manager Grup Insurace 1,455.00 Budget Transactions County Manager Transaction Grane Include - them manager 1,455.00 P-21 51.1.94 Unterployment 1,455.00 Budget Transactions County Manager Grane Include - them manager 1,455.00 P-21 51.1.95 Transaction marine Include - office specialst County Manager Image Include - them manager P-21 51.1.96 Ventaria Transaction marine Include - them manager P-21 51.1.97 Unterployment 1,455.00 Budget Transactions County Manager Transaction marine Include - them manager Image Include - them manager P-21 51.1.96 Worker Transaction marine Include - them manager Image Include - them manager P-21 51.1.96 Worker Transaction marine Include - the derici - the marine Include - the manager Image Include - them manager P-21 51.1.96	295.20	738.00	.4000	marie nicholson - office specialist	County Manager
Account Account Description 2019 Durity Manager Of 610 - Gardnerville Admini Serverse: Vanager Manager Department 921 - Gardnerville Admini Environze Bendfis Vanager Currty Manager kon dalaire - town manager 3,634.00 1-921 511.182 Workers Comp 3,634.00 1-921 511.182 Workers Comp 3,634.00 1-921 511.182 Group Inaurance 14,594.00 Budget Transactions Larger Caurty Manager Currty Manager carol loutban - admin services mgr	718.90	1,027.00	.7000	carol louthan - admin services mgr	County Manager
Account Account Description Name of 510 - Cardnerville Town Manager M	Total Amount	Cost Per Unit	Number of Units	Transaction	Budget Transactions <i>Level</i>
Account Account Description 2019 County Manager VPINSE 921 Standeerville Admin Employere Remarks county Manager tom dalaire - town manager County Manager tom dalaire - town manager 3,634,00 921<511.182				2,150.00	
Accunt Accunt Description 2019 County Manager VENSE: Department Department Standard Standard Emologie Evendse: Curry Manager Curry Manager tom dalare - town manager 1-921 511.132 Workers Comp Standard 3,634.00 1-921 511.132 Workers Comp Sudget Transaction 14,504.00 Sudget Transaction archic sprodalst Laver ransaction County Manager archic sprodalst County Manager archic sprodalst County Manager archic sprodalst County Manager archic sprodalst Laver 1,455.00 Budget Transaction 1,455.00 Sudget Transaction archic services mgr County Manager ransaction Laver Tansaction County Manager arch loubtan - admin services mgr County Manager ransaction Laver tare loubtan - admin services mgr County Manager ransaction Laver tare loubtan - admin services mgr County Manager ransaction marie nicholison - office spedalst County Manager ransaction marie nicholison - office spedalst	\$741.60	ty Manager Totals	Coun		
Account Account Description 2019 Gunty verse Manager Manager Department 921 - Gardnerville Admin Envolvere Bendlis Curnty Manager tom dallalie - town manager Settist Gunty Manager 3,634.00 Settist Group Insurance 3,634.00 Settist Group Insurance 3,634.00 Settist Group Insurance 14,504.00 Budget Transactions Inter Instruction - office specialist Inter Instruction - office specialist County Manager marie Inchesion - office specialist Inter Instruction - office specialist County Manager Inter Instruction - office specialist Inter Instruction - office specialist County Manager Inter Instruction - office specialist Inter Instruction - office specialist County Manager Inter Instruction - office specialist Inter Instruction - office specialist County Manager Inter Instruction - office specialist Inter Instruction - office specialist County Manager Inter Instruction - office specialist Inter Instruction - office specialist Level Inter Instruction - office specialist Inter Instruction - office specialist	354.20	506.00	.7000	tom dallaire - town manager	County Manager
Account Description 2019 County Vettors Partner 921- Gardnerville Town Vettors Social reville Admin Jonate Department 921- Gardnerville Admin Jonate Schuley Bewolfs Jonate Jonate Currity Manager Kon delaite - town manager Jonate Budget Transaction Jonate Jonate Upper Transactions Transaction Jonate Level Transaction Jonate County Manager Gardine vites ner County Manager County Manager Transaction Jonate Upper Transactions Transaction Jonate Level Transaction Jonate Jonate Upper Transactions Transaction Jonate Jonate Statistical Review Transactions Jonate Jonate Jonate Statistical Review Transactions Jonate Jonate Jonate Jonate Statistical Review Transaction Jonate Jonate Jonate Jonate Jonate Statististical Review Trassaction <	38.00	76.00	.5000	paula lochridge - office clerical - part time	County Manager
Account Account Description 2019 County Manager VerbISE Department 121 - Gardnerville Admin Enviropre Benefits - County Manager tom dallaire - town manager - 1-921 511.182 Workers Comp Gounty Manager 3,534.00 1-921 511.183 Group Insurance - Level Tansaction marie niciolation - admin services mgr County Manager - 1-921 511.184 Unemployment 14,504.00 9-921 511.184 Unemployment 1,455.00 Budget Transactions Level Low dallaire - town manager - 5-921 511.184 Unemployment 1,455.00 Budget Transaction County Manager Caracio loutan - admin services mgr caracio loutan - admin services mgr -	101.60	254.00	.4000	marie nicholson - office specialist	County Manager
Account Account Description 2019 County Manader of 610 - Gardnerville Town Manader Department 921 - Gardnerville Admin Employee Berefits County Manager County Manager tom dalaire - town manager 1921 511.182 Workers Comp 9-921 511.182 Group Insurance 9-921 511.182 Transaction Level Transaction County Manager arcio loutban - admin services mgr County Manager arcio loutban - admin services mgr County Manager marie nicholson - office spedalst County Manager tom dalaire - town manager 9-921 511.194 Unemployment 1,455.00	247.80	354.00	.7000	carol louthan - admin services mgr	County Manager
Account Account Description Manaer of 610- Gardnerville Town Manaer SPENS: Department 921 - Gardnerville Admin Employee Benefits County Nanager County Nanager tom dallaire - town manager -921 511.182 Workers Comp -921 511.183 Group Insurance Level Transactor Level Transactor County Manager carol louthan - admin services mgr County Manager carol louthan - admin services mgr County Manager carol louthan - admin services mgr County Manager marie licitolson - office specialist County Manager tum dallaire - town manager	Total Amount	Cost Per Unit	Number of Units	Transaction	Budget Transactions <i>Leval</i>
Account Account Description 2019 County Manager of 610 - Gardnerville Town SPINSE Manager Department 921 - Gardnerville Admin Employee Benefits County Manager bom dallaire - town manager -921 511.182 Workers Comp -921 511.182 Workers Comp Budget Transactions 14,504.00 <i>Level</i> Transaction County Manager carol Jouban - admin services mgr County Manager carol Jouban - admin services mgr County Manager maria nicholoson - office specialist County Manager carol Jouban - admin services mgr				1,455.00	
Account Account Description 2019 County d 610 - Gardnerville Town Manager SXPRNSE Department 921 - Gardnerville Admin Employee Benefits Curty Manager Immanager Curty Manager tom dallaire - town manager 3,634.00 >921 511.192 Workers Comp 3,634.00 Sudget Transaction 14,504.00 Budget Transaction Transaction Curty Manager arcial loutban - admin services mgr Curty Manager arcial loutban - admin services mgr Curty Manager marie nicholson - office specialist Curty Manager tum dallaire - town manager	\$14,504.00	ty Manager Totals	Coun		
Account Account Description Z019 County Manager vpENSE Department 921 - Gardnerville Admin Employee Benefits County Manager Imager -921 511.182 Workers Comp 3,634.00 -921 511.182 Group Insurance 14,504.00 Budget Transaction County Manager Transaction arrol louthan - admin services mgr marie nicholson - office specialist Imager	6,370.00	9,100.00	.7000	tom daliaire - town manager	County Manager
Account Account Description 2019 County rd 610 - Gardnerville Town Manager Department 921 - Gardnerville Admin Employee Bendits County Manager County Manager tom dallaire - town manager 921 511.182 Workers Comp 921 511.182 Group Insurance Budget Transactions 14,504.00 Level Transaction County Manager Transaction	3,640.00	9,100.00	.4000	marie nicholson - office specialist	County Manager
Account Account Description 2019 County Id 610 - Gardnerville Town Manager XPENSE Department 921 - Gardnerville Admin Employee Benefits County Manager tom dallaire - town manager -921 511.182 Workers Comp 3,634.00 -921 511.182 Workers Comp 14,504.00 Budget Transactions Level Transaction	4,494.00	6,420.00	.7000	carol louthan - admin services mgr	County Manager
Account Account Description 2019 County Manager of 610 - Gardnerville Town Spentrenet Employee Benefits County Manager Town dallaire - town manager -921 511.182 Workers Comp 3,634.00 -921 511.183 Group Insurance 14,504.00	Total Amount	Cost Per Unit	Number of Units	Transaction	<i>Level</i> Duruger induseruntis
Account Account Description 2019 County Manager Id 610 - Gardnerville Town Manager XPENSE Department 921 - Gardnerville Admin Employee Benefits County Manager tom dallaire - town manager 2015 11.182 Workers Comp 3,634.00 921 511.183 Group Insurance 14,504.00	-				
Account Account Description 2019 County Account Account Description Manager Id 610 - Gardnerville Town Manager SXPENSE Department 921 - Gardnerville Admin Employee Benefits County Manager tom dallaire - town manager SVENSE Vorkers Comp 3,634.00				14,504.00	
Account Account Description 2019 County Id 610 - Gardnerville Town XPENSE Department 921 - Gardnerville Admin Employee Benefits County Manager County Manager				3,634.00	
Account Account Description 2019 County Account Account Description 2019 County Manager Manager Department 921 - Gardnerville Admin Employee Benefits	05''56''65 05''61''	28,309.00 ty Manager Totals	./GUU Coun	com ganaire - town manager	County Manager
Account Account Description 2019 County Account Account Description 2019 County Id 610 - Gardnerville Town XPENSE Department 921 - Gardnerville Admin Employment 921 - Gardnerville Admin		~~~~~	1000		
Account Account Description 2019 County nd 610 - Gardnerville Town XPENSE				iii	artment 921 - Gardnerville Adm
Account Account Description 2019 County Manager					1 10 - Gardnerville Town SE
2019 County					
				2019	
	Budget Yea		Duage		
			Rudne		

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		Budget Year 2019	Budget Year 2019
G/L Account Account Description	2019 County Manager		
- Gardnervi			
Department 921 - Gardnerville Admin	min		
610-921 511.201 PEBS-Ret.Medical	117.00		
	Employee Benefits Totals \$61,723.00		
610-921 520.055 Telephone Expense	e 6,000.00		
Budget Transactions			
<i>Level</i> County Manager	<i>Transection</i> 1/2 cost of telephone @ admin and H&S - Land line, Cell, Tablets	Number of Units Cost Per Unit 1.0000 6,000.00	Unit Total Amount 0.00 6,000.00
		ounty Mana	
610-921 520.060 Postage/Po Box Rent	ent 2,000.00		
Budget Transactions	Transaction	Number of Units Cost Per Unit	(Init Total Amount
County Manager	1/2 postage	1,8	д
County Manager	Meter Rental	4.0000 4	
610-921 520.064 Travel	2,500.00	county Manager Totas	otais \$∠,uuu.uu
udget T			
<i>Level</i> County Manager	<i>Transaction</i> 1/2 hotels, miles, air, food-NV League Winnemucca; autocad(Tom)	Number of Units Cost Per Unit 1.0000 2,500.00	0.00 Total Amount 2,500.00
		ounty Manag	+4
610-921 520.072 Advertising	2,300.00		-
County Manager	Transaction evente labor ade	Number of Units Cost Per Unit	Unit Total Amount
		ounty Manaç	
610-921 520.080 InsurLiability	9,612.00		
<i>Level</i> County Manager	Transaction 1/3 insurance for town - split 3 wave PW & H & S - 8% increase	Number of Units Cost Per Unit	Unit Total Amount
		ounty Manai	

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0 1,500.00 0 3,000.00 County Manager Totals	1.0000 1.0000 Cour	Misc expenses for building Paint office	County Manager County Manager
Cost Per Unit	Number of Units	4,500.00	610-921 520.097 Maint B&G Budget Transactions <i>Level</i>
s Cost Per Unit 0 400.00 County Manager Totals	Number of Units 1.0000 Cour	<i>Transaction</i> 1/2 sewer admin & maint office	Budget Transactions <i>Level</i> County Manager
s Cost Per Unit 0 1,850.00 County Manager Totals	Number of Units 1.0000 Cour	Traisscetion 1/2 heating admin & maint office 400.00	County Manager 610-921 520.093 Utilities-Sewer
s Cost Per Unit 0 750.00 County Manager Totals	Number of Units 1.0000 Cour	<i>Transaction</i> 1/2 water for admin & maint office 1,850.00	<i>Level</i> County Manager 610-921 520.092 Heating Budget Transactions
s <i>Cost Per Unit</i> 0 2,700.00 County Manager Totals	Number of Units 1.0000 Cour	<i>Transaction</i> 1/2 power for admin & maint facility 750.00	Budget Transactions <i>Level</i> County Manager 610-921 520.090 Water Fudget Transactions
s <i>Cost Per Unit</i> 0 1,000.00 County Manager Totals	Number of Units 1.0000 Cour	<i>Transaction</i> Admin Bidg maintenance 1/2 admin 1/2 H&S 2,700.00	Budget Transactions <i>Level</i> County Manager 610-921 520.089 Power
			- Gardnervi nent 921 - .084
		2019 County Manager	G/L Account Account Description

Budget Worksheet Report Budget Year 2019

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Number of Units Cost Per Unit Total Amount 1.0000 150.00 150.00 1.0000 475.00 475.00 1.0000 800.00 800.00 1.0000 225.00 225.00 1.0000 3,000.00 3,000.00		
Cost Per Unit Total / 150.00 475.00 800.00 225.00	NV League Cities	County Manager
Cost Per Unit Total / 150.00 475.00 800.00	Logman	County Manager
Cost Per Unit Total / 150.00	IUMA	County Manager
Cost Per Unit Total / 150.00	exad tot tiew brogram	
Cost Per Unit Total A 150.00		
Cast Per Unit	CHAMBER	County Manager
	Transaction	Budget Transactions Level
	4,650.00	610-921 520.170 Memberships
County Manager Totals \$90.00		
	EMRB	County Manager
Number of Units Cost Per Unit Total Amount	Transaction	Budget Transactions <i>Level</i>
	it 90.00	610-921 520,169 EMRB Assessment
County Manager Lotals \$4,436.00		
	kay Morgan - Printer Support	County Manager
1, UUL12,1		
1 711 DO	1/2 Nuturi Cupiet lease - 1/2 autiliti - 1/2 mas	
00 000 5	1/2 Dirah Conjar lazon - 1/2 admin - 1/2 LOC	Courses Managor
Number of Units Cost Per Unit Total Amount	Transaction	Budget Transactions Level
	Quipment 4,436.00	610-921 520.136 Rents & Leases Equipment
County Manager Totals \$200.00		
1,0000 200,00 200,00	1/2 alarm monitoring	County Manager
Number of Units Cost Per Unit Total Amount	Transaction	Budget Transactions <i>Level</i>
	200.00	610-921 520.107 Maint Equip
County Manager Totals \$1,400.00		
Tota	<i>Transaction</i> 1/2 admin bldg cleaning	Budget Transactions <i>Level</i> County Manager
	1,400.00	Department 921 - Gardnerville Admin Services & Supplies 610-921 520.098 Janitorial Services
		EXPENSE
		- Gardnervi
	2019 County Manager	G/L Account Account Description

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		·				
	150.00 \$150.00	0 150.00 County Manager Totals	1.0000 Coun		updated manuals	/ Manager
	Total Amount	Cost Per Unit	Number of Units		Transaction	Budget Transactions
					150.00	610-921 532.055 Books & Periodicals
	\$22,000.00	U 22,000.00 County Manager Totals	1.0000 Coun		lown counsel services	County Manager
	Total Amount	Cost Per Unit	Number of Units		Transaction	ū
					22,000.00	610-921 521.130 Legal Services
	\$93,000.00	County Manager Totals	Соил			
	45,000.00 48.000.00	45,000.00 48.000.00	1.0000		Main Street Gardnerville Investment Plan for Prosperity	County Manager P County Manager P
	Total Amount	Cost Per Unit	Number of Units		Transaction	5
					93,000.00	610-921 521.100 Professional Services
	\$5,500.00	County Manager Totals	Court			
	1,500.00	1,500.00	1.0000		Seminars	
	500.00	500.00	1.0000		NV League	
	1,000.00	1,000.00	1.0000		Continuing education	
	1,000.00	1,000.00	1.0000		Classes	
	1 otal Amount	L <i>ost Per Unit</i> 1 snn nn	Number of Units		ransaction	
)	-			ransactions
					5,500.00	610-921 520.200 Training & Education
	\$1,416.00	County Manager Totals	Courr			
	600,00	50.00	12.0000		1/2 Shop Internet - 1/2 Admin - 1/2 H&S	
	816.00	68.00	12.0000	28	1/2 Admin Office internet expense - 1/2 admin - 1/2 H&S	y Manager
	Total Amount	Cost Per Unit	Number of Units		Transaction	Budget Transactions <i>Level</i>
					1,416.00	610-921 520,187 Internet Expense
						Department 921 - Gardnerville Admin Services & Supplies
						EXPENSE
						- Gardnervî
					2019 County Manager	G/L Account Account Description
Budget Year 2019	Budge					
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			\$179,804.00 \$405,075.00	Services & Supplies Totals Department 921 - Gardnerville Admin Totals	Department 921 - G	
\$1,000.00	County Manager Totals	County				_
Total Amount 1,000.00	Cost Per Unit 1,000.00	Number of Units 1.0000	budgeted for	<i>Transaction</i> Additional needs not budgeted for	Budget Transactions <i>Level</i> County Manager	
			1,000.00	Expenses	1 Miscellaneous Expenses	610-921 550.001
\$350.00	County Manager Totals	County				
<i>Total Amount</i> 300.00 50.00	<i>Cost Per Unit</i> 150.00 50.00	<i>Number of Units</i> 2.0000 1.0000		<i>Transaction</i> light o rama update Software	Budget Transactions <i>Level</i> Counby Manager Counby Manager	
			350.00		6 Software	610-921 533.806
\$6,000.00	County Manager Totals	County				
6,000.00	6,000.00	1.0000		1/2 office supplies	County Manager	
Total Amount	Cost Per Unit	Number of Units		Transaction	Budget Transactions <i>Level</i>	
			6,000.00	S	0 Office Supplies	610-921 533.800
\$6,000.00	County Manager Totals	County				
300.00	300.00	1.0000	admin, 1/2 H & S	Seamless Docs 1/2 admin, 1/2 H & S	County Manager	
50.00	50.00	1.0000	Record Courier - newspaper 1/2 admin 1/2 h&S	Record Courier - new	County Manager	
1,500.00	125.00	12,0000		Pronto - website	County Manager	
300.00	300.00	1.0000	ation	Newspapers in Education	County Manager	
905.00	905.00	1.0000	nknown)	Misc subscription (unknown)	County Manager	
1,200.00	100.00	12,0000	dmin, 1/2 H&S	Archive Social 1/2 admin, 1/2 H&S	County Manager	
1,070.00	1,070.00	1.0000	Accela - Civic platform-government/citizens	Accela - Civic platfon	County Manager	
450.00	37.50	12.0000	aft	1/2 E2C - storage craft	County Manager	
225.00	225.00	1.0000	1/2 admin 1/2 H&S - JCG Technologies (recording software)	1/2 admin 1/2 H&S -	County Manager	
Total Amount	Cost Per Unit	Number of Units		Transaction	Budget Transactions Level	
			6,000.00		6 Subscriptions	610-921 532.056
				Admin	921 - upplies	EXPENSE Department 921 - Services & Supplies
					Fund 610 - Gardnerville Town	d 610-G
			Zuis wuity Manager	ription	Account Description	G/L Account

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Budget Worksheet Report Budget Year 2019

Number of Units Cost Per Unit Total Amount 1.0000 225.00 225.00 1.0000 570.00 570.00 1.0000 375.00 375.00 1.0000 $1,150.00$ $1,150.00$ 1.0000 $1,150.00$ $1,150.00$ 1.0000 $1,150.00$ $1,150.00$ 1.0000 $1,550.00$ $1,550.00$ 1.0000 $2,120.00$ $2,120.00$ 1.0000 $3,900.00$ $3,900.00$ 1.0000 $1,050.00$ $1,050.00$ 1.0000 $1,050.00$ $1,050.00$ 1.0000 $1,050.00$ $1,050.00$ 1.0000 $1,050.00$ $1,050.00$ 1.0000 $1,050.00$ $1,050.00$ 1.0000 $1,050.00$ $1,050.00$ 1.0000 $4,030.00$ $1,90.00$ 1.0000 250.00 250.00	1406 Kitty/hawk 1406 Kitty/hawk 1443 Courthouse - Heritage Park 1447 Courthouse - Heritage Park Arbor Gardens Park/Sugar Maple Gardner Park Lampe & Toler Mt Ash Toler & Harvest Toler & Harvest Toler Lane Wai Mart pond park Waterloo Lane	County Manager
<i>Cost Per Unit</i> 7 <i>ota</i> 225.00 570.00 1,150.00 1,550.00 2,120.00 3,900.00 3,900.00 1,050.00 1,050.00 4,030.00 4,030.00	1426 Sittyhawk 1406 Sittyhawk 1443 Courthouse - Heritage Park 1447 Courthouse - Heritage Park Arbor Gardens Park/Sugar Mapie Gardner Park Lampe & Toler Mt Ash Toler & Harvest Toler Lane Wai Mart pond park	
<i>Cost Per Unit Tota</i> 225.00 570.00 1,150.00 1,550.00 2,120.00 3,900.00 3,900.00 1,050.00 1,050.00 1,050.00	1406 Kittyhawk 1406 Kittyhawk 1443 Courthouse - Heritage Park 1447 Courthouse - Heritage Park Arbor Gardens Park/Sugar Mapie Gardner Park Lampe & Toler Mt Ash Toler & Harvest Toler Lane	
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	Transaction	Level
		Budget Transactions
	21,500.00	610-923 520.090 Water
County Manager Totals \$6,000.00		
	Power/irrigation - medians, parks, linear parks	County Manager
Cost Per Unit Tota	Transaction	Level
		Budget Transactions
	6,000.00	610-923 520.089 Power
County Manager Totals \$8,165.00		
1.0000 8,165.00 8,165.00	Repairs of park equipment	County Manager
Number of Units Cost Per Unit Total Amount	Transaction	Level
		Budget Transactions
	Repair 8,165.00	610-923 520.084 Replacement & Repair
County Manager Totals \$6,000.00		
1.0000 6,000.00 6,000.00	weed chemicals	County Manager
Cost Per Unit Tota	Transaction	Budget Transactions <i>Level</i>
	6,000.00	610-923 520.037 Weed Spraying
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creation	610-923 520.093 Utilities-Sewer
creation	Services & Supplies
	EXPENSE Department 923 - Parks & Recreation
	Fund 610 - Gardnerville Town
cription Manager	G/L Account Account Description

Budget Worksheet Report Budget Year 2019

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	Total Amount 15,519.00	<i>Cost Per Unit</i> 22,170.00	Number of Units .7000			<i>Transaction</i> geoff lacost	Budget Transactions <i>Level</i> County Manager
					\$291,230.00 73,472.00	Salartes & Wages Totals	Employee Senefits 610-926 511.181 Retirement
	Total Amount 14,414.00 14,414.00 \$28,828.00	<i>s Cost Per Unit</i> 0 14,414.00 0 14,414.00 County Manager Totals	Number of Units 1.0000 1.0000 2.001		26,828.00	<i>Transaction</i> seasonal - vacant seasonal - vacant	610-926 510.125 Salaries-Other Budget Transactions <i>Level</i> County Manager County Manager
	Total Amount 55,424.43 40,188.87 46,438,13 35,350.79 45,232.09 39,767.47 \$262,401.78	<i>cost Per Unit</i> <i>79,177.76</i> <i>44,654.30</i> <i>44,654.30</i> <i>58,047.66</i> <i>39,278.66</i> <i>39,278.66</i> <i>50,257.88</i> <i>60</i> <i>44,186.08</i> <i>44,186.08</i> <i>County Manager Totals</i>	<i>Number of Units</i> ,7000 .9000 .9000 .9000 .9000 .9000 .20un			Transaction geoff lacost jody martin mike plut ron grove ryan clark steve thompson	Budget Transactions <i>Level</i> County Manager County Manager County Manager County Manager County Manager
					\$47,000.00 \$112,317.00 262,402.00	Capital Outlay/Projects Totals - Parks & Recreation Totals blic Works Wages	Capital Outlay/Projects Totals Department 923 - Parks & Recreation Totals Department 926 - Other Public Works Salaries & Wages 610-926 510.000 Salaries & Wages
	<i>Total Amount</i> 12,000.00 35,000.00 \$47,000.00	: <i>Cast Per Unit</i> 12,000.00 35,000.00 County Manager Totals	<i>Number of Units</i> 1.0000 1.0000 Coun	C	n es & Supplies Totals \$65,317.00 177ansaction MAintenance yard landscaping Virginia Ranch Detention Pond - Dog Park Fence	s Services & Supplies Totals Transaction MAIntenance yard landscaping Virginia Ranch Detention Pond	EXPENSE Department 923 - Parks & Recreation <i>Capital Outlay/Projects</i> 610-923 562.000 Capital Projects Budget Transactions <i>Level</i> 7 County Manager M County Manager M
et Report Budget Year 2019	Budget Worksheet Report Budget Year 2019	t Work	Budge		2019 County Manager	tion	S/L Account Description

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277.20	396.00	.7000		geoff lacost	County Manager
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					Budget Transactions
			1,456.00		610-926 511.184 Unemployment
\$40,184.24	County Manager Totals	Count			
7,355.12	8,172.36	0006		steve thompson	County Manager
5,778.00	6,420.00	0006.		ryan clark	County Manager
7,355.12	8,172.36	0006*		ron grove	County Manager
5,136.00	6,420.00	0008,		mike plut	County Manager
8,190.00	9,100.00	0006.		jody martin	County Manager
6,370.00	9,100.00	.7000		geoff lacost	County Manager
lotal Amount	Cost Per Unit	Number of Units		I ransaction	Level
		-		:	Budget Transactions
			10,101,01	·	
			40 185 00		610-926 511 183 Group Insurance
\$10,668.80	County Manager Totals	County			
1,627.20	1,808.00	.9000		steve thompson	County Manager
724.00	724.00	1.0000		seasonal - vacant	County Manager
724.00	724.00	1,0000		seasonal - vacant	County Manager
1,627.20	1,808.00	0006*		ryan clark	County Manager
1,027.20	1,000.00	0006.			
04.0447	1,000,00	.0000		IIINE Plut	
1 446 40				mike niut	
1,627.20	1,808.00	0006		iody martin	County Manager
1,265.60	1,808.00	.7000		geoff lacost	County Manager
Total Amount	Cost Per Unit	Number of Units		Transaction	Level
oversion.			·		Budget Transactions
			10,569.00		610-926 511.182 Workers Comp
\$73,471.90	County Manager Totals	County			
11,134.80	12,372.00	.9000		steve thompson	County Manager
12,664.80	14,072.00	0006'		ryan clark	County Manager
9,898,20	10,998.00	0006		ron grove	County Manager
13,002.40	16,253.00	0008,		mike plut	County Manager
11,252.70	12,503.00	0006		Jody martin	County Manager
					Culture percins
				lorks	Department 926 - Other Public Works
					EXPENSE
					Fund 610 - Gardnerville Town
			Manager	ion	G/L Account Account Description
			2019 County		

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	Manager				
8					
ron grove			.9000	196.00	176.40
ryan dark			0006	251.00	225.90
seasonal - vacant			1.0000	72.00	72.00
seasonal - vacant			1.0000	72.00	72.00
steve thompson			0006	221.00	198.90
			Count	y Manager Totals	\$1,455.10
	4,224.00				
Transaction			Number of Units	Cost Per Unit	Total Amount
geoff lacost			,7000	1,148.00	803.60
jody martin			.9000	647.00	582.30
mike plut			.8000	842.00	673.60
ron grove			0006	570.00	513.00
ryan clark			.9000	729.00	656.10
seasonal - vacant			1.0000	209.00	209.00
seasonal - vacant			1.0000	209.00	209.00
steve thompson			000e.	641.00	44 373 50
	1.788.00				
	all action				
:			-	•	
Transaction			Number of Units	Cost Per Unit	Total Amount
seasonal - vacant			1.0000	894.00	894.00
seasonal - vacant			1.0000 Count	894.00 y Manager Totals	\$1,788.00
oyee Benefits Totals	\$131,794.00				
	1,500.00				
Transaction			Number of Units	Cost Per Unit	Total Amount
Linders			1.0000		1,500.00
	Account Account Description 4 610 - Gardnerville Town GPENSE Department 926 - Other Public Works County Manager ron grove County Manager seasonal - vacant County Manager steve thompson Sounty Manager geoff lacost County Manager ron grove County Manager geoff lacost County Manager geoff lacost County Manager ron grove County Manager seasonal - vacant Seasonal - vacant county Manager Seasonal - vacant county Manager	an grove van dark easonal - vacant easonal - vacant eoff lacost eoff lacost easonal - vacant easonal - vacant teve thompson ransaction easonal - vacant easonal - vacant easonal - vacant easonal - vacant	on grove /an dark easonal - vacant easonal - vacant teve thompson of ransaction eoff lacost eoff lacost easonal - vacant teve thompson ransaction easonal - vacant easonal - vacant easonal - vacant easonal - vacant	2019 County Manager	2019 County Manager .900 asonal - vaant .900 an dark .900 asonal - vaant .900 asonal - vaant .900 asonal - vaant .1/85.0 1.000 .900 asonal - vaant .1/85.0 caurky Manager .1/000 .900 .900 .900 .900 .900 .900 .900 .900 .900 .900 .900 .900 .900 .900 .900 .900

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	<i>Total Amount</i> 600.00 \$600.00	<i>Cost Per Unit</i> 600.00 County Manager Totals	<i>Number of Units</i> 1.0000 Count		Transaction pw computer lease program - back computer	Budget Transactions <i>Level</i> County Manager
					ipment 600.00	610-926 520.136 Rents & Leases Equipment
	Total Amount 32,455.00 \$32,455.00	<i>Cost Per Unit</i> 32,455.00 County Manager Totals	Number of Units 1.0000 Count	igns	<i>Transaction</i> Road Maintenance - street sealing, patching, potholes, signs	ludget T <i>Level</i> County
	+ - /				32,455.00	610-926 520.103 Maint Road
	Total Amount 77,000.00 \$77,000.00	s <i>Cost Per Unit</i> 0 77,000.00 County Manager Totals	<i>Number of Units</i> 1.0000 Count		Transaction Street Lights in Town - NV Energy charge	ludget T <i>Level</i> County
					77.000.00	610-926 520.095 Street Lights
	<i>Total Amount</i> 8,000.00 \$8,000.00	5 <i>Cost Per Unit</i> 0 8,000.00 County Manager Totals	<i>Number of Units</i> 1.0000 County		<i>Transaction</i> Public works tools replacement and equipment repair	Budget Transactions <i>Level</i> County Manager
					air 8,000.00	610-926 520.084 Replacement & Repair
	<i>Total Amount</i> 9,612.00 \$9,612.00	<i>s Cost Per Unit</i> 0 9,512.00 County Manager Totals	<i>Number of Units</i> 1.0000 County	1 Reed	Transaction 1/3 insurance for Town - 8%increase calculated per Alan Reed	udget T <i>Level</i> County
					9,612.00	610-926 520.080 InsurLiability
	<i>Total Amount</i> 3,400.00 2,600.00 \$6,000.00	<i>s Cost Per Unit</i> 0 3,400.00 0 2,600.00 County Manager Totals	Number of Units 1.0000 1.0000 County		Transaction Douglas County Weed Abaitement- Contract weed chemicals	Budget Transactions <i>Level</i> County Manager County Manager
					Ks 6,000.00	Fund 610 - Gardnerville Town EXPENSE Department 926 - Other Public Works Services & Supplies 610-926 520.037 Weed Spraying
					2019 County Manager	G/L Account Account Description
et Report Budget Year 2019	Budget Worksheet Report Budget Year 2019	t Work	Budge			X

		Budget Year 2019	Budget Year 2019
	2019 County		
rdnervi 926 -			
Budget Transactions			
Budget Transactions Level	Transaction	Number of Units Cost Per Unit	Total Amount
County Manager County Manager	ASCE ISSA		250.00
County Manager County Manager	Slurry USA DIGGS		100.00 350.00
610.026 EDO 200 Training 8. Education		County Manager Totals	\$800.00
udget T			
<i>Lever</i> County Manager	iransaction Safety classes and process classes	<i>Numper of Units Cost Fer Unit</i> 1.0000 1,500.00 County Manager Totals	1 ocal Amoune 1,500.00 \$1,500.00
610-926 521.200 Engineering	15,000.00		
Budget Transactions <i>Level</i>	Transaction	Co	Total Amount
County Fininger	спульстну того он кото родска, уча ашкот анстрия.	County Manager Totals	\$15,000.00
610-926 532.003 Gas & Oil	00.000		
Budget Transactions <i>Level</i> County Manager	<i>Transaction</i> fuel for public works vehicles	Number of Units Cost Per Unit 1.0000 8,000.00	Total Amount 8,000.00
610-926 532.019 Storm Drain Maintenance	enance 22,100.00	contra tafaninin ƙninca	φογουνου
Budget Transactions <i>Level</i>	Transaction	Number of Units Cost Per Unit	Total Amount
County Manager County Manager	Bank roll - Storm Drain at Douglas to manhole video storm drains, clean, repair, irrigation cleaning		13,600.00 8,500.00
		County Manager Totals	\$22,100.00

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					Services & Supplies Totals \$280,207.00	Services
	\$1,000.00	County Manager Totals	Count			
	1,000.00	1,000.00	1.0000		Misc equipment	County Manager Mi
	Total Amount	Cost Per Unit	Number of Units		Transaction	Budget Transactions Level Tr
					1,000.00	610-926 533.802 Smail Equipment
	\$61,000.00	County Manager Totals	Count			
	61,000.00	61,000.00	1.0000		Sidewalk	County Manager Sic
	Total Amount	Cost Per Unit	Number of Units		Transaction	Budget Transactions <i>Level</i> Tr
					mance 61,000.00	610-926 532.118 Major Repair and Maintenance
	\$25,000.00	County Manager Totals	Count			
	25,000.00	25,000.00	1,0000		crack sealing material & operations	y Manager
	Total Amount	Cost Per Unit	Number of Units		Transaction	Budget Transactions <i>Level</i> Tr
					25,000.00	610-926 532.116 Crack Seal Maintenance
	\$7,160.00	County Manager Totals	Count			
	650.00	650.00	1.0000		Micropaver	
	450.00	450.00	1.0000	re	invarion.com - Rapid plan traffic control software	
	3,000.00	6,000.00	.5000	23	Facility Dude (work order system) 1/2 pw 1/2 H&S	
	1,250.00	1,250.00	1.0000	for licence	AutoCad for Tom's personal licence - Reimburse for licence	
	560.00	280.00	2.0000		2 seats Verdek (elec charging station)	
	1,250.00	1,250.00	1.0000		1 seat (town) Autocad	y Manager
	Total Amount	Cost Per Unit	Number of Units		Transaction	Level Tr
					7,160.00	610-926 532.056 Subscriptions
	\$3,480.00	County Manager Totals	Count			
	2,400.00	400.00	6.0000	0 pants	Staff Uniform Reimbursement - \$200 boots, \$200 pants	
	1,080.00	180.00	6,0000		Shirt, sweatshirt, jacket Budget -	County Manager Sh
	Total Amount	Cost Per Unit	Number of Units		Transaction	
						Budget Transactions
					3,480.00	610-926 532.028 Uniforms
						Services & Supplies
						Department 926 - Other Public Works
						EADEVICE Land Atta Advictatio Longi
						- Gardnervi
					2019 County Manager	G/L Account Account Description
	-Gran Gran Gran					
Rudnet Vear 2019	Budger WOI NSIIEER Report		Dunde			
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					\$0.00	610 - Gardnerville Town Totals	Fund 610 - G
					\$1,626,940.00 \$1,626,940.00	REVENUE TOTALS	
						610 - Gardnerville Town Totals	Fund 610 - G ;
					\$1,626,940.00	EXPENSE TOTALS	
					\$97,556.00 \$1,109,548.00	Ending Fund Bal/Reserves Totals	Ending , Department 926 - Otl
<u> </u>	<i>Total Amount</i> 97,555.05 \$97,555.05	<i>F Units Cost Per Unit</i> .0830 1,175,362.00 County Manager Totals	Number of Units .0830	erv/supplies only 610	'067) Sal & Benis +Se	Transaction 8.3% of (648295+527067) Sai & Benis +Serv/supplies only 610	Budget Transactions <i>Level</i> County Manager
					\$00,∕01.00 97,556.00	Balance	Ending Fund Bal/Reserves 610-926 699.000 Ending Fund Balance
86 86	<i>Total Amount</i> 35,260.86 \$35,260.86	f Units Cost Per Unit .0300 1,175,362.00 County Manager Totals	Number of Units .0300 .0		+ services & supplies	Transaction 3%* sum Sal.& Ben. + services & supplies	Budget Transactions <i>Level</i> County Manager
					35,261.00		610-926 619,000 Contingency
200 rr	<i>Total Amount</i> 53,500.00 \$53,500.00	of Units Cost Per Unit 1.0000 53,500.00 County Manager Totals	Number of Units 1.0000 C		roperty to 613	<i>Transaction</i> Payment for Gilman property to 613	udget T <i>Level</i> Counb
					\$ <u>220,000.00</u> 53,500.00	Capital Outlay/Projects Totals	Capi Other Financing Uses 610-926 618.700 Transfers Out
	<i>Total Amount</i> 98,000.00 122,000.00 \$220,000.00	<i>if Units Cost Per Unit</i> 1.0000 98,000.00 1.0000 122,000.00 County Manager Totals	Number of Units 1.0000 1.0000 1.0000			<i>Transaction</i> Gville station Kingslane	Budget Transactions <i>Level</i> County Manager County Manager
		·			220,000.00	Marks	Fund 610 - Gardnerville Town EXPENSE Department 926 - Other Public Works <i>Capital Outlay/Projects</i> 610-926 562.000 Capital Projects
					2019 County Manager	tion	G/L Account Account Description
et Report Budget Year 2019	Sheet	Budget Worksheet Report Budget Year 2019	Bu				×

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G/L Account Account Description	2019 County Manager			
- Gardnervi				
EXPENSE				
Department 925 - Health & Sanitation Salaries & Wages	ion			
611-925 510.000 Salaries & Wages	327,269.00			
Budget Transactions				
Level	Transaction	Number of Units	Cos	Total Amount
County Manager	carol louthan - admin services mgr			21,243.98
County Manager	craig tuthill - sanitation specialist sr	1.0000	0 52,758.51	52,758.51
County Manager	geoff lacost- town maintenance superintendent	.3000		23,753.33
County Manager	Jim McGoldrick - sanitation specialist	1.0000	0 36,117.71	36,117.71
County Manager	jody martin - maintenance specialist	.1000		4,465.43
County Manager	marie nicholson - office specialist	.6000		30,523.02
County Manager	michael jacobsen - sanitation specialist	1.0000		39,271.17
County Manager	mike plut maintenance specialist sr	.2000		11,609.53
County Manager	New position - vacant - starting Jan 2019	1.0000		18,056.86
County Manager	paula lochridge	.5000		7,557.26
County Manager	ron grove - maintenance specialist	.1000	0 39,278.66	3,927.87
County Manager	ryan clark - maintenance specialist	.1000		5,025.79
County Manager	steve thompson - maintenance specialist	.1000		4,418.61
County Manager	tom dallaire - town manager	.3000		30,331.04
County Manager	troy wandler -sanitation specialist	1.0000	U 38,208.55	38,208.55
			County Manager Totals	\$327,268.66
611-925 510.150 Board Compensation	n 15,300.00			
Budget Transactions				
	Transaction	Number of Units	Cost	Total Amount
County Manager	board member	.5000		00.000
	board member	-2000 -2000		
		5000		
	vice-chairman	5000	0 5,000,00	
		0	ounty Manac	\$15,300.00
611-925 511.165 Holiday Overtime	2,000.00			
Budget Transactions				600417.14
Level	Transaction	Number of Units	s Cost Per Unit	Total Amount
County Manager	trash picked up on holidays	1.0000		2,000.00
			ounty Manag	\$2,000.00

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	1,084.80	1,808.00	.6000	marie nicholson - office specialist	County Manager
	1,808.00	1,808.00	1.0000	james mogoidrick - sanitation specialist jork, martin - maintenance coecialist	County Manager
	542,40	1,808.00	.3000	geoff lacost - town maintenance superintendent	County Manager
	1,808.00	1,808.00	1.0000	craig tuthili - sanitation specialist sr	County Manager
	542.40	1,808.00	.3000	carol jouthan - admin services mgr	County Manager
	Total Amount	Cost Der Linit	Number of Units	Transaction	Budget Transactions Level
				12,313.00	611-925 511,182 Workers Comp
	\$89,518.60	County Manager Totals	Cour		
	10,698.00	10,698.00	1.0000	troy wandler - sanitation specialist	County Manager
	8,492.70	28,309.00	.3000	tom dallaire - town manager	County Manager
	1.237.20	12.372.00	.1000	steve thompson - maintenance specialist	County Manager
	1,099.80	10,998.00 14 077 00	0001	rvan clark - maintenance snecialist	County Manager
	5,056.00	5,056.00	1.0000	New position - starting January 2019	County Manager
	3,250.60	16,253.00	.2000	mike plut - maintenance specialist sr	County Manager
	10,996.00	10,996.00	1,0000	michael jacobsen - sanitation specialist	County Manager
	8,546.40	14,244.00	.6000	marie nicholson - office specialist	County Manager
	1,250.30	12,503.00	.1000	jody martin - maintenance specialist	County Manager
	10,113.00	10,113.00	1.0000	jim mcgoldrick - sanitation specialist	County Manager
	6,651.00	22,170.00	.3000	geoff lacost - town maintenance superintendent	County Manager
	14,772.00	14,772.00	1.0000	craig tuthili - sanitation specialist sr	County Manager
	5.948.40	19.828.00	0006.	carol louthan - admin services mar	County Manager
	Total Amount	Cost Der Linit	Number of Linite	Transaction	Evel
	_				
				89,519.00	Employee Benefits 611-925 511.181 Retirement
				Salaries & Wages Totals \$369,569.00	
	00,000,07\$	County Manager Totals			
	Total Amount	Cost Per Unit 25,000.00	Number of Units 1.0000	Transaction emergency help with trash routes	Budget Transactions <i>Level</i> County Manager
				00.000/22	011-923 STOTION CONTRACT SQIALLES
					611-025 S16 120 Contract Salarias
				ation	Department 925 - Health & Sanitation
				-	EXPENSE
					- Gardnervi
				2019 County Manager	.G/L Account Account Description
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	-				-	-
	181.00	181.00	1.0000		jim megoldrick - sanitation specialist	County Manager
	118.80	396.00	.3000		geoff lacost - town maintenance superintendent	County Manager
	204.00	264.00	0000T		craig tuthii - sanitation specialist sr	connot kingler
		20.776	1 0000			
	106.20	354.00	.3000		carol louthan - admin services mor	County Manager
	I OTAL AMOUNT	Cost Per Unit	Number of Units		I ransaction	Level
		•			1	
	au/					
					1,637.00	611-925 511.184 Unemployment
	\$44,360.48	County Manager Totals	Count			
	9,100.00	9,100.00	1,0000		troy wandler - sanitation specialist	County Manager
	2,730.00	9,100.00	.3000		tom dallaire - town manager	County Manager
	1.710	0,11,5-00	. 1000		area nontradit - Illaillichaite abchaiac	
	817 74	35 CT 1 A	1000		stove themsen - maintenance mentalist	
	642.00	6,420.00	.1000		ryan dark - maintenance specialist	County Manager
	81/.24	8,1/2.3b	.1000		ron grove - maintenance specialist	County Manager
	20100					
	904.00	904.00	1.0000		New position - Startion January 2019	County Manager
	1,284.00	6,420.00	.2000		mike plut - maintenance specialist sr	County Manager
	6,420.00	6,420.00	1.0000		michael jacobsen	County Manager
	J, TUU, UU	00.00			IIIarie IIIciotson - onne specialise	
	л 460 00		5000		maria nicholeon - office energaliet	
	910.00	9,100.00	.1000		jody martin - maintenance specialist	County Manager
	4,200.00	4,200.00	1.0000		James McGoldrick - sanitation specialist	County Manager
	00,007,7	DOTOT'S	0006.		georr acost - town maintenance superintendent	
			0000		and is only there in a intervention of the second	
	6.420.00	6.420.00	1.0000		rrain huthil - sanitation specialist	County Manager
	1,926.00	6,420.00	.3000		carol louthan - admin services mgr	County Manager
	Total Amount	Cost Per Unit	Number of Units		Transaction	Level
	-					Budget Transactions
	a					r • •
					44,361.00	611-925 511.183 Group Insurance
	\$12,312.30	County Manager Totals	Count			
	1,000,00				u uy wanuter - sanitation specialist	County Manager
	1 000 00		1 0000			
	542.40	1,808.00	.3000		tom dallaire - town manager	County Manager
	180.80	1,808.00	.1000		steve thompson - maintenance specialist	County Manager
	180.80	1,808.00	.1000		ryan clark – maintenance specialist	County Manager
	100.00	00.000'T			ion grove - manifenance specialist	
	120 20	1 202 00	1000		ron aroun - maintanance enorgalist	
	379.50	759.00	.5000		paula lochridge - office clerical - part time	County Manager
	904.00	904.00	1.0000		New position - Starting January 2019	County Manager
	361.60	1,808.00	.2000		mike plut - maintenance specialist sr	County Manager
	1,808.00	1,808.00	1.0000		mike jacobsen - sanitation specialist	County Manager
	-					Employee Benefits
					5	Department 925 - Health & Sanitation
						EXPENSE
						LUIU OTT - Oginisinis usalini si 200
						inconduced - 113
					2019 County Manager	G/L Account Account Description
Budget Year 2019	Budge		C			
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554.00	554.00	1.0000	troy wandler - sanitation specialist	County Manager
439.80	1,466.00	.3000	tom dallaire - town manager	County Manager
64.10	641.00	.1000	steve thompson - maintenance specialist	County Manager
72,90	729.00	.1000	ryan clark - maintenance specialist	County Manager
57.00	570.00	.1000	ron grove - maintenance specialist	County Manager
109,50	219.00	.5000	paula lochridge - office clerical - part time	County Manager
262.00	262.00	1.0000	New position - starting January 2019	County Manager
168.40	842.00	.2000	mike plut - maintenance specialist sr	County Manager
569.00	569.00	1.0000	michael jacobsen - sanitation specialist	County Manager
442.80	738.00	.6000	marie nicholson - office specialist	County Manager
64.70	647.00	.1000	jody martin - maintenance specialist	County Manager
524.00	524.00	1.0000	james mcgoldrick - sanitation specialist	County Manager
344.40	1,148.00		geoff lacost - town maintenance superintendent	County Manager
765.00	765.00	1.0000	craig tuthill - sanitation specialist sr	County Manager
308.10	1,027.00	.3000	carol louthan - admin services mgr	County Manager
Total Amount	Cost Per Unit	Number of Units	Transaction	Level
				Budget Transactions
			4,746.00	611-925 511.186 Medicare
\$1,636.80	County Manager Totals	Coun		Very service and the service s
191.00	191.00	1.0000	troy wandler - sanitation specialist	County Manager
151.80	506.00	.3000	tom dallaire - town manager	County Manager
22.10	221.00	.1000	steve thompson - maintenance specialist	County Manager
25.10	251.00	.1000	ryan clark - maintenance specialist	County Manager
19.60	196.00	.1000	ron grove - maintenance specialist	County Manager
38.00	76.00	.5000	paula lochridge - office clerical - part time	County Manager
90.50	90.50	1.0000	New position - starting January 2019	County Manager
58.00	290.00	.2000	mike plut - maintenance specialist sr	County Manager
196.00	196.00	1.0000	michael jacobsen - sanitation specialist	County Manager
152.40	254.00	.6000	marie nicholson - office specialist	County Manager
22.30	223.00	.1000	jody martin - maintenance specialist	County Manager
			ä	Department 925 - Health & Sanitation Employee Benefits
				Fund 611 - Gardnerville Health & San
			Manager	G/L Account Account Description
			2019 Collety	

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s Cost Per Unit Total Amount 0 1,800.00 1,800.00 County Manager Totals \$1,800.00	Number of Units 1.0000 County M	Transaction newsletters, personnel ads, rate increase ads	Budget Transactions <i>Level</i> County Manager
		1,800.00	611-925 520.072 Advertising
<i>s Cost Per Unit Total Amount</i> 0 1,000.00 1,000.00 County Manager Totals \$1,000.00	Number of Units 1.0000 County M	Transaction seminars, training	udget T <i>Level</i> County
		1.000.00	611-925 520.064 Travel
<i>S Cost Per Unit Total Amount</i> 0 1,820.00 1,820.00 0 2,500.00 2,500.00 0 45.00 180.00 County Manager Totals \$4,500.00	<i>Number of Units</i> 1.0000 1.0000 4.0000 County M	Transaction 1/2 Postage Bulk mailing - bills Meter rental	Budget Transactions <i>Level</i> County Manager County Manager County Manager
		Rent 4,500.00	611-925 520.060 Postage/Po Box Rent
s Cost Per Unit Total Amount 0 6,000.00 6,000.00 County Manager Totals \$6,000.00	Number of Units 1.0000 County M	<i>Transaction</i> 1/2 telephone Admin & Maint office	Budget Transactions <i>Level</i> County Manager
		1se 6,000.00	611-925 520.055 Telephone Expense
		Employee Benefits Totals \$153,045.00	
s Cost Per Unit Total Amount 0 937.00 468.50 County Manager Totals \$468.50	Number of Units .5000 County M	Transaction paula lochridge	Budget Transactions <i>Level</i> County Manager
		a tion 469.00	EXPENSE Department 925 - Health & Sanitation Employee Benefits 611-925 511.195 Oasdi
			- Gardnervi
		ion 2019 County Manager	G/L Account Account Description
Budget Worksheet Report Budget Year 2019	Budget		X

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G/L Account Account Description	2019 County Manager			
- Gardnervi				
EXPENSE Department 925 - Health & Sanitation	ation			
611-925 520.080 InsurLiability	9,612.00			
Budget Transactions				
<i>Level</i> County Manager	<i>Transaction</i> 1/3 insurance for Town - 8% increase per Alan Reed	Number of Units 1.0000	<i>Cost Per Unit</i> 9,612.00	<i>Total Amount</i> 9,612.00
		County Ma	County Manager Totals	\$9,612.00
611-925 520.084 Replacement & Repair	Aepair 97,599.00			
Budget Transactions <i>Level</i>	Transaction	Number of Units	Cost Per Unit	Total Amount
County Manager	repair of equipment, tires, filters, etc.	1.0000 County Ma	0 97,599.00 County Manager Totals	97,599.00 \$97,599.00
611-925 520,089 Power	2,800.00	:		
Budget Transactions	1			
County Manager County Manager	1/2 Electricity for admin office Electricity - maintenance facility	1.0000 1.0000	0 1,000.00 1,800.00	1,000.00 1,800.00 1,800.00
611-925 520.090 Water	800.00			
Budget Transactions Level	Transaction	Number of Units	Cost Per Unit	Total Amount
County Manager	1/2 water for admin & maintenance office	1.0000 County Ma	2 800.00 County Manager Totals	800.00 \$800.00
611-925 520.092 Heating	3,000.00			_
Level County Manager	<i>Transaction</i> 1/2 heating admin & maint office, all maint facility	Number of Units 1.0000	<i>Cost Per Unit</i> 3,000.00	Total Amount 3,000.00
		County Ma	County Manager Totals	\$3,000.00
611-925 520.093 Utilities-Sewer	380.00			_
<i>Level</i> County Manager	Transaction 1/2 sewer admin & maint facility	Number of Units 1.0000	Cost Per Unit 380.00	Total Amount 380.00
		County Ma	County Manager Totals	\$380.00

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816.00	68.00	12.0000	1/2 admin office internet expense	County Manager
Total Amount	Cost Per Unit Tota	Number of Units	Transaction	Budget Transactions <i>Level</i>
			1,416.00	611-925 520.187 Internet Expense
\$450.00	County Manager Totals	Соилђ		
Total Amount 450.00	<i>Cost Per Unit</i> Tota 450.00	Number of Units 1.0000	Transaction Reimbursement for CDL's	Budget Transactions <i>Level</i> County Manager
,			450.00	611-925 520.155 Licensing
\$3,000.00		County		
3,000.00	_	1.0000	1/2 copier payment - same as admin	County Manager
Total Amount	Cost Per Unit Tota	Number of Units	Transaction	Budget Transactions <i>Level</i>
			3,000.00	611-925 520.136 Rents & Leases Equipment
\$24,000.00	County Manager Totals \$	Count		
24,000.00		1,0000	New trash cans - (full load)	County Manager
Total Amount	Cost Per Unit Tota	Number of Units	Transaction	76/6/
				
	:		24,000.00	611-925 520,107 Maint Equip
\$1,500.00	No.	Count		
500,00	500.00	1.0000	shop restroom cleaning supplies	County Manager
1,000.00		1.0000	1/2 cleaning services - admin bldg	County Manager
Total Amount	Cost Per Unit Tota	Number of Units	Transaction	Level
				Budget Transactions
			1,500.00	611-925 520.098 Janitorial Services
\$3,000.00		Count		
3,000.00		1.0000	Misc repairs on admin office	County Manager
Total Amount	Cost Per Unit Tota	Number of Units	Transaction	Level
				Budget Transactions
			3,000.00	611-925 520.097 Maint B&G
				Services & Supplies
			5	EXPENSE Department 925 - Health & Sanitation
				Fund 611 - Gardnerville Health & San
			Manager	G/L Account Account Description
			2019 County	
Budget Year 2019				
Rudnet Worksheet Report				×

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G/I Acroint	Account Description	m 2019 County Manager				
Fund 611 - 1	Fund 611 - Gardnerville Health & San					
EXPENSE Departme	PENSE Department 925 - Health & Sanitation	tion				
<i>Services & S</i> 611-925 521.140	<i>Services & Supplies</i> 925 521.140 Physicals	800.00	ō			
	Budget Transactions					KUUVE
	Level	Transaction		Number of Units	Cost Per Unit	Total Amount
		Physicals for CDC		1.0000 Count	County Manager Totals	\$800.00
611-925 521.500	00 Admin & Overhead	1 24,557.00	0			
. 2	Budget Transactions Level	Transaction		Number of Units	Cost Per Unit	Total Amount
	County Manager	2019 amount for cost allocation		1.0000 Count	0 24,557.00 County Manager Totals	24,557.00 \$24,557.00
611-925 532.001	01 Op.Supplies	2,500.00	0			
:	Budget Transactions Level	Transaction		Number of Units	Cost Per Unit	Total Amount
				Count	County Manager Totals	\$2,500.00
611-925 532.003 B	03 Gas & Oil Budget Transactions	35,000.00	ō			
	<i>Level</i> County Manager	<i>Transaction</i> gas & oil for trash vehicles		Number of Units 1.0000	Cost Per Unit 35,000.00	Total Amount 35,000.00
		3,200.00	0			-
	Budget Transactions	Transaction		Number of Units	Cost Per Unit	Total Amount
	County Manager County Manager	\$200 boot &\$200 Pant Allowance Uniform tees shirts, sweatshirts, jackets		4.0000	400,00	1,600.00
				Count	County Manager Totals	\$3,200.00
611-925 532.056 E	56 Subscriptions Budget Transactions	6,715.00	ō			
	<i>'Level</i> County Manager	Transaction Archive Social 1/2		Number of Units	Cost Per Unit	Total Amount
	County Manager	E2C - Storage Craft		12.0000	37.50	450.00

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			66-01	5:01:57 PM	Run by Carol Louthan on 04/27/2018 15:01:57 PM
				Services & Supplies Totals \$551,629.00	Serv
\$3,500.00	County Manager Totals	Coun			
<i>Total Amount</i> 3,500.00	<i>Cost Per Unit</i> 3,500.00	Number of Units 1.0000		Transaction credit card monthly and transaction fees	Budget Transactions <i>Level</i> County Manager
				rd Processing 3,500.00	611-925 550.100 Bank Fees-Credit Card Processing
\$8,000.00	County Manager Totals	Coun			
8,000.00	8,000.00	1.0000		Fireworks	County Manager
Total Amount	Cost Per Unit	Number of Units		Transaction	Budget Transactions Level
				8,000.00	611-925 533.817 Small Projects
\$3,500.00	County Manager Totals	Coun			
3,500.00	3,500.00	1.0000		WAM support	County Manager
Total Amount	Cost Per Unit	Number of Units		Transaction	Budget Transactions Level
-				3,500.00	611-925 533.806 Software
\$1,500.00	County Manager Totals	Coun			
1,500.00	1,500.00	1,0000		Misc equipment & tools	County Manager
Total Amount	Cost Per Unit	Number of Units		Transaction	Level
					Budget Transactions
				1,500.00	611-925 533.802 Small Equipment
\$4,500.00	County Manager Totals	Coun			
4,500.00	4,500.00	1.0000		office supplies	County Manager
Total Amount	Cost Per Unit	Number of Units		Transaction	<i>Level</i>
				4,500.00	
00.CT / 0¢	County Fighager Totals	Cuu			
300.00	JUUJUU				
00,02	00.05	1.0000		Seamlers Dars 1/2 Admin / 1/2 L B. S	County Manager
1,500.00	125.00	12.0000		Pronto - website	County Manager
215.00	215.00	1.0000		JCG - Liberty Meeting Recorder 1/2	County Manager
				5	Services & Supplies
				2	Department 925 - Health & Sanitation
					Fund 611 - Gardnerville Health & San
				Manager	G/L Account Account Description

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				\$1,380,612.00 \$1,380,612.00	e Health & San Totais REVENUE TOTALS EXPENSE TOTALS	Fund 611 - Gardnerville Health & San Totais REVENUE TOTALS EXPENSE TOTALS
				\$1,380,612.00	EXPENSE TOTALS	
				\$101,369.00 \$1,380,612.00	Ending Fund Bal/Reserves Totals	Ending Fu
\$51,369.00	County Manager Totals	County				
Total Amount 51,369.00	<i>Cost Per Unit</i> 51,369.00	Number of Units 1.0000			Transaction Reserves	<i>Level</i> County Manager
						Budget Transactions
				51,369.00	erves	611-925 625.250 Capital Impr. Reserves
Total Amount 50,000.00 \$50,000.00	<i>s Cost Per Unit</i> 0 50,000.00 County Manager Totals	<i>Number of Units</i> 1.0000 County			<i>Transaction</i> Reserves	Budget Transactions <i>Level</i> County Manager
				50,000.00	CA CA	Ending Fund BalyReserves 611-925 625.200 Operating Reserves
				\$55,000.00	Depreciation Totals	
\$55,000.00	County Manager Totals	County		:		-
25,000.00	15,000.00 25,000.00	1.0000		ה בהפתחוו	Depreciation	County Manager
	15,000.00			du reluse Truck	2014 Pertervalit side Load refuse Track 615 2012 Mark truck depreciation	County Manager
to pop po	Cost Per Unit	Number of Units		ad rafing Truck	Transaction	
						Budget Transactions
				55,000.00		611-925 550.027 Depreciation
				4		Depreciation
				\$150,000.00	Capital Outlay/Projects Totals	Capita
\$150,000.00	County Manager Totals	County				
150,000.00	150,000.00	1.0000			trash vehicle	County Manager
Total	Cast Day Unit				Transvisor	Budget Transactions
				150,000.00		611-925 564.700 Motor Vehicles
						Capital Outlay/Projects
					tion	EXPENSE Department 925 - Health & Sanitation
					-	Fund 611 - Gardnerville Health & San
				2019 County Manager	DN	G/L Account Account Description
Budget Year 2019						
Budget Worksheet Report	Works	Budget				×
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					\$53,500.00 \$53,500.00	Department 922 - Gardnerville Debt Totals	Department 922 - G
					\$53,500.00	Debt Service Totals	
	\$3,500.00	County Manager Totals	Coun				
Ó	3,500.00	3,500.00	1.0000		orty	Interest on Gilman property	County Manager
	Total Amount	Cost Per Unit	Number of Units			Transaction	Budget Transactions <i>Level</i>
					3,500.00		613-922 550.022 Loan Interest
Ľ	\$50,000.00	County Manager Totals	Coun				
	<i>i otal Amount</i> 50,000.00	<i>Lost Per Unit</i> 50,000.00	Number of Units 1.0000		erty	<i>transaction</i> Principal on Gilman property	Lever County Manager
-	{						Budget Transactions
					50,000.00		613-922 550.021 Loan Principal
						ebt	EXPENSE Department 922 - Gardnerville Debt Debt Service
					\$53,500,00 \$53,500,00	Department 000 - Revenue Totals REVENUE TOTALS	Department
					\$0.00	Beg.Fund Bal./Reserves Totals	Beg.Fi
	00'00+¢	County Manager Totals					
<u>, o</u>	406.00	406.00	1.0000		om end of prior year	Appropriated reserves from end of prior year	County Manager
,	Total Amount	Cost Per Unit	Number of Units			Transaction	Level
							Budget Transactions
					,00	alance	613-000 301.000 Opening Fund Balance
					\$53,500.00	Uther Financing Sources Totals	
	0.0001004	ej i latinger totale					
	\$0,000.00 \$53.500.00	0 50,000.00 County Manager Totals	1.0000 Count		18-700 - principle	I fanster from 610-926-618-700 - principle	County Manager
	3,500.00	3,500.00	1,0000		18-700 - intrest	transfer from 610-926-618-700 - intrest	County Manager
	Total Amount	Cost Per Unit	Number of Units			Transaction	Level
							Budget Transactions
					53,500.00		613-000 392.000 Transfers In
							Other Financing Sources
							Department 000 - Boyonia
							Fund 613 - Gardnerville Debt
					\$0.00	611 - Gardnerville Health & San Totals	Fund
					2019 County Manager	tion	G/L AccountAccount Description
Budget Year 2019	Bud						
Budnet Worksheet Report							×

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G/L Account Account Description	ר	2019 County Manager		
Fund	613 - Gardnerville Debt Totals			
	REVENUE TOTALS EXPENSE TOTALS	\$53,500.00 \$53,500.00		
Fund 613 - Gar	Fund 613 - Gardnerville Debt Totals	\$0.00		
Fund 614 - G'ville Ad Val Cap Proj				
Department 000 - Revenue				
514-000 331,135 Distr. from County		48,000.00		
Budget Transactions	Transfer			Tatal Amazint
County Manager	Do Co Distribution - 3.669	77 arisection Do Co Distribution - 3.66% of \$1,253,625 per NRS 354.59815 2 a	1.0000 48,000.00 County Manager Totals	48,000.00 \$48,000.00
Intergoverni	Intergovernmental Revenue Totals	\$48,000.00		
614-000 301.100 Opening Fund Reserves	erves	73,144.00		
Budget Transactions				
<i>Level</i> County Manager	<i>Transaction</i> Appropriated reserve from end of prior year	n end of prior year	Number of Units Cost Per Unit 1.0000 73,144.00	<i>Total Amount</i> 73,144.00
			Contry Manager Totals	\$/3,144.00
Beg.Fun	Beg.Fund Bal./Reserves Totals	\$73,144.00		
Debalanear	REVENUE TOTALS	\$121,144.00		
EXPENSE Department 730 - G'ville Ad Val Cap Proj Capital Outlay/Projects	p Proj			
614-730 564.500 Machinery & Equipment	ment	20,000.00		
Budget Transactions <i>Level</i> County Manager	<i>Transaction</i> Solar roadside message board	oard	Number of Units Cost Per Unit 1.0000 20,000.00	Total Amount 20,000.00
			County Manager Totals	\$20,000.00

Net Grand Totals	Net Grand Totals REVENUE GRAND TOTALS EXPENSE GRAND TOTALS	Fund 614 - G'ville Ad Val Cap Proj Totals	EXPENSE TOTALS	Fund A14 - Rivilla A4 Val Cas Brow Totale	Department 730 - G'ville Ad Val Cap Proj Totals	Ending Fund Bal/Reserves Totals		Budget Transactions Level Transaction County Manager Decense	614-730 625.103 Appropriated Reserve	EXPENSE Department 730 - G'ville Ad Val Cap Proj Ending Fund Bal/Reserves	- G'ville Ad	G/L Account Account Description
00.0\$	\$3,182,196.00 \$3,182,196.00	\$0.00	\$121,144.00 \$121,144.00		\$121,144.00	\$101,144.00			101,144.00			2019 County Manager
							L.0000 101,144.00 101,144.00 County Manager Totals \$101,144.00	Cost Per Unit To				

00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 00 <th< th=""><th>125.00 8,050.00 \$8,175.00 \$,00 1,832.47 3,995.01 3,995.01 3,995.01 3,995.01 3,995.01 3,995.01 3,995.01 3,995.01 5,507.74 5,507.74 3,00 4,507.74 3,00 5,507.74 3,00 5,507.74 3,00 5,507.74 5,507.74</th><th>\$0.00 00 00 00 00 00</th><th>00.0\$ 00.0\$ 00.0\$</th><th>\$0.00 00.00</th><th>Donations <i>Niscellaneous Revenue Totals</i></th><th></th></th<>	125.00 8,050.00 \$8,175.00 \$,00 1,832.47 3,995.01 3,995.01 3,995.01 3,995.01 3,995.01 3,995.01 3,995.01 3,995.01 5,507.74 5,507.74 3,00 4,507.74 3,00 5,507.74 3,00 5,507.74 3,00 5,507.74 5,507.74	\$0.00 00 00 00 00 00	00.0\$ 00.0\$ 00.0\$	\$0.00 00.00	Donations <i>Niscellaneous Revenue Totals</i>	
oo, vuuvu .00 20,482.00 .00 307,250.00 .00 32,093.45 37,705.61 \$746,843.16 \$318,453.63 \$2 4,948.75 4,784.29 .00 150.00 .00 .00 \$2,920.67 \$4,784.29 .00 1,609.87 701.09 .00 2,920.67 \$3,369.80 .00 \$5,467.74 \$3,369.80 .00 \$61.00 10.00 .00 961.61 2,130.00 .00 1,912.50 1,292.36 2,769.01 2,749.00 2,669.04 .00		00. 00. 00. 00. 00. 00. 00. 00. 00. 00.	00.00.00.00.00.00.00.00.00.00.00.00.00.	.00 .00	Donations	
96,700,00 20,482,00 307,250,00 32,093,45 4,948,75 4,948,75 5,098,75 5,098,75 5,920,67 2,920,67 5,467,74 55,467,74 5,00 ,00 961,61 1,912,50		\$00.00 .00 .00 .00	00.00 00.00 00.00	.00	Incity Ecose, Theorite	367.102
se, vu, vu .00 20,482.00 .00 307,250.00 .00 32,093.45 37,705.61 \$746,843.16 \$318,453.63 \$2 4,948.75 4,784.29 .00 \$5,098.75 \$4,784.29 .00 1,609.87 701.09 .00 1,609.87 2,301.79 .00 \$5,467.74 \$3,369.80 .00 161.00 10.00 .00 961.61 2,130.00 .00		.00 .00 .00 .00 .00	00.00 00.00 00.00	.00	Dent/Leace Toroma	362.100
se, vuv.vu 20,482.00 .00 307,250.00 .00 32,093.45 37,705.61 \$746,843.16 \$318,453.63 \$2 4,948.75 4,784.29 150,00 .00 \$5,098.75 \$4,784.29 1,609.87 701.09 937,20 .00 1,609.87 701.09 937,20 366.92 2,920.67 2,301.79 \$5,467.74 \$3,369.80 161.00 10.00 .00 (99.00) .0000		00. 00. 00. 00.	00.0¢ 00.0¢	- 10	Reimbursements	360.901
307,250.00 .00 307,250.00 .00 32,093.45 37,705.61 \$746,843.16 \$318,453.63 \$2 4,948.75 4,784.29 .00 \$5,098.75 \$4,784.29 .00 1,609.87 .00 .00 1,609.87 701.09 .00 \$2,920.67 2,301.79 .00 \$5,467.74 \$3,369.80 .00 161.00 .00 (99.00)		00. 00. 00. 00. 00.	\$0.00 00.02	.00	Credit Card Processing Fees	360,815
307,250.00 .00 307,250.00 .00 32,093.45 37,705.61 \$746,843.16 \$318,453.63 \$2 4,948.75 4,784.29 .00 \$5,098.75 \$4,784.29 .00 1,609.87 .00 .00 1,609.87 701.09 .00 \$5,467.74 \$3,366.92 .2,920.67 2,301.79 161.00 10.00 10.00 .00		.00 .00 00	00.0\$ 00.0\$.00	Miscellaneous	360.800
so, vuo, vuo .00 20,482.00 .00 307,250.00 .00 32,093.45 37,705.61 \$746,843.16 \$318,453.63 \$2 4,948.75 4,784.29 .00 150,00 .00 .00 \$5,098.75 \$4,784.29 .00 1,609.87 .00 .00 1,609.87 701.09 .00 2,920.67 2,301.79 .2,301.79 \$5,467.74 \$3,369.80 .00		,00 ,00 ,00	ںں۔ 100¢	.00	210 Merchandise Sales	360,210
se, vou vo 20,482.00 .00 307,250.00 .00 32,093.45 37,705.61 . \$746,843.16 \$318,453.63 \$2 4,948.75 4,784.29 150.00 .00 \$5,098.75 \$4,784.29 .00 1,609.87 \$4,784.29 .00 1,609.87 701.09 937.20 366.92 2,920.67 2,301.79		.00 .00	.00	\$0.00	Interest Revenue Totals	Minnall
so, vuvvu 20,482.00 .00 307,250.00 .00 32,093.45 37,705.61 ; \$746,843.16 \$318,453.63 \$2 4,948.75 4,784.29 150,00 .00 \$5,098.75 \$4,784.29 ; 1,609.87 \$4,784.29 ; 366.92 ;		.00 00	00	.00	Invest. Earnings-BNY Mellon	361.212
307,250.00 .00 307,250.00 .00 32,093.45 37,705.61 \$746,843.16 \$318,453.63 \$27 4,948.75 4,784.29 .00 \$5,098.75 \$4,784.29 .00 150,00 .00 .00 150,00 .00 .00 \$5,098.75 \$4,784.29 .00 1,609.87 .00 .00		,00,	.00	.00	Invest, Earnings-LGIP	361.211
00,700,700 20,482,00 307,250,00 32,093,45 \$746,843,16 \$746,843,16 \$746,843,16 \$746,843,16 \$5,093,75 \$4,784,29 150,00 \$5,093,75 \$4,784,29 .00 .00		.00	.00	.00	Investment-FMV Adjust	361.205
00,700,00 20,482,00 307,250,00 32,093,45 \$746,843,16 \$746,843,16 \$746,843,16 \$746,843,16 \$5,098,75 4,948,75 4,784,29 ,00 55,098,75 \$4,784,29			.00	.00	Interest On Investment	361.200
96,700,00 20,482,00 307,250,00 32,093,45 37,705,61 \$746,843,16 \$318,453,63 4,948,75 4,948,75 4,784,29 150,00 .00		\$10,100.00	\$5,000.00	\$5,000.00	Charges For Service Totals Interest Revenue	Interes
se,/vu/vu 20,482.00 .00 307,250.00 .00 32,093.45 37,705.61 ; \$746,843.16 \$318,453.63 \$2 4,948.75 4,784.29		5,100.00	.00	.00	Donations-Special Events	368.010
56,700,00 20,482,00 307,250,00 32,093,45 32,093,45 \$746,843,16 \$318,453.63		5,000.00	5,000.00	5,000.00	Prof. Fees/ App.Req.	341.625
96,700,00 20,482,00 307,250,00 32,093,45 37,705.61	\$253,952.27 \$42	\$844,908.00	\$318,790.00	\$318,790.00	Intergovernmental Revenue Totals Charges For Service	Charge
307,250.00 .00 .00		1,450.00	.00	.00	State Reimbursement	337.100
20,482.00 .00	.00	.00	.00	.00	Grant-State Q1	334.123
00,/00.00	.00	.00	.00	.00	Grant-USDOT	332.805
	3,071.00	539,350.00	.00	.00	Grant-CDBG	332.510
278,557.00 270,381.05 264,255.52 254,577.76	167,930.02 27	278,108.00	291,790.00	291,790.00	St-Consolid, Tax Dist,	331.010
29,790.00 27,936.66 16,492.50 22,185.00	23,760.00 29	26,000.00	27,000.00	27,000.00	300 Gaming-NRS Co. Lic	321.300
\$1,090,317,20 \$1,100,829,21 \$1,035,942.33 \$978,892.53	\$1,091,068.14 \$1,09	\$1,145,091.00	\$1,163,530.00	\$1,163,530.00	Taxes Totals	7.1
509.66 749.85 2,262.52 811.87	870.22	.00	.00	.00	Personal Property Deling	311.800
58,688.39 60,205.36 58,344.48 57,879.97	54,155.85 5	.00	.00	.00	Personal Property Current	311.700
19,034.43 18,521.16 .00 .00		.00	.00	.00	Centrally Assessed Property Taxes	311.200
7,655.84 19,322.57 11,396.23 2,582.30	4,437.32	.00	.00	.00	Ad Valorem Delinquent	311.120
1,004,428.88 1,002,030.27 963,939.10 917,618.39	1,012,857.26 1,00	1,145,091.00	1,163,530.00	1,163,530.00	Ad Valorem Current	311.100
					Department 000 - Revenue Taxes	Depart Taxes
					JE	REVENUE
					610 - Gardnerville Town	Fund 610
2017 Actual 2016 Actual 2015 Actual 2014 Actual Amount Amount Amount Amount	2018 Actual 201 Amount	2018 Amended Budget	2019 Finance Officer	2019 County Manager	Account Description	Account

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\$53,424.53	\$51,553.21	\$93,627.07	\$44,493.63	\$45,489.00	\$61,628.00	\$61,723.00	\$61,723.00	Employee Benefits Totals		
251.76	166.66	106,56	116.16	96.80	116.00	117.00	117.00		PEBS-Ret.Medical	511.201
2.77	1.66	8,95	.00	.00	447.00	469.00	469.00		Oasdi	511.195
391.64	80.04	.00	.00	.00	.00	.00	.00		Pact Other	511.190
1,526.35	1,682.09	2,926,53	1,544.99	1,708.69	1,984.00	2,150.00	2,150.00		Medicare	511.186
575.88	537.22	1,039.38	568.90	626.73	252.00	1,455.00	1,455.00		Unemployment	511,184
18,126.72	15,116.26	27,261.63	10,804.10	13,682.22	15,659.00	14,504.00	14,504.00		Group Insurance	511.183
2,651.32	3,064.40	5,007.89	1,717.93	(2,140.68)	4,871.00	3,634.00	3,634.00		Workers Comp	511.182
29,898.09	30,904.88	57,276.13	29,741.55	31,515.24	38,299.00	39,394.00	39,394.00		Retirement	511.181
\$124,652.58	\$140,209.95	\$194,546.68	\$192,672.71	\$137,623.51	\$159,288.00	\$163,548.00	\$163,548.00	Salaries & Wages Totals	Employee Benefits	Emplo
.00	2,540.16	.00	.00	.00	.00	.00	.00		Contract Salaries	516.120
1,861.65	3,818.13	5,391.58	4,094.03	1,526.62	.00	.00	.00		Sick	511.174
6,394.51	7,465.11	13,582.57	14,514.03	8,063.67	.00	.00	.00		Vacation	511.173
296.56	16.73	1,165.57	.00	.00	.00	.00	.00		Comp Paid	511.172
4,223.78	4,991.15	6,501.34	7,400.39	5,352.83	.00	.00	.00		Holidays	511.171
745.11	475.12	514.93	91.64	215.39	*00	.00	.00		Overtime	511.170
813.98	.00	.00	3,248.51	.00	.00	.00	.00		Vacation Payout	511.167
1,659.45	914.44	243.80	72.46	296,33	.00	.00	.00		Holiday Overtime	511.165
15,300.00	15,475.00	15,125.00	15,300.00	12,750.00	15,300.00	15,300.00	15,300.00		Board Compensation	510.150
93,357.54	104,514.11	152,021.89	147,951.65	109,418.67	143,988.00	148,248.00	148,248.00		Salaries & Wages	510.000
								le Admin	(PENSE Department 921 - Gardnerville Admin Salaries & Wages	EXPENSE Departi Salarie
\$1,293,033.46	\$1,371,052.45	\$1,864,022.97	\$1,720,228.19	\$1,366,663.20	\$2,657,640.00	\$1,594,940.00	\$1,626,940.00	REVENUE TOTALS		
\$1,293,033.46	\$1,371,052.45	\$1,864,022.97	\$1,720,228.19	\$1,366,663.20	\$2,657,640.00	\$1,594,940.00	\$1,626,940.00	ent 000 - Revenue Totals	Departm	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$657,541.00	\$107,620.00	\$139,620.00	Beg.Fund Bal./Reserves Totals	Be	
.00	.00	.00	.00	.00	657,541.00	107,620.00	139,620.00		000 Opening Fund Balance	301.000
\$0.00	\$2,500.00	\$0.00	\$152,000.00	\$0.00	\$0.00	\$0.00	\$0.00	Other Financing Sources Totals		с 1 1
.00	2,500.00	.00	2,000.00	.00	.00	.00	.00		Sale Of Property	391.100
.00	.00	.00	150,000.00	.00	.00	.00	.00		Loan Proceeds	360.750
									Department 000 - Revenue Other Financing Sources	Depart Other
									610 - Gardnerville Town	Fund 610
2014 Actual Amount	2015 Actual Amount	2016 Actual Amount	2017 Actual Amount	2018 Actual Amount	2018 Amended Budget	2019 Finance Officer	2019 County Manager		Account Description	Account
Budget Year 2019	Budget \									
Budget		2018/2	Gardnerville Final 2018/2019	nerville	Garo					[

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	12,000.00	.00	.00	.00	.00	.00	Downtown Vision	550.048
	1,067.83	5,605.00	369.68	1,000.00	1,000.00	1,000.00	Miscellaneous Expenses	550.001
	.00	.00	.00	.00	.00	.00	Grants & Contributions	540.000
	5,519.67	1,808.35	(119.99)	.00	.00	.00	Small Projects	533.817
	1,954.38	861.60	465.00	300.00	350.00	350.00	Software	533.806
1,253.78	.00	275.00	.00	.00	.00	.00	Small Equipment	533.802
6,561.35	4,760.20	4,158.80	2,687.86	6,000.00	6,000.00	6,000.00	Office Supplies	533.800
4,817.30	9,592.64	5,712.10	5,868.00	2,915.00	6,000.00	6,000.00	Subscriptions	532.056
	.00	.00	.00	300.00	150.00	150.00	Books & Periodicals	532.055
14,224.25	19,682.00	21,010.00	17,680.00	18,000.00	24,000.00	22,000.00	Legal Services	521.130
	883.00	.00	45,525.00	45,000.00	45,000.00	93,000.00	Professional Services	521.100
	1,039.00	963.00	.00	1,000.00	.00	.00	PACT Agent Compensation	520.415
3,076.35	3,224.00	2,658.50	3,474.33	3,500.00	5,500.00	5,500.00	Training & Education	520,200
780.00	904.96	1,139.04	1,274.24	1,200.00	1,416.00	1,416.00	Internet Expense	520.187
4,880.95	4,395.05	4,916.16	4,212.03	4,900.00	4,650.00	4,650.00	Memberships	520.170
	81.00	81.00	87.75	85.00	90.00	90.00	EMRB Assessment	520.169
2,956.01	3,488.88	4,008.52	2,850.32	4,305.00	4,436.00	4,436.00	Rents & Leases Equipment	520.136
397.31	.00	.00	.00	200.00	200.00	200.00	Maint Equip	520.107
1,344.53	1,300.00	1,450.00	974.97	1,400.00	1,400.00	1,400.00	Janitorial Services	520.098
8,281.76	1,995.72	525.65	1,682.80	500.00	4,500.00	4,500.00	Maint B&G	520.097
352.58	353.07	352.09	352.58	400.00	400.00	400.00	Utilities-Sewer	520.093
1,746.04	2,095,28	1,798.36	1,715.07	1,850.00	1,850.00	1,850.00	Heating	520.092
459.48	714.63	550.92	428.30	750.00	750.00	750.00	Water	520.090
2,642.13	2,535.07	2,406.45	1,977.66	2,700.00	2,700.00	2,700.00	Power	520.089
995.97	842.92	1,062,28	433.89	1,000.00	1,000.00	1,000.00	Replacement & Repair	520.084
7,818.82	6,992.25	7,339.34	7,646.26	8,900.00	9,612.00	9,612.00	InsurLiability	520,080
1,100.70	2,936.15	3,404.24	3,939.01	3,800.00	2,300.00	2,300.00	Advertising	520.072
7,692.64	5,162.03	2,509.07	4,639.09	9,500.00	2,500.00	2,500.00	Travel	520.064
1,064.45	1,490.75	1,581.27	1,022.84	2,000.00	2,000.00	2,000.00	Postage/Po Box Rent	520.060
3,436.02	5,260.71	5,344.48	4,908.22	6,000.00	6,000.00	6,000.00	Telephone Expense	520,055
							Department 921 - Gardnerville Admin Services & Supplies	Depart Service
								EXPENSE
				-			Fund 610 - Gardnerville Town	Fund 610
Amount	Amount	Amount	Amount	Budget	Officer	Manager	Account Description	Account

Gardnerville Final 2018/2019 Budget Budget Year 2019

	356.12	494.42	1,000.00	.00	.00		511.170
	213.40	612.41	.00	.00	.00	Holiday Overtime	511.165
	.00	.00	.00	28,828.00	28,828.00	Salaries-Other	510.125
	212,751.77	177,045.71	254,301.00	262,402.00	262,402.00	Department 926 - Other Public Works Salaries & Wages .000 Salaries & Wages	Dep: Sala 510.000
	\$89,566.10	\$59,320.12	\$104,500.00	\$83,617.00	\$112,317.00	Department 923 - Parks & Recreation Totals	
	\$7,825.00	\$6,293.50	\$20,600.00	\$12,000.00	\$47,000.00	Capital Outlay/Projects Totals	
	.00	.00	.00	.00	.00	Machinery & Equipment	564.500
	.00	6,293.50	6,300.00	.00	.00	Improvements	563.300
	7,825.00	.00	14,300.00	12,000.00	47,000.00	000 Capital Projects	562.000
\$78,217.11	\$81,741.10	\$53,026.62	\$83,900.00	\$71,617.00	\$65,317.00	Services & Supplies Totals	2
19,201.95	25,424.88	26,251.61	31,500.00	16,052.00	16,052.00	Small Projects	533.817
2,892.38	3,887.98	339.99	1,500.00	1,500.00	1,500.00	Small Equipment	533.802
	.00	405.58	6,300.00	6,300.00	.00	Major Repair and Maintenance	532.118
1,899.61	2,006.28	1,250.16	2,000.00	2,000.00	2,000.00	Gas & Oil	532.003
	1,364.25	.00	.00	.00	.00	Op.Supplies	532.001
	1,099.78	601.60	3,500.00	3,500.00	3,500.00	Maint B&G	520.097
504.40	503.00	503.70	600.00	600.00	600.00	Utilities-Sewer	520.093
20,354.34	22,800.38	11,664.93	21,500.00	21,500.00	21,500.00	Water	520.090
6,116.70	6,181.92	4,914.69	6,000.00	6,000.00	6,000.00	Power	520.089
22,037.80	14,234.71	6,942.29	5,000.00	8,165.00	8,165.00	Replacement & Repair	520.084
3,846.03	4,237.92	152.07	6,000.00	6,000.00	6,000.00	Weed Spraying	520.037
4000, 111 ,91	ος, του,οτεφ	אדי וידל וכלל	\$JT0,021.00	יטטיב זען פרבי	יחטיב געולרטיד לי	Uepartment 921 - Garanerville Admin Totals Department 923 - Parks & Recreation Services & Supplies	Dep: Sen
+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Capital Outlay/Projects Totals	
	.00	.00	.00	.00	.00	Machinery & Equipment	564.500
\$100,271.19	\$81,521.22	\$114,094.91	\$127,705.00	\$133,804.00	\$179,804.00	Services & Supplies Totals Capital Outlay/Projects	Capi
	.00	.00	200.00	.00	.00	Bank Fees-Credit Card Processing	550.100
						Department 921 - Gardnerville Admin Services & Supplies	Departu
						Fund 610 - Gardnerville Town	Fund 6
2016 Actual Amount	2017 Actual Amount	2018 Actual Amount	2018 Amended Budget	2019 Finance Officer	2019 County Manager	Account Description	Account

80,213.41 74,545.78 233,989.18 112,733.07 860.86 189.75 11,833.77 6,981.31 .00 34.25 .00 34.25 .00 .00 652.12 .00 652.12 .00 5,578.75 .00	5,625.00 10, 255.00	201,110							
		617 53	.00	.00	.00	.00		Op.Supplies	532.001
		1,110.00	13,821.79	21,850.00	15,000.00	15,000.00		Engineering	521.200
	885.75	77,804.22	.00	38,000.00	.00	.00		Professional Services	521,100
	670,00	(400.00)	1,446.33	1,000.00	1,500.00	1,500.00		Training & Education	520.200
	.00	.00	706.25	675.00	800.00	800.00		Memberships	520,170
	121.50	7.00	29.25	.00	.00	.00		Licensing	520.155
- 33	.00	.00	.00	360.00	600.00	600.00	ent	Rents & Leases Equipment	520.136
	1,533.32 11,	5,477.41	163,42	6,000.00	.00	.00		Veh. Maint-Co Shop	520.116
20	194.37	189.75	189.75	.00	.00	.00		Maint Equip	520.107
	86,905.80 233,	25,461.51	9,368.45	50,000.00	60,000.00	32,455.00		Maint Road	520.103
	76,877.92 80,	74,829.06	58,577.21	77,000.00	77,000.00	77,000.00		Street Lights	520.095
21,782.34 14,209.99	16,112.45 21,	52,625.62	15,554.83	15,000.00	8,000.00	8,000.00		Replacement & Repair	520.084
7,318.82 8,156,13	6,992.25 7,	7,283.10	7,621.26	8,900.00	9,612.00	9,612.00		InsurLiability	520.080
1,958.87 2,016.07	4,543.70 1,	2,850.12	176.07	6,000.00	6,000.00	6,000.00		Weed Spraying	520.037
254.86 133.74	383.65	543.60	252.24	1,500.00	1,500.00	1,500.00		Snow Removal	520.017
\$95,974.46 \$85,124.59	\$105,795.12 \$95,	\$122,526.56	\$105,058.88	\$127,334.00	\$131,794.00	\$131,794.00	Employee Benefits Totals	Services & Supplies	Servia
66.76 265.11	.00	.00	.00	.00	1,788.00	1,788.00		Oasdi	511.195
2,800.24 2,690.47	3,100.42 2,	3,436.23	2,902.63	3,690.00	4,224.00	4,224.00		Medicare	511,186
889.82 943.39	1,112.80	1,243.84	1,058.04	714.00	1,456.00	1,456.00		Unemployment	511,184
34,981.89 29,802.83	35,877.97 34,	41,516.68	35,292.36	39,769.00	40,185.00	40,185.00		Group Insurance	511.183
6,930.00 6,689.50	6,653.02 6,	7,288.26	7,844.35	11,954.00	10,669.00	10,669.00		Workers Comp	511.182
50,305.75 44,733.29	59,050.91 50,	69,041.55	57,961.50	71,207.00	73,472.00	73,472.00		181 Retirement	511.181
\$207,077.23 \$196,699.82	\$228,853.47 \$207,	\$255,197.42	\$213,950.60	\$255,301.00	\$291,230.00	\$291,230.00	Salaries & Wages Totals	voo Ronafite	Empla
.00. 00.	.00	2,021.13	2,951.46	.00	.00	.00		Contract Salaries	516,120
00. 00.	.00	48.00	.00	.00	.00	.00		Standby Time	511.175
5,441.85 5,734.64	6,815.44 5,	9,496.75	7,797.76	.00	.00	.00		Sick	511.174
9,507.52 9,727.60	12,344.76 9,	13,543.49	13,396.71	.00	.00	.00		Vacation	511.173
4,356.45 1,339.52	1,741.84 4,	6,453.13	2,013.88	.00	.00	.00		Comp Paid	511.172
8,707.56 7,424.17	8,527.82 8,	10,313.63	9,638.25	.00	.00	.00		Holidays	511,171
							ic Works	Department 926 - Other Public Works Salaries & Wages	Depart Salarie
									EXPENSE
								610 - Gardnerville Town	Fund 610
2015 Actual 2014 Actual Amount Amount	2016 Actual 2015	2017 Actual Amount	2018 Actual Amount	2018 Amended Budget	2019 Finance Officer	2019 County Manager		Account Description	Account

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Fund	Fund	Department	Ending Fund Bal/Reserves 699.000 Ending Fund Balance	619.000 Contingency	Other Financing Uses 618.700 Transfers Out		564.500 Machinery & Equipment	562.200 Buildings	Capital Outlay/Projects 562.000 Capital Projects	1	533.817 Small Projects	533.802 Small Equipment	532.118 Major Repair and Maintenance	532.116 Crack Seal Maintenance	532.056 Subscriptions	532.028 Uniforms	532.019 Storm Drain Maintenance	Services & Supplies 532,003 Gas & Oil	Denartment 926 - Other Public Works	Fund 610 - Gardnerville Town	
610 - Gardnerville Town Totals	610 - Gardnerville Town Totals REVENUE TOTALS EXPENSE TOTALS	926 - Other Public Works Totals EXPENSE TOTALS	Inc	Other Einspring Vicer Totale		Capital Outlay/Projects Totals	lipment			Services & Supplies Totals			d Maintenance	enance			ntenance	Constant of the second s	er Public Works	own	001
\$0.00	\$1,626,940.00 \$1,626,940.00	\$1,109,548.00 \$1,626,940.00	407,556.00	35,261.00	53,500.00	\$220,000.00	.00	.00	220,000.00	\$280,207.00	.00	1,000.00	61,000.00	25,000.00	7,160.00	3,480.00	22,100.00	8,000.00			i postati i
\$0.00	\$1,594,940.00 \$1,594,940.00	\$1,152,248.00 \$1,594,940.00	109,789,00	39,683.00	53,500.00	\$0.00	.00	.00	.00	\$526,252.00	00.	1,000.00	281,000.00	25,000.00	5,660.00	3,480.00	22,100.00	8,000.00			
\$0.00	\$2,657,640.00 \$2,657,640.00	\$2,204,519.00 \$2,657,640.00	\$107,620.00	38,899.00	55,250.00	\$936,783.00	37,000.00	339,350.00	560,433.00	\$683,332.00	.00	5,000.00	270,457.00	55,000.00	8,610.00	3,480.00	106,500.00	8,000.00			
\$286,233.32	\$1,366,663.20 \$1,080,429.88	\$723,902.34 \$1,080,429.88	00. 00.	.00	55,250.00	\$144,310.20	.00	.00	144,310.20	\$205,332.66	.00	499.99	25,965.13	51,149.82	6,201.23	3,115.69	3,925.40	6,568.55		ł	
\$43,857.00	\$1,720,228.19 \$1,676,371.19	40,000 \$1,268,117.53 \$1,676,371.19	00. 00.	00.	2,000.00	\$508,375.11	.00	.00	508,375.11	\$380,018.44	.00	396.00	103,960.75	95.00	8,586.17	2,892.02	8,047.76	7,641.83			-
\$108,650.32	\$1,864,022.97 \$1,755,372.65	مەر.00 \$1,288,710.60 \$1,755,372.65	¢00.00	.00	.00	\$705,296.96	.00	.00	705,296.96	\$248,765.05	449.95	13,193.44	.00	2,187.49	2,947.50	3,074.43	18,536.83	7,274.70			
(\$100,914.42)	\$1,371,052.45 \$1,471,966,87	\$1,045,118.69 \$1,471,966.87	00' +r:ror'/771¢	4122 263 64	122,363.54	\$169,359.13	.00	.00	169,359.13	\$450,344.33	.00	8,225.61	.00	17,371.49	.00	3,153.68	46,319.23	6,845.58			
\$38,773.68	\$1,293,033.46 \$1,254,259.78	\$802,867.18 \$1,254,259.78	00.00-00-00-00-00-00-00-00-00-00-00-00-0	00.	123,469.00	\$124,944.92	.00	.00	124,944.92	\$272,628.85	.00	.00	.00	22,789.97	.00	2,614.02	11,150.46	10,763.69			1 million is

Page 6 of 13

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15,300.00	15,300.00
15 080 5	-00
196,932.25 238,453.13 241,592.18	327,269.00 327,269.00 302,349.00
\$1,069,043.43	
\$0.00 \$0.00 \$0.00 \$920,391.97 \$1,069,043.43 \$1,079,423.21	\$1,380,612.00 \$1,380,612.00 \$1,933,768.00
.00	\$315,612.00 \$315,612.00 \$898,768.00 \$1,380,612.00 \$1,380,612.00 \$1,933,768.00 \$1,380,612.00 \$1,933,768.00
00. 00. 00.	265,612.00 265,612.00 731,419.00 \$315,612.00 \$315,612.00 \$898,768.00 \$1,380,612.00 \$1,380,612.00 \$1,933,768.00 \$1,380,612.00 \$1,380,612.00 \$1,933,768.00
\$1,179.75 \$744.71 \$0.00	50,000.00 50,000.00 167,349.00 265,612.00 265,612.00 731,419.00 \$315,612.00 \$315,612.00 \$898,768.00 \$1,380,612.00 \$1,380,612.00 \$1,933,768.00 \$1,380,512.00 \$1,380,612.00 \$1,933,768.00 \$1,380,512.00 \$1,380,612.00 \$1,933,768.00
00. 00. 00.	\$0.00 \$0.00 \$0.00 50,000.00 50,000.00 167,349.00 265,612.00 265,612.00 731,419.00 \$315,612.00 \$315,612.00 731,419.00 \$1,380,612.00 \$1,933,768.00 \$1,380,612.00 \$1,933,768.00 \$9
25.00 25.00 .00	.00 .00 .00 .00 \$0.00 \$0.00 \$0.00 50,000.00 50,000.00 167,349.00 265,612.00 265,612.00 731,419.00 \$315,612.00 \$315,612.00 731,419.00 \$1,380,612.00 \$1,933,768.00 \$9 \$1,380,612.00 \$1,933,768.00 \$9
1,154.75 719.71 .00	.00 .00 .00 .00 .00 .00 .00 \$0.00 .00 .00 50,000.00 \$0,000.00 \$0,000 265,612.00 \$0,000.00 167,349.00 265,612.00 \$15,612.00 731,419.00 \$1,380,612.00 \$1,933,768.00 \$1,380,612.00 \$1,933,768.00 \$9 \$1,380,612.00 \$1,933,768.00 \$9
00. 00. 00.	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00
\$6,413.50 \$1,367.60 \$6,965.41	,00 ,00 ,00 ,00 ,00 ,00 ,00 ,00 ,00 ,00 ,00 ,00
	\$0.00 \$0.00 \$0.00 .00 .00 .00 .00 .00 .00 .00 .00 .00
2,097.59 2,638.17 1,137.16	,00 ,00 ,00 ,00 \$0.00 \$0.00 \$0.00 ,00 ,00 ,00 ,00 ,00 ,265,612.00 ,50,000,00 ,\$1,380,612.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,933,768.00 \$1,9
.00 (4,674.99) 2,154.34	.00 .00 .00 .00 .00 .00 .00 .00
.00. 00.	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00
12,798.72 \$1,066,931.12 \$1,072,457.80	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00
6,166.21 8,427.84 7,523.33	\$1,065,000.00 \$1,035,000.00 \$1,035,000.00 \$9 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .265,612.00 \$167,349.00 \$1,380,612.00 \$1,933,768.00 \$1,380,612.00 \$1,933,768.00 \$9 \$9 \$1,380,612.00 \$1,933,768.00 \$9 \$9 \$1,380,612.00 \$1,380,612.00 \$1,933,768.00 \$9 </td
.00 60.00 70.00	5,000.00 5,000.00 5,000.00 \$1,065,000.00 \$1,065,000.00 \$1,035,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0167,349.00 \$1,380,612.00 \$1,333,768.00
129,50 58.60 59.00	.00 .00 .00 5,000.00 5,000.00 5,000.00 \$1,065,000.00 \$1,035,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00
94.44 .00 490.79	.00 .00 .00 .00 .00 .00 \$1,065,000.00 \$1,035,000.00 \$1,065,000.00 \$1,035,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00
382,292.89 445,442.70 449,036.43	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 \$1,065,000.00 \$1,035,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 \$1,380,612.00 \$1,9
520.00 585.00 600.00	445,000.00 445,000.00 425,000.00 3 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00
523,595,68 612,356.98 614,678.25	.00.00.00.445,000.00.425,000.00.3.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00
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	615,000.00615,000.00505,000.005.00.00.00.00.00.445,000.00.445,000.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00
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Amount Amount Amount Amount	615,000.00615,000.00605,000.00.00.00.00.00.00.00.445,000.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.00.01.02.01.02.03<

Gardnerville Final 2018/2019 Budget Budget Year 2019

.00 36.25)0.00 2,727.22		00	00		
		of on one	;;	Collection Loss	550.203 0
	3,500.00	3.500.00	3,500.00	Bank Fees-Credit Card Processing	550.100 E
	ł	.00	.00	Miscellaneous Expenses	550.001 N
	8,000.00	8,000.00	8,000.00	Small Projects	533.817 5
	3,000.00	3,500.00	3,500.00	Software	533.806 5
	3,000.00	1,500.00	1,500.00	Small Equipment	533.802 \$
	4,500.00	4,500.00	4,500.00	Office Supplies	533.800 0
	.00	.00	.00	Major Repair and Maintenance	532.118 N
	3,390.00	6,215.00	6,715,00	Subscriptions	532.056 5
	3,200.00	3,200.00	3,200.00	Uniforms	532.028 [
	35,000.00	35,000.00	35,000.00	Gas & Oil	532.003 (
	2,500.00	2,500.00	2,500.00	Op.Supplies	532.001 (
	20,464.00	24,557.00	24,557.00	Admin & Overhead	521.500 /
	800.00	800.00	800.00	Physicals	521.140 F
	500.00	500.00	500.00	Legal-Collection Cost	521.135 1
	1,500.00	1,500.00	1,500.00	Legal Services	521.130 1
	.00	.00	.00	Professional Services	521.100 F
	2,000.00	2,000.00	2,000.00	Training & Education	520.200 T
	42,000.00	8,000.00	8,000.00	Recycling Expense	520.198 F
	285,000.00	285,000.00	285,000.00	Landfill Expense	520.197 [
	810.00	1,416.00	1,416.00	Internet Expense	520,187 I
o	450.00	450.00	450.00	Licensing	520,155 I
ò	3,000.00	3,000.00	3,000.00	Rents & Leases Equipment	520.136 F
	5,000.00	.00	.00	Veh. Maint-Co Shop	520.116 V
	20,000.00	24,000.00	24,000.00	Maint Equip	520.107 N
	1,500.00	1,500.00	1,500.00	Janitorial Services	520.098 3
	1,000.00	3,000.00	3,000.00	Maint B&G	520.097 N
	380.00	380.00	380.00	Utilities-Sewer	520.093 [
	3,000.00	3,000.00	3,000.00	Heating	520.092 H
	700.00	800.00	800.00	Water	520.090 V
				Department 925 - Health & Sanitation Services & Supplies	Departme Services &
					EXPENSE
		1000		Fund 611 - Gardnerville Health & San	Fund 611-1
	Budget	Officer	Manager	Account Description	Account /

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Ending Fund Bal/Reserves 625.200 Operating Reserves 625.250 Capital Impr. Reserves En Department 925 Fund 611 - Gardi	ing Fun Op Ca	ing Fun Of Ca	ing F	ling F	ling F		550.027 Depreciation	Depreciation	550.060 Loss On Asset Disposition	Miscellaneous	564,990 Capital Outlay Offset	564,700 Motor Vehicles	564.500 Machinery & Equipment		562.000 Capital Projects	Capital Outlay/Projects	Department 925 - Health & Sanitation	Fund 611 - Gardnerville Health & San	Account Account Description	
pital Impr. Reserves Ending Fund Bal/Reserves Totals Department 925 - Health & Sanitation Totals Expense TOTALS Fund 611 - Gardnerville Health & San Totals REVENUE TOTALS EXPENSE TOTALS	erves Reserves Ending Fund Bal/Reserves Totals ENDING Bal/Reserves Totals Sevenue Totals EXPENSE TOTALS	erves Reserves Ending Fund Bal/Reserves Totals	Reserves	erves		Depreciation Totals		Miscellaneous Totals		Capital Outlay/Projects Totals			quipment		6	Services & Supplies Totals	ealth & Sanitation	Health & San	iption	
\$1,380,612.00	\$1,380,612.00	\$1,380,612.00	\$1.380.612.00	51,369.00	50,000.00	\$55,000.00	55,000.00	\$0.00	.00	\$150,000.00	.00	150,000.00	.00	.00	.00	\$551,629.00			2019 County Manager	
	\$1,380,612.00 \$1,380,612.00	\$1,380,612.00	\$1,380,612.00	51,369.00	50,000.00	\$55,000.00	55,000.00	\$0.00	.00	\$150,000.00	.00	150,000.00	.00	.00	.00	\$551,629.00			2019 Finance Officer	
±0.00	\$1,933,768.00 \$1,933,768.00	\$1,933,768.00	\$1.933.768.00	265,612.00	50,000.00	\$55,000.00	55,000.00	\$0.00	.00	\$563,781.00	.00	245,385.00	.00	.00	318,396.00	\$543,894.00			2018 Amended Budget	
1¢207 279 501	\$920,391.97 \$1,217,671.47	\$1,217,671.47	\$1.217.671.47	.00	.00	\$0.00	.00	\$0.00	.00	\$441,463.13	.00	115,953.20	.00	.00	325,509.93	\$392,949.94			2018 Actual Amount	
\$51.166.40	\$1,069,043.43 \$1,017,877.03	\$1,017,877.03	\$1.017.877.03	.00	.00	\$73,999.19	73,999.19	\$0.00	.00	\$0.00	(68,740.42)	28,200.00	40,540.42	(7,709.25)	7,709.25	\$475,066.95			2017 Actual Amount	
\$60.583.24	\$1,079,423.21 \$1,018,839.97	\$1,018,839.97	\$1,018,839.97	.00	.00	\$53,053.57	53,053.57	\$0.00	.00	00,0\$.00	.00	.00	(5,287.50)	5,287.50	\$479,115.20			2016 Actual Amount	
\$83.021.20	\$1,007,371.17 \$924,349.97	\$924,349.97	\$0.00 \$924.349.97	.00	.00	\$52,270.86	52,270.86	\$3,500.00	3,500.00	(\$3,500.00)	(6,112.31)	2,612.31	.00	.00	.00	\$462,042.56			2015 Actual Amount	
\$69,275.06	\$914,783.82 \$845,508.76	\$845,508.76	\$0.00	00.	.00	\$50,613.28	50,613.28	\$0.00	.00	\$0.00	(249,265.69)	7,028.27	242,237.42	(11,235.00)	11,235.00	\$414,448.47			2014 Actual Amount	

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							550.022	550.021	Department Debt Service	EXPENSE				392.000	Other F.		361.211	361.205	361.200	Departr Interest	REVENUE	Fund 613	Account
Fund			Fund		Department		Loan Interest	Loan Principal	nent 922 - Gardnerville Debt ervice			Dep		Transfers In	Other Financing Sources		Invest. Earnings-LGIP	Investment-FMV Adjust	Interest On Investment	Department 000 - Revenue Interest Revenue		Fund 613 - Gardnerville Debt	Account Description
613 - Gardnerville Debt Totals	EXPENSE TOTALS	REVENUE TOTALS	613 - Gardnerville Debt Totals	EXPENSE TOTALS	922 - Gardnerville Debt Totals	Debt Service Totals			erville Debt		REVENUE TOTALS	Department 000 - Revenue Totals	Other Financing Sources Totals			Interest Revenue Totals	3Ib	djust	ment	ше		bt	7
\$0.00	\$53,500.00	\$53,500.00		\$53,500.00	\$53,500.00	\$53,500.00	3,500.00	50,000.00			\$53,500.00	\$53,500.00	\$53,500.00	53,500.00	40.00	\$0.00	.00	.00	.00				2019 County Manager
00.0\$	\$53,500.00	\$53,500.00		\$53,500.00	\$53,500.00	\$53,500.00	3,500.00	50,000.00			\$53,500.00	\$53,500.00	\$53,500.00	53,500.00	40000	\$0.00	.00	.00	.00				2019 Finance Officer
\$0.00	\$55,250.00	\$55,250.00		\$55,250.00	\$55,250.00	\$55,250.00	5,250.00	50,000.00			\$55,250.00	\$55,250.00	\$55,250.00	55,250.00	40,00	\$0.00	.00	.00	.00				2018 Amended Budget
\$0.00	\$55,250.00	\$55,250.00		\$55,250.00	\$55,250.00	\$55,250.00	5,250.00	50,000.00			\$55,250.00	\$55,250.00	\$55,250.00	55,250.00	40.00	\$0.00	.00	.00	.00				2018 Actual Amount
\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	.00	.00			\$0.00	\$0.00	\$0.00	.00	+0.00	\$0.00	.00	.00	.00				2017 Actual Amount
\$0.00	\$0.00	\$0.00		\$0.00	\$0,00	\$0.00	.00	.00			\$0.00	\$0.00	\$0.00	.00	40.00	¢0 00	.00	.00	.00				2016 Actual Amount
(\$617.91)	\$122,981.70	\$122,363.79		\$122,981.70	\$122,981.70	\$122,981.70	5,126.70	117,855.00			\$122,363.79	\$122,363.79	\$122,363.54	122,363.54	40.22	¢0.32	.25	.00	.00				2015 Actual Amount
\$498.47	\$122,981.66	\$123,480.13		\$122,981.66	\$122,981.66	\$122,981.66	10,039.66	112,942.00			\$123,480.13	\$123,480.13	\$123,469.00	123,469.00	4	¢11 12	.00	.19	10.94				2014 Actual Amount

Gardnerville Final 2018/2019 Budget Budget Year 2019

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\$2,374,293.73	\$2,546,250.25	\$2,990,450.80	\$2,837,828.26	\$2,390,141.44	\$4,798,118.00	\$3,150,196.00	\$3,182,196.00	Net Grand Totals REVENUE GRAND TOTALS	
(\$6,646.87)	\$42,850.53	(\$68,207.63)	\$19,584.64	\$22,686.27	\$0.00	\$0.00	\$0.00	Fund 614 - G'ville Ad Val Cap Proj Totals	
\$42,996.32 \$49,643.19	\$45,462.84 \$2,612.31	\$47,004.62 \$115,212.25	\$48,556.64 \$28,972.00	\$47,836.27 \$25,150.00	\$151,460.00 \$151,460.00	\$121,144.00 \$121,144.00	\$121,144.00 \$121,144.00	Fund 614 - G'ville Ad Val Cap Proj Totals REVENUE TOTALS EXPENSE TOTALS	
\$49,643.19	\$2,012.31	\$112,212.25	\$28,972.00	\$25,150.00	\$151,460.00	\$121,144.00	\$121,144.00	EXPENSE IUTALS	
\$49,643.19	\$2,612.31	\$115,212.25	\$28,972.00	\$25,150.00	\$151,460.00	\$121,144.00	\$121,144.00	Department 730 - G'ville Ad Val Cap Proj Totals	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,503.00	\$101,144.00	\$101,144.00	Ending Fund Bal/Reserves Totals	
.00	.00	.00	.00	.00	47,503.00	101,144.00	101,144.00	Enoting Fund Baliveserves 625.103 Appropriated Reserve	625.
\$49,643.19	\$2,612.31	\$115,212.25	\$28,972.00	\$25,150.00	\$103,957.00	\$20,000.00	\$20,000.00	Capital Outbay/Projects Totals	
39,616.48	2,612.31	97,657.25	28,972.00	.00	.00	.00	.00	564.700 Motor Vehicles	564.
10,026.71	.00	17,555.00	.00	25,150.00	103,957.00	20,000.00	20,000.00	564,500 Machinery & Equipment	564.
								EXPENSE Department 730 - G'ville Ad Val Cap Proj Capital Outlay/Projects	Q
\$42,996.32	\$45,462.84	\$47,004.62	\$48,556.64	\$47,836.27	\$151,460.00	\$121,144.00	\$121,144.00	REVENUE TOTALS	
\$42,996.32	\$45,462.84	\$47,004.62	\$48,556.64	\$47,836.27	\$151,460.00	\$121,144.00	\$121,144.00	Department 000 - Revenue Totals	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,101.00	\$73,144.00	\$73,144.00	Beg.Fund Bal./Reserves Totals	
.00	.00	.00	.00	.00	104,101.00	73,144.00	73,144.00	Beg.Fund Bal./Reserves 301.100 Opening Fund Reserves	301.
\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	Other Financing Sources Totals	
.00	.00	.00	2,000.00	.00	.00	.00	.00	392.000 Transfers In	392.0
\$482,99	\$621,25	\$1,103,56	10.07\$	\$//1,36	00 . 0\$	\$0.0¥	\$0.00	Other Financing Sources	
.00	470.12	608.29	271.72	526.63	.00	.00	.00	361.212 Invest, Earnings-BNY Mellon	361.
.00	66.06	166.60	207.60	244.73	.00	.00	.00	361.211 Invest. Earnings-LGIP	361.
(13.42)	85.07	328.67	(458.81)	.00	.00	.00	.00	361.205 Investment-FMV Adjust	361.
496.41	.00	.00	.00	.00	.00	.00	.00	361.200 Interest On Investment	361.
A CONTRACTOR OF	100 C 100	and the second second	Contraction of the second s	a manual		and the second se		Interest Revenue	
42,513.33	44,841.59 444 841 59	45,901.06	46,536.13	47,064.91	47,359.00 \$47,359.00	48,000.00 \$48.000.00	48,000.00	331.135 Distr. from County Internovernmental Revenue Totals	331.
								artm	
								Fund 614 - G'ville Ad Val Cap Proj REVENUE	Fund
2014 Actual Amount	2015 Actual Amount	2016 Actual Amount	2017 Actual Amount	2018 Actual Amount	2018 Amended Budget	2019 Finance Officer	2019 County Manager	Account Account Description	Acco

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Gardnerville Final 2018/2019 Budget Budget Year 2019

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Gardnerville Final 2018/2019 Budget Budget Year 2019

EXPENSE GRAND TOTALS Net Grand Totals \$3,182,196.00 \$0.00 \$3,150,196.00 \$0.00 \$4,798,118.00 \$0.00 \$2,378,501.35 \$11,640.09 \$2,723,220.22 \$114,608.04 \$2,889,424.87 \$101,025.93 \$2,521,910.85 \$24,339.40 \$2,272,393.39 \$101,900.34

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Gardnerville Town Board AGENDA ACTION SHEET



	activities for April 2018.									
2.	Recommended Motion: N/A Funds Available: 🗆 Yes 🛛 🖾 N/A									
3.	3. Department: Administration									
4.	Prepared by: Tom Dallaire									
5.	Meeting Date: May 1, 2018 Time Requested: 5 minutes									
6.	Agenda: Consent Z Administrative									
Ba	Background Information: To be presented at meeting.									
7.	7. Other Agency Review of Action: □Douglas County □ N/A									
8.	Board Action:									
Г г	Approved ^[] Approved with Modifications Denied ^[] Continued									

1. Not For Possible Action: Discussion on the Town Attorney's Monthly Report of

Gardnerville Town Board AGENDA ACTION SHEET



- 1. <u>Not For Possible Action:</u> Discussion on the Town Manager's Monthly Report of activities for April 2018.
- 2. Recommended Motion: No action required. Funds Available: □ Yes □ N/A
- 3. Department: Administration
- 4. Prepared by: Tom Dallaire
- 5. Meeting Date: May 1, 2018 Time Requested: 5 minutes
- 6. Agenda: Consent Z Administrative

Background Information: See attached report.

- 7. Other Agency Review of Action: Douglas County V/A
- 8. Board Action:
- □ Approved □ Denied
- Approved with Modifications
 Continued



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

Town Manager Monthly Report - May 2018 Board Meeting

- A. Gardnerville Station (former Eagle Gas): Met with the contractor onsite to discuss the plan and his concerns for the project. Then met with the contractor and architect onsite to discuss those issues to come up with some solutions on value engineering the project. We are going to 1. Revise the plan on the back wall and I will get a detail drawn up for that modification. Look at the plugs and communications ports for the middle of the floor and issues with the existing control joints and the liability there to cut both side of the slab along an existing joint. Discuss the heating unit and the contractor's preference for this building vs. the architect's plan from the heating consultant. We changed the water main to the utility room to go through the wall instead of being exposed and overhead. We also discussed exterior lighting. The existing system is long 8' fluorescent tubes and we are looking for color changing LED tubes if we can find those. The system specified is only white LED but continuous along the eves of the building. We wanted the ability to change the light color for the seasons and another option will be proposed, at a cost savings. Impact Construction installed the new water meter pit (thank you to Gville Water for providing the meter pit) and town staff installed the backflow preventer and stub for landscaping. water hydrant and stub to the building for connection by building plumber. I met with RO Anderson and they are wrapping up the flood model. The new Carson River model reduces the flow further across Highway 395, so they are going to run the model with the larger culvert at Toler as a master planned improvement to model the system of proposed catch basins, and culvert under 395 to open up Hwy 395 during a flood event for a much longer duration in a flood event. We are getting close on this aspect of the project and can prepare plans for the storm drainage basin for an SIP permit.
- **B. 395 Crosswalks:** I met with NDOT Right-of-Way and Kirsten at NDOT to discuss the issues they are having with the plans again. I finally understand their issue and this extra work will put Lumos out of scope of service and we need to change their contract for these specific revisions.
- **C. Kingslane Sidewalk Project:** I have been requested by the HOA to have a meeting with the board and discuss several things about their subdivision. Lumos is working on separating the projects, also a scope of work change as that contract was time and materials. Still no additional funding from NDOT.
- **D.** Toiyabe Storm Drain Project & Maintenance Yard Plans: V&C finished up concrete flatwork for the project and are working on the stucco now. I have heard from several people how nice the wall looks and appreciate the improvement. Staff will need to start work on the landscaping once the contractor is complete with their contract. They still have some paving patches to fix and clean-up work with the final grading, and install of the fencing.
- E. Heritage Park and Ezell Right-of-way: nothing new on this.
- **F. Meadow Lane survey is complete.** Was not prioritized as CIP topic in April for these improvements.
- G. 395 Sidewalk @ the French: discussed this project with Renea from the French bar on this project. This may be a project we want to pursue soon to get these improvements in place prior to 2021 when NDOT comes through. I want to see what NDOT is proposing if the town can wait for that improvement or if we proceed like at Sharkey's and do the work first.
- **H. Plan for Prosperity Update:** Discussed the project with Bruce. He will be back in town June 4-7th with his team. We will hold the final one on ones with the school district, county manager, and meetings with the TAC and CAC, provide a workshop on Wednesday June 6th at 6:00 pm at



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

the CVIC hall and possibly wrap up conversation with the TAC and CAC committees on what was learned at the workshop and final direction for the draft plan.

I. Office Items:

- 1 I need to create multiple signs within the Gilman ponds area now that the trail is complete. (next version from GIS is attached to this report.
- 2 Met with DDI John, Terri and Jeanne, Ted from Minden and myself about the future of recycling and what the plans are for DDI into the future. We would still like to see single stream which would require another route to the residential homes and a cost to the program. The processing costs are the issue at the moment. There is a Request for Proposals from Carson City that should be out next month. We will meet again after that is out to see if they plan to do a processing plant in Carson, or if Waste Management would get the bid, take everything to the Reno facility. I did learn with the new compactor and baler DDI is installing, we would offer a cardboard recycling program. I have them looking to see where and why the towns were limited to 2 yard bins. And if we can get that changed in Code we could then offer a larger cardboard bin and add another option for the residents and commercial businesses with yet another pickup route. DDI is currently picking the cardboard up from some of the businesses in Minden and within the county. These additional trash bins are just placed onsite and not within a defined enclosure. This will be an issue when it comes to future developments and existing developments, as the requirement is a trash enclosure is required.
- 3 Attended a chamber meeting.
- 4 Attended a NV League of Cities small town and GID caucus meeting with Linda.
- 5 Attended a conference committee meeting and worked on my tasks on the Economic Development Conference. Still working on one more moderator for the session.
- 6 Attended a agrihoods meeting to discuss that neighborhood and volunteered to make a road trip with the group to look at existing agrihoods nearby in California. This effort will allow for a better understanding of the concept and new regulations and support needed in the master plan. This is one of the concepts worth exploring and including in the Plan for Prosperity and could provide for a great example of a sustainable neighborhood.
- 7 Met with Jan Vandermade, Larry Werner, Jon Erb and JD Frisby on the Wayfinding signage. We determined to use the funding from the Valley Vision to fund this project. \$35K from the county and \$10K from the towns. This expense will not come from the town's budget. We will invoice the county for the remaining \$25K in the fund on behalf of the town for the Gville Station remodel, freeing up some funding for the Plan for Prosperity project.
- 8 We were selected for the Great Race overnight stay. They like the committees offer and accepted it for the 2019 June 23rd overnight stay in the Carson Valley. We have a rough plan and will be in more meetings in the future to work through more of the details.
- 9 Met with Cortney Walker, Stormwater Program Manager on the Cottonwood Slough, the plans I have on the town ditch to Eddy Street and walked through the Kingslane development and found that the ditch is just for irrigation and not the development's storm water discharge. We also looked at the Cottonwood Slough and the amount of sedimentation within the channel from this last round of high water river flows. The ditch needs to be cleaned out. Culvert under Waterloo needs to be cleaned out. I need to meet with the Dreyer Family rep and Mike Rippee (Watermaster), to discuss the solution.
- 10 Met with Lori DeCarlo, who is having issues with NV Energy on the Tognetti Alley issue. She is requesting a light pole be removed so she can install a driveway into her property. We have installed electrical boxes down Douglas for a future street lighting project and the location of the boxes would remove the street light pole at that location. I am ok with the light being removed. The property boundaries there are off from where the home was installed and the driveway issue is very confusing to the residents. They are working together and want to abandon the alley in the back of the three parcels. All three property owners are in support of that happening.



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

Do you see anything else you want added to the plan?

Do you have any other rules that need to be added to the sign?



STRANGE RESOURCE MANAGEMENT

PO Box 129 Wilseyville CA 95257 · (209) 419-2997 · (209) 293-3230

Custom Aeration System Design Specifications

CoActive 3 Station Design:

Customer Name: RO Anderson Contact Name: David Dragon Site Name/Number: 1217 Lasso Lane, Garnerville, NV Date: January 5, 2018

Water Basin Specifications:

Surface Acres: 2.5 Perimeter Feet: 1,450 Slope Ratio Relative to 1: 2.0 Average Center Depth: 21 Average Depth: 15.1 Circulation Constraint Percentage: 0.0 Total Acre Feet 37.3 Lake Volume (Gallons): 12,323,440 Monthly Influent Volume (Gallons): 0 Total Volume Requiring Aeration (Gallons): 12,323,440 GPM Per Air Station: 3,742 Gallons Pumped / Day: 16,166,258 System Working Pressure (PSI): 12.6 Air Delivery Per Air Station at Depth(CFM): 1.4 Number of Co Active Air Stations Specified: 3 Complete Turnovers / Day: 1.31

Terminology:

Surface Acres:	Total Surface Acres of Entire Water Body
Perimeter Feet:	Distance in Feet Along the Shoreline Around the Water Body
Bottom Slope Ratio:	Distance in Feet from Shoreline for Each Foot Increase in Depth
Average Center Depth:	Average of Depth Readings in Deepest Areas
Average Depth:	Average Depth of Entire Lake in Feet
Circulation Contraint:	% Reduced Circulation Due to Narrow Lake Areas, Islands, Etc.
Total Acre Feet:	An Acre Foot Equals One Acre One Foot Deep
Lake Volume:	Volume of the Entire Water Body Expressed in U.S. Gallons
Gallons Pumped / Day:	Total Gallons of Water Pumped by all Air Manifolds Per Day
# Air Manifolds:	Recommended Number of Manifolds for Proper Aeration
Turnovers/ Day:	Number of Times Per Day the Entire Volume of the Water Body is Pumped from the Lake Bottom to the Lake's Surface



12-5

Gardnerville Town Board AGENDA ACTION SHEET



- 1. <u>Not For Possible Action</u>: Discussion on the Board members activities and liaison committee reports including but not limited to; Carson Valley Arts Council, Nevada League of Cities, and Main Street Gardnerville, Community Foundation of Douglas County.
- 2. Recommended Motion: N/A Funds Available:
 Yes **☑** N/A 3. Department: Administration 4. Prepared by: **Tom Dallaire** 5. Meeting Date: Time Requested: May 1, 2018 **10** minutes 6. Agenda: Consent ☑ Administrative Background Information: To be presented at meeting. 7. Other Agency Review of Action: Douglas County M/A 8. Board Action: **Approved with Modifications Approved** □ Denied **Continued**



MSG Board of Directors Meeting

April 17, 2018 5:30 PM

EXECUTIVE DIRECTOR MONTHLY STATUS REPORT

This report provides a brief overview of operations of Main Street Gardnerville program. MONTHLY SUMMARY

- Financial
 - Revolving Loan (USDA) Balance: \$ 22,710.20 (Must have a positive balance and regulated by USDA guidelines)
 - Continue to receive monthly loan payments

Administrative

- Created webpage for Adopt-A-Pots
- Created webpage for Fall Fest Marketplace
- Created webpage for Freedom 5K
- o Created webpage for Coffin Races
- o Attended National Main Street Conference
- o Attended Rural Roundup
- o Annual Report
- Social Media
 - o Twitter: 453 to 463 followers; increase of 10 followers
 - Facebook: 2,996 to 3,061 followers; increase of 65 followers
 - o Instagram: 340 to 357 followers; increase of 17 followers
 - Alignable: 24 to 28 followers: increase of 4 followers
- Website
 - o Updated calendars
 - o Updated Mission
 - Updated Homepage

Constant Contact Mails

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0	Biz Blast March 2018	31%	20%
0	Wine Walk Sign Ups #2	36%	16%
0	Vol Rec Invite #2	35%	15%
0	Training #1	35%	8%
0	Vol Rec Invite #3	38%	16%
0	Training #2	33%	8%
0	Vol Rec Invite #4	33%	17%
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### Press Releases

Wine Walks 3/22/18 Local Real Estate Firm Step Up 3/23/18 Sweep the Town Volunteers Needed 4/2/18

- Media Mentions
   Record Courier:
  - 3/19/18 HPG-Plot rentals

### **OLD BUSINESS**

- Volunteer roster update and applications
- Annual Report-Still need list of accomplishments

**NEW BUSINESS** 

NMSC Now Conference

mainstreetgardnerville.org

info@mainstreetgardnerville.org

Open Rate Click Rate

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





Contact: Debbi Lehr Phone: 775.782.8027 Email: info@mainstreetgardnerville.org

## MAIN STREET GARDNERVILLE RECEIVES 2018 NATIONAL MAIN STREET ACCREDITATION

(Gardnerville, NV ~ April 27, 2018)—Main Street Gardnerville (MSG) has been designated as a National accredited Main Street America[™] program for meeting rigorous performance standards set by the National Main Street Center. Each year, the National Main Street Center and its Coordinating Program partners announce the list of accredited Main Street America programs in recognition of their exemplary commitment to preservation-based economic development and community revitalization through the Main Street Approach.

"We are thrilled to honor this year's 829 nationally accredited Main Street America programs for their commitment to preservation-based economic development and the revitalization of their commercial districts," says Patrice Frey, President & CEO of the National Main Street Center. "The power of Main Street shines across the country through these vibrant communities, who have all worked to generate impressive economic returns, preserve community character, and celebrate local history."

In 2017 alone, Main Street America programs generated \$4.48 billion in local reinvestment, helped open 6,211 net new businesses, generated 30,294 net new jobs, catalyzed the rehabilitation of 8,737 historic buildings, and clocked 2.7 million volunteer hours.

The Main Street Gardnerville performance will be annually evaluated by newly formed Nevada Main Street Program which works in partnership with the National Main Street Center to identify the local programs that meet ten national performance standards. Evaluation criteria determines the communities that are building comprehensive and sustainable revitalization efforts and include standards such as fostering strong public-private partnerships, documenting programmatic progress, and actively preserving historic buildings.

As the longest running, and currently the only, Main Street program in Nevada. Main Street Gardnerville is blazing new trails for other cities and rural towns in Nevada to take advantage of this prestigious program in their community. Main Street Gardnerville began in 2008 and will be celebrating its 10th year of operation with their Third Thursday Wine Walk on September 20, 2018 serving desserts in Heritage Park. "We look forward to working with our fellow state communities interested in starting their own program," states Debbi Lehr, Executive Director. "I encourage any Nevada town to engage their community to take advantage of the opportunity to start your own Main Street Program." "Our success shows in the flower lined streets, community events and in every project, we take on."

#### About Main Street Gardnerville

Main Street Gardnerville (MSG) is a 501 C 6 non-profit organization in Gardnerville, Nevada. Established in 2008, is proud to be the first Main Street association in Nevada. Main Street Gardnerville advocates a return to community self-reliance, local empowerment, and the rebuilding of traditional commercial districts based on their unique assets. The National Trust Main Street Program offers a revitalization framework that operates around four categories, providing the keys to successfully preserving and revitalizing historic downtown. visit www.mainstreetgardnerville.org